

MOJAVE AIR AND SPACE PORT

NOTICE OF A REGULAR MEETING OF THE BOARD OF DIRECTORS

Date: September 19, 2017
Time: 2:00 p.m.
Location: Board Room
1434 Flightline, Mojave, California

AGENDA

1. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

2. Community Announcements

Members of the audience may make announcements regarding community events.

3. Consent Agenda

All items on the consent agenda are considered routine and non-controversial, and will be approved by one motion unless a member of the Board, staff, or public requests to move an item to Business Items.

- A. Minutes of the Regular Board Meeting on August 15, 2017
- B. Minutes of the Special Board Meeting on August 15, 2017
- C. Check Register Dated September 14, 2017

4. Action Items

- A. Scaled Composites Lease for Bldg. 169 and Acreage
- B. Scaled Composites Lease for Bldg. 170 and Acreage
- C. Edison Easement for NE Tract 1069
- D. Edison 3rd Party Authorization Consent
- E. Belshaw Sidewalk Project
- F. Health Insurance Policy

5. Reports

- A. Financial Report
- B. CEO/GM Report
- C. Board Committees
- D. Board of Directors: This portion of the meeting is reserved for board members to comment on items not on the agenda

6. Public Comment on Items Not on the Agenda

Members of the public may make comments to the Board on items not on the agenda.

7. Closed Session

- A. Existing Litigation (Govt Code 54956.9): *Soest v MASP, Roth v. MASP, MASP v. Continuous Quality Electric, MASP v. Jeff Pontius*
- B. Potential Litigation (Govt Code 54956.9): one case
- C. Real Property Negotiations (Govt Code 54956.8):
 - Property: Bldg.155
 - Parties: MASP, The Spaceship Company
 - Negotiator: CEO, General Counsel
 - Terms: Rent

8. Closed Session Report

Adjournment

This Agenda was posted on September 15, 2017 by Jason.

ADA Notice: Persons desiring disability-related accommodations should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (661) 824-2433, in person at 1434 Flightline, Mojave, CA, or via email to carrie@mojaeairport.com.

Copy of Records: Copies of public records related to open session items are available at the administrative office of the District at 1434 Flightline, Mojave, CA.

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made under "Public Comments on Items not on the Agenda," but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

MISSION STATEMENT

FOSTER AND MAINTAIN OUR RECOGNIZED AEROSPACE PRESENCE WITH A PRINCIPLE FOCUS AS THE WORLD'S PREMIER CIVILIAN AEROSPACE TEST CENTER WHILE SEEKING COMPATIBLY DIVERSE BUSINESS AND INDUSTRY

BOARD OF DIRECTORS

MINUTES OF THE REGULAR MEETING ON AUGUST 15, 2017

1. CALL TO ORDER

The meeting was called to order on Tuesday, August 15, 2017, at 2:00 p.m. by President Evans in the Board Room at Mojave Air and Space Port located at 1434 Flightline, Mojave, California.

A. Pledge of Allegiance: Director Allred led those assembled in the Pledge of Allegiance.

B. Roll Call:

Directors present: Allred, Balentine, Deaver, Evans, and Parker

Directors absent: None

Others present: CEO Drees, Director of Planning Wojtkiewicz, Director of Administration Rawlings, and District Counsel Navé

C. Approval of Agenda: Upon motion by Director Parker, seconded by Director Deaver, the Board voted 5-0 to approve the agenda.

2. COMMUNITY ANNOUNCEMENTS

Cathy Hansen commented on Plane Crazy Saturday.

3. CONSENT AGENDA

Upon motion by Director Deaver, seconded by Director Allred, the following Consent Agenda was unanimously approved.

A. Minutes of the Regular Board Meeting on August 1, 2017

4. ACTION ITEMS

A. Belshaw Sidewalk Project

CEO Drees presented the bids for this items. After discussion, the Board tabled this items so staff could review the bidders' registration with DIR.

B. CalPERS Vesting Schedule

CEO Drees presented the proposed revised CalPERS vesting schedule for health benefits for retirees. After discussion, upon motion by Director Deaver, seconded by Director Allred, the Board voted unanimously to approve Resolution 17-08-769 amending the vesting schedule.

C. Employee Tuition Reimbursement Policy

CEO Drees presented a revised policy for employee tuition reimbursement. After discussion, upon motion by Director Deaver, seconded by Director Allred, the Board voted to approve Resolution 17-08-771 amending the policy in the Employee Handbook 4-1, with Director Evans voting “no.”

D. Event Center Parking Lot Paving Project

CEO Drees informed the Board that the low bidder who had previously been awarded the contract, T&G Construction Services, had withdrawn its bid due to a material mistake. After discussion, upon motion by Director Deaver, seconded by Director Allred, the Board voted 4-1, with Director Parker voting “no,” to award the contract to the second lowest bidder, Griffith Company, in the amount of \$104,401, and authorize the CEO to finalize the contract.

E. Director and Officers Insurance Renewal

CEO Drees presented the proposal for D&O insurance from National Union Fire Insurance Company. Upon motion by Director Balentine, seconded by Director Parker, the Board voted unanimously to approve the insurance renewal.

F. Resolution Adopting Board Policy 600 Regard Legal Claims

CEO Drees and Counsel Navé presented the proposed policy regarding legal claims. After discussion, upon motion by Director Deaver, seconded by Director Allred, the Board voted unanimously to approve Resolution 17-08-770 adopting Policy 600 regarding legal claims.

5. REPORTS

A. CEO/GM Report

CEO Drees presented the CEO report, and discussed a visit by the FAA, the annual audit, and SETP.

B. Board Committees

There were no reports.

C. Board of Directors

There were no Director comments.

6. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

There were no public comments.

7. CLOSED SESSION

A. Existing Litigation: *Soest v. MASP and Roth v. MASP; MASP v. Continuous Quality Electric.*

B. Real Property Negotiations:

1. Jeffrey Pontius - Hangars 948, 954, and 955
2. CEO - Land acquisitions
3. Robert Stack - Building 155

D. Potential Threats to Public Services

8. CLOSED SESSION REPORT

Counsel and the Board discussed *Soest* and *CQE*, but *Roth* was not discussed. The Board, CEO, and Counsel discussed real property negotiations with Pontius and Stack, and land acquisitions. No other items were discussed.

ADJOURNMENT

There being no further business to come before the Board, the chair adjourned the meeting at 3:06 p.m.

ATTEST

David Evans, President

Jimmy R. Balentine, Secretary

BOARD OF DIRECTORS

MINUTES OF A SPECIAL MEETING ON AUGUST 15, 2017

1. CALL TO ORDER

The meeting was called to order on Tuesday, August 15, 2017, at 1:00 p.m. by President Evans in the Board Room at Mojave Air and Space Port located at 1434 Flightline, Mojave, California.

A. Pledge of Allegiance: Director Balentine led those assembled in the Pledge of Allegiance.

B. Roll Call:

Directors present: Allred, Balentine, Deaver, Evans, and Parker

Directors absent: None

Others present: District Counsel Navé

2. ETHICS TRAINING

Counsel Navé led an AB 1234 ethics training session.

ADJOURNMENT

There being no further business to come before the Board, the chair adjourned the meeting at 2:00 p.m.

David Evans, President

ATTEST

Jimmy R. Balentine, Secretary

Date: Thursday, September 14, 2017
 Time: 03:01PM
 User: LCALICA

Mojave Air & Space Port
Check Register - Standard
 Periods: 02-18 Through 03-18 As of: 9/14/2017

Page: 1 of 1
 Report: 03630.rpt
 Company: EKAD

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: EKAD										
Acct / Sub:	101000		1200							
055956	CK	9/19/2017	0296 Communication Enterprises, Inc	03-18	038940	VO	1091794	9/13/2017	0.00	45,391.91
055957	CK	9/19/2017	0582 Environmental Concepts	03-18	038783	VO	217205	7/12/2017	0.00	30,694.95

Check Count: 2

Acct Sub Total: 76,086.86

Check Type	Count	Amount Paid
Regular	2	76,086.86
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	2	76,086.86

Company Disc Total 0.00 Company Total 76,086.86

MOJAVE

AIR AND SPACE PORT

STAFF MEMORANDUM

TO: Board of Directors
FROM: Lynn Johansen
SUBJECT: Scaled Composites – Bldg. 169 and Acreage
MEETING DATE: September 19, 2017

Background:

Scaled Composites' lease on Bldg. 169 ends on October 1, 2017. They have been leasing the building since 2002 and are requesting a Five (5) year lease with One (1) Five (5) year Option.

Impacts:

Fiscal: Will increase annual rental revenue. Current monthly rent and security is \$2,165.92, new amount will be \$2,802.19. Monthly revenue will increase by \$636.27 per month.
Environmental: None
Legal: None

Recommended Action:

Staff recommends approval for the requested new terms.

BASIC LEASE FOR BUILDING 169 AND ACREAGE

Mojave Air and Space Port ("Landlord") and Scaled Composites, a Delaware Limited Liability Company ("Tenant") enter into this agreement for Basic Lease for Building 169 and Acreage as of AUGUST 28, 2017, pursuant to the terms and conditions herein and in the Master Lease Agreement dated, April 1, 2013, incorporated herein by reference.

1.1 Premises: Building 169 and Acreage, comprised of approximately 6,400 square feet of building and 17,150 square feet of acreage, as more specifically described on Exhibit A, Site Plan, attached hereto. Tenant acknowledges that, prior to execution of this Basic Lease, Tenant has had the opportunity to inspect the Premises and, by its execution of this Lease, Tenant hereby accepts the Premises in an 'as-is' condition.

1.2 Rental Commencement Date: October 1, 2017

1.3 Lease term:

1.3.1 Basic Term: Five (5) years, computed from the Rental Commencement Date.

1.3.2 Renewal Term(s): One (1) Renewal Term of Five (5) years, exercisable pursuant to Section 1.3.3.

1.3.3 Option to renew. Tenant is hereby granted the option to extend the term of this Basic Lease for the Renewal Terms described in Section 1.3.2 by giving notice of exercise of the option ("Option Notice") to Landlord at least 60 days, but not more than 180 days, before the expiration of the Basic Term, or the then current Renewal Term, as the case may be; provided, however, that if Tenant is in default on the date of giving any such Option Notice or if Tenant has assigned or sublet the Premises, the Option Notice shall be totally ineffective, and provided further, that if Tenant is in default on any payments due under the Basic Lease on the day that the Renewal Term would otherwise commence, such Renewal Term at the election of Landlord shall not commence and this Lease shall expire at the end of the Basic Term, or at the end of the then current Renewal Term, as the case may be. Tenant shall have no other right to extend the term beyond the specific number of Renewal Terms described in Section 1.3.2. During the Renewal Term(s), all of the terms and provisions contained herein shall apply.

1.4 Rent:

1.4.1 Basic Term: Tenant shall pay monthly installments of \$2,668.75. The Rent shall be adjusted in accordance with Section 3.2 of the Master Lease. Tenant shall pay a charge for security patrol and monitoring in the amount of 5% of the amount of such monthly rent payment.

1.4.2 Renewal Term: Annual Rent during a Renewal Term shall be adjusted pursuant to Section 3.2 of the Master Lease.

1.5 Use of Premises: The Premises shall be occupied and used by Tenant for the sole purpose of storage and for no other use or purpose.

1.6 Tenant's Work: Deleted



STAFF MEMORANDUM

TO: Board of Directors
FROM: Lynn Johansen
SUBJECT: Scaled Composites – Bldg. 170 and Acreage
MEETING DATE: September 19, 2017

Background:

Scaled Composites' lease on Bldg. 170 ends on October 1, 2017. They have been leasing the building since 2012 and are requesting a Five (5) year lease with One (1) Five (5) year Option.

Impacts:

Fiscal: Will increase annual rental revenue. Current monthly rent and security is \$2,182.16, new amount will be \$2,576.44. Monthly revenue will increase by \$394.28 per month.
Environmental: None
Legal: None

Recommended Action:

Staff recommends approval for the requested new terms.

BASIC LEASE FOR BUILDING 170 AND ACREAGE

Mojave Air and Space Port ("Landlord") and Scaled Composites, a Delaware Limited Liability Company ("Tenant") enter into this agreement for Basic Lease for Building 170 and Acreage as of AUGUST 28, 2017, pursuant to the terms and conditions herein and in the Master Lease Agreement dated, April 1, 2013, incorporated herein by reference.

1.1 Premises: Building 170 and Acreage, comprised of approximately 6,400 square feet of building and 8,550 square feet of acreage, as more specifically described on Exhibit A, Site Plan, attached hereto. Tenant acknowledges that, prior to execution of this Basic Lease, Tenant has had the opportunity to inspect the Premises and, by its execution of this Lease, Tenant hereby accepts the Premises in an 'as-is' condition.

1.2 Rental Commencement Date: October 1, 2017

1.3 Lease term:

1.3.1 Basic Term: Five (5) years, computed from the Rental Commencement Date.

1.3.2 Renewal Term(s): One (1) Renewal Term of Five (5) years, exercisable pursuant to Section 1.3.3.

1.3.3 Option to renew. Tenant is hereby granted the option to extend the term of this Basic Lease for the Renewal Terms described in Section 1.3.2 by giving notice of exercise of the option ("Option Notice") to Landlord at least 60 days, but not more than 180 days, before the expiration of the Basic Term, or the then current Renewal Term, as the case may be; provided, however, that if Tenant is in default on the date of giving any such Option Notice or if Tenant has assigned or sublet the Premises, the Option Notice shall be totally ineffective, and provided further, that if Tenant is in default on any payments due under the Basic Lease on the day that the Renewal Term would otherwise commence, such Renewal Term at the election of Landlord shall not commence and this Lease shall expire at the end of the Basic Term, or at the end of the then current Renewal Term, as the case may be. Tenant shall have no other right to extend the term beyond the specific number of Renewal Terms described in Section 1.3.2. During the Renewal Term(s), all of the terms and provisions contained herein shall apply.

1.4 Rent:

1.4.1 Basic Term: Tenant shall pay monthly installments of \$2,453.75. The Rent shall be adjusted in accordance with Section 3.2 of the Master Lease. Tenant shall pay a charge for security patrol and monitoring in the amount of 5% of the amount of such monthly rent payment.

1.4.2 Renewal Term: Annual Rent during a Renewal Term shall be adjusted pursuant to Section 3.2 of the Master Lease.

1.5 Use of Premises: The Premises shall be occupied and used by Tenant for the sole purpose of storage and for no other use or purpose.

1.6 Tenant's Work: Deleted

MOJAVE
AIR AND SPACE PORT
STAFF MEMORANDUM

TO: Board of Directors
FROM: Kevin Wojtkiewicz, Director of Planning
SUBJECT: Southern California Edison (SCE) Easement
MEETING DATE: September 19, 2017

Background:

SCE has a current easement for the infrastructure that is buried near Spaceship Landing Way and extends north under taxiway B and west under taxilane BB. MASP granted SCE an easement for this extension. The current alignment does not represent what is installed. SCE would like to quit claim their current easement and process a new easement.

The new easement is approximately 15,294 sq. ft. of acreage. It is buried along Spaceship Landing Way and extends north under taxiway B and west under taxilane BB.

MASP recommends that the Board approve the new SCE easement under the conditions below.

Impacts:

Fiscal: N/A (No Cost to District)

Environmental: N/A

Legal: Easement on land approximately 15,294 sq. ft. of acreage near FAITH, taxiway B and taxilane BB.

Recommended Action:

Approve and sign the easement from SCE.

RECORDING REQUESTED BY



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO

SOUTHERN CALIFORNIA EDISON COMPANY

2 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc. No.
**GRANT OF
EASEMENT**

DOCUMENTARY TRANSFER TAX \$ NONE VALUE AND CONSIDERATION LESS THAN \$100.00)		DISTRICT Tehachapi	SERVICE ORDER TD1138894	SERIAL NO.	MAP SIZE
SCE Company		FIM 564-1954-5	APPROVED:	BY	DATE
SIG. OF DECLARANT OR AGENT DETERMINING TAX FIRM NAME		APN 236-340-10, 428-020-10 & 11	REAL PROPERTIES DEPARTMENT	SLS/BT	01/27/2017

MOJAVE AIR AND SPACE PORT, a special district duly organized and existing under the laws of the State of California, formerly known as East Kern Airport District (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time underground electrical supply systems and communication systems (hereinafter referred to as "systems"), consisting of wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence, data and/or communications (eg. through fiber optic cable), in, on, over, under, across and along that certain real property in the County of Kern, State of California, described as follows:

VARIOUS STRIPS OF LAND LYING WITHIN SECTIONS 15 AND 16, TOWNSHIP 11 NORTH, RANGE 12 WEST, SAN BERNARDINO MERIDIAN, THE CENTERLINES OF SAID STRIPS BEING DESCRIBED AS FOLLOWS:

STRIP #1 (6.00 FEET WIDE)

COMMENCING AT THE NORTHEAST CORNER OF TRACT NO. 1069, AS PER MAP RECORDED JUNE 28, 1938 IN BOOK 4, PAGE 120 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE LEAVING THE NORTHEAST CORNER OF SAID TRACT NO. 1069, SOUTH 64°00'58" EAST 4740.23 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 59°35'21" EAST 56.72 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 12.50 FEET; THENCE SOUTHEASTERLY AND SOUTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 60°10'06" AN ARC DISTANCE OF 13.13 FEET; THENCE SOUTH 00°34'45" WEST 20.49 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "A".

STRIP #2 (15.00 FEET WIDE)

COMMENCING AT SAID POINT "A"; THENCE NORTH 89°25'15" WEST 1.13 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 00°34'45" WEST 22.00 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "B".

STRIP #3 (6.00 FEET WIDE)

COMMENCING AT SAID POINT "B"; THENCE SOUTH 89°25'15" EAST 1.13 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 00°34'45" WEST 123.89 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 12.50 FEET; THENCE SOUTHERLY, SOUTHEASTERLY, AND EASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90°00'00" AN ARC DISTANCE OF 19.63 FEET; THENCE SOUTH 89°25'15" EAST 298.45 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "C".

STRIP #4 (15.00 FEET WIDE)

COMMENCING AT SAID POINT "C"; THENCE NORTH 00°34'45" EAST 0.75 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 89°25'15" EAST 22.00 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "D".

STRIP #5 (6.00 FEET WIDE)

COMMENCING AT SAID POINT "D"; THENCE SOUTH 00°34'45" WEST 0.75 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 89°25'15" EAST 10.82 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "E"; THENCE CONTINUING SOUTH 89°25'15" EAST 237.77 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "F"; SAID POINT ALSO BEING THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 12.50 FEET; THENCE EASTERLY, SOUTHEASTERLY, AND SOUTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89°48'28" AN ARC DISTANCE OF 19.59 FEET; THENCE SOUTH 00°23'13" WEST 300.60 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "G".

STRIP #6 (15.00 FEET WIDE)

COMMENCING AT SAID POINT "G"; THENCE NORTH 89°36'47" WEST 1.18 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 00°23'13" WEST 22.00 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "H".

STRIP #7 (6.00 FEET WIDE)

COMMENCING AT SAID POINT "H"; THENCE SOUTH 89°36'47" EAST 1.18 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 00°23'13" WEST 485.49 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "I", SAID POINT ALSO BEING THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 12.50 FEET; THENCE SOUTHERLY, SOUTHWESTERLY, AND WESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 87°50'54" AN ARC DISTANCE OF 19.17 FEET; THENCE SOUTH 88°14'07" WEST 198.00 FEET TO A POINT OF ENDING.

STRIP #8 (6.00 FEET WIDE)

BEGINNING AT SAID POINT "I"; THENCE SOUTH 00°23'13" WEST 51.80 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 12.50 FEET; THENCE SOUTHERLY, SOUTHWESTERLY, AND WESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 88°12'08" AN ARC DISTANCE OF 19.24 FEET; THENCE SOUTH 88°35'21" WEST 223.00 FEET; THENCE NORTH 82°39'15" WEST 40.00 FEET TO A POINT OF ENDING.

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO JOIN AT THE ANGLE POINT.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #7 DESCRIBED HEREINABOVE.

STRIP #9 (6.00 FEET WIDE)

BEGINNING AT SAID POINT "F"; THENCE SOUTH 89°25'15" EAST 36.64 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 12.50 FEET; THENCE EASTERLY, NORTHEASTERLY, AND NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90°34'54" AN ARC DISTANCE OF 19.76 FEET; THENCE NORTH 00°00'09" WEST 152.00 FEET TO A POINT OF ENDING.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #5 DESCRIBED HEREINABOVE.

STRIP #10 (6.00 FEET WIDE)

BEGINNING AT SAID POINT "E", SAID POINT BEING THE BEGINNING OF A CURVE, TANGENT TO THE CENTERLINE OF STRIP #5 DESCRIBED HEREINABOVE, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 12.50 FEET; THENCE EASTERLY, NORTHEASTERLY, AND NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90°00'00" AN ARC DISTANCE OF 19.63 FEET; THENCE NORTH 00°34'45" EAST 4.09 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "J".

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE NORTHERLY IN THE SOUTHERLY LINE OF STRIP #11 DESCRIBED HEREINBELOW.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #5 DESCRIBED HEREINABOVE.

STRIP #11 (17.00 FEET WIDE)

COMMENCING AT SAID POINT "J"; THENCE NORTH 88°50'30" WEST 1.53 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE NORTH 01°09'30" EAST 14.00 FEET TO A POINT OF ENDING.

THE AREA OF THE ABOVE-DESCRIBED STRIPS OF LAND IS APPROXIMATELY 15294 SQUARE FEET.

FOR SKETCH TO ACCOMPANY LEGAL DESCRIPTION, SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

It is understood and agreed that the above description is approximate only, it being the intention of the Grantor(s) to grant an easement for said systems as constructed. The centerline of the easement shall be coincidental with the centerline of said systems as constructed in, on, over, under, across, and along the Grantor(s) property.

This legal description was prepared pursuant to Sec. 8730(c) of the Business & Professions Code.

Grantor further grants, bargains, sells and conveys unto the Grantee the right of assignment, in whole or in part, to others, without limitation, and the right to apportion or divide in whatever manner Grantee deems desirable, any one or more, or all, of the easements and rights, including but not limited to all rights of access and ingress and egress granted to the Grantee by this Grant of Easement.

Grantor agrees for himself, his heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the above described real property. The Grantee, and its contractors, agents and employees, shall have the right to trim or cut tree roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

EXECUTED this ____ day of _____, 20__.

GRANTOR

MOJAVE AIR AND SPACE PORT, a special district
duly organized and existing under the laws of the State
of California, formerly known as East Kern Airport
District

Signature

Print Name

Title

Signature

Print Name

Title

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)

County of _____)

On _____ before me, _____, a 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 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.

Signature _____ (Seal)

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)

County of _____)

On _____ before me, _____, a 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 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.

Signature _____ (Seal)

EXECUTED this ____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

Signature

Print Name

Title

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)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

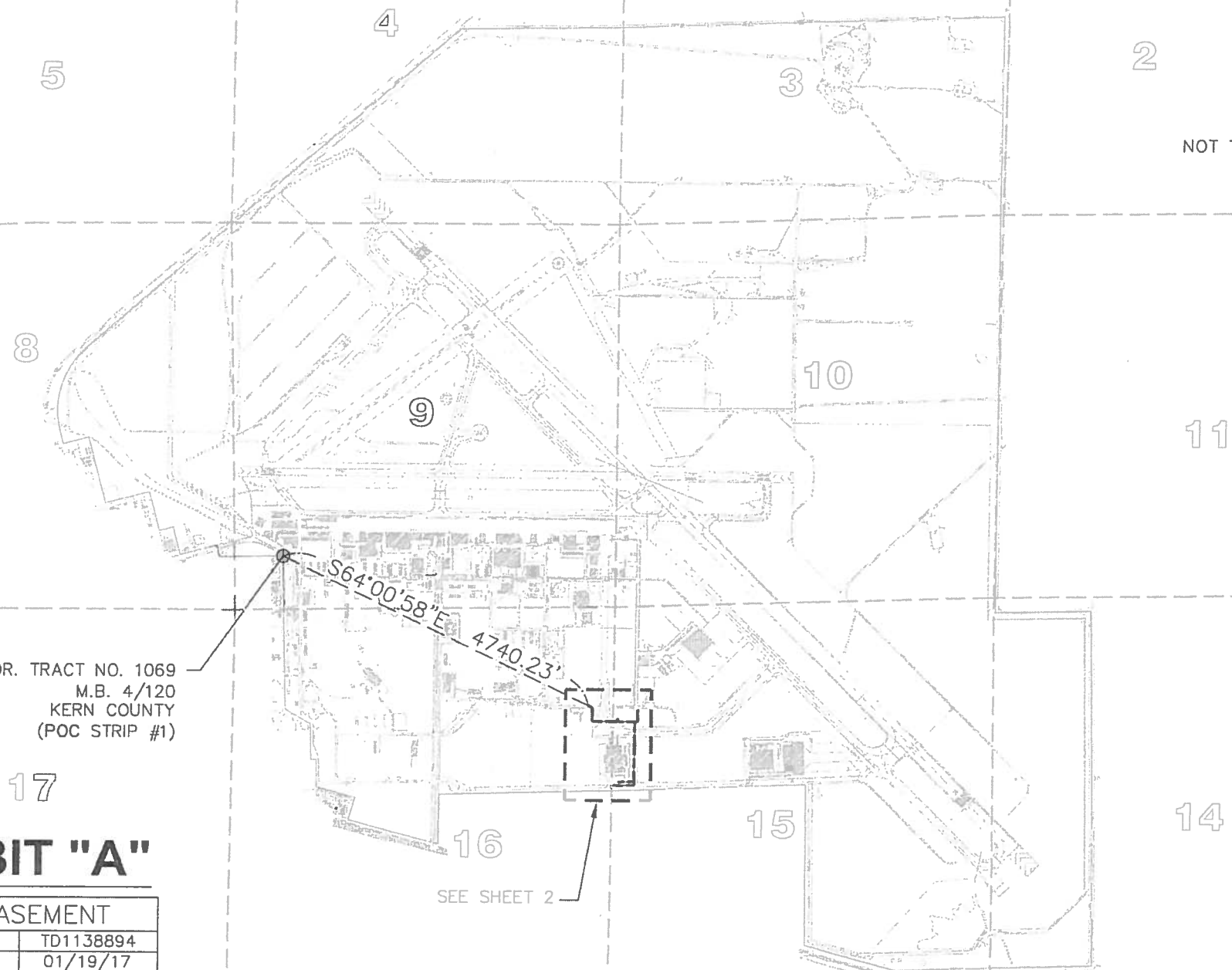
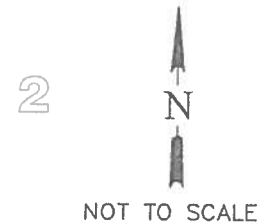
_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the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

Signature _____ (Seal)

POR. SEC. 15 AND 16
T11N, R12W, S.B.M.
KERN COUNTY



NE COR. TRACT NO. 1069
M.B. 4/120
KERN COUNTY
(POC STRIP #1)

SEE SHEET 2

EXHIBIT "A"

SCE EASEMENT	
DSP801562646	TD1138894
SLS/BT	01/19/17

POR. SEC. 15
T11N, R12W, S.B.M.
KERN COUNTY

POR. SEC. 16
T11N, R12W, S.B.M.
KERN COUNTY

S64°00'58"E
4740.23'



SCALE: 1"=150'

SEE SHEET 3

SEE SHEET 4

TPOB
STRIP #1

PT. "A"

STRIP #2
15' WIDE

PT. "B"

STRIP #3
6' WIDE

STRIP #4
15' WIDE

STRIP #11
17' WIDE

PT. "J"

STRIP #10
6' WIDE

STRIP #9
6' WIDE

PT. "C"

PT. "D"

PT. "E"

PT. "F"

STRIP #5
6' WIDE

PT. "G"

STRIP #6
15' WIDE


PT. "H"

STRIP #7
6' WIDE

STRIP #8
6' WIDE

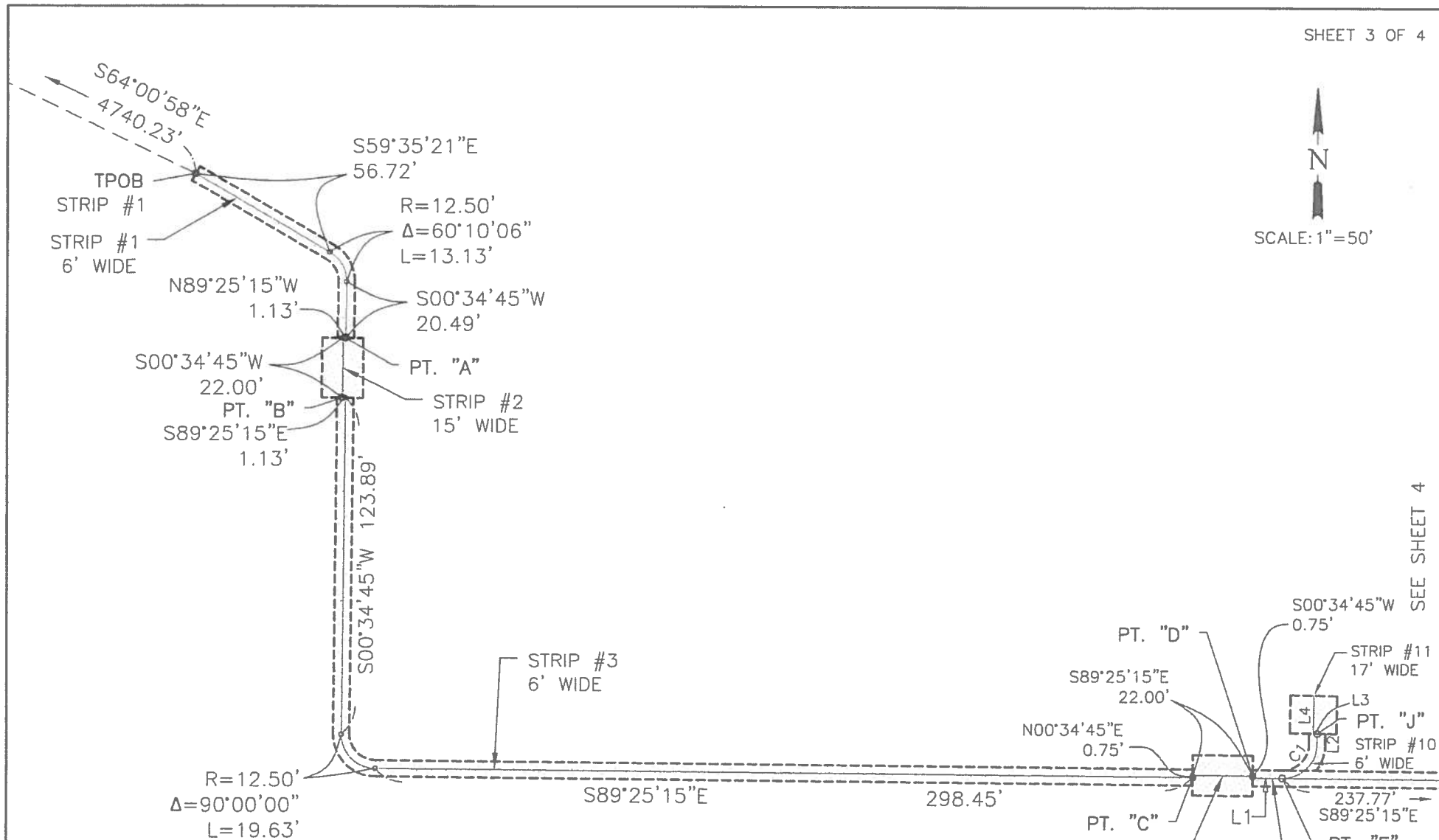
PT. "I"

LEGEND

-  DENOTES SCE EASEMENT
- APPROX. AREA = 15294 SQ. FT.
- POC = POINT OF COMMENCEMENT
- TPOB = TRUE POINT OF BEGINNING



SCALE: 1"=50'



SEE SHEET 4

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	S89°25'15\"E	10.82'
L2	N00°34'45\"E	4.09'
L3	N88°50'30\"W	1.53'
L4	N01°09'30\"E	14.00'

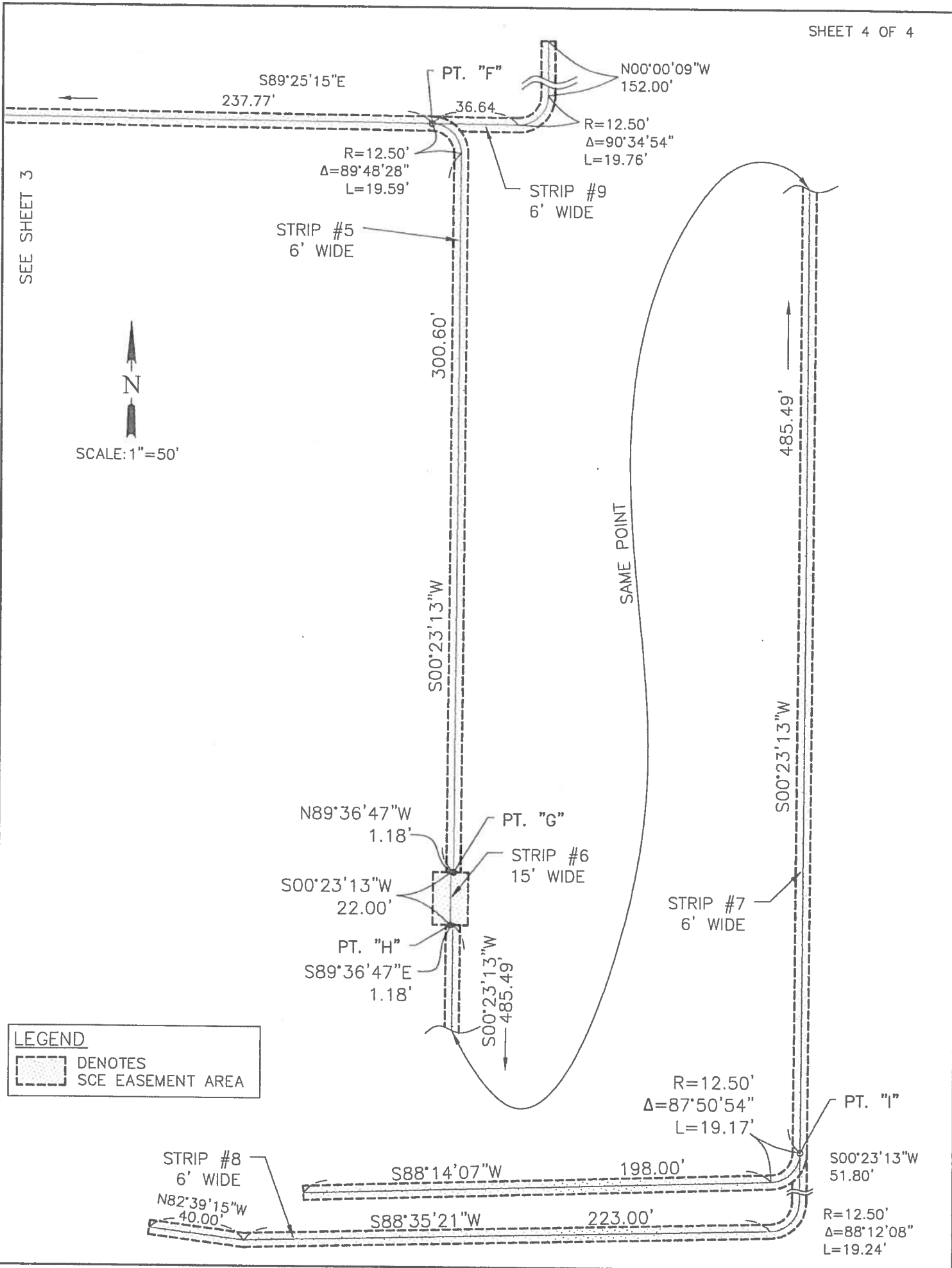
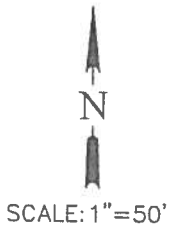
CURVE TABLE			
CURVE #	RADIUS	DELTA	LENGTH
C1	12.50'	90°00'00\"	19.63'

LEGEND

DENOTES SCE EASEMENT AREA

TPOB = TRUE POINT OF BEGINNING

SEE SHEET 3



LEGEND

 DENOTES SCE EASEMENT AREA

MOJAVE
AIR AND SPACE PORT
STAFF MEMORANDUM

TO: Board of Directors
FROM: Kevin Wojtkiewicz, Director of Planning
SUBJECT: Southern California Edison (SCE) Authorized Agent Form
MEETING DATE: September 19, 2017

Background:

MASP has engaged GSW Integrated Services (GSWIS), LLC. to explore power design options for the runway 12-30 run-up pad in support of Virgin Orbit (VO) operations. This infrastructure is very crucial to VO's operations. It would include installation of a transformer and two sub panels near the run-up pad to supply power as needed. It will be built with other customer in mind for future expansion.

MASP recommends that the Board approve authorize the CEO to finalize and sign the SCE authorized agent form granting GSWIS permission to negotiate with SCE on MASP's behalf.

Impacts:

Fiscal: N/A (No Cost to District)

Environmental: N/A

Legal: N/A

Recommended Action:

Approve the CEO to finalize and sign the authorized agent form from SCE.



Company Name
Applicant Name
Address
City, State Zip

SUBJECT: SCE'S FORM - CONFIRMATION OF AUTHORIZED AGENT TO ACT ON BEHALF OF APPLICANT FOR DISTRIBUTION AND JOINT RELOCATION PROJECTS

By executing the following form, "Confirmation of Authorized Agent to Act on Behalf of Applicant for Distribution and Joint¹ Relocation Projects" (the "Form"), the Applicant² of Southern California Edison ("SCE") confirms the authorization of a designated third-party authorized agent ("Authorized Agent") to act on the Applicant's behalf **to acquire work order project information from SCE or to execute new SCE forms and other SCE documents as designated in the Form.** The Form is designed to simplify the authorization process and protect the privacy rights of the Applicant.

APPLICANT/AUTHORIZED AGENT INFORMATION

- The Form shall be completed and signed by a representative in the Applicant's organization who has the authority to legally bind the Applicant (*e.g.*, an executive officer of a corporation, the City Manager of a municipality, etc.).
- The Form shall be completed and signed by a representative in the Authorized Agent's organization who has the authority to legally bind the organization (*e.g.*, an executive officer of a corporation).
- List all the acts and functions (page 2) for all project(s) designated (page 5) for which the Authorized Agent is authorized to act upon on behalf of the Applicant. This authorization is in effect until the date indicated (page 3) or for the duration of the project(s) identified, whichever is earlier.
- The Applicant must immediately notify SCE in writing of any modification of the Authorized Agent's authority by submitting a new Form. In the event that multiple Forms are on file, the most recently executed Form will supersede any and all previously signed Forms.
- Fully executed original Forms shall be provided to the SCE Planner, Project Manager, or Distribution Construction Contract Management. The Applicant may photocopy the Form for the Applicant's records.

Thank you,

SOUTHERN CALIFORNIA EDISON

¹ Include Transmission and Distribution or Communication

² An Applicant is a person or agency requesting SCE to deliver/supply electric service.

CONFIRMATION OF AUTHORIZED AGENT TO ACT ON BEHALF OF APPLICANT
FOR DISTRIBUTION AND JOINT RELOCATION PROJECTS

THIS IS A LEGALLY BINDING CONTRACT – READ IT CAREFULLY
(Please Print or Type)

I, _____,
APPLICANT'S REPRESENTATIVE NAME AND TITLE

of _____
APPLICANT

have the following mailing address:

APPLICANT'S MAILING ADDRESS CITY STATE ZIP

do hereby appoint

AUTHORIZED AGENT'S NAME AND TITLE

of _____
AUTHORIZED AGENT

located at the following mailing address:

AUTHORIZED AGENT'S MAILING ADDRESS CITY STATE ZIP

to act as Applicant's Authorized Agent for the _____ project(s) as listed on the attached _____ sheet(s).

I, Applicant, also hereby confirm that the above Authorized Agent is authorized to act on my behalf to perform the following acts and functions (initial all applicable) as specified below:

- | | |
|---|--|
| <input type="checkbox"/> Represent applicant at all project meetings | <input type="checkbox"/> Sign Indemnity Letter |
| <input type="checkbox"/> Sign and apply for Temporary Service | <input type="checkbox"/> Sign Preliminary Design and Engineering Agreement, Form 14-238 |
| <input type="checkbox"/> Sign Assignment of contract for Extension of Lines or Installation of Electric Facilities, Form C-200 | <input type="checkbox"/> Sign Added Facilities Agreements, Forms 16-308 and 16-309 |
| <input type="checkbox"/> Sign Applicant Design Option Letter | <input type="checkbox"/> Sign Rule 20 Contract (Form CSD-156-1, 2, 3, or 4) |
| <input type="checkbox"/> Sign Terms and Conditions Agreement for Installation of Line Extension by Applicant, Form 14-188 | <input type="checkbox"/> Obtain Distribution Project Accounting Information from Distribution Construction Contract Management |
| <input type="checkbox"/> Request Facility Relocation (if applicable) | <input type="checkbox"/> Facilitate plans & contracts |
| <input type="checkbox"/> Sign and approve preliminary and final project design | <input type="checkbox"/> Sign Contract for Extension of Electric Distribution Line, Rule No. 15, Form 16-330 |
| <input type="checkbox"/> Sign Distribution Line Extension Competitive Bidding – Letter of Understanding, Form 14-189 | <input type="checkbox"/> Sign Contract for Extension of Electric Distribution Line, Rule No. 15, Installation by Applicant, Form 16-331 |
| <input type="checkbox"/> Sign Distribution Line and/or Service Extension – Applicant's Installation Option and Statement of Applicant's Contract Anticipated Costs, Form 14-754 | <input type="checkbox"/> Sign Rule 15 Refundable/Discount Option Estimate, Extension of Electric Distribution Line – Installation by Applicant – Appendix A, Form 14-761 |
| <input type="checkbox"/> Sign Project Cost Estimate Letter | <input type="checkbox"/> Sign MOU or Letter Agreements |
| <input type="checkbox"/> Obtain Project Invoice(s) | <input type="checkbox"/> Sign Interconnection Facilities Financing and Ownership Agreement (IFFOA) |

I, Applicant's Representative, declare under penalty of perjury under the laws of the State of California that I am authorized to execute this document on behalf of the Applicant listed on this Form and that I have authority to financially bind the Applicant. I further certify that the Authorized Agent has authority to act on the Applicant's behalf, request the release of information and perform the specific acts and functions as indicated on this Form.

I, Applicant, hereby release, hold harmless, and indemnify SCE from any liability, claims, demands, causes of action, damages, or expenses resulting from unauthorized use of this information by the Authorized Agent. I understand SCE reserves the right to verify any authorization request submitted before releasing information. This authorization is in effect until _____ or for the duration of the project(s), whichever is earlier. I understand that I may cancel this authorization at any time by submitting a written request. I understand my signature must be notarized for SCE to release any information or perform any services on my behalf.

I, Applicant, understand that I am not fully releasing my rights to review documentation related to my project(s) or to communicate with representatives of SCE regarding my project(s) under this Agreement. As such I may (1) choose to request that all information (contracts, billing, etc.) be handled directly by my Authorized Agent and that I only be contacted should a problem occur that requires my immediate attention; or (2) request to receive all information (contracts, billing, etc.) and communication in addition to that information being sent to my Authorized Agent. I have chosen to do one of the following by placing my initials behind one of the Option selections below:

Option 1: _____

Option 2: _____ (Documentation from Distribution Construction Contract Management and Non-Energy Billing are excluded)

I understand that the Authorized Agent may contractually bind the Applicant.

Applicant's Representative Signature

Telephone Number

Print Name and Title: _____

Date: _____

I, Authorized Agent's Representative, have the authority to financially bind the Authorized Agent. I, Authorized Agent, hereby release, hold harmless, and indemnify SCE from any liability, claims, demand, causes of action, damages, or expenses resulting from unauthorized use of the Applicant's information obtained pursuant to this authorization and from the taking of any action pursuant to this authorization.

Authorized Agent's Representative Signature

Telephone Number

Print Name and Title: _____

Date: _____

NOTARY REQUIRED:

STATE OF _____
COUNTY OF _____

On _____ [date] before me, _____ [name and title of officer taking acknowledgment], personally appeared _____ [names of persons signing Form], who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

I certify under penalty of perjury under the laws of the State of _____ that the foregoing is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

PROJECTS INCLUDED IN THIS AUTHORIZATION:

1.	SCE PRODUCT/PROJECT# ³	TRACT # (S) AND PHASE(S)	LOCATION	CITY
2.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
3.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
4.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
5.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
6.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
7.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
8.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
9.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
10.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
11.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
12.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
13.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
14.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
15.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
16.	SCE PRODUCT/PROJECT#	TRACT # (S) AND PHASE(S)	LOCATION	CITY
17.	SCE PRODUCT/PROJECT #	TRACT # (S) AND PHASE(S)	LOCATION	CITY

Page _____ of _____ of projects included in this authorization

Applicant's Initials _____ Date _____

³ Where available, as the Product/Joint Relocation Project number may not have been assigned at this point
 Issue date: March 2012 Rev. 05/16/16



AIR AND SPACE PORT

STAFF MEMORANDUM

TO: Board of Directors
FROM: Karina Drees, GM
SUBJECT: Sidewalk on Belshaw
MEETING DATE: September 19, 2017

Background:

The Belshaw entrance is a hazard for pedestrians and cyclists. The increased traffic to and from the airport has caused the hazard for foot traffic to increase. In addition, we have an opportunity to improve our physical connection with the community with their upcoming sidewalk project expected to commence later this year.

The concept of a sidewalk has come up in the past, and we have a solution to present. We propose installing roughly 1,100 feet of sidewalk on the south side of Belshaw, with a bridge over the culvert. We have secured three bids from Porter Construction, Griffin Construction and T&G Construction and would like to engage Porter Construction at a cost of \$68,075 to complete this sidewalk. We will trim the oleanders to increase visibility of pedestrians.

Impacts:

Fiscal: \$68,075 budgeted dollars
Environmental: None
Legal: None

Recommended Action:

Approve the proposal from Porter Construction in the amount of \$68,075.



Google Earth

feet 600
meters 100



PORTER CONCRETE CONSTRUCTION
7814 42ND. STREET WEST
MOJAVE, CA 93501
(661) 824-5110
tporterconcrete@gmail.com

ESTIMATE

ADDRESS

MOJAVE AIR & SPACEPORT
1434 FLIGHT LINE
MOJAVE, CA 93501

ESTIMATE # 5377

DATE 08/23/2017

DESCRIPTION	QTY/HRS	RATE	AMOUNT
JOB LOCATION: BELSHAW ENTRANCE TO MOJAVE AIR & SPACE PORT MOJAVE CA			
INSTALL OF NEW CONCRETE SIDEWALK APPROX 5 FT X 1100 FT AS PER PLAN AS PER DICUSSION W/MEL L. PREVAILING WAGE INCLUDED		68,075.00	68,075.00

CSLB# 606794 - DIR# 1000039163

TOTAL

\$68,075.00

Thank you for your business have a wonderful day!

Accepted By

Accepted Date



P.O. BOX 8192, PLEASANTON, CA 94588

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

ISSUE DATE: 08-21-2017

GROUP:
POLICY NUMBER: 9048085-2017
CERTIFICATE ID: 45
CERTIFICATE EXPIRES: 03-09-2018
03-09-2017/03-09-2018

MOJAVE AIR & SPACEPORT
1434 FLIGHT LINE
MOJAVE CA 93501-2018

NE

This is to certify that we have issued a valid Workers' Compensation insurance policy in a form approved by the California Insurance Commissioner to the employer named below for the policy period indicated.

This policy is not subject to cancellation by the Fund except upon 30 days advance written notice to the employer.

We will also give you 30 days advance notice should this policy be cancelled prior to its normal expiration.

This certificate of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policy listed herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate of insurance may be issued or to which it may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions, of such policy.

Authorized Representative

President and CEO

UNLESS INDICATED OTHERWISE BY ENDORSEMENT, COVERAGE UNDER THIS POLICY EXCLUDES THE FOLLOWING: THOSE NAMED IN THE POLICY DECLARATIONS AS AN INDIVIDUAL EMPLOYER OR A HUSBAND AND WIFE EMPLOYER; EMPLOYEES COVERED ON A COMPREHENSIVE PERSONAL LIABILITY INSURANCE POLICY ALSO AFFORDING CALIFORNIA WORKERS' COMPENSATION BENEFITS; EMPLOYEES EXCLUDED UNDER CALIFORNIA WORKERS' COMPENSATION LAW.

EMPLOYER'S LIABILITY LIMIT INCLUDING DEFENSE COSTS: \$1,000,000 PER OCCURRENCE.

ENDORSEMENT #2085 ENTITLED CERTIFICATE HOLDERS' NOTICE EFFECTIVE 03-09-2015 IS ATTACHED TO AND FORMS A PART OF THIS POLICY.

EMPLOYER

PORTER, TODD RAY AND PORTER, PATRICIA SUE DBA:
PORTER CONCRETE CONSTRUCTION
7814 42ND ST W
MOJAVE CA 93501

[P1K,NT]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/22/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Gaslamp Insurance Services 3234 Grey Hawk Ct Carlsbad CA 92010	CONTACT NAME: Customer Service Department PHONE (A/C No. Ext): (800)920-4125 E-MAIL ADDRESS: certificates@premieragencyinsuranceservices.com	FAX (A/C No.): (800)920-4107
	INSURER(S) AFFORDING COVERAGE	
INSURED Porter Concrete Construction 7814 42nd St. West Mojave CA 93501	INSURER A: Colony Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: GL 17-18 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			101 GL 0046116-01	2/2/2017	2/2/2018	EACH OCCURRENCE	\$ 3,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 3,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
							Employee Benefits	\$
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							EL EACH ACCIDENT	\$
							EL DISEASE - EA EMPLOYEE	\$
							EL DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Verification of Coverage

Subject to all policy terms, exclusions and conditions

CERTIFICATE HOLDER MOJAVE AIR & SPACEPORT 1424 FLIGHT LINE MOJAVE, CA 93501	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Justin Duenas/AURELI
---	--



State of California
Department of Industrial Relations

- Labor Law
- Cal/OSHA - Safety & Health
- Workers' Comp
- Self Insurance
- Apprenticeship
- Director's Office

[Public Works](#) | Public Works Contractor (PWC) Registration Search

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections

Registration Year:

PWC Registration Number:

Contractor Legal Name:

License Number: [Contractor License Lookup](#)

County:

Export as [Excel](#)

Search Results

One registered contractor found. 1

Details	Legal Name	Registration Number	County	City	Registration Date	Expiration Date
View	TODD RAY PORTER	1000039163	KERN	MOJAVE	08/10/2017	06/30/2018

v2.20

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- DIR Divisions, Boards & Commissions
- Contact DIR

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- Jobs at DIR
- Licensing, registrations, certifications & permits
- Required Notifications
- Public Records Requests

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- Acceso al idioma
- Frequently Asked Questions
- Site Map



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J.W.Griffin Construction Inc.

JW GRIFFIN CONSTRUCTION INC
1557 E. Laura Ave.
RIDGECREST, CA 93555

(760)608-2039
jwgriffin@mchsi.com
<http://jwgriffinconstruction.com>



Estimate

Date	Estimate No.
6/29/2017	772

Address

Mojave Air & Spaceport
1434 Flightline
Mojave, CA 93501

Service	Activity	Amount
	Provide all Labor, Equipment and material, as required, to install +/- 1100 ft. x 5 ft. wide walk way along Belshaw St. per plans and discussions with Mel Langford.	\$ 73,500.00

Thank you for your business!

Total \$ 73,500.00

Accepted By

Accepted Date



T&G Construction Services, Inc.
4360 Cloud Nine Ave Mojave, CA 93501
Ph. 661-824-2038 Fax 661-824-3418
LIC#962580

Proposal #060917

Date 06/09/17

Attention;
Mel Langford
Construction Manager
mlangford@mojaveairport.com
Cell: 661-810-2710

1434 Flightline
Mojave, CA93501

Project Description
Concrete Sidewalk

Scope of Work

Furnish all Labor, Material and Equipment to:

1. Place +/- 1,100' of 5' wide side walk.
2. Project will require (1) bridge over an existing culvert and the extension of the culvert walls.
3. The relocation of telephone pole guy wires.
4. Relocation of Bellshaw entrance sign. Removal of one "location sign".
5. New electric service & lighting at relocated sign. Removal of existing electrical from present sign location.

Total Job Price: \$77,695.00

Prepared By:
Julian Bernard
T&G Construction
Julian@tgconstruction.net
661-824-2038

MOJAVE
AIR AND SPACE PORT
STAFF MEMORANDUM

TO: MASP Board of Directors
FROM: Carrie Rawlings, Director of Administration
SUBJECT: Health Insurance Rates
MEETING DATE: September 19, 2017

Background:

Health insurance rates have changed for the 2018 calendar year. Our open enrollment period takes place from September 11 – October 6, which is the time employees, Directors and retirees can decide whether to make changes to their plan. The changes will take effect January 1.

The monthly premiums will increase from \$50,461 to \$52,789, a difference of \$2,328 per month. We are currently collecting partial premiums from some employees who opt for the higher-end plan. The major difference this year is the jump in the HMO plan, which is Kaiser.

The District currently caps its contribution at \$1,600 for family coverage. Any premium over this amount is the responsibility of the employee to cover. In 2017, Kaiser’s rate was \$1,558. In 2018, the rate will increase to \$1,733, which means any employee with family coverage will be paying \$133 per month toward their premium.

The benefits committee met on September 12 to consider several options presented by staff:

		Employee Only	Employee + 1	Family	Monthly Cost	Annual Cost
Option 1	Status Quo	\$605	\$1,210	\$1,600	\$33,035	\$396,420
Option 2	CalPERS Recommendation	\$725	\$1,377	\$1,766	\$35,591	\$427,092
Option 3	Up to minimum HMO	\$675	\$1,350	\$1,700	\$35,103	\$421,242
Add: Retirees					\$16,916	\$202,994

The committee recommends the Board adopt option #2 to cover the HMO option for the District. As we are currently in open enrollment, we respectfully request the Board make a decision in today’s meeting to give members on the plan enough time to make decisions.



Impacts:

Fiscal: \$13,968 partially budgeted dollars. We budgeted for an increase to health, dental and vision, but are not able to fully predict any increase or decrease due to staff changes, their open enrollment changes or family changes. We will present the updated numbers and estimates during the mid-year update when we have captures all the open enrollment changes.

Environmental: N/A

Legal: N/A

Recommended Action:

Approve the committee's recommendation:

		Employee Only	Employee + 1	Family	Monthly Cost	Annual Cost
Option 2	CalPERS Recommendation	\$725	\$1,377	\$1,766	\$35,591	\$427,092
	Add: Retirees				\$16,916	\$202,994

RESOLUTION NO.

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF MOJAVE AIR AND SPACE PORT
AMENDING THE ADMINISTRATIVE CODE
REGARDING HEALTH BENEFITS**

Whereas, Mojave Air and Space Port (“District”) has adopted an Administrative Code that, in part, addresses health, dental, and optical plans for employees; and

Whereas, the District desires to amend section 2-3.08 of the Administrative Code regarding the District’s contributions for employee health plans;

Now, Therefore, be it Resolved by the Board of Directors of the Mojave Air that section 2-3.08 of the Administrative Code is amended to read as follows:

“Section 2-3.08 Health, Dental and Optical Plan

(a) Permanent, full-time officers and employees, including directors, and their dependents shall be eligible for membership in the District’s group health plan. Membership shall commence at the earliest date permitted by the plan. Except for benefits provided to former employees, health plan membership shall cease at termination of employment or office holding. The District will pay up to the following amounts monthly for the cost of group health plan membership:

- (1) \$725.00 for an employee only;
- (2) \$1,377.00 for an employee with one dependent; and
- (3) \$1,766.00 for an employee with more than one dependent.

The District shall reimburse each employee for the deductible portion of the employee’s group health plan, not to exceed \$500.00 per individual or family group per year. The employee shall present written proof satisfactory to the General Manager that such costs have been incurred before such reimbursement is paid.

(b) Permanent full-time officers and employees, including directors, and their dependents shall be eligible for dental, optical, and audiology plan reimbursement. The employee or director shall be reimbursed up to \$1,500.00 per fiscal year for dental and optical expenses incurred by the employee, director and each eligible dependent. Unused annual allowances may not be carried over to subsequent years.

(c) As used herein, the term "dependent" refers to an officer's or an employee's spouse and dependent unmarried children up to 18 years of age, dependents as defined by law for full-time students, and dependent children regardless of age who are physically or mentally incapacitated. Documentation is required from school to verify full-time status.”

Be it Further Resolved that this resolution shall be effective on January 1, 2018.

Be It Further Resolved that except as provided herein the Administrative Code (Resolution No. 99-1-585) is reaffirmed and readopted.

PASSED, APPROVED, AND ADOPTED on September 19, 2017.

Ayes:

Noes:

Abstain:

Absent:

David Evans, President

ATTEST

Jimmy R. Balentine, Secretary

EXHIBIT 1

1. Section 2-2.04 is amended to read as follows:

Section 2-2.04 General Manager's Authority

(a) The General Manager may execute the following documents without further action by the Board:

- (1) short-term leases;
- (2) T-hangar and Tie-down agreements; and
- (3) memoranda of a previously approved lease.

(b) The General Manager may sign checks for payments approved by the General Manager pursuant to the provisions of this Code. All such checks shall also require the signature of a Director per the District's two check signer policy.

(c) The General Manager may sign an agreement retaining a real estate broker or agent to represent District, provided that any such contract shall not obligate District to pay any fees or commissions unless and until the Board approves the agreement for the transaction (e.g., lease, purchase and sale agreement) and, in the event it is leasing or selling property, the District receives payment.

(d) The General Manager shall present a written report to the Board describing documents executed and payments made under this section. The report shall be submitted at the next regular meeting.

2. Section 2-2.05 is amended as follows:

Section 2-2.05 Auditor

The District shall annually hire an independent auditor to audit the books and records of the District and to certify as to the accuracy of the same. The independent auditor shall not be a director or other officer or employee.

3. Section 2-2.07 is amended as follows:

Section 2-2.07 Miscellaneous

Each District Officer shall have those deputies as may be appointed from time-to-time by the officer. The deputy shall be empowered to act in the absence of the principal officer

4. Section 3-1.04 is amended as follows:

Section 3-1.04 Accounting Funds: Established

The following accounting funds are established for the purposes set forth herein:

- (a) General (Enterprise) Fund: For purposes not set forth in the remaining funds, including the special crash, fire and rescue account for the acquisition and maintenance of crash fire and rescue vehicles and equipment;
- (b) Special Aviation Fund(s): For State Grant monies;
- (c) Capital Project Fund(s): To account for major grants (other than State Aviation Fund grants) received for airport improvements which are required to be placed into a special accounting fund;
- (d) Safety Fund: For safety purposes, including without limitation: the purchase of land to prevent encroachment of aviation activities; repair and maintenance of runway and taxiways; purchases of equipment that will be used to maintain runways and taxiways; and matching grant funds from FAA and others; and
- (e) Other: Such other accounts as may be necessary and appropriate.

5. Section 3-3.01 is amended as follows:

Section 3-3.01 Contracts

(a) Public works contracts entered into by the District shall contain provisions required by state and federal law and regulation. Contract documents shall be prepared by District Counsel to ensure compliance with such laws and regulations. Reference is particularly made to the Davis-Bacon Act (40 USC SS 276(a) et seq.) and to the Energy Policy and Conservation Act (42 USC SS 6201 et seq.).

(b) The Secretary shall publish and post notices required by such laws and regulations.

(c) In the event of conflict between state and federal requirements, the federal requirement shall prevail unless both requirements can be followed.

**Mojave Air & Space Port
Treasurer's Report
For the month ended July 31, 2017**

	<u>General</u>	<u>County Treasury</u>	<u>LAIF</u>	<u>Total</u>
Beginning Balance	\$ 2,308,521.96	\$ 2,257,560.94	\$ 4,890,155.54	\$ 9,365,862.55
Receipts:				
Operating Revenues	544,542.47	-	-	544,542.47
Interest Income	90.66	-	11,261.36	11,352.02
Tax Proceeds	-	11,127.24	-	11,127.24
Total Receipts	544,633.13	11,127.24	11,261.36	567,021.73
Expenditures:				
Operating Expenses	(1,017,931.71)	-	-	(1,017,931.71)
Project Expenses	-	-	-	-
Total Expenditures	(1,017,931.71)	-	-	(1,017,931.71)
Transfers:				
Between General and County Treasury	-	-	-	-
Between General and LAIF	-	-	-	-
Total Transfers	-	-	-	-
Ending Balance	\$ 1,835,223.38	\$ 2,268,688.18	\$ 4,901,416.90	\$ 8,914,952.57

The Mojave Air & Space Port unencumbered cash is on deposit bearing interest at various rates, in accordance with the District's Investment Policy.

Mojave Air & Space Port

Fuel Inventory Report

Mojave Air & Space Port

JET A			
Beginning Inventory		88,131	
Gallons Delivered			
Gallons Purchased		35,439	
Defuels		-	
Total Gallons Delivered		35,439	
Gallons Pumped			
Gallons Sold		43,155	
Refuels		-	
Tank farm/Line truck sumps		60	
Delivery Samples		30	
Total Gallons Pumped		43,245	
Ending Inventory		80,325	
Physical Check		79,431	
Inventory Value at	2.05		\$162,833.55

AVGAS			
Beginning Inventory			6,894
Gallons Delivered			
Gallons Purchased			4,414
Gallons Pumped			
Gallons Sold			3,049
Tank farm/Line truck sumps			5
Delivery Samples			10
Total Gallons Pumped			3,064
Ending Inventory			8,244
Physical Check			7,588
Inventory Value at	4.22		\$32,021.36

LUBRICANTS			
Beginning Inventory		326	
Quarts Purchased		0	
Quarts Sold		0	
Ending Inventory		326	
Physical Check		326	
Aeroshell 100; 100W; 15/50 Multi			
88 @ \$5.62; 121 @ \$6.02; 117 @ \$6.68			\$1,247.34

PRIST			
Beginning Inventory			117
Cans Purchased			0
Cans Sold			0
Ending Inventory			117
Physical Check - Cans			117
Physical Check - Bulk			8.7
117 CANS @ \$7.40; 8.7 (5) Gallons @ 120.15			\$1,911.11

UNLEADED FUEL			
Beginning Inventory		697.0	
Gallons Purchased		650.0	
Gallons Used		734.0	
Ending Inventory		613.0	
Physical Check		593.0	
Inventory Value at	\$2.82		\$1,672.26

DIESEL FUEL			
Beginning Inventory			822.0
Gallons Purchased			330.0
Gallons Used			414.0
Ending Inventory			738.0
Physical Check			738.0
Inventory Value at	\$2.35		\$1,737.25

July 2017 Fuel Inventory **\$201,422.87**

July Gallons Sold **46,204**
Year to Date **46,204**

Mojave Air & Space Port

Customers Over 90 Days Past Due

Customer Name	1-30 Days	31-60 Days	61-90 Days	90+ Days	TOTAL	Comments
Continuous Quality Industrial	174.44	172.85	170.75	1,444.63	1,962.67	Working with legal
Bob Green	54.64	54.10	53.52	53.02	215.28	Sent Statements -
J5	945.56	915.98	915.98	183.30	2,960.82	Sent Statement -
Nancy Keller	573.26	567.67	558.11	840.42	2,539.46	Sent Notice to Terminate and working with legal
REM	0.00	0.00	1,799.92	20,913.69	22,713.61	Paid \$5,000 in August and continuing to work on account
XCOR	10,665.75	10,665.75	10,931.34	10,931.34	43,194.18	Contiues to send payments - last payment rec'd 9/14
TOTALS	12,413.65	12,376.35	14,429.62	34,366.40	73,586.02	
Aged AR as of 8/31/2017	217,517.02	47,695.48	46,257.64	34,366.40	345,836.54	

*Paxton: Payment received for \$37,502 on 9/14/2017 - Balanced owed on account as of 9/15 \$43,380.53 - no longer over 90 days

Mojave Air Space Port
Fitness Center

	March	April	May	June	July	August	September	October	November	December
Total Income	\$ -	\$ 8,925.24	\$ 18,291.00	\$ 8,180.45	\$ 8,933.39	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenses	\$ -	\$ 15,348.15	\$ 18,828.44	\$ 20,223.56	\$ 18,488.08	\$ -	\$ -	\$ -	\$ -	\$ -
Net Income	\$ -	\$ (6,422.91)	\$ (537.44)	\$ (12,043.11)	\$ (9,554.69)	\$ -	\$ -	\$ -	\$ -	\$ -

MEMBERSHIPS		523	538	548	557	0	0	0	0	0
New Members		60	34	39	32	0	0	0	0	0
Cancelled Members		-22	-19	-27	-20	0	0	0	0	0
Net Change		38	15	12	12	0	0	0	0	0

Notes for board:

APRIL:

A 1 time payment of \$836.67 was paid by Virgin Galactic for 5 annual pilot memberships

MAY:

A 1 time payment of \$10,000 was paid by Virgin Galactic for their employees to get a discounted rate

MOJAVE

AIR AND SPACE PORT

CEO REPORT

TO: MASP Board of Directors
FROM: John Himes
MEETING DATE: September 19, 2017

Updates

- We received notice from our FAA airport planner there's a small chance another airport's grant will not be fulfilled and our taxiway B extension may be awarded in 2018. We expect to know for certain in the coming weeks.
- Karina met with David McBride at NASA Armstrong and discussed reviving the Mojave Desert Aerospace and Defense Leadership group to include MASP, NASA, EAFB and CL.
- We continue to expand our emergency preparedness program and have completed Active Shooter training, as well as, conducted another emergency response exercise with Virgin Orbit.
- Our new digital radios have arrived and should be fully implemented by the end of September.
- SETP will take place September 20 – 24 with several Board members and some management attending.

Authorized Payments

Check Register dated:	8/24/17, \$98,213.41
	9/8/17, \$112,169.26
	<u>9/14/17, \$53,106.26</u>
Total:	\$263,488.93
EFT's:	Aug. 15-31 - \$129,813.06
	<u>Sept 1-11 -\$ 347,740.07</u>
Total:	\$477,553.13
Grand total:	\$741,042.06

Mojave Air & Space Port * 1434 Flightline, Mojave, CA 93501 * 661-824-2433

Date: Thursday, August 24, 2017
 Time: 04:14PM
 User: LCALICA

Mojave Air & Space Port

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 Report: 03630.rpt
 Company: EKAD

Check Register - Standard Period: 02-18 As of: 9/13/2017

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: EKAD										
Acct / Sub:	101000		1200							
058850	CK	8/24/2017	0109 AT&T	02-18	038745	VO	27134122793/AUG	8/7/2017	0.00	126.72
058850	CK	8/24/2017	0109 AT&T	02-18	038746	VO	28123831139/AUG	8/7/2017	0.00	126.72
								Check Total		253.44
058851	SC	8/24/2017	0158 Ameripride Uniform Services	02-18	12-17					
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038726	VO	2100615060	7/7/2017	0.00	213.35
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038727	VO	2100616596	7/14/2017	0.00	166.79
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038728	VO	2100618122	7/21/2017	0.00	202.01
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038729	VO	2100619618	7/28/2017	0.00	166.79
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038730	VO	2100615063	7/7/2017	0.00	79.20
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038731	VO	2100616598	7/14/2017	0.00	86.45
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038739	VO	2100621114	8/4/2017	0.00	221.26
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038740	VO	2100622647	8/11/2017	0.00	166.79
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038741	VO	2100624153	8/18/2017	0.00	202.01
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038742	VO	2100621118	8/4/2017	0.00	79.20
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038743	VO	2100622648	8/11/2017	0.00	79.20
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038744	VO	2100624155	8/18/2017	0.00	79.20
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038768	VO	2100618128	7/21/2017	0.00	79.20
058852	CK	8/24/2017	0158 Ameripride Uniform Services	02-18	038769	VO	2100619620	7/28/2017	0.00	81.20
								Check Total		1,902.65
058853	CK	8/24/2017	0170 ASB Avionics	02-18	038766	VO	INV17-00095	7/6/2017	0.00	1,200.00

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Mojave Air & Space Port

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
058854	CK	8/24/2017	0187 AFLAC	02-18	038774	VO	411529/07-17	8/15/2017	0.00	882.98
058855	CK	8/24/2017	0213 Belden, T. Scott, PC Law Office of	02-18	038778	VO	6532/07-17	8/9/2017	0.00	3,306.15
058856	CK	8/24/2017	0215 Allied Universal Security Services	02-18	038738	VO	7203809	8/3/2017	0.00	5,537.99
058856	CK	8/24/2017	0215 Allied Universal Security Services	02-18	038775	VO	7179714	7/27/2017	0.00	5,614.20
058856	CK	8/24/2017	0215 Allied Universal Security Services	02-18	038776	VO	7179715	7/27/2017	0.00	61.25
058857	CK	8/24/2017	0216 Arrow Engineering Services, Inc.	02-18	038777	VO	176620073117	8/14/2017	0.00	21,598.00
058858	CK	8/24/2017	0287 Brown Armstrong Accountancy Corp.	02-18	038734	VO	238743	7/30/2017	0.00	2,408.75
058859	CK	8/24/2017	0347 Control Fire Protection, Inc.	02-18	038780	VO	69081	7/28/2017	0.00	2,850.00
058860	CK	8/24/2017	0348 Clancy JG International	02-18	038779	VO	1015171 /07-17	8/1/2017	0.00	19,634.76
058861	CK	8/24/2017	0350 Clark's Pest Control	02-18	038747	VO	0200922714/0817	8/15/2017	0.00	44.00
058861	CK	8/24/2017	0350 Clark's Pest Control	02-18	038748	VO	0200972309/0817	8/15/2017	0.00	45.00
058861	CK	8/24/2017	0350 Clark's Pest Control	02-18	038749	VO	0201058810/0817	8/15/2017	0.00	61.00
058861	CK	8/24/2017	0350 Clark's Pest Control	02-18	038750	VO	0200910258/0817	8/15/2017	0.00	44.00
058862	CK	8/24/2017	0356 Complete Aviation Fuel Systems Inc.	02-18	038751	VO	2768	8/2/2017	0.00	110.48
058863	CK	8/24/2017	0751 The Gibbons Family LLC	02-18	038794	VO	07-17/INVST PMT	7/31/2017	0.00	4,516.35
Check Total										11,213.44
Check Total										194.00

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Mojave Air & Space Port

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Check Register - Standard Period: 02-18 As of: 9/13/2017

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
058864	CK	8/24/2017	0842 J. Hitchcock Riverwest Fam Ptr	02-18	038795	VO	07-17//INVEST PM	7/31/2017	0.00	3,010.90
058865	CK	8/24/2017	1106 Elmer F. Karpe, Inc.	02-18	038796	VO	07-17//INVEST PM	7/31/2017	0.00	7,527.24
058866	CK	8/24/2017	1122 Kelley~Randall	02-18	038752	VO	12415	8/7/2017	0.00	100.00
058867	CK	8/24/2017	1146 Kern Economic Dev. Corp.	02-18	038784	VO	7234/07-2017	7/1/2017	0.00	2,500.00
058868	CK	8/24/2017	1154 Kieffe & Sons Ford	02-18	038753	VO	29927	8/14/2017	0.00	1,518.82
058869	CK	8/24/2017	1182 Kern Plumbing & Backflow Srv.	02-18	038735	VO	6797	8/10/2017	0.00	267.50
058870	CK	8/24/2017	1200 L & L Construction	02-18	038754	VO	W/E 8/6/17	8/6/2017	0.00	1,125.00
058871	CK	8/24/2017	1254 Lincoln Nat'l Life Ins. Co.	02-18	038755	VO	3495042330/0817	7/10/2017	0.00	655.76
058872	CK	8/24/2017	1306 Martha's Cleaning Service	02-18	038756	VO	1516/0817	8/2/2017	0.00	3,075.00
058873	CK	8/24/2017	1406 Napa Auto Parts	02-18	038757	VO	871662	8/8/2017	0.00	31.40
058873	CK	8/24/2017	1406 Napa Auto Parts	02-18	038763	VO	871911	8/12/2017	0.00	57.34
058873	CK	8/24/2017	1406 Napa Auto Parts	02-18	038764	VO	872013	8/14/2017	0.00	63.27
058873	CK	8/24/2017	1406 Napa Auto Parts	02-18	038785	VO	871260	8/23/2017	0.00	62.08
058873	CK	8/24/2017	1406 Napa Auto Parts	02-18	038793	VO	869955	7/7/2017	0.00	13.52
058874	CK	8/24/2017	1800 RSI Petroleum	02-18	038758	VO	0308671	8/7/2017	0.00	938.94
Check Total										227.61
										938.94

Date: Thursday, August 24, 2017
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 LCALICA
 User:

Mojave Air & Space Port

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 Report: 03630.rpt
 Company: EKAD

Check Register - Standard Period: 02-18 As of: 9/13/2017

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
058875	CK	8/24/2017	2041 South Street Digital, Inc.	02-18		038787	VO	11032	7/29/2017	0.00	249.34
058875	CK	8/24/2017	2041 South Street Digital, Inc.	02-18		038788	VO	11028	7/29/2017	0.00	427.16
058876	CK	8/24/2017	2043 Bremda Sisca	02-18		038789	VO	100	7/17/2017	0.00	3,332.75
058877	CK	8/24/2017	2136 UNUM LIFE INSURANCE	02-18		038759	VO	0558036001/0817	7/10/2017	0.00	1,641.20
058878	CK	8/24/2017	2142 Underground Service Alert	02-18		038790	VO	17070607	7/20/2017	0.00	155.60
058879	CK	8/24/2017	3003 Johansen, Lennora	02-18		038792	VO	01110/BJ	7/24/2017	0.00	22.00
058880	CK	8/24/2017	3875 Stuart O. Witt	02-18		038765	VO	003002/0803	8/3/2017	0.00	670.00
058880	CK	8/24/2017	3875 Stuart O. Witt	02-18		038767	VO	807451	9/23/2017	0.00	164.59
058881	CK	8/24/2017	4044 Michael Theurer, DDS	02-18		038791	VO	161384/0701	7/1/2017	0.00	533.00
Check Total											676.50
Check Total											834.59
Check Count:		32									
Acct Sub Total:											98,213.41

Check Type	Count	Amount Paid
Regular	31	98,213.41
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	1	0.00
Zero	0	0.00
Mask	0	0.00
Total:	32	98,213.41

Date: Thursday, August 24, 2017
Time: 04:14PM
User: LCALICA

Mojave Air & Space Port

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Report: 03630.rpt
Company: EKAD

Check Register - Standard Period: 02-18 As of: 9/13/2017

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post	Ref Closed	Doc Nbr	Invoice Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company Disc Total									0.00	Company Total	98,213.41

EFT'S

AUG 15-31, 2017

Posted Date	Serial Number	Description	Amount
8/15/2017	0 EFTTransfe AVFUEL3252 9382073252	08/15/17 TRACE #-072000095793903	37,804.86
8/16/2017	0 BOE E-FILE BOARDEQUALIZATIO 1282531033	08/16/17O TRACE #-122000495450337	2,118.00
8/16/2017	0 EFTTransfe AVFUEL3252 9382073252	08/16/17 TRACE #-072000096712630	8,924.81
8/17/2017	0 BOE E-PAY BOESPECIALTAXFEE 1282435088	08/17/17E TRACE #-122000496577646	352.00
8/18/2017	0 EFTTransfe AVFUEL3252 9382073252	08/18/17 TRACE #-072000098784783	51,330.07
8/23/2017	0 WIRE TRANSFER FEE		15.00
8/24/2017	0 INVESTMENT BFDS 943111333	08/24/17 TRACE #-011000027754780	270.15
8/24/2017	0 INVESTMENT BFDS 943111333	08/24/17 TRACE #-011000027754781	842.30
8/24/2017	0 3100 CALPERS 1946207465	08/24/17 TRACE #-122000492251558	1,631.34
8/24/2017	0 3100 CALPERS 1946207465	08/24/17 TRACE #-122000492251554	2,263.36
8/24/2017	0 3100 CALPERS 1946207465	08/24/17 TRACE #-122000492251556	6,504.11
8/30/2017	0 EFTTransfe AVFUEL3252 9382073252	08/30/17 TRACE #-072000092914053	17,682.06
8/31/2017	0 MONTHLY REMOTE DEP CAPTURE FEE FEE		75.00
	EFT TOTAL		129,813.06

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: EKAD										
Acct / Sub:	101000		1200							
055882	CK	9/8/2017	0109 AT&T	03-18	038813	VO	38219146/0817	8/20/2017	0.00	134.12
055882	CK	9/8/2017	0109 AT&T	03-18	038833	VO	25977755/0820	8/20/2017	0.00	128.04
055882	CK	9/8/2017	0109 AT&T	03-18	038834	VO	23366431/0820	8/20/2017	0.00	254.26
055882	CK	9/8/2017	0109 AT&T	03-18	038835	VO	33413389/0820	8/20/2017	0.00	512.62
Check Total										1,029.04
055883	CK	9/8/2017	0139 All Weather, Inc	03-18	038846	VO	64174/661553	8/18/2017	0.00	2,325.00
055883	CK	9/8/2017	0139 All Weather, Inc	03-18	038847	AD	M2185/CREDIT ME	7/27/2017	0.00	-134.06
Check Total										2,190.94
055884	CK	9/8/2017	0158 Ameripride Uniform Services	03-18	038815	VO		8/25/2017	0.00	112.55
055884	CK	9/8/2017	0158 Ameripride Uniform Services	03-18	038816	VO	JVS5590	8/25/2017	0.00	166.79
Check Total										279.34
055885	CK	9/8/2017	0160 Antelope Valley Board of Trade	03-18	038890	VO	083384	8/25/2017	0.00	250.00
055886	CK	9/8/2017	0187 AFLAC	03-18	038889	VO	840696/08-17	8/25/2017	0.00	882.98
055887	CK	9/8/2017	0195 Aviation Week	03-18	038891	VO	951123025432D5I	8/4/2017	0.00	329.00
055888	CK	9/8/2017	0215 Allied Universal Security	03-18	038814	VO	7238995	8/17/2017	0.00	7,250.86
055888	CK	9/8/2017	0215 Allied Universal Security	03-18	038875	VO	7223610	8/10/2017	0.00	5,482.76
Check Total										12,733.62
055889	CK	9/8/2017	0274 BSK Associates	03-18	038857	VO	0081485	7/31/2017	0.00	19,600.00
055890	CK	9/8/2017	0284 Michael L. Brouse	03-18	038872	VO	AUG 1-7,2017	8/7/2017	0.00	2,725.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
055891	CK	9/8/2017	0333 Capture Technologies, Inc	03-18		038892	VO	47552	8/14/2017	0.00	1,549.99
055892	CK	9/8/2017	0396 CDW Government	03-18		038817	VO	JVS5590	8/17/2017	0.00	435.25
055892	CK	9/8/2017	0396 CDW Government	03-18		038818	VO	JWP9821	8/22/2017	0.00	392.68
055893	CK	9/8/2017	0422 Direct TV	03-18		038819	VO	32162458884	8/19/2017	0.00	827.93 143.23
055894	CK	9/8/2017	0430 Desert Truck Service, Inc.	03-18		038894	VO	1318362	8/2/2017	0.00	497.10
055894	CK	9/8/2017	0430 Desert Truck Service, Inc.	03-18		038895	VO	1318545	8/16/2017	0.00	378.16
055894	CK	9/8/2017	0430 Desert Truck Service, Inc.	03-18		038896	VO	1318591	8/18/2017	0.00	864.04
055894	CK	9/8/2017	0430 Desert Truck Service, Inc.	03-18		038897	VO	1318666	8/24/2017	0.00	729.66
055895	CK	9/8/2017	0443 Consulting for Active Shooter	03-18		038893	VO	1004	8/25/2017	0.00	2,468.96 1,500.00
055896	CK	9/8/2017	0582 Environmental Concepts	03-18		038781	VO	217215-WC	7/31/2017	0.00	268.13
055896	CK	9/8/2017	0582 Environmental Concepts	03-18		038782	VO	217217/07-17	8/1/2017	0.00	5,362.50
055897	CK	9/8/2017	0807 Cornelius Hughes	03-18		038898	VO	PORTA STREAM	8/31/2017	0.00	5,630.63 84.11
055898	CK	9/8/2017	1043 Jim's CB & Radios	03-18		038820	VO	10132835	8/31/2017	0.00	15.28
055898	CK	9/8/2017	1043 Jim's CB & Radios	03-18		038868	VO	10132795	8/28/2017	0.00	22.51
055898	CK	9/8/2017	1043 Jim's CB & Radios	03-18		038869	VO	10132814	8/29/2017	0.00	37.53
055898	CK	9/8/2017	1043 Jim's CB & Radios	03-18		038870	VO	10132793	8/28/2017	0.00	11.24
055898	CK	9/8/2017	1043 Jim's CB & Radios	03-18		038899	VO	10132652	8/18/2017	0.00	125.16
Check Total											211.72

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				To Post	Closed						
055899	CK	9/8/2017	1138 Kern Machinery	03-18		038906	VO	101-472045	7/19/2017	0.00	381.99
055899	CK	9/8/2017	1138 Kern Machinery	03-18		038907	VO	889151	8/31/2017	0.00	5.73
055900	CK	9/8/2017	1178 Kimley-Horn and Associates, Inc.	03-18		038859	VO	9774550	7/31/2017	0.00	4,830.00
055901	CK	9/8/2017	1200 L & L Construction	03-18		038821	VO	WE 8/20/17	8/20/2017	0.00	1,050.00
055901	CK	9/8/2017	1200 L & L Construction	03-18		038879	VO	W/E 8/13/17	8/13/2017	0.00	1,050.00
055902	CK	9/8/2017	1254 Lincoln Nat'l Life Ins. Co.	03-18		038886	VO	3513676650/0917	8/10/2017	0.00	655.76
055903	CK	9/8/2017	1306 Martha's Cleaning Service	03-18		038900	VO	1517/08-17	8/2/2017	0.00	2,765.00
055904	CK	9/8/2017	1364 Karl's Hardware Mojave	03-18		038808	VO	JULY 2017	8/31/2017	0.00	4,224.71
055905	CK	9/8/2017	1403 Nelms Surveying	03-18		038901	VO	172648-1	8/23/2017	0.00	2,976.50
055906	CK	9/8/2017	1406 Napa Auto Parts	03-18		038822	VO	871760	8/9/2017	0.00	31.08
055906	CK	9/8/2017	1406 Napa Auto Parts	03-18		038823	VO	871814	8/10/2017	0.00	22.51
055906	CK	9/8/2017	1406 Napa Auto Parts	03-18		038824	VO	872683	8/25/2017	0.00	149.05
055906	CK	9/8/2017	1406 Napa Auto Parts	03-18		038860	VO	870566	7/19/2017	0.00	278.30
055906	CK	9/8/2017	1406 Napa Auto Parts	03-18		038871	VO	871815	8/10/2017	0.00	12.31
055907	CK	9/8/2017	1641 Productivity Plus	03-18		038858	VO	18006836/0717	7/21/2017	0.00	98.54
055908	CK	9/8/2017	1645 Purchase Power	03-18		038862	VO	10580813/07-17	7/25/2017	0.00	245.81
Check Total											493.25
											98.54

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				To Post	Closed						
055909	CK	9/8/2017	1652 Premier Rail Services	03-18		038825	VO	10221	8/21/2017	0.00	3,360.00
055909	CK	9/8/2017	1652 Premier Rail Services	03-18		038826	VO	10220	8/9/2017	0.00	2,240.00
Check Total											5,600.00
055910	CK	9/8/2017	1653 Power Machinery Center	03-18		038902	VO	X63670	8/23/2017	0.00	465.32
055911	CK	9/8/2017	1670 Praxair	03-18		038828	VO	78629032	8/22/2017	0.00	239.64
055912	CK	9/8/2017	1803 Race Telecommunications, Inc.	03-18		038876	VO	RC135788/0817	8/1/2017	0.00	2,609.70
055913	CK	9/8/2017	1925 Sparkletts	03-18		038877	VO	13703338081017	8/1/2017	0.00	1,054.92
055914	CK	9/8/2017	1944 Scaled Composites	03-18		038866	VO	21448	8/10/2017	0.00	1,652.17
055915	CK	9/8/2017	1952 So. Calif. Edison	03-18		038830	VO	2395597974/0818	8/18/2017	0.00	86.87
055915	CK	9/8/2017	1952 So. Calif. Edison	03-18		038836	VO	2395077167/0818	8/18/2017	0.00	515.17
055915	CK	9/8/2017	1952 So. Calif. Edison	03-18		038837	VO	2340063106/0818	9/5/2017	0.00	3,178.17
055915	CK	9/8/2017	1952 So. Calif. Edison	03-18		038838	VO	2025279670/0808	9/5/2017	0.00	14,709.45
Check Total											18,489.66
055916	CK	9/8/2017	1954 The Gas Company	03-18		038881	VO	16561545001/AUG	8/15/2017	0.00	14.41
055916	CK	9/8/2017	1954 The Gas Company	03-18		038882	VO	07111545997/AUG	8/15/2017	0.00	0.02
055916	CK	9/8/2017	1954 The Gas Company	03-18		038883	VO	10289363938/AUG	8/15/2017	0.00	24.76
Check Total											39.19
055917	CK	9/8/2017	2003 Streamline Audio Visual, Inc.	03-18		038829	VO	2538	8/22/2017	0.00	770.00

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055918	CK	9/8/2017	2006 Sierra Rail Services, LLC	03-18	038880	VO	171208/08-17	8/15/2017	0.00	492.20
055919	CK	9/8/2017	2012 Standard Signs, Inc.	03-18	038861	VO	46874	7/7/2017	0.00	250.79
055920	CK	9/8/2017	2014 Sharper Landscaping Services,	03-18	038827	VO	4237	8/17/2017	0.00	3,220.00
055921	CK	9/8/2017	2018 Mar-Co Equipment Company	03-18	038884	VO	145313	8/15/2017	0.00	148.15
055922	CK	9/8/2017	2114 2Brothers Mobile Detailing	03-18	038885	VO	637	8/4/2017	0.00	240.00
055922	CK	9/8/2017	2114 2Brothers Mobile Detailing	03-18	038887	VO	640	9/1/2017	0.00	260.00
055923	CK	9/8/2017	2136 UNUM LIFE INSURANCE	03-18	038888	VO	0558036001/0917	8/10/2017	0.00	1,913.00
055924	CK	9/8/2017	2230 Verizon Wireless	03-18	038867	VO	9790884347	8/12/2017	0.00	649.74
055925	CK	9/8/2017	3003 Johansen, Lennora	03-18	038903	VO	980840	8/31/2017	0.00	176.00
055926	CK	9/8/2017	3030 Valenzuela, Sonia	03-18	038904	VO	5128936	8/24/2017	0.00	229.00
055927	CK	9/8/2017	3080 Edmonds-Mike	03-18	038842	VO	ME062617	6/26/2017	0.00	385.00
055927	CK	9/8/2017	3080 Edmonds-Mike	03-18	038905	VO	047781	8/7/2017	0.00	500.00
055928	CK	9/8/2017	4003 Jacobsen, DDS-Gary B.	03-18	038864	VO	81517LB	8/15/2017	0.00	1,166.00
055929	CK	9/8/2017	4008 Jones, DDS-Michael B.	03-18	038873	VO	70518/080217	8/2/2017	0.00	285.00
055929	CK	9/8/2017	4008 Jones, DDS-Michael B.	03-18	038874	VO	70514/080217	8/2/2017	0.00	120.00
Check Total										500.00
Check Total										885.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post	Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid	
Check Total										405.00		
Check Count:		48									Acct Sub Total:	112,169.26

Check Type	Count	Amount Paid
Regular	48	112,169.26
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	48	112,169.26

Company Disc Total	0.00	Company Total	112,169.26
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EFT'S

SEPT 1-11, 2017

Posted Date	Serial Number	Description	Amount
9/1/2017	0	EFTTransfe AVFUEL3252 9382073252 09/01/17 TRACE #-072000096604291	9,706.33
9/5/2017	0	WIRE TRANSFER TO ROBERT STACK	278,000.00
9/5/2017	0	WIRE TRANSFER FEE	35
9/6/2017	0	EFTTransfe AVFUEL3252 9382073252 09/06/17 TRACE #-072000099356215	3,201.42
9/8/2017	0	RETURN ITEM FEE	8
9/8/2017	0	RETURN ITEM	5,135.58
9/11/2017	0	1900 CALPERS 1946207465 09/11/17 TRACE #-122000498661645	1,050.00
9/11/2017	0	1800 CALPERS 1946207465 09/11/17 TRACE #-122000498661797	7,796.25
9/11/2017	0	1800 CALPERS 1946207465 09/11/17 TRACE #-122000498661795	42,807.49
		EFT TOTAL	347,740.07

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Company: EKAD										
Acct / Sub:	101000		1200							
055930	CK	9/14/2017	0112 AAAE	03-18	038850	VO	1028298/KW	8/1/2017	0.00	275.00
055931	CK	9/14/2017	0213 Belden, T. Scott, PC Law Office	03-18	038932	VO	6339/june	7/13/2017	0.00	4,045.12
055932	CK	9/14/2017	0215 Allied Universal Security Service	03-18	038910	VO	7251476	8/24/2017	0.00	818.31
055933	CK	9/14/2017	0216 Arrow Engineering Services, Inc.	03-18	038911	VO	176620073117	8/14/2017	0.00	14,740.00
055934	CK	9/14/2017	0249 Benz Construction Services	03-18	038912	VO	3016607/08-17	8/29/2017	0.00	156.45
055935	CK	9/14/2017	0422 Direct TV	03-18	038913	VO	32207863038/AUG	8/25/2017	0.00	41.23
055936	CK	9/14/2017	0615 Federal Express	03-18	038934	VO	591610033	9/1/2017	0.00	53.07
055937	CK	9/14/2017	0751 The Gibbons Family LLC	03-18	038914	VO	08-17/INVST PMT	8/31/2017	0.00	4,516.35
055938	CK	9/14/2017	0839 Highway Glass	03-18	038938	VO	109338	9/13/2017	0.00	128.70
055939	CK	9/14/2017	0842 J. Hitchcock Riverwest Fam Ptr	03-18	038915	VO	08-17/INVST PMT	8/31/2017	0.00	3,010.90
055940	CK	9/14/2017	0855 High Desert Endodontics, Inc.	03-18	038931	VO	5822/082917	8/29/2017	0.00	1,174.00
055941	CK	9/14/2017	0866 Home Depot	03-18	038941	VO	07610417	7/30/2017	0.00	961.43
055942	CK	9/14/2017	1043 Jim's CB & Radios	03-18	038937	VO	1132870	9/1/2017	0.00	48.24

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
055942	CK	9/14/2017	1043 Jim's CB & Radios	03-18	038939	VO	10133140	9/14/2017	0.00	4.28
									Check Total	52.52
055943	CK	9/14/2017	1106 Elmer F. Karpe, Inc.	03-18	038916	VO	08-17/INVST PMT	8/31/2017	0.00	7,527.24
055944	CK	9/14/2017	1200 L & L Construction	03-18	038917	VO	W/E 8/27/17	8/27/2017	0.00	1,425.00
055945	CK	9/14/2017	1365 Mojave Chamber of Commerce	03-18	038918	VO	RETITALIZE MOJA	8/9/2017	0.00	500.00
055946	CK	9/14/2017	1369 Mojave Desert News	03-18	038919	VO	49713	8/18/2017	0.00	40.00
055947	CK	9/14/2017	1372 Mojave Public Utility District	03-18	038921	VO	08-17/WASTE WTR	8/22/2017	0.00	3,458.21
055947	CK	9/14/2017	1372 Mojave Public Utility District	03-18	038922	VO	006072000/08-17	8/31/2017	0.00	78.74
055947	CK	9/14/2017	1372 Mojave Public Utility District	03-18	038923	VO	006072001/08-17	8/31/2017	0.00	6,364.78
055947	CK	9/14/2017	1372 Mojave Public Utility District	03-18	038924	VO	006072002/08-17	8/31/2017	0.00	59.98
055947	CK	9/14/2017	1372 Mojave Public Utility District	03-18	038925	VO	006072003/08-17	8/31/2017	0.00	313.17
									Check Total	10,274.88
055948	CK	9/14/2017	1373 Mojave Public Utility District / W	03-18	038920	VO	08-17 WATR TEST	8/22/2017	0.00	157.50
055949	CK	9/14/2017	1406 Napa Auto Parts	03-18	038926	VO	871691	8/8/2017	0.00	149.53
055950	CK	9/14/2017	1501 Office Depot Business Credit	03-18	038942	VO	10076136/08-17	8/17/2017	0.00	523.32
055951	CK	9/14/2017	1645 Purchase Power	03-18	038927	VO	10580813/08-17	8/25/2017	0.00	396.86
055952	CK	9/14/2017	1800 RSI Petroleum	03-18	038928	VO	0309494	8/28/2017	0.00	1,554.47

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			Vendor Name		To Post	Closed						
055953	CK	9/14/2017	1803		03-18		038933	VO	RC139064/09-17	9/1/2017	0.00	178.59
			Race Telecommunications, Inc.									
055954	CK	9/14/2017	1984		03-18		038930	VO	447497-S	8/30/2017	0.00	139.10
			SSD Systems									
055955	CK	9/14/2017	2450		03-18		038935	VO	090471125	9/1/2017	0.00	266.69
			Xerox Corporation									

Check Count: 26

Acct Sub Total: 53,106.26

Check Type	Count	Amount Paid
Regular	26	53,106.26
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	26	53,106.26

Company Disc Total	0.00	Company Total	53,106.26
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