

AMENDED 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, JULY 18, 2016 - 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, July 18, 2016- 6:00 P.M. - PG. 2

1. Donation by Harvey Hall of Hall Ambulance
2. General public comments regarding matters not listed as an agenda item

CITY CLERK REPORTS

Tehachapi City Council Unassigned Res. No. 36-16

Tehachapi City Council Unassigned Ord. No. 16-05-735

Tehachapi Redevelopment Successor Agency Unassigned Res. No. 01-16

Tehachapi Public Financing Authority Unassigned Res. No. 01-16

- *3. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- *4. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on March 7, 2016 amending items 16 and 17 to reflect the correct resolution numbers – **APPROVE AND FILE**
- *5. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on July 5, 2016 – **APPROVE AND FILE**

FINANCE DIRECTOR REPORTS

- *6. Disbursements, bills, and claims for June 30, 2016 through July 13, 2016 – **AUTHORIZE PAYMENTS**
- *7. City of Tehachapi Treasurer's Report through June, 2016 – **APPROVE REPORT**

DEVELOPMENT SERVICES DIRECTOR REPORTS

- *8. Certificate of Acceptance for Irrevocable Offers of Dedication for ingress, egress, and road purposes on Challenger Drive from Vienna Street east to Burnett Road from the Crawford & Guthrie Trusts and MB Duncan Separate Property Trust – **ACCEPT THE IRREVOCABLE OFFERS OF DEDICATION AS PROPOSED, AUTHORIZE THE MAYOR TO SIGN A CERTIFICATE OF ACCEPTANCE FOR EACH AND DIRECT STAFF TO RECORD SAME**

POLICE CHIEF REPORTS

9. Memorandum of Understanding with the Tehachapi Unified School District regarding the position of grant funded School Resource Officer for the 2016- 2017 school year – **APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF TEHACHAPI/TEHACHAPI POLICE DEPARTMENT AND THE TEHACHAPI UNIFIED SCHOOL DISTRICT AND AUTHORIZE THE MAYOR TO SIGN SUBJECT TO APPROVAL BY THE CITY ATTORNEY**

ASSISTANT CITY MANAGER

10. Event Center and Motocross Track – **AUTHORIZE CITY STAFF TO OBTAIN A PROPERTY APPRAISAL FOR THE TEHACHAPI EVENT CENTER AND RODEO GROUNDS FROM A QUALIFIED APPRAISER**

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

Monday, July 18, 2016- 6:00 P.M. - PG. 3

CITY MANAGER REPORTS

- *11. Salary plan amendment – **ADOPT A RESOLUTION ESTABLISHING THE SALARY PLAN FOR EACH POSITION CLASSIFICATION IN CITY SERVICE AND REPEALING RESOLUTION NO 29-16**

- 12. Benz Sanitation, Inc. - **RECOMMENDATION THAT THE MAYOR APPOINT A COMMITTEE OF TWO COUNCILMEMBERS TO WORK WITH STAFF TO ADDRESS ANY ISSUES RELATED TO THE SALE OF BENZ SANITATION, INC.**

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

COUNCILMEMBER REPORTS

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

CLOSED SESSION

- 1. Conference with real property negotiator (City Manager) regarding first right of refusal of Airport property described as Hangar A per Government Code Section 54956.8

- 2. Conference with legal counsel regarding claim filed by Claudia Blodget per Government Code Section 54956.9(d)(2).

- 3. Conference with legal counsel regarding claim filed by the VFW Tehachapi Mountain Post 5948 per Government Code Section 54956.9(d)(2).

ADJOURNMENT

AMENDED
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, March 7, 2016 – 6:00 P.M.**

NOTE: Sm, Gr, Wi, Ni and Wa are abbreviations for Council Members Smith, Grimes, Wiggins, Nixon and Wahlstrom, 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 Wiggins at 6:00 p.m.</p> <p><u>ROLL CALL</u></p> <p>Roll call by City Clerk Tori Marsh</p> <p>Present: Mayor Wiggins, Mayor Pro-Tem Nixon, Councilmembers Grimes and Smith.</p> <p>Absent: Councilmember Wahlstrom</p> <p><u>INVOCATION</u></p> <p>By Brent Whitney Pastor Country Oaks Baptist Church</p> <p><u>PLEDGE TO THE FLAG</u></p> <p>Led by Councilmember Grimes</p> <p><u>CONSENT AGENDA</u></p> <p>Approved consent agenda</p> <p>Councilmember Wahlstrom arrived 6:05pm</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. Comment received from Ken Hetge, Kern County resident. b. Comment received from David Butler, City resident. 2. Mayor presented a Certificate of Recognition to Steve Denman 	<p>Approved Consent Agenda</p>
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<p>3. Mayor presented a Certificate of Recognition to Del Troy</p>	<p>Tabled</p>
<p><u>CITY CLERK REPORTS</u></p>	
<p>*4. ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.</p>	<p>All Ord. Read By Title Only</p>
<p>*5. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on February 16, 2016 - APPROVED AND FILED</p>	<p>Approved & Filed Ni/Sm Motion Carried Ab Wa</p>
<p>*6. Disposition of Property – ADOPTED RESOLUTION 05-16 AUTHORIZING THE DISPOSITION OF PERSONAL PROPERTY</p>	<p>Adopted Resolution 05-16 Authorizing The Disposition Of Personal Property Ni/Sm Motion Carried Ab Wa</p>
<p><u>FINANCE DIRECTOR REPORTS</u></p>	
<p>*7. Disbursements, bills and claims for February 9, 2016 through March 2, 2016 – AUTHORIZED PAYMENTS</p>	<p>Authorized Payments Ni/Sm Motion Carried Ab Wa</p>
<p>8. PUBLIC HEARING – As part of the annual Public Transit Claim for Transportation Development Act funding, it is necessary to conduct a public hearing to receive public testimony concerning the transit needs within the City. Currently, the City of Tehachapi provides a transit service named Dial-A-Ride, through Kern Regional Transit. The average cost per rider from July 2014 to June 2015 was \$27.95 – OPENED HEARING AT 6:20PM; NOTICE OF PUBLIC HEARING ON FEBRUARY 3, 2016; NO CORRESPONDENCE RECEIVED; FINANCE DIRECTOR HANNAH CHUNG GAVE STAFF REPORT; NO PUBLIC COMMENT RECEIVED; CLOSED HEARING 6:25PM; ADOPTED RESOLUTION 06-16 FINDING THAT THERE ARE NO UNMET TRANSIT NEEDS THAT ARE REASONABLE TO MEET WITHIN THE CITY</p>	<p>Adopted Resolution 06-16 Finding That There Are No Unmet Transit Needs That Are Reasonable To Meet Within The City Gr/Wa Ayes All</p>
<p><u>PUBLIC WORKS DIRECTOR REPORTS</u></p>	
<p>9. Injury and Illness Prevention Program update – PUBLIC WORKS DIRECTOR JON CURRY GAVE STAFF REPORT; COMMENT RECEIVED FROM CARL GEHRICKE CITY RESIDENT; ADOPTED THE INJURY AND ILLNESS PREVENTION PROGRAM (IIPP) AND AUTHORIZED THE CITY MANAGER TO SIGN</p>	<p>Adopted The Injury And Illness Prevention Program (IIPP) And Authorized The City Manager To Sign Ni/Sm Ayes All</p>
<p><u>DEVELOPMENT SERVICES DIRECTOR REPORTS</u></p>	
<p>*10. Minor support services agreements – INFORMATION ONLY</p>	
<p>11. Calendar Year 2016 Construction Projects Update – INFORMATION ONLY</p>	
<p><u>CITY ATTORNEY REPORTS</u></p>	

ACTION TAKEN

12. County requested ordinances regarding food safety education, psychoactive bath salts, psychoactive herbal incense (spice) & other synthetic drugs, and tobacco retailers permits – **CITY ATTORNEY TOM SCHROETOR GAVE STAFF REPORT; SECOND READING AND ADOPTION OF THREE ORDINANCES – (1) ADOPTED ORDINANCE 16-01-731 ADOPTING ORDINANCE NO. G-8612 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 8.59 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE REGARDING FOOD SAFETY EDUCATION; (2) ADOPTED ORDINANCE 16-02-732 ADDING CHAPTER 9.36 TO THE TEHACHAPI MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8602 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 9.44 TO TITLE 9 OF THE KERN COUNTY ORDINANCE CODE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE (SPICE), AND OTHER SYNTHETIC DRUGS; AND (3) ADOPTED ORDINANCE 16-03-733 AMENDING CHAPTER 8.52 OF THE TEHACHAPI MUNICIPAL CODE AND ADOPTING ORDINANCE NOS. G-7724, G-8006, G-8495, AND G-8586 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA AMENDING CHAPTER 8.60 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE RELATING TO TOBACCO RETAILER’S PERMIT**

(1) Adopted Ordinance 16-01-731 Adopting Ordinance No. G-8612 Of The Board Of Supervisors Of The County Of Kern, State Of California Adding Chapter 8.59 To Title 8 Of The Kern County Ordinance Code Regarding Food Safety Education; (2) Adopted Ordinance 16-02-732 Adding Chapter 9.36 To The Tehachapi Municipal Code Which Adopts Ordinance No. G-8602 Of The Board Of Supervisors Of The County Of Kern, State Of California Adding Chapter 9.44 To Title 9 Of The Kern County Ordinance Code Regarding Psychoactive Bath Salts, Psychoactive Herbal Incense (Spice), And Other Synthetic Drugs; And (3) Adopted Ordinance 16-03-733 Amending Chapter 8.52 Of The Tehachapi Municipal Code And Adopting Ordinance Nos. G-7724, G-8006, G-8495, And G-8586 Of The Board Of Supervisors Of The County Of Kern, State Of California Amending Chapter 8.60 To Title 8 Of The Kern County Ordinance Code Relating To Tobacco Retailer’s Permit Sm/Ni Ayes All

13. Introduction of an ordinance prohibiting medical marijuana dispensaries, cooperatives, and collectives and the mobile delivery, cultivation, and processing of marijuana – **CITY ATTORNEY TOM SCHROETER GAVE STAFF REPORT; COMMENTS RECEIVED FROM DEPUTY COUNTY COUNCIL JAMES BRENNON; JOHN TARVER KERN COUNTY RESIDENT, LIZ RABE CITY RESIDENT; DAVID BUTLER CITY RESIDENT, BRIAN CARTER CITY RESIDENT, CATHY SMITH CITY RESIDENT, LINDA ATTISSON CITY RESIDENT, DAVE WHALEN NEVADA RESIDENT; INTRODUCTION ONLY**

Introduced An Ordinance Prohibiting Medical Marijuana Dispensaries, Cooperatives, And Collectives And The Mobile Delivery, Cultivation, And Processing Of Marijuana Ni/Gr Ayes All

14. Introduction of an ordinance regulating massage establishments – **INTRODUCTION ONLY**

Introduced An Ordinance Regulating Massage Establishments Ni/Wa Ayes All

ASSISTANT CITY MANAGER REPORTS

15. SBA cell phone tower lease amendment – **ASSISTANT CITY MANAGER CHRIS KIRK GAVE STAFF REPORT; COMMENTS RECEIVED FROM KEN HETGE COUNTY RESIDENT; CARL GEHRICKE CITY RESIDENT; APPROVED THE AMENDMENT TO THE COMMUNICATIONS SITE LEASE BETWEEN THE CITY OF TEHACHAPI AND SBA 1012 TC ASSETS, LLC AND AUTHORIZED THE MAYOR TO SIGN**

Approved The Amendment To The Communications Site Lease Between The City Of Tehachapi And SBA 1012 TC Assets, LLC And Authorized The Mayor To Sign Ni/Gr Ayes all

*16. Update to the City’s Travel Policy – **ADOPTED RESOLUTION 07-16 APPROVING THE 2016 TRAVEL POLICY AND REPEALING RESOLUTION 01-10**

Adopted Resolution 07-16 Approving The 2016 Travel Policy And Repealing Resolution 01-10

ACTION TAKEN

*17. Amendment to the Employee Personnel Manual to include reference to the updated Travel Policy – **ADOPTED RESOLUTION 08-16 APPROVING AN AMENDED EMPLOYEE PERSONNEL MANUAL AND REPEALING RESOLUTION NO. 11-14**

Ni/Sm Motion Carried
Ab Wa

Adopted Resolution **08-16**
Approving An Amended
Employee Personnel Manual And
Repealing Resolution No. 11-14
Ni/Sm Motion Carried
Ab Wa

CITY MANAGER REPORTS

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

COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS

1. Councilmember praised Coach Denman.
2. Mayor Pro Tem commented on the Read Across America Program and announced the Stargazing Event planning would begin.

CLOSED SESSION

1. Conference with real property negotiator (City Manager) regarding first right of refusal of Airport property described as Hangar 02W per Government Code Section 54956.8

Exercise the City's First Right of
Refusal to purchase Hangar 02W
from Mrs. Vandenburg
Gr/Ni Ayes All

ADJOURNMENT

The City Council/Boards adjourned at 7:30pm 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, 21, 2016, at 6:00p.m.

TORI MARSH
City Clerk, City of Tehachapi

Approved this 21ST day
Of March, 2016.

SUSAN WIGGINS
Mayor, City of Tehachapi

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
Tuesday, July 5, 2016 – 6:00 P.M.**

NOTE: Sm, Gr, Wi, Ni and Wa are abbreviations for Council Members Smith, Grimes, Wiggins, Nixon and Wahlstrom, 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 Wiggins at 6:00 p.m.</p> <p><u>ROLL CALL</u></p> <p>Roll call by City Clerk Tori Marsh</p> <p>Present: Mayor Wiggins, Mayor Pro-Tem Nixon, Councilmembers Smith and Wahlstrom</p> <p>Absent: Councilmember Grimes</p> <p><u>INVOCATION</u></p> <p>By Kevin Caudle Pastor Christian Life Assembly</p> <p><u>PLEDGE TO THE FLAG</u></p> <p>Led by Mayor Pro Tem Nixon</p> <p><u>CONSENT AGENDA</u></p> <p>Approved consent agenda</p> <p><u>AUDIENCE ORAL COMMUNICATIONS</u></p> <ol style="list-style-type: none"> 1. General public comments received 2. Mayor presented a Certificate of Appreciation to Mark and Jessie Milano for their generous donation of the Tehachapi Event Center and Rodeo Grounds Entry Monument 	<p>Approved Consent Agenda Sm/Ni Motion Carried Ab Gr</p>
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ACTION TAKEN

- 3. Introduced the Tehachapi Police Foundation Board of Directors
- 4. Presentation by Kara Lott of Optimal Hospice

CITY CLERK REPORTS

- *5. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.**
- *6. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular and special meeting on June 20, 2016 - **APPROVED AND FILED.**
- *7. Destruction of Records – **ADOPTED RESOLUTION 35-16 AUTHORIZING THE DESTRUCTION OF CERTAIN CITY RECORDS SUBJECT TO APPROVAL BY THE CITY CLERK AND CITY ATTORNEY**

All Ord. Read By Title Only

Approved & Filed
 Sm/Ni Motion Carried
 Ab Gr

Adopted Resolution 35-16
 Authorizing The Destruction Of
 Certain City Records Subject To
 Approval By The City Clerk And
 City Attorney
 Sm/Ni Motion Carried
 Ab Gr

FINANCE DIRECTOR REPORTS

- *8. Disbursements, bills and claims for – **AUTHORIZED PAYMENTS**

Authorized Payments
 Sm/Ni Motion Carried
 Ab Gr

ASSISTANT CITY MANAGER REPORTS

- 9. Airport entitlement funds transfer – **ASSISTANT CITY MANAGER CHRIS KIRK GAVE STAFF REPORT; AUTHORIZED THE MAYOR AND THE CITY ATTORNEY TO SIGN THE AGREEMENT FOR TRANSFER OF ENTITLEMENTS TO THE CITY OF CALIFORNIA CITY, SUBJECT TO REVIEW OF THE CITY ATTORNEY AND CITY MANAGER**

Authorized The Mayor And The
 City Attorney To Sign The
 Agreement For Transfer Of
 Entitlements To The City Of
 California City, Subject To
 Review Of The City Attorney And
 City Manager
 Sm/Ni Motion Carried
 Ab Gr

CITY MANAGER REPORTS

- *10. Non-commercial hangar ground lease agreement – **APPROVED NON-COMMERCIAL HANGAR GROUND LEASE AGREEMENT FOR HANGAR 08E BETWEEN THE CITY OF TEHACHAPI AND RICHMOND PROPERTIES, INC. AND AUTHORIZED THE MAYOR TO SIGN**
- 11. Report to Council regarding current activities and programs – **VERBAL REPORT.**

Approved Non-Commercial
 Hangar Ground Lease Agreement
 For Hangar 08e Between The
 City Of Tehachapi And Richmond
 Properties, Inc. And Authorized
 The Mayor To Sign
 Sm/Ni Motion Carried
 Ab Gr

COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS

- 1. Councilmember Smith commented on the successful Weiner Run at the Hot Dog Festival

ACTION TAKEN

2. Mayor Pro Tem Nixon commented on the success of the Hot Dog Festival. Commented on the new Freedom Plaza and how it's a great asset to our community. Attended the Grand Opening of the California Aeronautical University Institute at Meadows Airfield.
3. Mayor Wiggins commented on the success of the Hot Dog Festival.

CLOSED SESSION

1. Conference with Legal Counsel regarding requests pursuant to Government Code Section 995.8 for providing a defense against misdemeanor charges filed by the Kern County District Attorney's office by the former Airport Director Tom Glasgow, and his assistant, Gaston Patterson pursuant to Government Code Section 54956.9(d)(1).

The City Will Provide For The Defense Of Tom Glasgow And Gaston Patterson Pursuant To Government Code Section 995.8.
Sm/WI Motion Carried
Ns Wa
Ab Gr

ADJOURNMENT

The City Council/Boards adjourned at 6:45pm to a Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Monday, July 18, 2016, at 6:00p.m.

TORI MARSH
City Clerk, City of Tehachapi

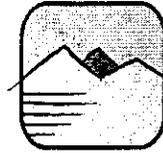
Approved this 18th day
Of July, 2016.

SUSAN WIGGINS
Mayor, City of Tehachapi

Accounts Payable

Checks by Date - Detail By Vendor Number

User: afrescas
 Printed: 7/13/2016 - 11:12 AM



CITY OF
TEHACHAPI
 CALIFORNIA

Vendor	Invoice No	Line Description	Check Amount
0027	Atco International		
Check No:	0	Check Date:	
	10463640	Swr/All-Pro/Pursuit-94	280.58
	10463640-A	Use Tax/7.5% of 261.00	-19.58
		Check Total:	261.00
		Vendor Total:	261.00
0030	The Bakersfield Californian		
Check No:	0	Check Date:	
	2654662	PW/Fleet Coordinator Ad Ref# 14160774 Jun 12	750.40
		Check Total:	750.40
		Vendor Total:	750.40
0035	BC Laboratories Inc.		
Check No:	0	Check Date:	
	B238383	Swr/Influent-Effluent	325.00
	B238639	Wtr/Qtly Well Samples/Mojave/Dennison/Pinon.	105.00
	B238776	Wtr/Bacteriological/1305 Alder/221 Hayes/1317	36.00
	B239115	Swr/Influent-Effluent/Water Samples	325.00
	B239281	Wtr/Curry Reservoir	15.00
	B239333	Swr/Influent-Effluent/Water Samples	325.00
	B239365	Wtr/Bacteriological/309 I St/222 West D St/1195	36.00
	B239423	Wtr/Curry Reservoir	15.00
		Check Total:	1,182.00
		Vendor Total:	1,182.00
0041	Benz Propane Company Inc.		
Check No:	0	Check Date:	
	1228102	Wtr/238391921/750 Enterprise/Tank Lease	77.39
	1228102-A	Land/238391921/750 Enterprise/Tank Lease	9.68
	1228102-B	PW/238391921/750 Enterprise/Tank Lease	9.68
		Check Total:	96.75
		Vendor Total:	96.75
0061	BSK Associates		
Check No:	0	Check Date:	
	0077009	Freedom Plaza/Tehachapi Blvd-Curry	3,851.50
	A613252	Swr/Biosolids/Water Analysis	110.00
	A614231	Swr/Effluent/Water Analysis	150.00
		Check Total:	4,111.50
		Vendor Total:	4,111.50

Vendor	Invoice No	Line Description	Check Amount
0300	Mission Linen & Uniform Service		
Check No:	0	Check Date:	
	502728854	PW/Linen Maintenance	99.10
	502728855	Swr/Large Dust Mop/Mats	49.40
	502776516	PW/Linen Maintenance	88.58
	502776517	Swr/Mats	22.55
		Check Total:	259.63
		Vendor Total:	259.63
0304	Mojave Sanitation		
Check No:	0	Check Date:	
	2761473	Swr/965528800/800 Enterprise/Kern Cty Gate F	132.36
	2761832	Swr/975428801/800 Enterprise/Storage Contain	85.00
		Check Total:	217.36
		Vendor Total:	217.36
0310	Willdan Financial Services		
Check No:	0	Check Date:	
	010-31544	LLD/Tract 6062 Heritage	243.03
	010-31544-A	LLD/Tract 6212 Clear View	83.77
	010-31544-B	LLD/Tract 6215 KB Autumn Hills	174.66
	010-31544-C	LLD/Tract 6216 Alt Estate	631.74
	010-31544-D	LLD/Tract 5812 KB Orchard Glen	423.53
	010-31544-E	LLD/Tract 6360 Mill St Cottages	33.86
	010-31544-F	LLD/Parcel Map11353 Tehachapi Blvd	29.65
	010-31544-G	Drain/Parcel Map11353 DBAD 1 Tehachapi Blv	259.96
	010-31544-H	LLD/Parcel Map 10997 Industrial Pkwy Zone 1:	129.28
	010-31544-I	LLD/Parcel Map 10997/DBAD 2014-1 Industria	129.28
		Check Total:	2,138.76
		Vendor Total:	2,138.76
0362	RSI Petroleum Products		
Check No:	0	Check Date:	
	0295668	PW/Reg Unleaded Gas/Diesel Fuel	989.96
		Check Total:	989.96
		Vendor Total:	989.96
0399	Sparkletts		
Check No:	0	Check Date:	
	4365880070116	Swr/5 Gal Bottles/Hot-Cold Cooler/Botton Load	110.25
		Check Total:	110.25
		Vendor Total:	110.25
0426	Tehachapi-Cummings County Water I		
Check No:	0	Check Date:	
	6302016	Wtr/005401-000/Benz Sanitation SL4N/Jun 1-30	165.06
	6302016-A	Wtr/005399-000/Chemtool SL6A/Jun 1--30 2016	515.63
	6302016-B	Wtr/005400-000/Henway SL6B/Jun 1-30 2016	36.75
	6302016-C	Wtr/005402-000/TUSD DS1/Jun 1-30 2016	12,894.40
	6302016-D	LLD/005404-000/Landscaping DS2KB/Jun 1-30	482.71
	6302016-E	LLD/005405-000/DS2 City Median/Jun 1-30 20	1,334.11
	6302016-F	LLD/005403-000/Warrior Park T10N/Jun 1-30 2	1,266.27

Vendor	Invoice No	Line Description	Check Amount
		Check Total:	16,694.93
		Vendor Total:	16,694.93
0431	Tehachapi News		
Check No:	0	Check Date:	
	2652438	GG/2016 Visitor Guide/Ref# 14092986	1,471.08
	2652438-A	PW/P.T. Laborer Position/Ref# 14141347	104.88
	2652438-B	Wtr/P.T. Laborer Position/Ref# 14141347	41.95
	2652438-C	Swr/P.T. Laborer Position/Ref# 14141347	41.95
	2652438-D	Air/P.T. Laborer Position/Ref# 14141347	20.98
		Check Total:	1,680.84
		Vendor Total:	1,680.84
0434	Tehachapi Sanitation		
Check No:	0	Check Date:	
	2743962	Air/52838005/Bin for Hikers @ Airport	369.22
	2761180	Freedom Plaza/405061002/208 WTehachapi BL/	75.13
		Check Total:	444.35
		Vendor Total:	444.35
0450	USA Bluebook		
Check No:	0	Check Date:	
	985922	Swr/Honeywell Circular Chart	125.29
	989994	Air/Padlock X-Long Shackle/Key to 3918	124.00
	990414	Swr/Debris Basket/Catch Basin Spoon/Telescopi	568.73
	992703	Swr/Chisel w/Forward Jet/Chisel w/Drill/Tigerta	451.30
		Check Total:	1,269.32
		Vendor Total:	1,269.32
0476	WITTS Everything for the Office		
Check No:	0	Check Date:	
	141862-0	PD/3rd Dispatch Console	3,323.61
	141898-0	GG/Batteries/File Folders	28.31
	141899-0	GG/8.5x11 Paper	34.39
	141949-0	Freedom Plaza/Metal Chair/Foldable Table/Stoo	1,177.47
	141966-0	GG/Clear Ruler/Preink Blue Copy Stamp/Staple	62.21
	141983-0	GG/LGL Ruled Pad/Pencils/Folders	47.35
		Check Total:	4,673.34
		Vendor Total:	4,673.34
0478	Zee Medical Service		
Check No:	0	Check Date:	
	34-223118	GG/Visitors Center/Sm First Aid Metal Cabinet (150.45
		Check Total:	150.45
		Vendor Total:	150.45
0485	McMaster-Carr Supply Company		
Check No:	0	Check Date:	
	67577692	Wtr/Life Recharge/Lg Cell Battery	54.08
		Check Total:	54.08

Vendor	Invoice No	Line Description	Check Amount
		Vendor Total:	54.08
0493	Kieffe & Sons Ford		
Check No:	0	Check Date:	
	23841	PD/2011 Crown Vic/Alternator Asy	640.07
		Check Total:	640.07
		Vendor Total:	640.07
0509	Safety-Kleen Systems Inc.		
Check No:	0	Check Date:	
	70267529	PW/30G Parts Washer-Solvent	385.62
		Check Total:	385.62
		Vendor Total:	385.62
0573	Pyro Spectaculars Inc.		
Check No:	0	Check Date:	
	53770	GG/July 4 2016 Fireworks Display	10,725.00
		Check Total:	10,725.00
		Vendor Total:	10,725.00
1005	Quad Knopf Inc.		
Check No:	0	Check Date:	
	84936	E Tehachapi Traffic Signal & Street Improve Pro	5,562.22
		Check Total:	5,562.22
		Vendor Total:	5,562.22
1055	Mercury Graphics		
Check No:	0	Check Date:	
	4796	GG/2 Color Print Window Envelopes	143.08
	4798	Freedom Plaza/Brass Plaques	2,441.48
	4800	GG/Door Hangers/Yellow w/Black print 250 per	166.63
		Check Total:	2,751.19
		Vendor Total:	2,751.19
1286	M&M's Sports Uniforms & Embroider		
Check No:	0	Check Date:	
	36733	Wtr/Bayside Short & Long Sleeve T-Shirt w/Pock	696.66
	36733-A	Swr/Bayside Short & Long Sleeve T-Shirt w/Pock	359.16
	36733-B	PW/Bayside Short & Long Sleeve T-Shirt w/Pock	1,165.99
	36733-C	Const/Bayside Short & Long Sleeve T-Shirt w/Po	280.30
	36733-D	Land/Bayside Short & Long Sleeve T-Shirt w/Poc	134.05
		Check Total:	2,636.16
		Vendor Total:	2,636.16
1382	Bank of the Sierra		
Check No:	0	Check Date:	
	901064	Chief WWTP & Collections Operator - Advertis	200.00
		Check Total:	200.00
		Vendor Total:	200.00

Vendor	Invoice No	Line Description	Check Amount
1413	Kern Turf Supply Inc.		
Check No:	0	Check Date:	
	342598	LLD/Solenoid Actuato Assy	27.21
		Check Total:	27.21
		Vendor Total:	27.21
1505	Benz Construction Services		
Check No:	0	Check Date:	
	2762044	Swr/58021002/800 Enterprise/Roll Off Rental	202.57
		Check Total:	202.57
		Vendor Total:	202.57
1724	Banks Pest Control Inc.		
Check No:	0	Check Date:	
	494607	Const/#115384/Bi-Month Svc 100 Commercial V	92.50
	494607-A	Air/#115384/Bi-Month Svc 314 N Hayes St	92.50
		Check Total:	185.00
		Vendor Total:	185.00
1729	Alpha Landscape Maintenance		
Check No:	0	Check Date:	
	12684	Mkt Pl - Union Pac	2.30
	12684-A	Mill St Island	6.89
	12684-B	Capitol Hills	4.59
	12684-C	Manzanita Park	6.89
	12684-D	KB Tract-Highland	2.30
	12684-F	Alta Tract-Warrior Park	52.79
	12684-G	Alta Parkway Lawns	4.59
	12684-H	Alta Planters-Highline & Tr	22.95
	12684-I	South Curry	4.59
	12684-J	Heritage Oaks	22.95
	12684-K	KB-Dennison	64.22
	12684-L	Dennison St	6.89
	12684-M	Clearview	2.30
	12684-N	Pioneer Park	6.89
	12684-O	Old Town Planter	2.30
	12684-P	Mill St Cottages	1.15
	12684-Q	Pinon House	2.30
	12684-R	Robinson Park	2.30
	12684-S	Taco Samich	2.30
	12684-T	Sr Center	2.30
	12684-U	RR Depot	4.59
	12684-V	Robinson pkg lot	1.15
		Check Total:	229.53
		Vendor Total:	229.53
1761	Bressler's Air Conditioning & Heating		
Check No:	0	Check Date:	
	9272	PW/800 Enterprise Way-Rooftop AC Not Coolin	1,823.50
		Check Total:	1,823.50
		Vendor Total:	1,823.50

Vendor	Invoice No	Line Description	Check Amount
1801	HD Supply Waterworks LTD		
Check No:	0	Check Date:	
	F426419	Wtr/Meter Exchange	2,171.50
	F543510	Wtr/Mtr Usq 3G	1,107.26
	F680335	Wtr/Ang Ball Meter/PJCTS 90 Bend/CPLG/Br S	685.60
	F681518	Wtr/1x3 Redi Clamp	1,147.28
	F685994	Wtr/CTS PE Tubing 200PSI	158.03
	F709476	Wtr/Traffic Valve Box/Water Lid	369.80
	F714309	Wtr/Redi-Clamp Full Circle	464.48
	F715048	Wtr/3.4x3 Redi Clamp	151.57
	F752683	Wtr/12x2 IP SS BR Saddle/10x2 Jones IP FC90C	401.51
		Check Total:	6,657.03
		Vendor Total:	6,657.03
1866	Bear Valley CSD		
Check No:	0	Check Date:	
	Jun2016	PD/Dispatch Services June 2016-Final Billing	35,381.95
		Check Total:	35,381.95
		Vendor Total:	35,381.95
2047	Fred C. Gilbert Co.		
Check No:	0	Check Date:	
	620624	Wtr/Maymahdpe-64-0500 Tubing Hdpe 3/8" Bla	129.63
		Check Total:	129.63
		Vendor Total:	129.63
2053	Burtch Construction Inc.		
Check No:	0	Check Date:	
	113021	Strts/City Hall Parking Lot/Asphalt Sealcoating 1	7,235.00
		Check Total:	7,235.00
		Vendor Total:	7,235.00
2147	Coffee Break Service Inc.		
Check No:	0	Check Date:	
	234689	GG/Coffee Services/June 2016	322.30
		Check Total:	322.30
		Vendor Total:	322.30
2201	SC Communications Inc.		
Check No:	0	Check Date:	
	5018	PD/Dispatch Radios/Tripp Lite SmartPro 120V U	1,606.05
	96895	PD/Chevy Veh# 1236735-TE26/Repaired Conne	102.00
	96903	PD/Chevy Veh# 1236735-TE25/Repair Antenna	102.30
		Check Total:	1,810.35
		Vendor Total:	1,810.35
2478	DataProse Inc.		
Check No:	0	Check Date:	
	DP1601884	Ref/Printing/Jun1-30 2016	106.78
	DP1601884-A	Wtr/Printing/Jun1-30 2016	213.58
	DP1601884-B	Swr/Printing/Jun1-30 2016	213.58

Vendor	Invoice No	Line Description	Check Amount
	DP1601884-C	Ref/Postage/Jun1-30 2016	215.58
	DP1601884-D	Wtr/Postage/Jun1-30 2016	431.15
	DP1601884-E	Swr/Postage/Jun1-30 2016	431.15
		Check Total:	1,611.82
		Vendor Total:	1,611.82
2589	Jerome's Tractor Service		
Check No:	0	Check Date:	
	C-16-475	PW/Weed Abatement Mow Property "H" St-Wyt	200.00
		Check Total:	200.00
		Vendor Total:	200.00
2743	Bakersfield Shingles Wholesale		
Check No:	0	Check Date:	
	106778	Freedom Plaza/Roofing-Roof Deck-Up & Over	1,580.00
		Check Total:	1,580.00
		Vendor Total:	1,580.00
2752	Fastenal Company		
Check No:	0	Check Date:	
	CATEH11131	Wtr/Body Guard Cap/Ear Muff/Eyewear/Alk Bt	25.16
	CATEH11131-A	Swr/Body Guard Cap/Ear Muff/Eyewear/Alk Bt	50.85
	CATEH11131-B	PW/Body Guard Cap/Ear Muff/Eyewear/Alk Bt	28.17
	CATEH11305	PW/Gloves/Safety Vest/Ear Plugs/Goggles/Safet	78.93
	CATEH11305-A	Wtr/Gloves/Safety Vest/Ear Plugs/Goggles/Safet	78.93
	CATEH11305-B	Swr/Gloves/Safety Vest/Ear Plugs/Goggles/Safet	52.62
	CATEH11305-C	Air/Gloves/Safety Vest/Ear Plugs/Goggles/Safet	52.63
	CATEH11347	Wtr/Flor Blu Inv mkg 17oz	21.58
	CATEH11360	Swr/Flo Grm Inv Mkg 17oz	7.71
	CATEH11387	Wtr/Orange Safety Vests	16.93
	CATEH11416	Swr/Ear Plugs/Eyewear/Coverall/Caution Tape/I	103.83
	CATEH11416-A	Wtr/Ear Plugs/Eyewear/Coverall/Caution Tape/I	103.83
	CATEH11416-B	PW/Ear Plugs/Eyewear/Coverall/Caution Tape/I	138.44
	CATEH11433	GG/Wht Frm Clr AF Gls/17oz Inv Mark	47.43
		Check Total:	807.04
		Vendor Total:	807.04
2776	Consolidated Electrical Dist.		
Check No:	0	Check Date:	
	0351-529785	Freedom Plaza	95.04
		Check Total:	95.04
		Vendor Total:	95.04
2874	Department of Justice Accounting Off		
Check No:	0	Check Date:	
	175676	DSD/Fingerprint Apps - Trevor Hawkes	32.00
	175676-A	PW/Fingerprint Apps - Jose Carrillo	12.80
	175676-B	Wtr/Fingerprint Apps - Jose Carrillo	6.40
	175676-C	Swr/Fingerprint Apps - Jose Carrillo	3.20
	175676-D	Air/Fingerprint Apps - Jose Carrillo	9.60
	175676-E	PW/Fingerprint Apps - Cody Hall	16.00
	175676-F	Wtr/Fingerprint Apps - Cody Hall	6.40

Vendor	Invoice No	Line Description	Check Amount
	175676-G	Swr/Fingerprint Apps - Cody Hall	6.40
	175676-H	Air/Fingerprint Apps - Cody Hall	3.20
	175676-I	PW/Fingerprint Apps - Jesus Pinedo	16.00
	175676-J	Wtr/Fingerprint Apps - Jesus Pinedo	6.40
	175676-K	Swr/Fingerprint Apps - Jesus Pinedo	6.40
	175676-L	Air/Fingerprint Apps - Jesus Pinedo	3.20
		Check Total:	128.00
		Vendor Total:	128.00
2902	Sim Sanitation Inc		
Check No:	0	Check Date:	
	36339	Air/Additional Std Toilet/Extra Cleaning from M	164.00
		Check Total:	164.00
		Vendor Total:	164.00
2960	A-1 Air Conditioning & Heating		
Check No:	0	Check Date:	
	1658	Freedom Plaza/18000 BTU Mini Split Heat Pum	3,600.00
		Check Total:	3,600.00
		Vendor Total:	3,600.00
2994	Richards Watson & Gershon		
Check No:	0	Check Date:	
	207354	GG/Professional Services thru May 31, 2016	1,300.00
		Check Total:	1,300.00
		Vendor Total:	1,300.00
3000	Sail Thru Car Wash-Attn: Bill Kotz		
Check No:	0	Check Date:	
	6302016	Wtr/Car Wash/Apr 1-Jun 30 2016	10.00
	6302016-A	PW/Car Wash/Apr 1-Jun 30 2016	20.00
	6302016-B	GG/Car Wash/Apr 1-Jun 30 2016	35.00
		Check Total:	65.00
		Vendor Total:	65.00
3011	Verizon Wireless		
Check No:	0	Check Date:	
	9767360066	PW/Acct#372237676/New Ipad/J Curry/May 21	12.67
	9767360066-A	Wtr/Acct#372237676/New Ipad/J Curry/May 21	12.67
	9767360066-B	Swr/Acct#372237676/New Ipad/J Curry/May 21	12.67
	9767360066-C	GG/Acct#372237676/Mobile Broadband/A Whit	30.02
		Check Total:	68.03
		Vendor Total:	68.03
3066	AECOM Technical Services Inc.		
Check No:	0	Check Date:	
	37771531	Mill St-Cap Hills Rehab Proj	2,642.74
	37771900	Indirect Potable Reuse Evaluation	5,190.57
		Check Total:	7,833.31

Vendor	Invoice No	Line Description	Check Amount
		Vendor Total:	7,833.31
3173	Soto Tire & Wheels		
Check No:	0	Check Date:	
	375	PW/2 New Tires for Blue Trailer	210.00
		Check Total:	210.00
		Vendor Total:	210.00
3174	Tehachapi Auto Glass		
Check No:	0	Check Date:	
	C6379	PD/2008 Ford TE-21/Install Back Windshield	353.92
		Check Total:	353.92
		Vendor Total:	353.92
3179	Liberty Composting Inc.		
Check No:	0	Check Date:	
	19287	Swr/Tipping Fees/Biosolids/June 2016	9,303.91
		Check Total:	9,303.91
		Vendor Total:	9,303.91
3208	Farrell Loyd Construction		
Check No:	0	Check Date:	
	6302016	Strts/613 Brentwood/Sidewalk 48'x5'x6" Tearout	3,000.00
		Check Total:	3,000.00
		Vendor Total:	3,000.00
3277	CoreLogic Information Solutions Inc.		
Check No:	0	Check Date:	
	81704616	DSD/Realquest-Geographic Pkg	241.66
		Check Total:	241.66
		Vendor Total:	241.66
3281	Statewide Traffic Safety & Signs Inc.		
Check No:	0	Check Date:	
	3428068222	Wtr/1 Lane 1 Direction 2 Men/Additional Lane	1,450.00
		Check Total:	1,450.00
		Vendor Total:	1,450.00
3355	Got Weeds?		
Check No:	0	Check Date:	
	1036	Air/Gardening/June 2016	600.00
		Check Total:	600.00
		Vendor Total:	600.00
3408	Kern Asphalt Paving and Sealing Co. 1		
Check No:	0	Check Date:	
	2503069-810	Wtr/89257 Tucker Rd/T-Cap & Pave 2 Trenches	7,234.00
		Check Total:	7,234.00

Vendor	Invoice No	Line Description	Check Amount
		Vendor Total:	7,234.00
3561	Lisa Wise Consulting Inc.		
Check No:	0	Check Date:	
	2227	DSD/1.0 Zone Code Amendments	517.75
		Check Total:	517.75
		Vendor Total:	517.75
3668	PR Diamond Products Inc.		
Check No:	0	Check Date:	
	0041615-IN	Const/Patterned Diamond Segmented CU	331.43
	0041615-IN-A	Use Tax/7.5% on \$299.00	-22.43
		Check Total:	309.00
		Vendor Total:	309.00
3674	Secure On-Site Shredding		
Check No:	0	Check Date:	
	2760601	GG/300421002/Shredding 115 S Robinson	35.00
	2760602	Swr/300421004/Shredding 750 Enterprise	35.00
	2760603	PD/300421006/Shredding 220 West C St	35.00
		Check Total:	105.00
		Vendor Total:	105.00
3680	Vortex Industries Inc.		
Check No:	0	Check Date:	
	42-1041105-1	PD/Service to Gate Entrance @ 220 West C St	527.00
		Check Total:	527.00
		Vendor Total:	527.00
3730	Tractor Supply Credit Plan		
Check No:	0	Check Date:	
	020208	PW/Boots/Summer Help-Godde	59.12
	020208-A	Wtr/Boots/Summer Help-Godde	23.65
	020208-B	Swr/Boots/Summer Help-Godde	23.65
	020208-C	Air/Boots/Summer Help-Godde	11.82
	021388	PW/Boots/Summer Help-Hall	64.50
	021388-A	Wtr/Boots/Summer Help-Hall	25.80
	021388-B	Swr/Boots/Summer Help-Hall	25.80
	021388-C	Air/Boots/Summer Help-Hall	12.89
	022345	PW/Boots/Summer Help-Carillo	43.00
	022345-A	Wtr/Boots/Summer Help-Carillo	21.50
	022345-B	Swr/Boots/Summer Help-Carillo	10.74
	022345-C	Air/Boots/Summer Help-Carillo	32.25
	023840	PW/Dewalt Fencing Pliers	42.98
	200102686	PW/Bulk LP Resale Gal	17.71
		Check Total:	415.41
		Vendor Total:	415.41
3807	Diamond Technologies		
Check No:	0	Check Date:	
	17082	PD/Serial to OP Adapter for E911	159.90
	17136	IT/Backup Centric-Mo Agreement/Server Lic/OI	2,690.38

Vendor	Invoice No	Line Description	Check Amount
		Check Total:	2,850.28
		Vendor Total:	2,850.28
3860	Miovision Technologies Inc		
Check No:	0	Check Date:	
	24461	DSD/Pathway Volume/Crosswalk Data/Intersec	1,838.92
		Check Total:	1,838.92
		Vendor Total:	1,838.92
3903	South Street Digital Inc		
Check No:	0	Check Date:	
	10439	GG/12x24 Canvas Wordles	684.08
	10479	GG/24x36 Retreat Poster	211.36
	10501	Hotdog Festival/Banners: Sponsor-Festival Even	261.27
		Check Total:	1,156.71
		Vendor Total:	1,156.71
3969	Michael K Nunley & Assoc Inc		
Check No:	0	Check Date:	
	2342	Recycled Water Pump Station	143.75
	2343	Title 22 Motocross	1,495.00
		Check Total:	1,638.75
		Vendor Total:	1,638.75
3991	Brown and Fowler Construction		
Check No:	0	Check Date:	
	3	WWTP Recycled Water Pump Station Project	70,020.03
		Check Total:	70,020.03
		Vendor Total:	70,020.03
4011	Babcock Laboratories, Inc.		
Check No:	0	Check Date:	
	BF61970-8827M	Swr/Analysis-Weekly Sampling	344.00
	BF62594-8827M	Swr/Analysis-Weekly Sampling	314.00
		Check Total:	658.00
		Vendor Total:	658.00
4017	LabSource Inc		
Check No:	0	Check Date:	
	974552	Swr/Safe Grip Latex Exam Gloves	354.00
		Check Total:	354.00
		Vendor Total:	354.00
4020	AT&T Long Distance		
Check No:	0	Check Date:	
	861301525	PD/Long Distance	6.67
		Check Total:	6.67
		Vendor Total:	6.67

Vendor	Invoice No	Line Description	Check Amount
4021	Environmental Logistics		
Check No:	0	Check Date:	
	62856-B	Swr/Disposal Non RCRA Hazardous Waste Liqu	2,777.25
		Check Total:	2,777.25
		Vendor Total:	2,777.25
		Report Total:	235,009.75

Accounts Payable
Computer Check Register

User: afrescas
 Printed: 07/06/2016 - 4:17PM
 Batch: 10905.07.2016
 Bank Account: AP



Check	Vendor No	Vendor Name	Date	Invoice No	Amount
45241	4018	Becca Lindsey	7/6/2016	652016	200.00
		Check 45241 Total:			200.00
45242	4000	Big Jims	7/6/2016	1178	2,773.49
		Check 45242 Total:			2,773.49
45243	3925	Cal Prime Inc	7/6/2016	Z14004-6-RI W13016-5	128,696.51 58,619.90
		Check 45243 Total:			187,316.41
45244	3083	Hub International Services Inc	7/6/2016	652016 6112016	100.18 850.92
		Check 45244 Total:			951.10
		Report Total:			191,241.00

Accounts Payable
Computer Check Register

User: afrescas
Printed: 07/11/2016 - 8:52AM
Batch: 10910.07.2016
Bank Account: AP



Check	Vendor No	Vendor Name	Date	Invoice No	Amount
45248	3066	AECOM Technical Services I	7/11/2016		
				37753890	11,643.00
		Check 45248 Total:			11,643.00
45249	4016	Alejandro Barajas	7/11/2016		
				219287	23.92
				220376	16.00
		Check 45249 Total:			39.92
45250	3842	All American Glass	7/11/2016		
				10545	28,856.00
		Check 45250 Total:			28,856.00
45251	3645	Blueprint Service	7/11/2016		
				875601	55.38
		Check 45251 Total:			55.38
45252	0061	BSK Associates	7/11/2016		
				0076952	2,390.00
				0076949	427.50
				0076954	223.00
				0076969	3,119.50
				0077217	1,861.00
				0077221	836.00
				0077218	45.00
		Check 45252 Total:			8,902.00
45253	3855	Central Valley Occupational N	7/11/2016		
				5717-21-A	71.20
				5717-21-B	35.60
				5717-21-C	17.80
				5717-21-D	53.40
				5717-21	88.00
		Check 45253 Total:			266.00
45254	1313	Certified Laboratories	7/11/2016		
				2354165	56.12
				2354165-A	56.12
				2354165-B	56.12
				2354165-C	56.11
				2354165-D	56.12
		Check 45254 Total:			280.59
45255	2752	Fastenal Company	7/11/2016		

Check	Vendor No	Vendor Name	Date	Invoice No	Amount
				CATEH11127	38.04
		Check 45255 Total:			38.04
45256	0155	FedEx	7/11/2016		
				5-452-32724	69.13
				5-452-32724-A	93.99
		Check 45256 Total:			163.12
45257	1801	HD Supply Waterworks LTD	7/11/2016		
				F670369	24.55
				F124344	80.63
				F659284	452.68
		Check 45257 Total:			557.86
45258	1413	Kern Turf Supply Inc.	7/11/2016		
				342450	1,184.87
				342509	98.65
				342509-A	32.88
		Check 45258 Total:			1,316.40
45259	4017	LabSource Inc	7/11/2016		
				971224	579.00
		Check 45259 Total:			579.00
45260	0260	Liebert Cassidy Whitmore	7/11/2016		
				1422623	5,729.03
				1422623-A	141.00
				1422624	2,138.60
		Check 45260 Total:			8,008.63
45261	3561	Lisa Wise Consulting Inc.	7/11/2016		
				2225	3,000.00
		Check 45261 Total:			3,000.00
45262	3969	Michael K Nunley & Assoc Ir	7/11/2016		
				2247	305.00
				2248	3,420.00
				2200	2,750.00
		Check 45262 Total:			6,475.00
45263	0182	P&J Electric Inc.	7/11/2016		
				5304	4,715.51
		Check 45263 Total:			4,715.51
45264	0015	211 Praxair Distribution Inc.	7/11/2016		
				55346309	81.38
		Check 45264 Total:			81.38
45265	3568	Provost & Pritchard	7/11/2016		
				58624	3,508.74
				58379	319.50

Check	Vendor No	Vendor Name	Date	Invoice No	Amount
					3,828.24
		Check 45265 Total:			
45266	1155	RRM Design Group	7/11/2016		
				0395-01-0516	835.00
		Check 45266 Total:			835.00
45267	0362	RSI Petroleum Products	7/11/2016		
				0295345	821.54
		Check 45267 Total:			821.54
45268	3903	South Street Digital Inc	7/11/2016		
				10469	157.11
		Check 45268 Total:			157.11
45269	0476	WITTS Everything for the Of	7/11/2016		
				733580-0	51.62
				733497-0	24.95
				141706-0	85.43
				C 141706-0	-393.41
				141706-0A	650.22
					418.81
		Check 45269 Total:			
					81,038.53
		Report Total:			

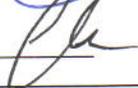
**CITY OF TEHACHAPI
TREASURER'S REPORT
FY 2015-16**

MONTH END BANK STATEMENT BALANCE

<u>BANK ACCOUNTS</u>	<u>Institution</u>	<u>Acct#</u>	<u>1/31/2016</u>	<u>2/29/2016</u>	<u>3/31/2016</u>	<u>4/30/2016</u>	<u>5/31/2016</u>	<u>6/30/2016</u>
General Checking	Bank of the Sierra	21002-06457	268,335.74	307,824.03	238,902.97	506,902.60	489,609.78	696,560.89
Water Deposit Trust	Bank of the Sierra	21002-08503	113,210.00	110,160.00	114,450.00	112,180.00	114,020.00	115,066.00
Payroll	Bank of the West	709-031215	94,189.80	93,793.44	93,459.54	93,089.77	92,665.85	92,317.06
AFLAC Flex Spending	Bank of the West	709-039747	14,907.33	15,679.09	15,775.51	16,081.85	16,419.28	14,186.88
Airport key Deposit/Cr Card Purch	Bank of the West	709-029821	164,294.36	177,240.31	189,235.05	206,789.64	221,821.93	234,985.30
Ashtown Water Escrow	Bank of the West	CD 709-000-855969	107,978.09	107,978.09	107,978.09	107,978.09	107,978.09	107,978.09
1994/2004 Refunding Bond	Bank of New York	870513-870517	0.00	0.00	0.00	48,235.50	1.32	1.33
LAIF	State of California	98-15-914	7,565,297.41	7,565,297.41	7,565,297.41	7,277,207.38	7,277,207.38	7,277,207.38
Total Funds in Banks			8,328,212.73	8,377,972.37	8,325,098.57	8,368,464.83	8,319,723.63	8,538,302.93
INVESTMENTS								
CSJVRMA Investment Pool	Chandler Asset Mgt	1113	2,084,178.00	2,088,443.00	2,093,985.00	2,094,631.00	2,089,911.00	2,110,971.00
Total Investments			2,084,178.00	2,088,443.00	2,093,985.00	2,094,631.00	2,089,911.00	2,110,971.00
TOTAL PORTFOLIO			10,412,390.73	10,466,415.37	10,419,083.57	10,463,095.83	10,409,634.63	10,649,273.93
RDA SUCCESSOR AGENCY FUNDS								
RDA 2007	Bank of New York	870951/52/53/54	362,783.66	362,786.76	362,789.66	362,792.76	564,468.26	362,799.26
RDA 2005	Bank of New York	870711-16	322,179.34	322,182.09	322,184.66	322,187.41	496,773.82	322,193.16
Successor Agency RDA	LAIF	98-15-914 (2)	3,143,650.05	3,143,650.05	3,143,650.05	3,143,650.05	3,143,650.05	3,143,650.05
Total RDA Successor Agency Funds			3,828,613.05	3,828,618.90	3,828,624.37	3,828,630.22	4,204,892.13	3,828,642.47



COUNCIL REPORTS

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

MEETING DATE: JULY 18, 2016 **AGENDA SECTION:** DEVELOPMENT SERVICES

TO: HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS

FROM: JOHN (JAY) SCHLOSSER, P.E., DEVELOPMENT SERVICES DIRECTOR

DATE: JULY 12, 2016

SUBJECT: CERTIFICATE OF ACCEPTANCE FOR IRREVOCABLE OFFERS OF DEDICATION FOR INGRESS, EGRESS, AND ROAD PURPOSES FROM THE CRAWFORD & GUTHRIE TRUSTS AND MB DUNCAN SEPARATE PROPERTY TRUST

BACKGROUND

As the Council is aware, the City sought additional right-of-way parallel to, and north of, Highway 58 for the extension of Challenger Drive from Vienna Street east to Burnett Road several years ago. This right-of-way was obtained from the underlying property owners at no cost to the City. The City subsequently constructed the roadway extension which is now open to the public for use.

A recent review of the dedicated rights-of-way in this area has resulted in a realization that the City did not formally accept the rights-of-way in question. Acceptance is needed so to finalize the public use of the roadway. As such, City Staff consulted with the City Attorney to prepare formal acceptance documents.

RECOMMENDATION

ACCEPT THE IRREVOCABLE OFFERS OF DEDICATION AS PROPOSED, AUTHORIZE THE MAYOR TO SIGN A CERTIFICATE OF ACCEPTANCE FOR EACH, AND DIRECT STAFF TO RECORD SAME.

RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

Tehachapi Development Services
115 South Robinson Street
Tehachapi, California 93561
Attn.: Development Services Director

[SPACE ABOVE FOR RECORDER'S USE ONLY]

CERTIFICATE OF ACCEPTANCE

THIS IS TO CERTIFY that the interest in real property conveyed by Irrevocable Offer of Dedication, Dated February 1, 2010, and recorded in the Kern County Official Records on February 18, 2010 as document number 0210020872 from Michael B. Duncan, Trustee of the MB Duncan Separate Property Trust Dated July 12, 2001, to the City of Tehachapi, a political subdivision of the State of California, is hereby accepted.

By the order of the City Council of the City of Tehachapi on _____, 2016, the City consents to the recordation thereof by its duly authorized officer.

DATED: _____, 2016

SUSAN WIGGINS, Mayor
City of Tehachapi

ATTEST:

VICTORIA MARSH, City Clerk
City of Tehachapi

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
) ss.
County of _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____ [Seal]

RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

Tehachapi Development Services
115 South Robinson Street
Tehachapi, California 93561
Attn.: Development Services Director

[SPACE ABOVE FOR RECORDER'S USE ONLY]

CERTIFICATE OF ACCEPTANCE

THIS IS TO CERTIFY that the interest in real property conveyed by Irrevocable Offer of Dedication, Dated November 3, 2009, and recorded in the Kern County Official Records on December 10, 2009 as document number 0209181269 from James D. Crawford Trust and John R. Guthrie and Marilyn J. Guthrie Family Trust, to the City of Tehachapi, a political subdivision of the State of California, is hereby accepted.

By the order of the City Council of the City of Tehachapi on _____, 2016, the City consents to the recordation thereof by its duly authorized officer.

DATED: _____, 2016

SUSAN WIGGINS, Mayor
City of Tehachapi

ATTEST:

VICTORIA MARSH, City Clerk
City of Tehachapi

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
) ss.
County of _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____ [Seal]



APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

COUNCIL REPORTS

MEETING DATE: JULY 18, 2016 AGENDA SECTION: POLICE DEPARTMENT

TO: HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS

FROM: KENT KROEGER, POLICE CHIEF

DATE: July 11, 2016

SUBJECT: MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF TEHACHAPI/TEHACHAPI POLICE DEPARTMENT AND THE TEHACHAPI UNIFIED SCHOOL DISTRICT

BACKGROUND

As the Council is aware, the Tehachapi Police Department was awarded a grant in the amount of \$125,000 from the Department of Justice (DOJ) COPS Hiring Program in 2013. The purpose of this grant was to assign a law enforcement officer, known as a School Resource Officer (SRO) to the Tehachapi Unified School District in order to enhance student safety, decrease the frequency of youth violence, dissuade gang activities, encourage good relations between the Tehachapi Police Department and the student community, and to promote the overall safety and security of the educational environment at Tehachapi Unified Schools. This grant will expire on August 31, 2016. The funds obtained through the grant will be exhausted upon expiration.

The School Resource Officer has played an important role in maintaining and increasing the safety within our schools and neighboring communities. For this reason, it is imperative for public safety that we continue this partnership with the Tehachapi Unified School District. A current Memorandum of Understanding (MOU) clearly documenting the program's purpose, partner roles and responsibilities, requirements for information sharing, and supervision of the SRO has been established.

FISCAL IMPACT

As stated in the proposed MOU, the Tehachapi Unified School District will reimburse the Tehachapi Police Department for 50% of the School Resource Officer's salary and benefits for the 10 month period school is in session. The remaining cost for the School Resource Officer will be absorbed by the Tehachapi Police Department and is included within our existing budget.

RECOMMENDATION

Approve the Memorandum of Understanding between the City of Tehachapi / the Tehachapi Police Department and the Tehachapi Unified School District and authorize the Mayor to sign subject to approval by the City Attorney.

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF
TEHACHAPI/TEHACHAPI POLICE DEPARTMENT
AND THE TEHACHAPI UNIFIED SCHOOL DISTRICT REGARDING
THE POSITION OF SCHOOL RESOURCE OFFICER FOR THE
2016-2017 SCHOOL YEAR**

This Memorandum of Understanding (MOU) is entered into between the City of Tehachapi, on behalf of the Tehachapi Police Department (jointly referred to herein as "TPD"), and the Tehachapi Unified School District (TUSD). The purpose of this MOU is to delineate each party's rights and responsibilities with regard to the assignment of a TPD law enforcement officer, known as a School Resource Officer (SRO) to work closely with the TUSD.

Recitals

A. The parties agree that the assignment of a TPD law enforcement officer to work closely with TUSD as a SRO will enhance student safety, decrease the frequency of drug use and substance abuse by youths, lessen the occurrence of youth violence, dissuade gang activities, encourage good relations between TPD and the student community, benefit law enforcement generally in the Tehachapi community, and promote the overall safety and security of the educational environment at TUSD schools.

B. The parties desire to delineate their respective rights and responsibilities in connection with the creation and maintenance of a SRO position by TPD.

Terms

The parties agree as follows:

1. Responsibilities of TPD:

Any law enforcement officer assigned to the SRO position contemplated by this MOU shall be a trained and sworn peace officer employed by TPD.

TPD will provide to TUSD an informative profile of any officer to be assigned as SRO, which will include sufficient information to identify the officer, his or her education and law enforcement experience, and other such public information deemed appropriate by the Chief of Police.

TPD will assign to the position of SRO only those law enforcement officers agreeable to TUSD and TPD.

TPD will assign the SRO to TUSD during the regular school year, during summer school, and when students are on campus for pre-school year activities, such as football practice. It is agreed that this period of time is approximately 10 months. The SRO may only be assigned non-school related duties during an emergency, a crisis, manpower shortage,

when school is not in session, or as otherwise determined by TPD. In the event the SRO who is assigned to TUSD is not available on any given day to perform his or her duties due to illness, injury, vacation, or other similar absence, TPD will provide a temporary replacement SRO.

TPD will consult and coordinate with TUSD with regard to the activities and duties of the SRO. Both TPD and TUSD will designate a primary contact person for this purpose. For TPD, that person may be the assigned SRO.

TPD will participate in regular "Safe Campus Committee" meetings arranged by the school district, for the purpose of discussing school safety, youth drug use issues, gang participation/ activity, and other youth related crime. TPD will designate a representative for this purpose, which may be the assigned SRO. TUSD will encourage maximum attendance by school site administrators and/or their designees.

TPD will participate in School Attendance Review Board meetings when invited. The TPD representative at such meetings may be the assigned SRO.

TPD will provide the SRO with a patrol vehicle and associated equipment (radio, computer, fax, etc). TPD will bear the cost of operating, maintaining, and repairing the patrol vehicle and associated equipment (gas, oil, tires, repairs, etc.)

TPD will approve overtime as may be necessary and only with the concurrence of, or at the request of, TUSD and TUSD will pay 50% of the SRO's overtime pay.

TPD will compile statistics and other information regarding: 1) juvenile arrests; 2) SRO time while physically at school sites; 3) the nature and frequency of participation in school related activities by all TPD personnel; 4) officer training regarding the prevention of drug use by youths; and 5) other matters that may lead to informed decision making by the Tehachapi City Counsel and TUSD Board of Trustees, or the successful application for future grant opportunities, if any. TPD will report such information annually to the TUSD Board of Trustees.

TPD will arrange and fund any training that may be needed by or recommended for the SRO.

The SRO will make reasonable efforts to perform the following:

- Review and revise as necessary, or initiate development of school protocols to be used in the event of a tragic situation developing at a school site.

- Participate in a coordinated intervention system facilitating referral of high risk youths to intervention and counseling programs.

- Participate in intervention activities designed to (1) decrease drug possession and sales, (2) increase arrests for drug possession and sales, and (3) increase law enforcement visibility on and around elementary, middle school, and high school campuses as appropriate.

-Schedule, announce, and conduct periodic training of school personnel, including campus security staff, in maintaining school safety, recognizing signs and symptoms of drug use, gang identification and prevention, and prevention of youth violence or other youth related crime.

-Schedule and conduct school-wide or classroom presentations, such as DARE, GREAT instruction, and bicycle safety programs for sixth graders and other presentations as necessary, to students in grades 7-12.

-Provide consultation and training as necessary to other law enforcement personnel who may be required to interact with youthful suspects. Such counseling or training should include recognition and understanding of symptoms typically associated with cognitive disabilities, such as mental retardation, ADHD, and autism.

- Perform other duties as mutually agreed, such as conflict mediation, patrolling and traffic control in and around school sites.

- Respect the constitutional and statutory rights accorded to students and school staff.

- Make reasonable efforts to cooperate with TUSD administrative personnel, however the SRO will not be used to enforce school administrative discipline.

2. Responsibilities of TUSD:

TUSD will make reasonable efforts to cooperate with the assigned SRO and related TPD personnel.

TUSD will reimburse TPD for 50 percent of the he SRO's monthly salary and benefits. TUSD will only reimburse for the 10 month period referenced in Paragraph 1. TPD is entirely responsible for the SRO's monthly salary and benefits during the remaining two months of the year. TPD shall submit invoices for reimbursement to TUSD on a quarterly basis.

TUSD will reimburse TPD for 50 percent of the cost of outside training provided to the SRO, but only when the TUSD Superintendent has given his/her prior approval, in writing, authorizing the expenditure.

If the City of Tehachapi or TPD receives funding through a grant or from a third party for the purpose of establishing or maintaining a SRO, TUSD's reimbursement obligation is contingent upon, and only to the extent that, such funding has been dedicated solely to the SRO position and has been fully exhausted.

TUSD will provide the SRO with office space, supplies, and equipment necessary to develop and deliver pertinent information or presentations to students, school staff, other law enforcement officers/agencies, or to prepare for the meetings required under this MOU, including access to alarm codes, word processing equipment, copying machines,

overhead projectors, and stationery supplies, as well as secretarial assistance and help from TUSD media and technology personnel.

3. Employment Status of the SRO. The parties agree that in performing the services pursuant to this MOU, the SRO is an employee of TPD, is not a TUSD employee, and is not entitled to participate in any pension plan, insurance, bonus, or similar benefits TUSD may provide for its employees. The SRO shall be directed and instructed by TPD.

TPD shall provide all services under this MOU as an independent contractor and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this MOU shall be deemed to create any relationship of principal and agent, master and servant, or employer and employee between TUSD and the SRO.

TPD shall be solely responsible for withholding, applicable payroll taxes, and contributions, including but not limited to federal, state, and local income taxes, FICA, FUTA, and state unemployment, workers' compensation, and disability insurance. TPD agrees to hold harmless, indemnify, and defend TUSD from any liability resulting from TPD's failure to make such payments, including self-employment taxes.

If TUSD is held to be an employer or co-employer of the SRO due to the acts or conduct of TPD, TPD shall hold harmless and indemnify TUSD from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties, and interest charges incurred by TUSD as a result of that holding.

4. Information Sharing.

TUSD and TPD must balance safety interests and student privacy interests. All information sharing should be based upon The Family Educational Rights and Privacy Act (FERPA) and California laws that govern the release of records. FERPA does contain exceptions to the general consent requirement, including the "health or safety emergency exception." Disclosures based on this exception must be documented in the student's education records to memorialize the emergency that formed the basis for the disclosure.

5. Duration. This MOU shall be effective on the date signed by the authorized representatives of each party and shall continue in effect until June 30, 2015. It may then be duly extended by the affirmative action of both parties for periods of time not to exceed three years.

6. Termination. This MOU may be terminated without cause by either party. The party desiring termination must provide written notice to the other party. Termination will be effective 30 calendar days after actual receipt of the written notice. TUSD will reimburse TPD pro rata for services up to the date of actual termination.

7. Indemnification. Each party shall defend, hold harmless, and indemnify the other, its governing board, Council, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including

reasonable attorney fees and costs, death, sickness, or injury to any person(s) or damage to any property, (but not to include consequential damages), from any cause whatsoever arising from or connected with the party's actions and conduct except to the extent resulting from the actions or conduct of the other party, its governing board, Council, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and/or other representatives.

This indemnity shall survive termination of this MOU and is in addition to any other rights or remedies that TUSD may have under law and/or otherwise.

8. Insurance. Each party shall obtain, pay for, and maintain in effect during the life of this MOU the following policies of insurance issued by an insurance company admitted to do business in California (or self-insurance or joint powers coverage): (1) general liability with minimum coverage limits of \$1,000,000 per occurrence; (2) automobile liability as required by state law; (3) professional liability (malpractice) with a limit of liability not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Each party shall furnish the other with a certificate or certificates of insurance containing the endorsements required under this section, and the other party shall have the right to inspect the insured's original insurance policies (or self-insurance memorandum of coverage) upon request. Upon notification of receipt of a notice of cancellation, change, or reduction in coverage, the party whose insurance is so affected shall immediately file with the other a certified copy of the required new or renewal policy and certificates for such policy.

9. Nondiscrimination. Neither party shall discriminate in the treatment or employment of any individual or group of individuals on any ground prohibited by law, nor shall the personnel of either party harass any person based on gender or any other basis prohibited by applicable law in the course of performing its obligations under this MOU.

10. Notices. Any notice under this MOU shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the party or on the second business day after mailing, if the document is mailed by registered or certified mail addressed to the party at the address set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

11. Miscellaneous.

A. Entire Agreement. This MOU constitutes the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to SRO services to be rendered, and supersedes all prior and contemporaneous understandings or MOUs

of the parties. No party has been induced to enter into this MOU by, nor is any party relying on, any representation or warranty outside those expressly set forth in this MOU.

B. Amendment. The provisions of this MOU may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

C. Waiver. Any of the terms or conditions of this MOU may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance, or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this MOU.

D. Assignment. Neither party may assign any rights or benefits or delegate any duties under this MOU without the written consent of the other party. Any purported assignment without written consent shall be void.

E. Parties in Interest. Nothing in this MOU, whether express or implied, is intended to confer any rights or remedies under or by reason of this MOU on any person other than the parties to it and their respective successors and assigns, nor is anything in this MOU intended to relieve or discharge the obligation or liability of any third person to either party to this MOU, nor shall any provision give any third person any right of subrogation or action against either party to this MOU.

F. Severability. If any provision of this MOU is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the MOU shall continue in full force and effect and shall in no way be impaired or invalidated.

[Signatures on the following page]

TEHACHAPI UNIFIED
SCHOOL DISTRICT

CITY OF TEHACHAPI

By: _____
Nick Heinlein
Chief Administrator, Business Services

By: _____
Susan Wiggins, Mayor
115 South Robinson Street

300 S. Robinson Street
Tehachapi, California 93561

Tehachapi, California 93561

Date: _____

Date: _____

By: _____
Kent Kroeger, Chief of Police
Tehachapi Police Department
220 W. "C" Street
Tehachapi, California 93561

Date: _____



APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

COUNCIL REPORTS

MEETING DATE: JULY 18, 2016 **AGENDA SECTION:** ASST. CITY MANAGER

TO: HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS
FROM: CHRIS KIRK, ASSISTANT CITY MANAGER
DATE: JULY 13, 2016
SUBJECT: EVENT CENTER AND MOTOCROSS TRACK

BACKGROUND

As the Council is aware, the Tehachapi Event Center and Rodeo Grounds is located on the north side of the Tehachapi Municipal Airport grounds, adjacent to and immediately south of Highway 58. The Rodeo Grounds at the Event Center have been in place for decades and serve as a fantastic location for rodeo, bull riding, and other events throughout the year.

In 2013, the City Council adopted a Master Plan for the Event Center. The primary purpose of that master plan was to enhance underutilized property for the benefit of the local community and to begin building another long-term revenue source for the airport.

In addition to enhancing the existing rodeo grounds, the Master Plan for the Event Center envisions a public motocross facility on the western side of the Rock Pile. To support that vision, City Staff submitted a grant application to the State of California for development funds generated through Off-Highway Vehicle registration fees. In 2014, the City was awarded a nearly \$1 million grant for construction of the motocross track and the infrastructure necessary to support it. Under the terms of the grant, the City has three years to execute the project and all funds must be outlaid by the City first and then reimbursed by the State. To date, the City has not requested reimbursement for any grant related expenditures.

Since the Council being awarded the grant, Staff has completed an environmental document under the California Environmental Quality Act (CEQA), worked to complete the design of the facility, and Staff has been navigating through the extensive regulatory requirements associated with building the facility. In particular, the City must navigate the requirements set forth by the Federal Aviation Administration (FAA) for any development on property designated as airport property.

Of particular concern is the FAA's requirement to complete a second environmental document under the National Environmental Protection Act (NEPA). These types of environmental documents are both expensive, and time consuming. For example, the City has been working to complete an Environmental Assessment (EA) for the Taxiway Relocation Project at the airport for nearly two years, and the total cost of the document is budgeted at just under \$200,000.

Typically NEPA documents are only required for projects that are on Federal land or that utilize Federal funds. This project does not meet either of these criteria and as such, Staff moved forward with the project completing a CEQA document only. Upon receipt of the FAA's preliminary approval of an interim non-aviation land lease, it came to Staff's attention that the FAA would require an NEPA EA prior to final approval of the non-aviation land use, in addition to other administrative requirements. According to FAA staff at the Los Angeles Airport District Office, the NEPA is being required because the airport is Federally obligated land due to our acceptance of previous Federal grant funds.

Unfortunately, pursuing the NEPA document will cause a significant delay in the construction of the motocross track and any other new amenities planned at the Event Center. Again, the FAA estimates that the EA will take two years to complete. Funding timelines associated with the motocross track project however, are incongruent with the environmental timelines and could result in a loss of grant funding for the track.

Therefore, staff believes there are three options available to the City.

OPTION 1 - Abandon the motocross track project

Staff does not support this approach. The City has been working with the public for several years to create this highly desired new amenity for local and regional residents. Additionally, OHV ownership in Kern County is significant and riding opportunities are not easily accessible to many of these owners. For illustrative purposes, there are 1127 airplanes registered to residents of Kern County and there are 14 General Aviation airports. By contrast, there are over 30,000 OHV's registered in Kern County, and 11 OHV riding areas/tracks.

OPTION 2 – Pursue the NEPA document through the FAA to potentially receive a second environmental clearance of the Event Center Project

This approach will require additional investment from the City general fund. It is Staff's expectation that an EA will cost nearly \$100,000 or more and will require 18-24 months to complete and receive approval from the FAA. It is possible in this scenario than an extension could be granted from the State of California for the expenditure of the OHV Grant Funds but it is not guaranteed.

OPTION 3 – Work with the FAA to release the Event Center grounds from the Airport encumbrances.

According to FAA staff in Los Angeles, this approach is expected to take 6-12 months, and will eliminate any future requirement to complete a NEPA document for the property. Instead, any project on the site will be covered by the City's adopted CEQA environmental document. The primary issue with removing the property from the airport will be the severe negative financial impact to the Airport Enterprise Fund.

As the Council is aware, the airport is not sustainable with aviation activities alone. Currently, non-aviation revenue makes up over 50% of the overall airport budget and historically, the airport has been heavily subsidized by the City General Fund. With the elimination of dedicated Airport staff positions, the airport is expected to experience a budget surplus for the first time in many years. However, elimination of non-aviation revenue from the airport would once again plunge the airport into deep deficits. Much of the non-aviation revenue is generated from activities taking place on property that would be removed from the airport for the Event Center.

Options 2 and 3 both carry a long list of required steps from the FAA that must be met prior to receiving Federal approval. One particular step that should be considered prior to the Council making any decision is to assess the value of the property. Should the Council ultimately decide to remove the Event Center from the Airport, the FAA requires that the City pay itself for the value of the property via a transfer of funds from the General Fund to the Airport Enterprise Fund. As the Airport is currently in debt to the General Fund, the transfer may not negatively affect the General Fund unless the value of the property is determined to be greater than the debt currently owed. As such, City Staff suggests that an appraisal of the Event Center Grounds be completed prior to any decision being made about the future of the Event Center and the motocross track project.

RECOMMENDATION

AUTHORIZE CITY STAFF TO OBTAIN A PROPERTY APPRAISAL FOR THE TEHACHAPI EVENT CENTER AND RODEO GROUNDS FROM A QUALIFIED APPRAISER

APPROVED

DEPARTMENT HEAD: _____

CITY MANAGER: _____

COUNCIL REPORTS

MEETING DATE: JULY 18, 2016 **AGENDA SECTION:** CITY MANAGER

TO: HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS

FROM: GREG GARRETT, CITY MANAGER

DATE: JULY 12, 2016

SUBJECT: ADOPT SALARY PLAN, AMENDMENT #1

BACKGROUND

The last amended Salary Plan for City of Tehachapi employees was adopted on June 20, 2016 by Resolution 29-16. The plan adopted by this resolution outlines the salaries reflected in the City's budget and included a 1.6% Cost of Living Adjustment (COLA) increase for all employees.

At this time however, neither of the two represented bargaining units have reached an agreement with the City and the adopted salary plan does not reflect the actual wages for employees who are represented by these two unions. As such, CalPERS requires that a single salary plan be adopted reflecting currently approved wages and a revised salary plan must therefore be adopted. Upon conclusion of negotiations with the two units, it is expected that another revised plan will need to be adopted.

This revision does not increase any salaries.

FISCAL IMPACT

None.

RECOMMENDATION

Adopt resolution and salary plan, amendment #1 and repeal resolution 29-16.

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
TEHACHAPI, CALIFORNIA ESTABLISHING THE SALARY
PLAN FOR EACH POSITION CLASSIFICATION IN CITY
SERVICE AND REPEALING RESOLUTION NO. 29-16**

WHEREAS, The City Council of the City of Tehachapi may from time to time negotiate changes to a plan of compensation for Employees of the City of Tehachapi who are represented by employee organizations; and

WHEREAS, The Public Works employees represented by the Federation of Public Service Employees (PW Union) and police officers represented by the Tehachapi Police Officers Association (Police Union) are currently in on-going negotiations with the City; and

WHEREAS, The California Public Employee Retirement System (CalPERS) is requiring the City Council of the City of Tehachapi to repeal Resolution No. 29-16 its entirety by adopting a new resolution when changes are made to the previously adopted salary plan; and

WHEREAS, The City Council of the City of Tehachapi adopted Resolution No. 29-16 on June 20, 2016 establishing a salary plan which included a cost of living allowance (COLA) increase for all employees; and

WHEREAS, The City Council of the City of Tehachapi desires to exclude the COLA increase for represented employees until the negotiation process has either reached an

agreement with the employee organizations or exhausted the impasse procedures.

WHEREAS, The City Manager has prepared and recommended an updated "Salary Plan" for City Employee Position Classifications; and

WHEREAS, The City Council of the City of Tehachapi desires to adopt an updated "Salary Plan" for all City Employee Position Classifications.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY, AS FOLLOWS:

Section 1 That the Salary Plan set forth in Exhibit "A", which is attached hereto and made a part hereof shall be the Salary Plan for the City of Tehachapi.

Section 2 That the effective date of said Salary Plan shall be June 26, 2016.

Section 3 That Resolution No. 29-16 is hereby repealed in its entirety.

Section 4 The Report and assessment as presented to the City Council and on file in the office of the City Clerk are hereby confirmed as filed.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Tehachapi at a regular meeting this 18th day of July, 2016.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Susan Wiggins, Mayor of
City of Tehachapi, California

ATTEST:

TORI MARSH, 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 July
18, 2016.

TORI MARSH, City Clerk of the
City of Tehachapi, California

CITY OF TEHACHAPI

Salary Plan FY 2016/2017

1.600% Cost of Living Increase

FULL TIME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MONTHLY																		
Development Services Dir	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Planning Manager	6355	6514	6676	6843	7014	7189	7369	7553	7742	7935	8134	8337	8547	8761	8979	9204	9435	9670	9961
Senior Planner	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Planner	4472	4585	4699	4817	4937	5061	5188	5317	5450	5586	5725	5868	6016	6166	6321	6479	6641	6806	7010
Economic Dev Coordinator	3985	4085	4187	4292	4399	4509	4622	4738	4855	4977	5101	5229	5360	5494	5631	5772	5916	6065	6246
City Engineer	6991	7165	7344	7528	7716	7908	8106	8309	8516	8728	8947	9171	9401	9637	9878	10124	10378	10638	10957
Associate Engineer	5657	5799	5944	6093	6245	6402	6562	6726	6894	7066	7243	7424	7609	7800	7995	8195	8400	8611	8868
Assistant Engineer	4654	4770	4890	5012	5138	5267	5398	5533	5671	5813	5958	6107	6260	6416	6577	6741	6910	7083	7295
Engineering Assistant	3609	3699	3792	3886	3983	4083	4185	4290	4397	4507	4619	4735	4852	4974	5098	5226	5357	5490	5655
Chief Building Official	4472	4585	4699	4817	4937	5061	5188	5317	5450	5586	5725	5868	6016	6166	6321	6479	6641	6806	7010
Building Inspector	3609	3699	3792	3886	3983	4083	4185	4290	4397	4507	4619	4735	4852	4974	5098	5226	5357	5490	5655
Development Services Tech	3562	3652	3743	3836	3933	4031	4132	4235	4341	4449	4561	4675	4792	4911	5034	5159	5288	5419	5583
Finance Director	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Financial Services Manager	6355	6514	6676	6843	7014	7189	7369	7553	7742	7935	8134	8337	8547	8761	8979	9204	9435	9670	9961
Accountant II	4785	4905	5028	5153	5282	5413	5549	5689	5831	5976	6125	6279	6436	6597	6761	6931	7104	7282	7500
Accountant I	4183	4288	4395	4505	4617	4733	4850	4972	5096	5224	5355	5488	5626	5767	5911	6059	6210	6365	6557
HR Coordinator	3562	3652	3743	3836	3933	4031	4132	4235	4341	4449	4561	4675	4792	4911	5034	5159	5288	5419	5583
Accounting Technician	3108	3186	3265	3347	3430	3515	3604	3694	3787	3881	3978	4078	4180	4284	4391	4502	4614	4729	4872
Account Clerk	2596	2661	2727	2795	2865	2937	3010	3086	3163	3242	3323	3407	3492	3579	3669	3761	3855	3951	4069
Assistant City Manager	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Administrative Manager	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Senior Administrative Asst	3238	3319	3403	3488	3575	3665	3756	3851	3947	4046	4146	4251	4357	4465	4577	4691	4809	4929	5077
Administrative Asst II	2596	2661	2727	2795	2865	2937	3010	3086	3163	3242	3323	3407	3492	3579	3669	3761	3855	3951	4069
Administrative Asst I	2366	2425	2486	2548	2612	2678	2744	2813	2883	2956	3030	3106	3184	3263	3345	3429	3514	3603	3710
Public Works Director	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Public Works Manager	4920	5043	5169	5298	5431	5567	5706	5848	5994	6144	6298	6456	6617	6783	6952	7127	7304	7487	7710
Public Works Supervisor	4472	4585	4699	4817	4937	5061	5188	5317	5450	5586	5725	5868	6016	6166	6321	6479	6641	6806	7010
Lead Maintenance Worker	3848	3944	4042	4142	4247	4354	4462	4573	4688	4806	4927	5050	5176	5305	5438	5574	5713	5856	6032
Senior Maintenance Worker	3454	3541	3629	3720	3812	3908	4006	4106	4208	4313	4422	4531	4645	4761	4881	5003	5129	5257	5414
Maintenance Worker II	3193	3274	3356	3440	3528	3616	3706	3799	3893	3991	4091	4193	4298	4405	4515	4628	4744	4862	5008
Maintenance Worker I	2912	2985	3060	3136	3216	3296	3379	3464	3550	3639	3730	3823	3919	4016	4117	4219	4325	4433	4566
Utilities Manager	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Utilities Supervisor	4654	4770	4890	5012	5138	5267	5398	5533	5671	5813	5958	6107	6260	6416	6577	6741	6910	7083	7295
Chief Wastewater Operator	4040	4141	4246	4353	4462	4574	4688	4806	4926	5049	5176	5305	5437	5573	5712	5855	6000	6151	6336
Senior Wastewater Operator	3848	3944	4042	4142	4247	4354	4462	4573	4688	4806	4927	5050	5176	5305	5438	5574	5713	5856	6032
Wastewater Operator II	3454	3541	3629	3720	3812	3908	4006	4106	4208	4313	4422	4531	4645	4761	4881	5003	5129	5257	5414
Wastewater Operator I	3346	3429	3514	3603	3693	3786	3880	3977	4076	4179	4283	4390	4501	4613	4728	4846	4968	5092	5245

CITY OF TEHACHAPI
Salary Plan FY 2016/2017

1.600% **Cost of Living Increase**

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Lead Water Systems Operator	4040	4141	4246	4353	4462	4574	4688	4806	4926	5049	5176	5305	5437	5573	5712	5855	6000	6151	6336
Senior Water Systems Operator	3848	3944	4042	4142	4247	4354	4462	4573	4688	4806	4927	5050	5176	5305	5438	5574	5713	5856	6032
Water Systems Operator II	3454	3541	3629	3720	3812	3908	4006	4106	4208	4313	4422	4531	4645	4761	4881	5003	5129	5257	5414
Water Systems Operator I	3346	3429	3514	3603	3693	3786	3880	3977	4076	4179	4283	4390	4501	4613	4728	4846	4968	5092	5245
Lead Landscape Maintenance	3454	3541	3629	3720	3812	3908	4006	4106	4208	4313	4422	4531	4645	4761	4881	5003	5129	5257	5414
Fleet Coordinor	3454	3541	3629	3720	3812	3908	4006	4106	4208	4313	4422	4531	4645	4761	4881	5003	5129	5257	5414
Police Chief	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Lieutenant	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Sergeant	4183	4288	4395	4505	4617	4733	4850	4972	5096	5224	5355	5488	5626	5767	5911	6059	6210	6365	6557
Senior Officer	3574	3664	3755	3850	3946	4045	4145	4250	4356	4464	4576	4690	4808	4928	5052	5178	5308	5441	5604
Officer	3354	3437	3525	3613	3703	3796	3890	3988	4088	4190	4295	4402	4512	4625	4741	4859	4980	5104	5258
Code Enforcement Officer	3193	3274	3356	3440	3528	3616	3706	3799	3893	3991	4091	4193	4298	4405	4515	4628	4744	4862	5008
Lead Dispatcher	3085	3162	3241	3322	3406	3491	3578	3668	3759	3854	3950	4049	4150	4254	4361	4469	4581	4696	4837
Police Technician	2790	2860	2931	3004	3079	3157	3236	3317	3401	3486	3573	3663	3754	3848	3944	4043	4143	4247	4374
Executive Asst to the Chief	3238	3319	3403	3488	3575	3665	3756	3851	3947	4046	4146	4251	4357	4465	4577	4691	4809	4929	5077
Police Clerk	2596	2661	2727	2795	2865	2937	3010	3086	3163	3242	3323	3407	3492	3579	3669	3761	3855	3951	4069
Airport Manager	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Airport Operations Coordinator	3454	3541	3629	3720	3812	3908	4006	4106	4208	4313	4422	4531	4645	4761	4881	5003	5129	5257	5414

PART-TIME (HOURLY)

PT Laborer	15.75	16.14	16.55	16.96	17.39	17.83	18.27	18.73	19.20	19.68
PT Office Assistant	15.19	15.57	15.95	16.35	16.75	17.17	17.60	18.03	18.48	18.94
PT Community Engagement Specialist	20.23	20.74	21.26	21.79	22.33	22.89	23.46	24.05	24.65	25.27

ELECTED / CONTRACT

City Council (Elected)	\$300 per Month
City Clerk (Elected)	\$300 per Month
City Treasurer (Elected)	\$300 per Month
City Manager	14731 per month as of June 26, 2016
City Attorney	130 per hour as of July 1, 2013

Last Adopted:	December 21, 2015	Res. # 68-15
Date to be Adopted:	June 20, 2016	Res. #
Date Effective:	June 26, 2016	

Changes: 1.6% CPI Increase
 PT Community Engagement Specialist Addition

CITY OF TEHACHAPI
Salary Plan FY 2016/2017

Cost of Living Increase			
1.600% Unrepresented		0% Public Works	0% Police Officers

Amendment #1

FULL TIME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MONTHLY																		
Development Services Dir	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Planning Manager	6355	6514	6676	6843	7014	7189	7369	7553	7742	7935	8134	8337	8547	8761	8979	9204	9435	9670	9961
Senior Planner	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Planner	4472	4585	4699	4817	4937	5061	5188	5317	5450	5586	5725	5868	6016	6166	6321	6479	6641	6806	7010
Economic Dev Coordinator	3985	4085	4187	4292	4399	4509	4622	4738	4855	4977	5101	5229	5360	5494	5631	5772	5916	6065	6246
City Engineer	6991	7165	7344	7528	7716	7908	8106	8309	8516	8728	8947	9171	9401	9637	9878	10124	10378	10638	10957
Associate Engineer	5657	5799	5944	6093	6245	6402	6562	6726	6894	7066	7243	7424	7609	7800	7995	8195	8400	8611	8868
Assistant Engineer	4654	4770	4890	5012	5138	5267	5398	5533	5671	5813	5958	6107	6260	6416	6577	6741	6910	7083	7295
Engineering Assistant	3609	3699	3792	3886	3983	4083	4185	4290	4397	4507	4619	4735	4852	4974	5098	5226	5357	5490	5655
Chief Building Official	4472	4585	4699	4817	4937	5061	5188	5317	5450	5586	5725	5868	6016	6166	6321	6479	6641	6806	7010
Building Inspector	3609	3699	3792	3886	3983	4083	4185	4290	4397	4507	4619	4735	4852	4974	5098	5226	5357	5490	5655
Development Services Tech	3562	3652	3743	3836	3933	4031	4132	4235	4341	4449	4561	4675	4792	4911	5034	5159	5288	5419	5583
Finance Director	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Financial Services Manager	6355	6514	6676	6843	7014	7189	7369	7553	7742	7935	8134	8337	8547	8761	8979	9204	9435	9670	9961
Accountant II	4785	4905	5028	5153	5282	5413	5549	5689	5831	5976	6125	6279	6436	6597	6761	6931	7104	7282	7500
Accountant I	4183	4288	4395	4505	4617	4733	4850	4972	5096	5224	5355	5488	5626	5767	5911	6059	6210	6365	6557
HR Coordinator	3562	3652	3743	3836	3933	4031	4132	4235	4341	4449	4561	4675	4792	4911	5034	5159	5288	5419	5583
Accounting Technician	3108	3186	3265	3347	3430	3515	3604	3694	3787	3881	3978	4078	4180	4284	4391	4502	4614	4729	4872
Account Clerk	2596	2661	2727	2795	2865	2937	3010	3086	3163	3242	3323	3407	3492	3579	3669	3761	3855	3951	4069
Assistant City Manager	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Administrative Manager	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Senior Administrative Asst	3238	3319	3403	3488	3575	3665	3756	3851	3947	4046	4146	4251	4357	4465	4577	4691	4809	4929	5077
Administrative Asst II	2596	2661	2727	2795	2865	2937	3010	3086	3163	3242	3323	3407	3492	3579	3669	3761	3855	3951	4069
Administrative Asst I	2366	2425	2486	2548	2612	2678	2744	2813	2883	2956	3030	3106	3184	3263	3345	3429	3514	3603	3710
Public Works Director	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Public Works Manager	4920	5043	5169	5298	5431	5567	5706	5848	5994	6144	6298	6456	6617	6783	6952	7127	7304	7487	7710
Public Works Supervisor	4472	4585	4699	4817	4937	5061	5188	5317	5450	5586	5725	5868	6016	6166	6321	6479	6641	6806	7010
Lead Maintenance Worker	3787	3882	3978	4077	4180	4285	4392	4501	4614	4730	4849	4970	5094	5221	5352	5486	5623	5764	5937
Senior Maintenance Worker	3400	3485	3572	3661	3752	3846	3943	4041	4142	4245	4352	4460	4572	4686	4804	4924	5048	5174	5329
Maintenance Worker II	3143	3222	3303	3386	3472	3559	3648	3739	3832	3928	4027	4127	4230	4336	4444	4555	4669	4785	4929
Maintenance Worker I	2866	2938	3012	3087	3165	3244	3326	3409	3494	3582	3671	3763	3857	3953	4052	4153	4257	4363	4494
Utilities Manager	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Utilities Supervisor	4654	4770	4890	5012	5138	5267	5398	5533	5671	5813	5958	6107	6260	6416	6577	6741	6910	7083	7295
Chief Wastewater Operator	3976	4076	4179	4284	4392	4502	4614	4730	4848	4969	5094	5221	5351	5485	5622	5763	5906	6054	6236
Senior Wastewater Operator	3787	3882	3978	4077	4180	4285	4392	4501	4614	4730	4849	4970	5094	5221	5352	5486	5623	5764	5937
Wastewater Operator II	3400	3485	3572	3661	3752	3846	3943	4041	4142	4245	4352	4460	4572	4686	4804	4924	5048	5174	5329
Wastewater Operator I	3293	3375	3459	3546	3635	3726	3819	3914	4012	4113	4216	4321	4430	4540	4654	4770	4890	5012	5162
Lead Water Systems Operator	3976	4076	4179	4284	4392	4502	4614	4730	4848	4969	5094	5221	5351	5485	5622	5763	5906	6054	6236
Senior Water Systems Operator	3787	3882	3978	4077	4180	4285	4392	4501	4614	4730	4849	4970	5094	5221	5352	5486	5623	5764	5937
Water Systems Operator II	3400	3485	3572	3661	3752	3846	3943	4041	4142	4245	4352	4460	4572	4686	4804	4924	5048	5174	5329

CITY OF TEHACHAPI
Salary Plan FY 2016/2017

Cost of Living Increase			
1.600% Unrepresented		0% Public Works	0% Police Officers

Amendment #1

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Water Systems Operator I	3293	3375	3459	3546	3635	3726	3819	3914	4012	4113	4216	4321	4430	4540	4654	4770	4890	5012	5162
Lead Landscape Maintenance	3400	3485	3572	3661	3752	3846	3943	4041	4142	4245	4352	4460	4572	4686	4804	4924	5048	5174	5329
Fleet Coordinatior	3400	3485	3572	3661	3752	3846	3943	4041	4142	4245	4352	4460	4572	4686	4804	4924	5048	5174	5329
Police Chief	7610	7801	7995	8195	8399	8610	8824	9044	9271	9503	9740	9984	10234	10491	10753	11022	11298	11579	11928
Lieutenant	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Sergeant	4183	4288	4395	4505	4617	4733	4850	4972	5096	5224	5355	5488	5626	5767	5911	6059	6210	6365	6557
Senior Officer	3518	3606	3696	3789	3884	3981	4080	4183	4287	4394	4504	4616	4732	4850	4972	5096	5224	5355	5516
Officer	3301	3383	3469	3556	3645	3736	3829	3925	4024	4124	4227	4333	4441	4552	4666	4782	4902	5024	5175
Code Enforcement Officer	3193	3274	3356	3440	3528	3616	3706	3799	3893	3991	4091	4193	4298	4405	4515	4628	4744	4862	5008
Lead Dispatcher	3085	3162	3241	3322	3406	3491	3578	3668	3759	3854	3950	4049	4150	4254	4361	4469	4581	4696	4837
Police Technician	2790	2860	2931	3004	3079	3157	3236	3317	3401	3486	3573	3663	3754	3848	3944	4043	4143	4247	4374
Executive Asst to the Chief	3238	3319	3403	3488	3575	3665	3756	3851	3947	4046	4146	4251	4357	4465	4577	4691	4809	4929	5077
Police Clerk	2596	2661	2727	2795	2865	2937	3010	3086	3163	3242	3323	3407	3492	3579	3669	3761	3855	3951	4069
Airport Manager	5250	5382	5517	5654	5795	5941	6089	6241	6398	6557	6721	6888	7060	7237	7419	7604	7794	7989	8229
Airport Operations Coordinator	3454	3541	3629	3720	3812	3908	4006	4106	4208	4313	4422	4531	4645	4761	4881	5003	5129	5257	5414

PART-TIME (HOURLY)

PT Laborer	15.75	16.14	16.55	16.96	17.39	17.83	18.27	18.73	19.20	19.68
PT Office Assistant	15.19	15.57	15.95	16.35	16.75	17.17	17.60	18.03	18.48	18.94
PT Community Engagement Specialist	20.23	20.74	21.26	21.79	22.33	22.89	23.46	24.05	24.65	25.27

ELECTED / CONTRACT

City Council (Elected)	\$300 per Month
City Clerk (Elected)	\$300 per Month
City Treasurer (Elected)	\$300 per Month
City Manager	14731 per month as of June 26, 2016
City Attorney	130 per hour as of July 1, 2013

Last Adopted:	June 20, 2016	Res. # 29-16
Date to be Adopted:	July 11, 2016	Res. #
Date Effective:	June 26, 2016	

Changes: 1.6% COLA Increase for unrepresented employees only