

## **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, December 1, 2014 - 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.

**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, DECEMBER 1, 2014- 6:00 P.M. - PG. 2**

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

**CITY CLERK REPORTS**

Tehachapi City Council Unassigned Res. No. 78-14  
Tehachapi City Council Unassigned Ord. No. 14-04-716  
Tehachapi Redevelopment Successor Agency Unassigned Res. No. 08-14  
Tehachapi Public Financing Authority Unassigned Res. No. 01-14

- \*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 November 17, 2014 – **APPROVE AND FILE**
- \*4. Destruction of Records – **ADOPT A RESOLUTION AUTHORIZING THE DESTRUCTION OF CERTAIN CITY RECORDS SUBJECT TO CITY ATTORNEY APPROVAL**

**FINANCE DIRECTOR REPORTS**

- \*5. Disbursements, bills, and claims for November 18, 2014 through November 25, 2014 – **AUTHORIZE PAYMENTS**

**POLICE DEPARTMENT REPORTS**

6. Introduction of an Ordinance prohibiting loitering, aggressive solicitation, and any solicitation at specified locations – **INTRODUCTION ONLY**
7. Introduction of an Ordinance prohibiting unauthorized entry into waste containers – **INTRODUCTION ONLY**

**ASSISTANT CITY MANAGER REPORTS**

8. Access and improvement to road right-of-way – **AUTHORIZE STAFF TO ENTER INTO AN AGREEMENT WITH THE TEHACHAPI MOUNTAIN TRAILS ASSOCIATION FOR THE USE AND IMPROVEMENT OF EXISTING CITY RIGHT-OF-WAY SUBJECT TO REVIEW AND APPROVAL OF THE CITY MANAGER AND CITY ATTORNEY**

**CITY MANAGER REPORTS**

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

**COUNCILMEMBER ANNOUNCEMENTS OR REPORTS**

10. Councilmember Ed Grimes reappointed to the League of California Cities Public Safety Policy Committee – **VERBAL REPORT**
11. Mayor to present a Certificate of Appreciation to Council Member Mary Lou Corpus-Zamudio

**TEHACHAPI CITY COUNCIL REGULAR MEETING,  
TEHACHAPI REDEVELOPMENT SUCCESSOR AGENCY REGULAR MEETING,  
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TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING  
MONDAY, DECEMBER 1, 2014- 6:00 P.M. - PG. 3**

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

**CLOSED SESSION**

1. Approval of closed session minutes for November 17, 2014.
2. Conference with Legal Counsel Regarding Claims Filed by Daniel Roy Mahler and Mario Guillermo Manero Per Government Code Section 54956.9(d)(2).

**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, November 17, 2014 – 6:00 P.M.**

**NOTE:** Sm, Gr, Wi, Ni and Co are abbreviations for Council Members Smith, Grimes, Wiggins, Nixon and Corpus-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><b><u>CALL TO ORDER</u></b></p> <p>Meeting called to order by Mayor Smith at 6:00 p.m.</p> <p><b><u>ROLL CALL</u></b></p> <p>Roll call by City Clerk Denise Jones</p> <p>Present: Mayor Smith, Mayor Pro-Tem Wiggins, Councilmembers Grimes, Nixon and Corpus-Zamudio</p> <p>Absent: None</p> <p><b><u>INVOCATION</u></b></p> <p>By Darren Reed – Pastor Church of the Nazarene</p> <p><b><u>PLEDGE TO THE FLAG</u></b></p> <p>Led by Mary Lou Corpus-Zamudio</p> <p><b><u>CONSENT AGENDA</u></b></p> <p>Approved consent agenda</p> <p><b><u>AUDIENCE ORAL COMMUNICATIONS</u></b></p> <ol style="list-style-type: none"> <li>1. General public comments regarding matters not listed as an agenda item were received from:             <ol style="list-style-type: none"> <li>a. Carl Gehreke regarding the corner of Tehachapi and Snyder and parking by large trucks obstructing the view of pedestrians. Kim Nixon suggested staff look into a 3-way stop.</li> </ol> </li> </ol>	<p>Approved Consent Agenda Gr/Ni Motion Carried</p>
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**ACTION TAKEN**

- b. Teresa Perry, Public Relations Coordinator of the Tehachapi Railroad Depot Museum, regarding the dedication of the signal garden at the Tehachapi Depot after the Christmas Parade.
- c. Michael Knowels, Salvation Army, regarding the Community Center for Junior High and High School students.
- d. Socorro Schmidt, regarding her disappointment in the failure of Measure F.
- e. Matt Young, District Manager Tehachapi Valley Recreation & Parks District, regarding projects and to present a plaque for partnership with the Old Timers Picnic.

**CITY CLERK REPORTS**

- \*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 November 3, 2014- **APPROVED AND FILED.**

All Ord. Read By Title Only

Approved & Filed  
 Gr/Ni Motion Carried

**FINANCE DIRECTOR REPORTS**

- \*4. Disbursements, bills and claims for November 6, 2014 through November 12, 2014 – **AUTHORIZED PAYMENTS**

Authorized Payments  
 Gr/Ni Motion Carried

**AIRPORT MANAGER REPORTS**

- 5. Runway 11-29 Enhancements Notice of Completion – **AIRPORT MANAGER, TOM GLASGOW, GAVE REPORT; APPROVED THE NOTICE OF COMPLETION FOR THE RUNWAY 11-29 ENHANCEMENTS PROJECT AND DIRECTED STAFF TO RECORD SAME**
- 6. State grant application for the Taxiway “A” Environmental Assessment (EA) – **AIRPORT MANAGER, TOM GLASGOW, GAVE REPORT; ADOPTED RESOLUTION NO. 78-14 AUTHORIZING THE SUBMITTAL OF AN APPLICATION, ACCEPTANCE OF AN ALLOCATION OF FUNDS, AND EXECUTION OF A GRANT AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR AN AIRPORT IMPROVEMENT PROGRAM MATCHING GRANT**

Approved The Notice Of Completion For The Runway 11-29 Enhancements Project And Directed Staff To Record Same  
 Ni/Co Motion Carried

Adopted Resolution No. 17-14 Authorizing The Submittal Of An Application, Acceptance Of An Allocation Of Funds, And Execution Of A Grant Agreement With The California Department Of Transportation For An Airport Improvement Program Matching Grant  
 Wi/Gr Motion Carried

**COMMUNITY DEVELOPMENT DIRECTOR REPORTS**

- 7. Selection of the North Side Sidewalk and Alleyway Reconstruction Improvement Project as the Community Development Block Grant Priority Project for fiscal year 2015-2016 – **COMMUNITY DEVELOPMENT DIRECTOR, DAVID JAMES, GAVE REPORT; RECEIVED COMMENTS FROM DAVID BUTLER; ADOPTED RESOLUTION NO. 79-14 TO COOPERATE WITH THE COUNTY OF KERN IN THE DEVELOPMENT OF THE CONSOLIDATED PLAN FOR COMMUNITY DEVELOPMENT PROGRAMS FOR FISCAL YEAR 2015-2016**

Adopted Resolution No. 79-14 To Cooperate With The County Of Kern In The Development Of The Consolidated Plan For Community Development Programs For Fiscal Year 2015-2016  
 Co/Gr Motion Carried

**CITY ENGINEER REPORTS**

8. Request to proceed with bidding and construction of the City Hall Annex Project – **ASSISTANT CITY MANAGER, CHRIS KIRK, GAVE REPORT; APPROVED THE PROPOSED CONTRACT DOCUMENTS FOR THE CITY HALL ANNEX PROJECT, AUTHORIZED THE CITY MANAGER TO PERFORM CONSTRUCTION PROPOSAL SOLICITATION PROCESSES AS NEEDED AND IN ACCORDANCE WITH THE PUBLIC CONTRACT CODE, AND AUTHORIZED THE CITY MANAGER TO ENTER INTO CONTRACTS AS APPROVED BY THE CITY ATTORNEY AND AS NEEDED TO COMPLETE THE PROJECT**

Approved The Proposed Contract Documents For The City Hall Annex Project, Authorized The City Manager To Perform Construction Proposal Solicitation Processes As Needed And In Accordance With The Public Contract Code, And Authorized The City Manager To Enter Into Contracts As Approved By The City Attorney And As Needed To Complete The Project  
Ni/Co Motion Carried

**CITY MANAGER REPORTS**

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

**COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS**

1. Public Works Director Jon Curry presented Councilmember Mary Lou Corpus-Zamudio with a Certificate of Recognition from the Kern Energy Watch.
2. Councilmember Nixon requested Community Service Officer Teri Cryer come to the next council meeting and discuss Shop with a Cop.
3. Councilmember Wiggins spoke in regards to the election.

**CLOSED SESSION**

1. Approved closed session minutes for November 3, 2014.
2. Public Employment – City Manager Evaluation per Government Code Section 54957.

Approved Closed Session Minutes For November 3, 2014  
Gr/Ni Ayes All

Amended The City Manager's Contract To Allow For Twenty-Four (24) Hour Personal And Business Use Of The City Explorer Vehicle  
Co/Wi Ayes All

**ADJOURNMENT**

The City Council/Boards adjourned at pm to a Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Monday, December 1, 2014, at 6:00p.m.

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ASHLEY WHITMORE  
Deputy City Clerk  
City of Tehachapi

**Tehachapi City Council Regular Meeting – November 17, 2014**  
**Tehachapi Redevelopment Successor Agency Regular Meeting**  
**Tehachapi Public Financing Authority Regular Meeting And**  
**Tehachapi City Financing Corporation Regular Meeting**

**ACTION TAKEN**

Approved this 1<sup>st</sup> day  
Of December, 2014.

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PHILIP SMITH  
Mayor, City of Tehachapi



APPROVED
DEPARTMENT HEAD: <u>AW</u>
CITY MANAGER: _____

# COUNCIL REPORTS

MEETING DATE: DECEMBER 1, 2014    AGENDA SECTION: CITY CLERK

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

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

**DATE:**                NOVEMBER 24, 2014

**SUBJECT:**            DESTRUCTION OF RECORDS

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**BACKGROUND**

On June 5, 2000, the City Council adopted Resolution No. 23-00, adopting the local government records retention guidelines created by the City Clerk’s Association of California, and endorsed by the Secretary of State. This records retention schedule consists of a list of all records produced or maintained by an agency and the length of time such records must be retained to fulfill administrative, fiscal and/or legal function.

Staff has determined that according to our records retention schedule it is appropriate to properly dispose of certain city records. The proposed resolution authorizes the destruction of these records that have fulfilled their administrative, fiscal, or, legal function. The records have been reviewed by both the City Clerk and the City Attorney and it has been determined that they are no longer required for any purpose.

**RECOMMENDATION**

**Adopt a resolution to authorize the destruction of certain city records**

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
TEHACHAPI AUTHORIZING THE DESTRUCTION OF CERTAIN CITY  
RECORDS**

WHEREAS, the City has certain old and unnecessary records concerning various matters of City business now in the possession of the City Clerk of the City of Tehachapi as described in Exhibit "A" attached hereto; and

WHEREAS, it is in the best interests of the City to destroy those records in order to utilize the space required for their storage.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEHACHAPI that the City Clerk or her representative are hereby authorized and directed to destroy the records described in Exhibit "A" attached hereto and incorporated herein by this reference.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Tehachapi at a regular meeting this 1<sup>st</sup> day of December, 2014.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

ATTEST:

\_\_\_\_\_  
ASHLEY WHITMORE  
Deputy City Clerk of the City of Tehachapi, California

I hereby certify that the foregoing resolution was duly and regularly adopted by the City Council of the City of Tehachapi at a regular meeting thereof held on December 1, 2014.

\_\_\_\_\_  
ASHLEY WHITMORE  
Deputy City Clerk of the City of Tehachapi, California

**Exhibit "A"**

<b>Content Description</b>	<b>Retention</b>	<b>Code</b>
1 A/P 2005-2006	AU+4	GC34090
2 A/P 2006-2007	AU+4	GC34090
3 UB Billing Records/Meter Reads 7/2010-12/2010	AU+2	GC34090
4 Phone Message Log 3/2007-5/2008	CU+2	GC34090(d)
Misc Correspond. 1989-1995	CU+2	GC34090(d)
Contract for Consultant Svs for EIR for WWTP 1990	T+5	CCP337.2, 343 B&P7042.5
Working Correspond., Contracts for professional services for water system improvements 1988-1989	CU+2 T+5	GC34090d CCP337.2, 343 B&P7042.5
Ashe Tract Water/Sewer Loan working documents, unsigned copies 1998	CU+2	GC34090d
Public Notices 1990	CU+4	CCP343 349 GC911.2 GC34090
Emergency Response Plan 1974 & 1996	S+2	GC34090
Emerg Generator System working correspond	CU+2	GC34090d
Water Deposit Receipt Books 3/2007-5/2009	AU+4	GC34090 CCP337
Deposit Tickets 11/2000-5/2009	AU+4	GC34090; CCP337
Weed Abatement 2011 (working files/corresp)	CL+2	GC34090
Hot Dog Fest 2011	CU+2	GC34090
5 Reclamation Area Sampling Lab Analysis 1999-2005	CU+5	40CFR122.41
Facilities Correspond 1992-2001, Certificates of Calibration Equipment Maintenance 1992-2007	CU+2	GC34090
Kern County Air Pollution Control District Expired Permits to Operate Equipment 1996-2007 w/corresp	CU+2	GC34090
State Water Resources Board WW exp Interim Discharge Permit Appl w/corresp 1991		

	Waste Discharge Monitoring Reports 2007-2008, Influent from Industrial Water Analysis 2000, Effluent from WWTP Clarifier Analysis 1999, Annual Storm Water Report 1997-2006	CU+5	40CFR122.41
	Influent/Effluent Reading & Effluent Pumping Logs 2000-2010, Effluent Violations 1995-2001, Notes 2004- 2006	CU+2	40CFR61.54
	TCVWD Report 1990, Nitrogen Balance Report 1992 conservation	CU+2	GC34090
6	Passport Transmittals 2011	CU+2	federal guidelines
	Misc. Well Operations Data 2009	CU+2	GC34090
	Terminated Agreements Farm Land Lease 1995, Bldg Inspect Svs 1971, Engineering Svs 1985, Financial Audit 1999 & 2001	T+5	CCP337.2,343;B&P7042.5
	Airport Correspondence/Completed Records Requests Airport 1981-2001	CU+2	GC34090(d) GC34090
		CL+2	
	WWTP Dept Annual Report 1995-2006	CU+2	GC34090
	Annual Biosolids Report 1995-2006 (sludge)	CU+2	40CFR61.54
	Applications for City Sales Tax Permit 1952-1956	AU+3	CCP338
7	Correspondence - Ed Grimes, Jason Caudle, Greg Garrett 2006-2009	CU+2	GC34090(d)
	Completed Records Requests 2005-2006	CL+2	GC34090
	Misc. Meeting Agendas 2006-2007	CU+2	GC34090
	Public Hearing Notices Planning Dept 2006-2007	CU+4	CCP343,349 et.seq GC911.2, GC34090
8	County Transit Reports/Logs 1991-1997	CU+2	GC34090
	Transit Correspondence 1991-1997	CU+2	GC34090(d)
9	General Correspondence 1983-2005	CU+2	GC34090(d)

	Media Relations (email subscriptions) 2003-2007	CU+2	GC34090
	Roberts AIMS damage claim 2006	CL+5	GC34090; GC25105.5
	Curry Street widening notes (working documentation) 1991	CU+2	GC34090d
	Planning Commission Packets & Posting Agendas 2010-2011	CU+2	GC34090
	Building Dept Annual Reports 2007-2009	CU+2	GC34090
10	Correspond 110 S Robinson Records Ctr 2000-06	CU+2	GC34090d
	General Correspondence/memos 1997-2007	CU+2	GC34090(d)
	Public Records Requests 2005-2006	CL+2	GC34090
	Mayoral Proclamations, Certificates of Appreciation/Achievement 1953-2010	S+2	GC34090
11	USA Daily Ticket Transmittals 2005-2006	CU+2	GC34090
	Water Availability Preservation Committee Correspondence 1994-2004	CU+2	GC34090(d)
	Water Availability Preservation Committee Agenda and Postings 1999	CU+2	GC34090
	City Attorney's Correspondence Wagy 1937-1965 Smith 1966-1994 Schroeter 1993-1994	CU+2	GC34090(d)
12	Temporary Use Permits 2006	CU+2	GC34090
	Correspondence, nomination papers, stmt of economic interest , salary info LaVonne Booth 1986-2002	CU+2 E+4 T+7	GC34090 EC17100 GC81009e GC34090; 29 CFR516.2
		T+3	
	Correspondence, nomination papers, stmt of economic interest Rose Freng 1984-2005	CU+2 E+4 T+7	GC34090 EC17100 GC81009e
	Airport Commission apps not selected 1983-2000	CL+2	GC34090
	Airport Commission apps not selected 6/2012	CL+2	GC34090

	Yellow Starthistle/Weed Abatement correspond. invoices, assessments/documentation 2001-2005	CU+2 AU+2 CL+2	GC34090
	Terminated Airport Leases 1996-2005	T+5	CCP337.2,343 B&P7042.5
	Annual Report of Planning Activities 1998	CU+2	GC34090
	Bldg Dept Annual Activity Report 1968-1997	CU+2	GC34090
	Petitions to City Council 1970-1991	CU+1	GC50115 GC6253
	Public Annual Water Quality Reports 1992-2000	CU+12	40CFR141.91
	Water Conserve Rpt internal review copy 2007	CU+2	GC34090d
13	Personnel Recruitment 1995, 10/2007, 1/2008	CL+3	GC12946, GC6250, 29CFR1607, 29CFR1602, 29CFR1627.3
	Backflow Reports closed businesses 1993-1996	T+4	GC34090 CCP337
	Backflow Program Correspondence 1995-2003	CU+2	GC34090
	Groundwater Production Reports 1892-2001	CU+2	GC34090
	1995 Drinking Water Violation Public Notification	CU+3	40CFR141.33
14	Kern Co Bldg Permit Reports 1958-1979, 1990-1992, 1997-2004 (reports only)	CU+2	GC34090
	Bureau of Census Reports 1990-91	CU+2	GC34090
	Correspondence Bldg Dept 1952-1982	CU+2	GC34090
	Correspondence Planning Commission 1959-67	CU+2	GC34090
	Ashtown Water Correspondence 1996-1998	CU+2	GC34090
	Water System Improv Project Correspond 1990	CU+2	GC34090
	Risk Mgmt Report Central San Joaquin Valley Authority 1993	CL+5	OMB1220-0029 29CFR1904.4 GC34090
15	Public Notice Drinking Water Violations 1995	CU+3	40CFR141.33
	Correspondence Planning Commission 1958-1992	CU+2	GC34090d
	Correspondence Seismic Safety 1990	CU+2	GC34090d
	Correspondence State Institute for Women 1946	CU+2	GC34090d

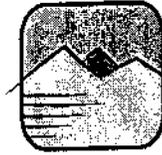
	Gen Correspondence Development 2004-2007	CU+2	GC34090d
	Airport Correspondence 1965-2005	CU+2	GC34090d
	Airport Townsend Property Acq Corresp 1995-97	CU+2	GC34090d
	Airport Chevron Corresp 1985-2000	CU+2	GC34090d
	Airport Auto Fuel System Corresp 1998-1999	CU+2	GC34090d
	Airport Self-Inspection Lists (non-FAA) 1993-2006	CU+2	GC34090d
	Airport Fuel Records 1986-2006	AU+3	CCP337
	Airport Receipts 1993-2001	AU+4	GC34090 CCP337
	Airport Radio Station Expired License 1981-1995	CU+2	none
	Kern County Air Pollution Control District Expired Permits to Operate Aviation Fuel Storage & Sys Equip w/related corresp & exp permits 1980-2006	CU+2	GC34090
	Dept of Ag Pesticide Exp Permit 2001	CU+2	GC34090
16	Hot Dog Festival 2006-2007	CU+2	GC34090
	Correspondence Tehachapi Vision Fdn 1999-2006	CU+2	GC34090d
	Correspond & Reports Public Safety Committee Emergency Preparedness 1996-2000	CU+2	GC34090d GC34090
	Incident Reports Emergency Operations 2004	CL+3	GC34090 CCP338
	Planning Comm apps prior to 2006 not selected	CL+2	GC34090
	Planning Comm apps selected w/terms ending prior to 2009	T+5	GC34090 GC40801
17	Tehachapi TV Cable Franchise Tax Monthly Reports 1974-1981	AU+4	GC34090 29USC436
	Correspond Kern COG Transit Dev Act Funds Art 4 1978- 1986, Art 6.5 1982-1986, Art 8 1972-1986	CU+2	GC34090d
	Drafts Transportation Dvlpmt Plan 1984-86	CU+2	GC34090
	Job Application 1984 DMV pulls 1984, 1993-1995, 2001	CL+7	GC12946 GC6250 29CFR1602 29CFR1607 29CFR1627.3

	Kern County Sheriff Speed Survey 2003	CL+5	OMB12200029 29CFR1904.4 GC34090
	Traffic stats dept report 2006, Correspondence 2006	CU+2	GC34090d GC34090
	Public Works Purchase Orders Heavy Equip 1997	AU+4	GC34090 CCP337
	Stmt of Economic Interest Mason 2001 Walker 2003	E+5	GC81009b
	Daughtery 1998 Domingo 2002 Blazenski 1999 Cunningham 1998 Seal 2003		
18	Proposed Annexations (unsuccessful) 1978-1993	CL+2	GC34090d
19	BC & BSK Labs-Lab results & chain of custody	CU+2	GC34090
20	BSK Groundwater monitoring reports	CU+2	GC34090
	Collector System inspection reports (Simon Sewer for COT)	CU+2	GC34090
	WWTP Spreadsheets-Generator Hours	CU+2	GC34090
	RAS/WAS Meter Reads	CU+2	GC34090
	Daily Monitoring	CU+2	GC34090

# Accounts Payable

## Checks by Date - Detail By Vendor Number

User: hthomas  
 Printed: 11/25/2014 - 2:00 PM



CITY OF  
**TEHACHAPI**  
 CALIFORNIA

Vendor	Invoice No	Line Description	Check Amount
0017	American Business Machines		
Check No:	0	Check Date:	
	215951	PD/contract-overage10/5/14-10/4/15 Canon IRA	1,765.00
		Check Total:	1,765.00
		Vendor Total:	1,765.00
0035	BC Laboratories Inc.		
Check No:	0	Check Date:	
	B187695	Swt/samples/Influent/Effluent	325.00
	B188104	Wtr/samples/Influent/Effluent	325.00
	B188165-1	Wtr/samples/Mojave & Pinon Wells	50.00
	B188165-2	Wtr/samples/Oakwood/Brentwood/Tanglewood	36.00
	B188297	Wtr/samples/Curry Resv	15.00
	B188392	Wtr/samples/Dennison & Mojave Wells	30.00
	B188525	Wtr/samples/Curry Resv	15.00
	B188526	Wtr/samples/Dennison & Mojave Wells	30.00
		Check Total:	826.00
		Vendor Total:	826.00
0061	BSK Associates		
Check No:	0	Check Date:	
	0071749	Tehachapi BI/construction testing/Oct 2014	1,256.00
	0071817	Challenger Dr/construction testing/Oct 2014	300.00
	0071818	Tehachapi Bicycle Master Plan Ph I/Oct 2014	1,954.00
	0071820	CD/construction testing/proj C1443461B 10/1/14	1,072.00
	0071821	Curry & Pinon/compaction testing/Oct 2014	160.00
	0071885	Swt/4th Quarter 2014 monitoring	4,000.00
		Check Total:	8,742.00
		Vendor Total:	8,742.00
0155	FedEx		
Check No:	0	Check Date:	
	2-853-57327-1	CD/shipping charges/AECOM	28.18
	2-853-57327-2	GG/shipping charges/Tom Schroeter Atty	28.18
	2-853-57327-3	Shipping charges/A Christenson	35.32
	2-853-57327-4	CD/Shipping charges/D Macie	42.73
	2-853-57327-5	GG/Shipping charges/G Fenton-Kern Co	28.18
	2-853-57327-6	GG/Shipping charges/Caltrans- J Louie	28.13
		Check Total:	190.72
		Vendor Total:	190.72
0193	Hach Company		
Check No:	0	Check Date:	

Vendor	Invoice No	Line Description	Check Amount
	9107287	Swr/2- Nitrate reagents/2- PH storage SOLN 50r	138.28
		Check Total:	138.28
		Vendor Total:	138.28
0216	Judicial Data Systems Corporation		
Check No:	0	Check Date:	
	4902	Parking Activity for 10/14	100.00
		Check Total:	100.00
		Vendor Total:	100.00
0260	Liebert Cassidy Whitmore		
Check No:	0	Check Date:	
	1395787	GG/General Prof Svcs through 10/31/14	434.50
	1395788	PD/Graff & Disney lit-legal svcs to 10/31/14	4,435.40
	1395789	GG/Negotiations 2014 legal svcs to 10/31/2014	2,702.50
		Check Total:	7,572.40
		Vendor Total:	7,572.40
0276	Martin & Chapman Company		
Check No:	0	Check Date:	
	2014468	CC/Resolutions 11x8.5 book	197.23
		Check Total:	197.23
		Vendor Total:	197.23
0300	Mission Linen & Uniform Service		
Check No:	0	Check Date:	
	140167109	PW/Linen maintenance Oct 2014	99.10
	140167110	PW/dust mop/2-3x4 mats/3- 3x10 mats Oct 2014	39.30
	140169760	PW/Linen maintenance Oct 2014	99.10
	140169761	PW/dust mop/2-3x4 mats/3- 3x10 mats Oct 2014	39.30
	140171122	PW/Linen maintenance Oct 2014	104.52
	140172473	PW/Linen maintenance Nov 2014	129.40
	140173857	PW/Linen maintenance Nov 2014	104.52
	140173858	PW/dust mop/2-3x4 mats/3- 3x10 mats Nov 2014	39.30
	140175154	Swr/dust mop/2-3x4 mats/3- 3x10 mats Nov 2014	39.30
	D140172563	PW/orange gloves Lg/ Nov 2014	10.75
		Check Total:	704.59
		Vendor Total:	704.59
0362	RSI Petroleum Products		
Check No:	0	Check Date:	
	0277560	PW/unleaded & diesel fuel	976.64
	0277860	PW/unleaded & diesel fuel	902.28
		Check Total:	1,878.92
		Vendor Total:	1,878.92
0373	Thomas F. Schroeter Attorney @ Law		
Check No:	0	Check Date:	
	11242014-1	GG/legal svcs 10-27-14 to 11-21-14	1,768.00
	11242014-2	Air/legal svcs 10-27-14 to 11-21-14	520.00
	11242014-3	Wtr/legal svcs 10-27-14 to 11-21-14	260.00

Vendor	Invoice No	Line Description	Check Amount
	11242014-4	Swr/legal svcs 10-27-14 to 11-21-14	195.00
	11242014-5	PERS M1 Contribution/10-27-14 to 11-21-14	-130.48
		Check Total:	2,612.52
		Vendor Total:	2,612.52
0431	Tehachapi News		
Check No:	0	Check Date:	
	13642322-10/28	GG/Visitor Guide Fall 2 ad	1,070.00
	13663212-10/08	GG/Kern energy watch ad	222.00
	13668032-10/15	GG/Gran Fondo thank you ad	430.00
	13674791-10/22	PD/Code Enforcement Officer ad	92.00
	13674791-10/29	PD/Code Enforcement Officer ad	92.00
	13681497-10/29	GG/Ordinance NO 14-03-717 ad	128.75
		Check Total:	2,034.75
		Vendor Total:	2,034.75
0441	Vulcan Materials Company Western D		
Check No:	0	Check Date:	
	70571596	Wtr/3/8 Fine PG64-10/fee	313.17
		Check Total:	313.17
		Vendor Total:	313.17
0445	Tehachapi Senior Center Inc.		
Check No:	0	Check Date:	
	12012014	Sr Nutrition program-space rent Dec 2014	400.00
		Check Total:	400.00
		Vendor Total:	400.00
0485	McMaster-Carr Supply Company		
Check No:	0	Check Date:	
	11263456	PW/Cr Inv 10066404/pipe/pipe nipples/blk threa	-163.78
	15953417	Strts/3-stainless steel hose bandings/20-buckles	296.44
		Check Total:	132.66
		Vendor Total:	132.66
0503	Coastline Equipment		
Check No:	0	Check Date:	
	208890	Wtr/flasher	33.26
		Check Total:	33.26
		Vendor Total:	33.26
0524	Scotts Auto Body Inc.		
Check No:	0	Check Date:	
	16707	PD/body & refinish labor/paint materials	731.62
		Check Total:	731.62
		Vendor Total:	731.62
0567	Microflex		
Check No:	0	Check Date:	
	IN1413511	Swr/Credit/Safegrip latex gloves	-196.49

Vendor	Invoice No	Line Description	Check Amount
	IN1413511-1	Swr/Credit/Safegrip latex gloves	-196.48
	IN1498105-1	Swr/Safegrip latex gloves/X-Lg/Lg	196.49
	IN1498105-2	Swr/Safegrip latex gloves/X-Lg/Lg	196.48
	IN1512978	Swr/Safegrip latex gloves/Lg	392.97
		Check Total:	392.97
		Vendor Total:	392.97
0585	Terry J. Warsaw M.D.		
Check No:	0	Check Date:	
	37221CD0	Eng/employment physical/C Arbaut	195.00
		Check Total:	195.00
		Vendor Total:	195.00
0689	Pioneer True Value Home Center		
Check No:	0	Check Date:	
	65352	Wtr/dbl cut keys/bungee cords	12.30
		Check Total:	12.30
		Vendor Total:	12.30
1005	Quad Knopf Inc.		
Check No:	0	Check Date:	
	77970	HSIP Tehach Blvd/Prof svcs 09/21/14-10/18/14	23,308.28
		Check Total:	23,308.28
		Vendor Total:	23,308.28
1055	Mercury Graphics		
Check No:	0	Check Date:	
	4574	GG/envelopes/business cards-M Smith C Arbaut	250.69
		Check Total:	250.69
		Vendor Total:	250.69
1505	Benz Construction Services		
Check No:	0	Check Date:	
	2421270	PW/acct#300421000/800 Enterprise/rolloff serv/	361.94
		Check Total:	361.94
		Vendor Total:	361.94
1507	Berchtold Equipment Company		
Check No:	0	Check Date:	
	PC03067	PW/horn	21.02
		Check Total:	21.02
		Vendor Total:	21.02
1724	Banks Pest Control Inc.		
Check No:	0	Check Date:	
	425530-1	Depot/monthly service/100 Commercial Way	92.50
	425530-2	Air/monthly service/314 N Hayes St	92.50
	429236	CC/bimonthly service/104 S Robinson	79.00
		Check Total:	264.00

Vendor	Invoice No	Line Description	Check Amount
		Vendor Total:	264.00
1801	HD Supply Waterworks LTD		
Check No:	0	Check Date:	
	D109383	Wtr/3- 3/4 & 1 CTS bevel tools	81.65
	D144910	Wtr/20- Meters/1BL09 USG 3G UC83 Sebiloy	1,589.86
	D148167	Wtr/8- 1 insta-tite CTS CPLG no lead	175.44
	D219789	Wtr/SSP-400 stainless probe	66.12
		Check Total:	1,913.07
		Vendor Total:	1,913.07
1947	Tehachapi Lawn and Garden Equipme		
Check No:	0	Check Date:	
	11672	PW/repair Echo saw	98.95
	11721	PW/repair Echo power pruner	107.67
		Check Total:	206.62
		Vendor Total:	206.62
1982	SSD Systems		
Check No:	0	Check Date:	
	1057695-A-1	Air/314 Hayes St/burglar alarm service	36.75
	1057695-A-10	GG/115 S Robinson/burglar alarm service	34.65
	1057695-A-11	Air/314 Hayes/Pilots lounge/radio backup serv	23.10
	1057695-A-2	Air/100 Commercial Way/burglar alarm service	17.33
	1057695-A-3	Air/100 Commercial Way/burglar alarm service	17.32
	1057695-A-4	PW/800 Enterprise/burglar alarm service	46.50
	1057695-A-5	Swr/750 Enterprise/treatment/burglar alarm serv	30.98
	1057695-A-6	Wtr/750 Enterprise/treatment/burglar alarm servi	30.97
	1057695-A-7	Swr/750 Enterprise/storage/burglar alarm servic	25.73
	1057695-A-8	Wtr/750 Enterprise/storage/burglar alarm service	25.72
	1057695-A-9	Depot/101Tehachapi Bl/fire alarm service	79.00
	373993-S	Depot/7ah Battery	107.11
		Check Total:	475.16
		Vendor Total:	475.16
2111	Swift Napa Auto Parts		
Check No:	0	Check Date:	
	828557	PD/battery/2-T-tap connectors/slide terminal/9V	155.06
		Check Total:	155.06
		Vendor Total:	155.06
2113	Fuel Controls Inc.		
Check No:	0	Check Date:	
	82554	Air/100 Octane Wholesale	19,306.04
	82588	Air/Jet A Wholesale	11,714.59
		Check Total:	31,020.63
		Vendor Total:	31,020.63
2200	Argo Chemical		
Check No:	0	Check Date:	
	1410203	Wtr/Chlor Sol 12.5% NSF/CA mill asses/freight	1,159.25

Vendor	Invoice No	Line Description	Check Amount
		Check Total:	1,159.25
		Vendor Total:	1,159.25
2243	The Bank of New York Mellon		
Check No:	0	Check Date:	
	252-1824121-1	Wtr/2004 Bonds Admin Fee 11/1/14-10/31/15	280.00
	252-1824121-2	Swr/2004 Bonds Admin Fee 11/1/14-10/31/15	1,720.00
		Check Total:	2,000.00
		Vendor Total:	2,000.00
2443	Super Seal & Stripe		
Check No:	0	Check Date:	
	755	Strts/2014 straight line striping	30,635.34
		Check Total:	30,635.34
		Vendor Total:	30,635.34
2478	DataProse Inc.		
Check No:	0	Check Date:	
	DP1403075-1	Wtr/extra inserts for prev low flow/Q4 newslette	42.15
	DP1403075-2	GG/extra inserts for prev low flow/Q4 newslette	42.15
	DP1403075-3	Refuse/printing 10/1-10/31/14	106.21
	DP1403075-4	Wtr/printing 10/1-10/31/14	212.46
	DP1403075-5	Swr/printing 10/1-10/31/14	212.46
	DP1403075-6	Refuse/postage 10/1-10/31/14	223.86
	DP1403075-7	Wtr/postage 10/1-10/31/14	447.73
	DP1403075-8	Swr/postage 10/1-10/31/14	447.73
		Check Total:	1,734.75
		Vendor Total:	1,734.75
2592	SWRCB Fees		
Check No:	0	Check Date:	
	WD-0105680	Swr/Annual permit fee 07/01/14-06/30/15	2,088.00
		Check Total:	2,088.00
		Vendor Total:	2,088.00
2733	Urban Futures Inc.		
Check No:	0	Check Date:	
	14093-1	2007 Tax Allocation bonds	1,750.00
	14093-2	2005 Tax Allocation bonds	1,750.00
		Check Total:	3,500.00
		Vendor Total:	3,500.00
2748	RCS Investigations & Consulting LLC		
Check No:	0	Check Date:	
	2660	PD/Graff/820 Beach investigation	4,015.00
	2673	PD/Graff/Rafael Meza investigation	5,312.50
		Check Total:	9,327.50
		Vendor Total:	9,327.50
2752	Fastenal Company		

Vendor	Invoice No	Line Description	Check Amount
Check No:	0	Check Date:	
	CATEH6180-1	Wtr/ear muff/eyewear/knee pad/vest/batteries/ta	43.33
	CATEH6180-2	Swr/ear muff/eyewear/knee pad/vest/batteries/ta	43.33
	CATEH6180-3	Wtr/ear muff/eyewear/knee pad/vest/batteries/ta	21.67
		Check Total:	108.33
		Vendor Total:	108.33
2888	National Environmental Chemicals In		
Check No:	0	Check Date:	
	N0334-B	Strts/twin pack salt rinse/2x6 gallon pails	696.75
		Check Total:	696.75
		Vendor Total:	696.75
2902	Sim Sanitation Inc		
Check No:	0	Check Date:	
	30229	Air/standard & handicap rental 12/14	82.00
		Check Total:	82.00
		Vendor Total:	82.00
2981	Burke Williams & Sorenson LLP		
Check No:	0	Check Date:	
	183069	GG/general fees for Prof svcs through 10/31/14	2,261.00
	183070	AD 89-3/Fees for Prof svcs through 10/31/14	483.00
	183071	AD 89-2/Fees for Prof svcs through 10/31/14	2,223.68
		Check Total:	4,967.68
		Vendor Total:	4,967.68
2989	My Fleet Center.com		
Check No:	0	Check Date:	
	688248	GG/oil service/2013 Ford Explorer	92.83
		Check Total:	92.83
		Vendor Total:	92.83
3051	Tehachapi Transmissions Inc.		
Check No:	0	Check Date:	
	6349	PD/repaird wiring wiper motor/ 07 Ford Crn Vi	185.00
		Check Total:	185.00
		Vendor Total:	185.00
3066	AECOM Technical Services Inc.		
Check No:	0	Check Date:	
	37483187	Swr/WWTP upgrade Const Admin	1,700.00
	37483223	Tompkin Elementary/Curry median	483.60
	37483226	Challenger Dr Construction Ph support	1,726.50
	37483232	Swr/Effluent Disposal Op report	3,995.66
	37483236	Eng/2014/15 general services	1,339.38
	37483241	Freedom Plaza Project	8,470.54
	37483246-A	Building plan check/Lot 35 Rosenhaven Lane	2,459.45
		Check Total:	20,175.13

Vendor	Invoice No	Line Description	Check Amount
		Vendor Total:	20,175.13
3083	Hub International Services Inc.		
Check No:	0	Check Date:	
	11172014	Ins prem/N Frerichs B-Day party/Teh Apple Fest	362.48
		Check Total:	362.48
		Vendor Total:	362.48
3104	Hilltop Publishers Home of The Loop		
Check No:	0	Check Date:	
	15326	GG/full page color Ad Vol 2709- 11/08/14	400.00
		Check Total:	400.00
		Vendor Total:	400.00
3174	Tehachapi Auto Glass		
Check No:	0	Check Date:	
	5597	GG/Urethane/remove & replace/DW1533GBY	216.85
		Check Total:	216.85
		Vendor Total:	216.85
3179	Liberty Composting Inc.		
Check No:	0	Check Date:	
	14028	Swr/tipping fees biosolids October 2014	10,329.70
		Check Total:	10,329.70
		Vendor Total:	10,329.70
3278	Hub Construction Specialties Inc.		
Check No:	0	Check Date:	
	Z09006776	Wtr2-/recoil starter assy WHM2/freight	243.07
		Check Total:	243.07
		Vendor Total:	243.07
3561	Lisa Wise Consulting Inc.		
Check No:	0	Check Date:	
	1947	CD/Zoning code update-Phases 3 & 4	6,540.00
		Check Total:	6,540.00
		Vendor Total:	6,540.00
3674	Secure On-Site Shredding		
Check No:	0	Check Date:	
	2421688	GG/acct#300421002/115 S Robinson	35.00
	2421689	GG/acct#300421004/750 Enterprise	35.00
	2421690	GG/acct#300421006/220 W C St	35.00
		Check Total:	105.00
		Vendor Total:	105.00
3677	Bob Murray & Associates		
Check No:	0	Check Date:	
	5992	PD/ad-Police Chief/Western Cities Magazine	616.25

Vendor	Invoice No	Line Description	Check Amount
		Check Total:	616.25
		Vendor Total:	616.25
3692	Frank Cantelmi Mechanical Engineeri		
Check No:	0	Check Date:	
	8246	City Hall Annex/electric/mechanical & plumbing	4,950.00
		Check Total:	4,950.00
		Vendor Total:	4,950.00
3693	First American Title Company		
Check No:	0	Check Date:	
	745-74514137	Strts/200 W Valley Blvd/preliminary report	400.00
		Check Total:	400.00
		Vendor Total:	400.00
3708	Customized Custodial Services		
Check No:	0	Check Date:	
	COTC1014SS	PD/carpet cleaning/hall/detective's office/spots-t	250.00
		Check Total:	250.00
		Vendor Total:	250.00
3716	Ruettgers & Schuler Civil Engineers		
Check No:	0	Check Date:	
	11032014	Tehachapi BI street improvement Ph III	11,615.65
		Check Total:	11,615.65
		Vendor Total:	11,615.65
3725	Powerstride Battery Co. Inc.		
Check No:	0	Check Date:	
	83818	PW/new battery	95.68
		Check Total:	95.68
		Vendor Total:	95.68
3758	Omni Design Group, Inc		
Check No:	0	Check Date:	
	40136	Constr Document Phase/129 E F St 09/18-10/10/	5,500.00
		Check Total:	5,500.00
		Vendor Total:	5,500.00
3807	Diamond Technologies		
Check No:	0	Check Date:	
	13261	IT/8- 25ft grey cat 5e patch cables	85.91
		Check Total:	85.91
		Vendor Total:	85.91
3810	Stahl Companies, Inc. The		
Check No:	0	Check Date:	
	35581	Eng/prof svcs/travel/review plans	750.00

Vendor	Invoice No	Line Description	Check Amount
		Check Total:	750.00
		Vendor Total:	750.00
		Report Total:	206,163.01

# Accounts Payable

## Checks by Date - Detail By Check Date

User: hthomas  
 Printed: 11/18/2014 - 3:39 PM



			Check Amount
Check No:	41643	Check Date: 11/18/2014	
Vendor:	1843	The Bank of New York Mellon Trust Company	
11132014-1		RDA 2005 Reserve replenish (ROPS 14-15A)	77,388.56
11132014-2		RDA 2005 Reserve replenish (ROPS 14-15A)	19,347.16
			96,735.72
Check No:	41644	Check Date: 11/18/2014	
Vendor:	1843	The Bank of New York Mellon Trust Company	
11132014-3		RDA 2007 Reserve replenish (ROPS 14-15A)	85,613.31
11132014-4		RDA 2007 Reserve replenish (ROPS 14-15A)	21,404.78
			107,018.09
Check No:	41645	Check Date: 11/18/2014	
Vendor:	2806	Michael Christian	
11052014		PD/reimburse meal/training 11/3/14	25.00
			25.00
Check No:	41646	Check Date: 11/18/2014	
Vendor:	2636	Code3 IT	
30391-1		IT/September consulting fee	2,000.00
30391-2		IT/total billable hours/all depts Sept 2014	4,393.75
30391-3		IT/Credit/Inv 30362/conference phone-Polycom	-1,168.90
			5,224.85
Check No:	41647	Check Date: 11/18/2014	
Vendor:	3176	Teri L. Cryer	
09232014		PD/meals/24hr Advanced Crime Prevention/T C	175.00
			175.00
Check No:	41648	Check Date: 11/18/2014	
Vendor:	3571	Division of the State Architect	
07012014		SB 1186 fees - third quarter	110.70
			110.70
Check No:	41649	Check Date: 11/18/2014	
Vendor:	2803	Jason Dunham	
11122014		PD/dry clean/reimburse/contaminated clothes	12.14
			12.14
Check No:	41650	Check Date: 11/18/2014	
Vendor:	3818	Fullerton Marriott at CSU	
09232014		PD/lodging-T Cryer 12/2-12/4-24hr Adv Crime I	396.22
			396.22
Check No:	41651	Check Date: 11/18/2014	
Vendor:	0395	The Gas Company	
11042014		GG/non-residential heat/115 S Robinston St	5.99

**Check Amount**

11072014-1	GG/non-residential heat/200 W Tehachapi Bl	19.77
11072014-2	Air/non-residential heat/409 Bryan Ct	32.71
11072014-3	PD/non-residential heat/129 E F St	20.77
11072014-4	PD/non-residential heat/220 W C St	427.71
11072014-5	Air/non-residential heat/100 Commercial Way	72.48

579.43

Check No:	41652	Check Date:	11/18/2014	
Vendor:	2972	Matthew D. Goe		
11052014		PD/reimburse meal/training 11/03/14		24.47

24.47

Check No:	41653	Check Date:	11/18/2014	
Vendor:	1822	Ed Grimes		
11172014		Coun/reimb mileage/EKAPCD-Ridgecrest 11/13		81.20

81.20

Check No:	41654	Check Date:	11/18/2014	
Vendor:	2997	H W Hunter Inc		
11102014		Air/2015 Dodge Ram 1500 Spec Svcs vehicle		31,145.05

31,145.05

Check No:	41655	Check Date:	11/18/2014	
Vendor:	3819	Hillorie Thomas		
10232014		Fin/reimburse gas/Ford Escape/RMA meeting-St		39.34

39.34

Check No:	41656	Check Date:	11/18/2014	
Vendor:	3011	Verizon Wireless		
9734652759		PD/Mobile Broadband Nov 2014		576.72

576.72

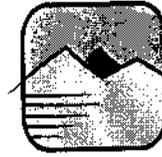
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Report Total: 242,143.93

# Accounts Payable

## Checks by Date - Detail By Check Date

User: hthomas  
Printed: 11/20/2014 - 5:19 PM



CITY OF  
**TEHACHAPI**  
CALIFORNIA

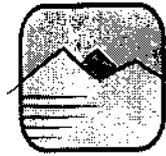
Check Amount

		Check Amount
Check No:	41658	Check Date: 11/20/2014
Vendor:	1962	Kern County Sheriff's Office Civil Section
05150-0009		89-2/223-490-18, 19/replaces ck#40015
		4,000.00
		4,000.00
	Date Totals:	4,000.00
		4,000.00
	Report Total:	4,000.00

# Accounts Payable

## Checks by Date - Detail By Check Date

User: hthomas  
 Printed: 11/24/2014 - 3:47 PM



CITY OF  
**TEHACHAPI**  
 CALIFORNIA

			Check Amount
Check No:	41659	Check Date: 11/24/2014	
Vendor:	3820	Charles Arbaut	
461376		Eng/reimburs/GFCI outlet tester	9.12
			9.12
Check No:	41660	Check Date: 11/24/2014	
Vendor:	3652	Peggy Blanchard	
20141118		CC/Rental of 104 S Robinson St 11/01/14-06/31.	6,800.00
			6,800.00
Check No:	41661	Check Date: 11/24/2014	
Vendor:	1440	Deluxe For Business	
2032457254		Fin/4000-laser checks/4000 window envelopes	1,082.71
			1,082.71
Check No:	41662	Check Date: 11/24/2014	
Vendor:	2695	Home Depot Credit Services	
0010615		Air/LED mini single head flood	84.03
0010634		Parks/1/2" closure silver plugs	170.69
0011173		Strts/stain/2-1.5x3.5x120in PT HF brn stain	54.22
0024061		PD/1QT flat white paint	9.27
0024794		Strts/4x4 brn stain/2- 4x6's brn stain/2-2x8's brn	114.15
1011088		PW/3" corner brace galvanized 4pk	6.60
1011089		PW/1 handle kitchen faucet	56.74
1011091		Land/5G Org bucket/60lb concrete mix	5.70
1012072-1		PW/brazing goggles/R angle rivet tool	31.44
1012072-2		Wtr/3- 18V batteries/18V charger	401.18
1134370		PW/2-garden hoes/5-tine forged manure fork	74.51
1310965		Parks/2- flood 3000k dim LEDs	47.24
1560865		PW/cord kit/garbage disposal/plumber's putty	122.45
2011018		GG/50G clear bags 50ct/13G drawstring kitchen	30.41
2012026		GG/2-130V halogen bulbs/2-120V halogen bulb:	30.45
2591280		Depot/shower soap dispenser-CLR	10.49
3010939		GG/Highland hickory 72" T	22.05
3020251		PW/4- 60lb sakrete concrete mix	19.72
3024633		Strts/2- 14 in 1 painters tools	12.55
4011431		GG/Heavy duty commercial door closer	68.28
4020151		Constr/3pk high dex glove/firm grip safety pro X	24.02
6011318		LLD/1-1/4" gold screws 5lbs	23.62
7011758		Strts/3- 60lb sakrete concrete	8.13
7011783		Land/2-PVC pipes/4-PVC male adapters/2-PVC	7.42
7020793		Strts/4-33G drawstring 50 ct bags	45.02
7024259		PW/chemical splash impact goggle/respirator	53.52
7561509		Wtr/Universal joint 3/8" dr/adj wrench/lg gloves	34.32
7574919		Swr/3pc funnel/5- 2.5Q plastic buckets	14.91
8011703		Depot/48" tinsel cowboy snowman	63.03
8011704		GG/3- Esmart-LED100L christmas lights	157.56

8011705	PD/4- 100L LED christmas lights/clips	100.77
8011706	Swr/4- 150L LED christmas lights	96.59
8020658	Swr/8lb rags	22.55
8020697	Air/120V halogen bulbs/130V halogen bulbs	22.19
8020704	Strts/paint/4-mini rollers/6- mini roller trays/plie	101.71
8110479	Wtr/Husky 14" large mouth bag	21.47
8591082	PD/2-1/2" bi-metal hole saw/3- 2-1/2" blk furnitu	21.55
9010656	PD/1G WP/SQ box/cover/old 1G low	5.77
9010659	Swr/1- 3.5" & 1- 6" latching post zinc hasps	15.31
9020597	PW/4- allergen air filters/Senior Ctr	71.33

2,282.96

Check No:	41663	Check Date:	11/24/2014	
Vendor:	3508	John H. Schlosser		
09182014		Eng/Reimburs/meals/APWA meeting/Ryan & Ja		40.00
09252014		Eng/Reimburs/meals/ASCE meeting/Ryan & Jay		80.00
10152014		Eng/Reimburs/meals/ASCE meeting/Ryan & Jay		40.00
11192014		Eng/Reimburs/meals/ASCE meeting/Ryan/Greg		60.00

220.00

Check No:	41664	Check Date:	11/24/2014	
Vendor:	0372	Southern California Edison		
11042014		Strts/Highway 202		77.44
11052014-1		Wtr/Curry		7,942.65
11052014-2		Wtr/1299 S Curry St		2,474.30
11052014-3		LLD/1347 Clasico Dr PED		40.94
11052014-4		LLD/1115 Alder Ave PED		28.27
11052014-5		LLD/1415 Alder Ave PED		28.26
11052014-6		LLD/1002 Applewood St		39.95
11062014-1		Strts/Tucker Rd/Hwy 202		176.45
11062014-10		Strts/Tehachapi Blvd/Dennison		12.12
11062014-11		Strts/800 S Curry St		31.25
11062014-12		Strts/Dennison/Brett Ave		44.44
11062014-13		Strts/Goodrick Dr E/O Dennison		203.73
11062014-14		Strts/Valley Bl W/O Dennison		407.46
11062014-15		Strts/100 W Tehachapi Blvd #B		222.95
11062014-16		Strts/101 W F St		353.88
11062014-17		Strts/Tr 2995 Oakwood/Val		273.11
11062014-18		LLD/Tr 2995 Oakwood/Val		288.61
11062014-19		Strts/Tr 2995 Oakwood/Val		7,403.76
11062014-2		Strts/Mill & J St		74.04
11062014-20		Wtr/129 Brentwood Dr		2,314.83
11062014-21		Swr/000000 Tehachapi Blvd		154.55
11062014-22		Strts/Tehachapi/Tucker		50.29
11062014-23		LLD/180 Valley		26.60
11062014-24		LLD/311 Sutter St		26.77
11062014-25		LLD/501 1/2 Pinon		26.45
11062014-26		LLD/115 Manzanita Ln		26.15
11062014-27		LLD/Pinon St/East Orchard/Curry St		323.64
11062014-3		Strts/TR 45361 Mulberry AP		55.84
11062014-4		Strts/Mill & J St		111.13
11062014-5		Strts/F St E/O Mulberry		263.96
11062014-6		Strts/213 W I St		11.21
11062014-7		Strts/Highline & Curry		16.76
11062014-8		Strts/Mill St S/O E St		11.21
11062014-9		Strts/710 W Tehachapi Blvd		160.21
11072014-1		Strts/1300 Goodrick Dr #Z		25.99
11072014-10		LLD/Dennison/Pinon St		1,214.55

11072014-11	LLD/Mill St / D St	68.93
11072014-12	Drain/409 Bailey Ct	41.30
11072014-2	Strts/Mulberry/Brentwood	72.83
11072014-3	Wtr/Wht Oak Extn-E-Curry	1,189.09
11072014-4	Swr/755 Steuber Well	194.33
11072014-5	LLD/Manzanite/Green	269.82
11072014-6	LLD/1199 Canyon Drive East	26.60
11072014-7	LLD/1200 S Dennison	26.46
11072014-8	LLD/1202 S Dennison	27.65
11072014-9	LLD/1000 Canyon Dr W	26.76
11082014-1	Wtr/126 S Snyder Ave	40.56
11082014-2	Wtr/NW COR Anita/Dennison	3,140.40
11082014-3	LLD/115 Manzanita St	26.90
11082014-4	Strts/209 E Highline Rd PED	26.30
11152014	Strts/800 S Curry St #A	47.48

30,169.16

Check No:	41665	Check Date:	11/24/2014	
Vendor:	2111	Swift Napa Auto Parts		
825909		Wtr/oil & air & fuel filters		261.23
827098		PW/accufit rear/accufit conventional		25.31
827158		Constr/booster cable		83.83

370.37

Check No:	41666	Check Date:	11/24/2014	
Vendor:	0426	Tehachapi-Cummings County Water District		
101660		LLD/water usage/Median 09/30-10/31/14		38.39
12496900		Wtr/water usage/Benz Sanitation 09/30-10/31/14		137.99
28799700		LLD/water usage/Landscaping 09/30-10/31/14		687.05
3028600		Wtr/water usage/Henway 09/30-10/31/14		21.99
45241500		Wtr/water usage/Chemtool 09/30-10/31/14		452.54
45831200		LLD/water usage/Warrior Park 09/30-10/31/14		1,155.38
897610		Wtr/water usage/TUSD 09/30-10/31/14		4,919.72

7,413.06

Check No:	41667	Check Date:	11/24/2014	
Vendor:	3011	Verizon Wireless		
9735453256-1		GG/Mobile Broadband/C Kirk		38.01
9735453256-2		Fin/Mobile Broadband/H Chung		29.65
9735453256-3		Wtr/Mobile Broadband/J Curry		15.01
9735453256-4		Swr/Mobile Broadband/J Curry		15.01

97.68

Check No:	41668	Check Date:	11/24/2014	
Vendor:	3814	Jason Wyatt		
11022014		Eng/reimburse/work boots-6" steel-toe		112.82

112.82

Date Totals: 48,557.88

Report Total: 48,557.88

# Accounts Payable

## Checks by Date - Detail By Check Date

User: lthomas  
Printed: 11/25/2014 - 1:19 PM



				Check Amount
Check No:	41669	Check Date:	11/26/2014	
Vendor:	2556	Franchise Tax Board		
112614		Dennis A. Artzer No. 556974146		
			PR Batch 00026.11.2014 Fran	57.48
				<u>57.48</u>
Check No:	41670	Check Date:	11/26/2014	
Vendor:	3268	State Disbursement Unit		
112614		Jason P. Dunham MF 004190		
			PR Batch 00026.11.2014 CA:	298.49
				<u>298.49</u>
			Date Totals:	355.97
				<u><u>355.97</u></u>
			Report Total:	355.97
				<u><u>355.97</u></u>



APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

# COUNCIL REPORTS

MEETING DATE: DECEMBER 1, 2014    AGENDA SECTION: POLICE DEPARTMENT

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

**FROM:**                KENT KROEGER, POLICE CHIEF

**DATE:**                NOVEMBER 23, 2014

**SUBJECT:**            INTRODUCTION OF ORDINANCES PROHIBITING LOITERING, AGGRESSIVE SOLICITATION, AND ANY SOLICITATION AT SPECIFIED LOCATIONS

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## BACKGROUND

As the Council is aware, the City has experienced a significant increase in the presence of vagrants loitering in the downtown area. Many of these individuals are also engaged in aggressive solicitation at various commercial areas throughout the city. Business owners have expressed serious concern with this activity indicating the presence of vagrants in front of or near their establishments is deterring legitimate customers from patronizing their respective businesses. Citizens have expressed similar concerns suggesting the presence of vagrants and aggressive solicitation have caused them to fear for their personal safety. Law enforcement's ability to resolve this problem is limited due to a lack of existing statutes prohibiting this type of activity.

## PROPOSAL

In response to this public safety concern, we have drafted the proposed ordinances to prohibit loitering upon any public street, sidewalk, curb, crosswalk, or other public right-of-way so as to obstruct the free passage of pedestrian or vehicular traffic thereon with some exceptions. The proposed ordinance also prohibits loitering so as to obstruct or prevent access to any structure or building open to the public as well as the loitering within a parking lot of a shopping center without lawful business in any of the retail stores or service establishments of such shopping center. With respect to aggressive solicitation, the proposed ordinance prohibits soliciting, asking, or begging in an aggressive manner in any public place. Additionally, any solicitation, asking, or begging is prohibited at specified locations.

The proposed ordinances provide a valuable and necessary tool that will enable law enforcement to effectively address the public safety concerns brought forth by our business owners and residents.

## RECOMMENDATION

Introduce an Ordinance of the City Council of the City of Tehachapi prohibiting loitering and aggressive solicitation at specified locations.

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
TEHACHAPI PROHIBITING LOITERING AND AGGRESSIVE  
SOLICITATION AT SPECIFIED LOCATIONS AND ADDING  
CHAPTERS 9.20 AND 9.24 TO THE TEHACHAPI MUNICIPAL  
CODE**

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

**Section 1.            AMENDMENTS.**

A. Chapter 9.20 is hereby added to the Tehachapi Municipal Code as follows:

**CHAPTER 9.20**

**LOITERING**

**Sections:**

**9.20.010 Definitions.**

**9.20.020 Prohibition.**

**9.20.030 Exceptions.**

**9.20.010 Definitions.** For purposes of this chapter:

- A. "Loitering" means to delay, linger or stand idly in one location.
- B. "Shopping center" means a group of retail stores and/or service establishments designed to serve the community.

**9.20.020 Prohibition.** A. No person, after first being warned by a peace officer to vacate the premises, or where a sign has been posted giving notice of the provisions of this chapter, shall loiter in or upon any public street, sidewalk, curb, crosswalk or other public right-of-way so as to obstruct the free passage of pedestrian or vehicular traffic thereon. This section does not prohibit a person from sitting upon a public right-of-way if:

1. Necessitated by physical disability;
2. Viewing a legally conducted parade; or
3. On a bench lawfully installed.

B. No person shall loiter so as to obstruct or prevent access to any structure or building open to the public.

C. No person, after first being warned by a peace officer to vacate the premises, or where a sign has been posted giving notice of the provisions of this chapter, shall loiter in a parking lot of a shopping center without lawful business in any of the retail stores or service establishments of such shopping center.

**9.20.030 Exceptions.** A. The provisions of this chapter shall not apply when application would abridge the exercise of a person's rights protected under the United States Constitution, including but not limited to, the right of free speech, right of peaceable assembly and right to object to unreasonable search and seizure.

B. Chapter 9.36 is hereby added to the Tehachapi Municipal Code as follows:

**CHAPTER 9.24**

**PROHIBITION AGAINST CERTAIN FORMS OF AGGRESSIVE  
SOLICITATION.**

**Sections:**

**9.24.010 Definitions.**

**9.24.020 Aggressive solicitation prohibited.**

**9.24.030 All solicitation prohibited at specified locations.**

**9.24.040 Penalty.**

**9.24.010 Definitions.** For purposes of this section:

A. "Aggressive manner" means any of the following:

1. Approaching or speaking to a person, or following a person before, during or after soliciting, asking or begging, if that conduct is intended or is likely to cause a reasonable person to (i) fear bodily harm to oneself or to another, damage to or loss of property, or (ii) otherwise be intimidated into giving money or other thing of value;
2. Intentionally touching or causing physical contact with another person or an occupied vehicle without that person's consent in the course of soliciting, asking or begging;
3. Intentionally blocking or interfering with the safe or free passage of a pedestrian or vehicle by any means, including unreasonably causing a pedestrian or vehicle operator to take evasive action to avoid physical contact;
4. Using violent or threatening gestures toward a person solicited either before, during, or after soliciting, asking or begging;
5. Persisting in closely following or approaching a person, after the

person solicited has been solicited and informed the solicitor by words or conduct that such person does not want to be solicited or does not want to give money or any other thing of value to the solicitor; or

6. Using profane, offensive or abusive language which is inherently likely to provoke an immediate violent reaction, either before, during, or after solicitation.

B. "Automated teller machine" means any electronic information processing device which accepts or dispenses cash in connection with a credit, deposit, or convenience account.

C. "Automated teller machine facility" means the area comprised of one or more automated teller machines, and any adjacent space which is made available to banking customers after regular banking hours.

D. "Bank" means any member bank of the Federal Reserve System, and any bank, banking association, trust company, savings bank, or other banking institution organized or operated under the laws of the United States, and any bank the deposits of which are insured by the Federal Deposit Insurance Corporation.

E. "Check cashing business" means any person duly licensed as a check seller, bill payer, or pro-rater pursuant to Division 3 of the California Financial Code, commencing with section 12000.

F. "Credit union" means any federal credit union and any state-chartered credit union the accounts of which are insured by the Administrator of the National Credit Union Administration.

G. "Dark" means any time from one-half hour after sunset to one-half hour before sunrise.

H. "Public place" means a place to which the public or a substantial group of persons has access, and includes, but is not limited to, any street, highway, sidewalk, parking lot, plaza, transportation facility, school, place of amusement, park, playground, and any doorway, entrance, hallway, lobby and other portion of any business establishment, an apartment house or hotel not constituting a room or apartment designed for actual residence.

I. "Public transportation vehicle" means any vehicle, including a trailer bus, designed, used or maintained for carrying ten (10) or more persons, including the driver; or a passenger vehicle designed for carrying fewer than ten (10) persons, including the driver, and used to carry passengers for hire.

J. "Savings and loan bank" means any federal savings and loan bank and any "insured institution" as defined in Section 401 of the National Housing Act, as amended, and any federal credit union as defined in Section 2 of the Federal Credit Union Act.

K. "Solicit, ask or beg" includes using the spoken, written, or printed word, or bodily gestures, signs or other means with the purpose of obtaining an immediate donation of money or other thing of value or soliciting the sale of goods or services.

**9.24.020 Aggressive solicitation prohibited.** No person shall solicit, ask or beg in an aggressive manner in any public place.

**9.24.030 All solicitation prohibited at specified locations.** A. No person shall solicit, ask or beg within 30 feet of any entrance or exit of any bank, savings and loan bank, credit union, or check cashing business during its business hours or within thirty (30) feet of any automated teller machine during the time it is available for customers' use. Provided, however, that when an automated teller machine is located within an automated teller machine facility, such distance shall be measured from the entrance or exit of the automated teller machine facility. Provided further that no person shall solicit, ask or beg within an automated teller machine facility where a reasonable person would or should know that he or she does not have the permission to do so from the owner or other person lawfully in possession of such facility. Nothing in this paragraph shall be construed to prohibit the lawful vending of goods and services within such areas.

1. The provisions of Section 9.24.030.A shall not apply to any unenclosed automated teller machine located within any building, structure or space whose primary purpose or function is unrelated to banking activities, including but not limited to supermarkets, airports and school buildings, provided that such automated teller machine shall be available for use only during the regular hours of operation of the building, structure or space in which such machine is located.

B. No person shall approach an operator or occupant of a motor vehicle for the purpose of soliciting, asking or begging while such vehicle is located in any public place.

C. No person shall solicit, ask or beg in any public Parking lot or

structure any time after dark. "

D. Sections 9.24.030.B and 9.24.030.C shall not apply to any of the following:

1. To solicitations related to business which is being conducted on the subject premises by the owner or lawful tenants;
2. To solicitations related to the lawful towing of a vehicle; or
3. To solicitations related to emergency repairs requested by the operator or other occupant of a vehicle.

E. Any person who solicits, asks or begs in any public transportation vehicle, or within twenty (20) feet of any designated or posted public transportation vehicle stop, is guilty of a violation of this section if:

1. He or she remains there after being asked to leave by the owner, driver, or operator of a public transportation vehicle; the agent of the owner, driver or operator of a public transportation vehicle; the owner or manager of a public transportation facility; the agent of the owner or manager of a public transportation facility; a member of a security force employed by the public transportation facility; or by a peace officer, as defined in Chapter 4.5 of Title 3 of the California Penal Code (commencing with Pen. Code, § 830); or

2. Within the immediately preceding 30 days, he or she engaged in a solicitation at that location and had been asked to leave by a person specified in Section 9.24.030.E.1 above.

3. Section 9.24.030.E.2 is not violated if a person who has been

requested to leave enters the property within the designated period and solicits, asks, or begs with the express authorization of a person specified in Section 9.24.030.E.1.

F. Any person who solicits, asks, or begs in any outdoor or indoor dining area of a restaurant or other establishment serving food for immediate consumption is guilty of a violation of this section if:

1. He or she remains there after being asked to leave by the owner, manager or supervisor of the restaurant or other food establishment; the agent of the owner, manager or supervisor of the restaurant; a member of a security force employed by the restaurant; or by a peace officer, as defined in Chapter 4.5 of Title 3 of the California Penal Code (commencing with Pen. Code, § 830), acting at the request of any of the persons specified in this subdivision; or

2. Within the immediately preceding thirty (30) days, he or she engaged in a solicitation at that location and had been asked to leave by a person specified in Section 9.24.030.F. 1 above.

3. Section 9.24.030.F.2 is not violated if a person who has been requested to leave enters the property within the designated period and solicits, asks, or begs with the express authorization of a person specified in Section 9.24.030.F.1.

**9.24.040 Penalty.** A violation of this section is punishable as a misdemeanor or chargeable at the district attorney's or city prosecutor's discretion.

**Section 2.**                    **SEVERABILITY.**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is held to be invalid or unconstitutional such decision shall not affect the

validity of the remaining portions of this Ordinance.

**Section 3.**                    **EFFECTIVE DATE.**

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

INTRODUCED at a regular meeting of the City Council of the City of Tehachapi on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Tehachapi on the \_\_\_\_\_ day of \_\_\_\_\_, 2014, by the following votes:

AYES:            Councilpersons \_\_\_\_\_

NOES:            Councilpersons \_\_\_\_\_

ABSTAIN:        Councilpersons \_\_\_\_\_

ABSENT:         Councilpersons \_\_\_\_\_

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

ATTEST:

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

Published: \_\_\_\_\_



APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

# COUNCIL REPORTS

MEETING DATE: DECEMBER 1, 2014    AGENDA SECTION: POLICE DEPARTMENT

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

**FROM:** KENT KROEGER, POLICE CHIEF

**DATE:** NOVEMBER 25, 2014

**SUBJECT:** INTRODUCTION OF ORDINANCE PROHIBITING UNAUTHORIZED ENTRY INTO WASTE CONTAINERS

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## BACKGROUND

As the Council is aware, there is an increasing problem both nationally and locally involving persons who forage waste containers. The foraging of these containers leads to waste strewn about our streets and neighborhoods, waste containers left open allowing access to animals, and/or waste containers left in roadways or walkways. The entry into waste containers by unauthorized individuals exposes owners to potential public nuisance liabilities for which they have no remedy unless provided by an addition to the Tehachapi Municipal Code. Additionally, residents frequently dispose of personal information of a sensitive nature in their personal waste containers believing they will be properly disposed of by the waste company. The entry into waste containers by unauthorized individuals increases the possibility of individuals becoming the victim of identity theft.

The foraging of waste containers clearly represents a risk to the public health and safety of our residents.

## PROPOSAL

In response to this public health and safety concern, we have drafted the proposed ordinance to prohibit the rummaging, exploring, tampering, movement, removal, tipping, defacing, destruction, scavenging, or otherwise searching a waste container or the contents thereof.

The proposed ordinance is needed for the preservation of the public peace, health, safety, and general welfare of the residents of the City of Tehachapi.

## RECOMMENDATION

Introduce an Ordinance of the City Council of the City of Tehachapi prohibiting unauthorized entry into waste containers.

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
TEHACHAPI PROHIBITING UNAUTHORIZED ENTRY INTO  
WASTE CONTAINERS AND ADDING CHAPTER 8.60 TO THE  
TEHACHAPI MUNICIPAL CODE**

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

**Section 1.            AMENDMENTS.**

A. Chapter 8.60 is hereby added to the Tehachapi Municipal Code as follows:

**CHAPTER 8.60**

**UNAUTHORIZED ENTRY INTO WASTE CONTAINERS**

**Sections:**

- 8.60.010 Purpose and Intent.**
- 8.60.020 Unlawful Search and Entry.**
- 8.60.030 Public Nuisance.**
- 8.60.040 Violation and Penalty.**

**8.60.010. Purpose and Intent.** The City Council recognizes that there is an increasing problem both nationally and locally involving persons who forage waste containers. The City Council finds that there is risk to the public health and safety when:

- A. Waste is strewn about or waste containers are left open to animals or waste containers and lids are left in roadways or walkways.
- B. That entry into waste containers by unauthorized individuals may subject owners to public nuisance liabilities for which they have no remedy unless

provided by an addition to the Tehachapi Municipal Code.

C. That an ordinance is needed for the preservation of the public peace, health, safety and general welfare of the residents of the City of Tehachapi based upon the finding of facts declared by the City Council hereinabove stated.

**8.60.020. Unlawful Search and Entry.** It shall be unlawful for any person, except the owner or someone with the owner's consent or authorized city, county, state, or federal personnel, or employees of the solid waste company that owns the waste container, in the performance of their duties, to rummage, explore, tamper with, move, remove, tip, deface, destroy, scavenge or otherwise search a waste container or the contents thereof. Any and each violation of this section shall constitute a separate and distinct offense punishable as provided in Section 8.60.040 of this chapter.

**8.60.030. Public Nuisance.** Rummaging, exploring, scavenging, or otherwise searching a waster container is a violation of the provisions of this article and is hereby declared a public nuisance.

**8.60.040. Violation and Penalty.** Any person in violation of this article shall be guilty of a misdemeanor and shall be punishable by a fine of not more than \$1,000.00 or imprisonment in the Kern County Jail for not more than six (6) months, or both. Any person that continues in violation of this article shall be guilty of a separate and distinct offense for each and every violation.

**Section 2.                    SEVERABILITY.**

If any section, subsection, sentence, clause, phrase, or portion of this

Ordinance is held to be invalid or unconstitutional such decision shall not affect the validity of the remaining portions of this Ordinance.

**Section 3.**                    **EFFECTIVE DATE.**

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

INTRODUCED at a regular meeting of the City Council of the City of Tehachapi on the 1st day of December, 2014.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Tehachapi on the \_\_\_\_\_ day of \_\_\_\_\_, 2014, by the following votes:

AYES:            Councilpersons \_\_\_\_\_

NOES:            Councilpersons \_\_\_\_\_

ABSTAIN:        Councilpersons \_\_\_\_\_

ABSENT:         Councilpersons \_\_\_\_\_

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

ATTEST:

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

Published: \_\_\_\_\_



APPROVED  
DEPARTMENT HEAD:   
CITY MANAGER: \_\_\_\_\_

# COUNCIL REPORTS

MEETING DATE: DECEMBER 1, 2014      AGENDA SECTION: ASST. CITY MANAGER

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

**FROM:**              CHRIS KIRK, ASSISTANT CITY MANAGER

**DATE:**                11/25/14

**SUBJECT:**          ACCESS AND IMPROVEMENT TO ROAD RIGHT-OF-WAY

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## BACKGROUND

As the Council may be aware, the Tehachapi Mountain Trails Association (TMTA) and Lehigh Southwest Cement have entered into an agreement allowing the TMTA to utilize certain areas of Lehigh's property for non-motorized trail access, exclusively for TMTA members and the Tehachapi High School Mountain Bike Team.

Access to the trail network for TMTA and High school team members is currently provided through a locked gate near the Eastside Cemetery. Through conversations between the City and TMTA, a second potential access was identified immediately east of the intersection of Challenger Dr and Dennison Rd via undeveloped City owned right-of-way.

TMTA has requested that they be allowed to utilize this existing right-of-way, which dead ends at the Lehigh property as a second access to their existing trail network. While it would not be open to the public, TMTA members would be allowed to hike or ride non-motorized bicycles along that easement to access the trails. TMTA has also requested the ability to improve the existing dirt trail within that right-of-way to enhance ease of access for hiking, cycling, and trail work.

## RECOMMENDATION

**AUTHORIZE STAFF TO ENTER INTO AN AGREEMENT WITH THE TEHACHAPI MOUNTAIN TRAILS ASSOCIATION, FOR THE USE AND IMPROVEMENT OF EXISTING CITY RIGHT-OF-WAY, AS SHOWN ON EXHIBIT A, SUBJECT TO REVIEW AND APPROVAL OF THE CITY MANAGER AND CITY ATTORNEY**



Approximate ROW Location

Approximate location of TMTA Trail network

Alan Ave  
Brett Ave  
Michael Ave  
Lois St

N Dennison Rd

Arabian Dr

Appaloosa Ct

Burnet Rd

Goodrick Dr

Tehachapi Willow Springs Rd

E Tehachapi St

Summit

Google earth