



**City Council**

**Redevelopment Agency**

**AGENDA**

**Wednesday**

**REGULAR**

**Closed Session 6:00 PM**

**Regular Session 6:30 PM**

**March 18, 2009**

**City Hall**

**100 West California Avenue**

**Ridgecrest CA 93555**

**(760) 499-5000**

**Steven P. Morgan, Mayor**

**Ronald H. Carter, Mayor Pro Tempore**

**Thomas R. Wiknich, Vice Mayor**

**Marshall G. Holloway, Council Member**

**Jerry D. Taylor, Council Member**

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**March 18, 2009**

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**CITY OF RIDGECREST**

**CITY COUNCIL  
RIDGECREST REDEVELOPMENT AGENCY**

**AGENDA**

Regular Council/Agency Meeting

Wednesday, March 18, 2009

**CITY COUNCIL CHAMBERS  
CITY HALL**

100 West California Avenue  
Ridgecrest, CA 93555

**Closed Session – 6:00 p.m.**

**Regular Session – 6:30 p.m.**

This meeting room is wheelchair accessible. Accommodations and access to City meetings for people with other handicaps may be requested of the City Clerk (499-5002) five working days in advance of the meeting.

In compliance with SB 343. City Council/Ridgecrest Redevelopment Agency Agenda and corresponding writings of open session items are available for public inspection at the following locations:

1. City of Ridgecrest City Hall, 100 W. California Ave., Ridgecrest, CA 93555
2. Kern County Library – Ridgecrest Branch, 131 E. Las Flores Ave., Ridgecrest, CA 93555
3. City of Ridgecrest official website at <http://ci.ridgecrest.ca.us>

**CALL TO ORDER**

**ROLL CALL**

**APPROVAL OF AGENDA**

**CLOSED SESSION – 6:00 p.m.**

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- GC54956.8 Redevelopment Agency Real Property Negotiations – Vimco, Civic Center Alley Improvements Within the N 1/2 of NE 1/4 of Sec. 4 as shown on APN 478-01 - Agency Negotiators Michael Avery and James McRea
- GC54956.8 Redevelopment Agency Real Property Negotiations – OPA for the Ridgecrest Plaza Improvements - Agency Negotiators Michael Avery and James McRea
- GC54956.9 Conference with Legal Counsel - Potential Litigation - California Integrated Waste Management Board and the City of Ridgecrest - Negotiators Michael Avery and James McRea

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE**

**INVOCATION**

**CITY ATTORNEY REPORTS**

- ❖ Closed Session
- ❖ Other

**PRESENTATIONS**

**DEPARTMENT AND COMMITTEE REPORTS**

**Second Council Meeting (3rd Wednesday of the month)**

**Public Works Department Director's Report**

**Infrastructure Committee**

Members: Tom Wiknich, Jerry Taylor, Lois Beres, Nellavan Jeglum  
Meetings: 2nd Tuesday of the month at 5:00 p.m., Council Conference Room  
Next meeting April 14

**Finance Department Director's Report - attached**

**Chief of Police Report**

**City Organization and Services Committee**

Members: Tom Wiknich, Jerry Taylor, Nellavan Jeglum, Lois Beres  
Meetings: 2nd Thursday of month at 5:00 p.m.; Council Conference Room  
Next meeting April 9

**Activate Community Talents and Interventions For Optimal Neighborhoods Task Force (ACTION)**

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Members: Co-Chairs Ron Carter, Chip Holloway, Ron Strand  
Meetings: 2nd Monday of odd numbered months at 6:00 p.m., Kerr-McGee Center  
Next meeting to be announced

## OTHER COMMITTEES, BOARDS, OR COMMISSIONS

*There is still a vacancy on the Personnel Appeals Board. Council Member Carter needs to appoint a member to the board.*

## CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

RECESS (if necessary)

## PUBLIC HEARINGS

1. Public Hearing On The Appeal Of Tentative Tract Map No. 6691 Denial By The Planning Commission By Resolution PC No. 09-04, And The Recommendation Of Denial Of GPA/ZC-08-04, As Well As The Negative Declaration, An Application To Create A 228 Lot Subdivision Known As Wild Pointe Ranch With One Park/Sump And A Commercial Site On 161 Acres To Be Zoned E-1, E-1.5, E-2 And CG On Vacant Land Located At The NW Corner Of W. Ridgecrest Boulevard And N. Mahan Street, APN 455-100-06,08 And 09. Applicant: Pam McRea

The Planning Commission at the conclusion of a duly noticed continued Public Hearing adopted Resolution 09-04, denying the application, the Tentative Tract Map, the General Plan Amendment, and zoning reclassification. The application was heard before the Planning Commission at three (3) meetings; January 27, 2009, January 13, 2009, and November 18, 2008. A copy of the Planning Commission report was provided by separate cover. The denial was appealed by the attached letters, dated February 5, 2009 and February 9, 2009.

## ORDINANCES AND RESOLUTIONS

2. Ordinance No. 09-01, An Ordinance Of The City Council Of The City Of Ridgecrest Deleting Chapter XIII And Amending The Ridgecrest Municipal Code As It Relates To Chapter XIII, Sanitation, Sections 13-1 To 13-6.2; Community Wide Universal (Mandatory) Curbside Solid Waste And Recycling Residential Service McRea

The provisions of this chapter are adopted to preserve, protect and promote the health, safety and welfare of the public with respect to sanitation and provide a community wide universal (mandatory) curbside solid waste and recycling residential service. This ordinance was presented to Council for first reading and approval at the Special meeting on March 2 and is presented here for second reading and adoption.

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**Recommended Motions - 2 motions**

Motion To Waive Reading In Full And To Adopt By Title Only, Ordinance No. 09-01, An Ordinance Of The City Council Of The City Of Ridgecrest Deleting Chapter XIII And Amending The Ridgecrest Municipal Code As It Relates To Chapter XIII, Sanitation, Sections 13-1 To 13-6.2; Community Wide Universal (Mandatory) Curbside Solid Waste And Recycling Residential Service

**Requires a second**

Motion To Adopt, By Title Only, Ordinance No.09-01, An Ordinance Of The City Council Of The City Of Ridgecrest Deleting Chapter XIII And Amending The Ridgecrest Municipal Code As It Relates To Chapter XIII, Sanitation, Sections 13-1 To 13-6.2; Community Wide Universal (Mandatory) Curbside Solid Waste And Recycling Residential Service

**Requires a second**

3. **Ordinance No. 09-02, An Ordinance Of The City Council Of The City Of Ridgecrest Amending Chapter III, Section 5-703, Of The Ridgecrest Municipal Code ("Code") As It Relates To The Exclusive Right Of Trash Collection** **McRea**

This ordinance amends Chapter III, Section 5-703 of the Municipal Code by continuing the City's right to award exclusive franchise for the purpose of trash collection. This ordinance was introduced for first reading at the Special Council meeting of March 2, 2009. It is brought to the Council at this time for second reading and adoption.

**Recommended Motions - 2 motions**

Motion To Waive Reading In Full And To Adopt By Title Only, Ordinance No. 09-02, An Ordinance Of The City Council Of The City Of Ridgecrest Amending Chapter III, Section 5-703, Of The Ridgecrest Municipal Code ("Code") As It Relates To The Exclusive Right Of Trash Collection

**Requires a second**

Motion To Adopt, By Title Only, Ordinance No.09-02, An Ordinance Of The City Council Of The City Of Ridgecrest An Ordinance Of The City Council Of The City Of Ridgecrest Amending Chapter Iii, Section 5-703, Of The Ridgecrest Municipal Code ("Code") As It Relates To The Exclusive Right Of Trash Collection

**Requires a second**

**DISCUSSION AND OTHER ACTION ITEMS**

4. **Status Report on the Compliance Order IWMA BR07-07 and the Local Assistance Plan (LAP) required by the California Integrated Waste Management Board (CIWMB) and consideration of an Administrative Civil Penalty** **McRea**

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The staff report is a continuation of the interaction between the City and CIWMB staff. The County of Kern has provided invaluable assistance upon the authorization by Mr. Douglas Landon, Interim Director, Waste Management Department. Ms. Nancy L. Ewert, P.E., Sr. Engineering Manager, Kern County Waste Management Dept. has presented the position of both the City and the County to the CIWMB staff. The City received notice after the visitation to Sacramento, to meet with the various sections leaders that the Public Hearing scheduled for February 24, 2009 had been pulled to consider additional information and efforts by the City. The City was notified by e-mail on the evening of February 24, 2009 that a hearing has been rescheduled for March 24, 2009 and the City is invited to provide Board staff documents for review that will be presented to the Board for their consideration to revise the L.A.P. and/or to modify the existing Compliance Orders timeline as well as continuation of an Administrative Civil Penalty Hearing.

5. **City Council Pay** **Wiknich**

6. **Sister City Budget** **Avery**

**CONSENT CALENDAR**

All items on the Consent Calendar are considered to be routine by City staff and will be approved in one motion if no member of the Council or the public wishes to comment or ask questions. If comment or discussion is desired by anyone, that item may be removed from the Consent Calendar and be considered separately, with public comment, before action is taken.

7. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared And Scheduled Date Of Presentation**

**Avery**

Respect for Law Week - March 23-29, 2009 - Presentation on Friday March 20 at 12:00 noon.

Honoring Local Law Enforcement Officer's of the Year - Presentation on Friday March 27 at 5:30 p.m. at Elks Lodge at Respect For Law dinner

8. **Authorization For Mayor To Send Letter To Assembly Member Tony Mendoza Opposing AB 155 Municipal Bankruptcy** **Avery**

The City of Ridgecrest is a member of the League of California Cities and from time to time we receive requests from them to prepare letters to support or oppose current legislation.

We have received a request to send a letter to Assembly Member Tony Mendoza to oppose **AB 155 (Mendoza) Municipal Bankruptcy**. (As Introduced 1/26/09). This bill AB 155 establishes a Local Agency Bankruptcy Committee (Committee), consisting of the State Controller, the State Treasurer, and the Director of the State Department of Finance. The bill requires local agencies contemplating bankruptcy to first obtain approval from the committee before filing for bankruptcy.

The council should object to this legislation for the following reasons; **Most Cities Produce On-Time, Balanced Budgets – In Good Times and Bad.** Unlike the state, local agencies do not receive personal income tax, which is much more volatile than property or sales tax. Nor do local agencies face the same kinds of constitutional constraints that make passage of a state budget so difficult. As a result, even as property and sales tax has declined for both the state and for local agencies, most cities are able to make the difficult decisions necessary to produce a balanced budget, even when that means cutting substantially into core services, furloughing or laying off workers, or some combination of both.

By approving the consent calendar the City Council of the City of Ridgecrest authorizes the Mayor to send a letter on behalf of the city to assembly member Tony Mendoza, our local representatives, and the League of California Cities opposing AB 155.

9. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Approving Agreement Between The City Of Ridgecrest And The Social Security Administration** **Ponek**

The Social Security Administration (SSA) is requesting that the City of Ridgecrest enter into a one year agreement allowing Social Security to use the Kerr McGee Community Center meeting rooms one day per month and install a DSL dedicated phone line at SSA's expense, to include installation, maintenance, upgrades and monthly fees. Social Security will then provide service to the community approximately 5 to 8 hours on a designated day of each month. The service they will provide will be through a Video Service Delivery (VSD) monitor that will have a live feed to the SSA offices in Lancaster, CA. Volunteers coordinated by Social Security will set up the VSD monitor, provide assistance as needed, keep the room/participants organized and store the VSD monitor when complete in a storage area within Kerr McGee Community Center.

Presently, The City of Ridgecrest provides a double room once a month to SSA. A member of the SSA comes to Kerr McGee Community Center during that day for approximately four hours and with the help of SSA volunteers provides assistance to SSA customers.

10. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Setting The Public Hearing For Unmet Transit Needs Findings** **Speer**

The Transportation Development Act of 1971 (TDA), as amended provides for the disbursement of funds from the Local Transportation Fund for various eligible transportation uses. The funds are distributed by the Kern Council of Governments (KCOG), in its capacity as the Regional Transportation Planning Agency. An eligible claimant wishing to receive TDA funding through KCOG must conduct an annual review of the transit needs of the individuals and groups in the community. This year's submittal of the Public Hearing documentation is due to

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transportation uses. The funds are distributed by the Kern Council of Governments (KCOG), in its capacity as the Regional Transportation Planning Agency. An eligible claimant wishing to receive TDA funding through KCOG must conduct an annual review of the transit needs of the individuals and groups in the community. This year's submittal of the Public Hearing documentation is due to Kern Council of Government by the end of May 2009. Subsequently, a public hearing must be held in May 2009.

Since the public hearing must be duly noticed for thirty days prior to the public hearing date, staff is requesting that the hearing be scheduled for the Council Meeting of May 6, 2009 at 6:30 p.m.

11. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Approving Expenditure Of Proposition 1B Funds In The Amount Of \$415,000 For Constructing A New Street: Bowman Avenue Between Mahan Street And Downs Street** Speer

The City of Ridgecrest has been allocated \$415,000 in funds from Proposition 1B (Phase II). It is proposed to use these funds on a new street project. This project would consist of constructing a new street with a typical section of 24 feet of roadway and a structural section of 0.35 foot AC, over 0.50 foot AB, over graded and compacted native soil. The estimated cost of the project is \$453,700.

12. **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of February 18, 2009** Gable
13. **Minutes Of The Special City Council/Redevelopment Agency Meeting Of March 2, 2009** Gable
14. **Council Expenditure Approval List (DWR) Dated February 27, 2009 In The Amount Of \$244,370.19** Sloan
15. **Council Expenditure Approval List (DWR) Dated March 5, 2009 In The Amount Of \$69,469.90** Sloan
16. **Council Expenditure Approval List (DWR) Dated March 13, 200k In The Amount Of \$161,540.22** Sloan
17. **Agency Expenditure Approval List (DWR) Dated February 27, 2009 In The Amount Of \$10,211.34** Sloan
18. **Agency Expenditure Approval List (DWR) Dated March 13, 2009 In The Amount Of \$4,117.23** Sloan

**PUBLIC COMMENT**

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**MAYOR AND COUNCIL COMMENTS**

The Mayor and Council Members may make a brief statement. In addition, Council Members may ask a question of staff or the public for clarification on any matter, make a request of staff for factual information, or request staff to report back to the council at a later meeting concerning any matter. In addition the Mayor or any Council Member may direct the City Manager to place an item of business on a future agenda.

**ADJOURNMENT**

**DEPARTMENT**

**DIRECTORS**

**REPORTS**

# **FINANCE DEPARTMENT**

**DIRECTOR'S REPORT**

**March 18, 2009**

**Presented by Tess Sloan**

# GENERAL FUND REVENUES

REVENUE	Jan 2009	FYTD	Budget	FYTD %
Property Tax	6,405	994,638	2,032,000	49%
Sales Tax	530,571	1,580,250	3,243,201	49%
Real Property Transfr	2,645	24,072	55,000	44%
Business License	20,339	120,869	165,000	73%
Franchise	122,361	889,144	1,425,000	62%
<b>TOT</b>	<b>90,871</b>	<b>594,162</b>	<b>1,200,000</b>	<b>50%</b>
Intergovernmental	13,701	87,720	372,110	24%
Licenses & Permits	18,105	197,821	414,600	48%
Fines & Forfeitures	9,424	53,955	85,800	63%
Use of Money	8,059	58,095	114,900	51%
Charges for Svcs	31,480	256,076	757,900	34%
Transfers in fr Other Funds	491,570	783,147	5,157,176	15%
Other Revenue	1,543	23,336	23,500	99%
<b>TOTAL</b>	<b>1,347,074</b>	<b>5,663,285</b>	<b>15,046,187</b>	<b>38%</b>
<b>LAST FISCAL YEAR'S</b>	<b>1,043,991</b>	<b>4,379,905</b>	<b>14,777,548</b>	<b>30%</b>
			<b>BENCHMARK</b>	<b>58%</b>

# REVENUE HIGHLIGHT

- ALMOST ALL REVENUES ARE BELOW THE BENCHMARK OF 58% WITH EXCEPTION OF FOLLOWING:
- Business License at 73% - early mailing of renewals by one month resulted in collection of 80% of 1500 renewals sent. So far 192 new licenses were received in the 7 month period compared to 131 last FY same time period
- Other Revenue at 99% - online auction sales of \$8K that was not included in the budget this FY
- Fines and Forfeitures at 63% - we have collected 125% of the budget of one of the fines included in this category. The fine was for traffic and parking violation, booking fees, etc.
- Franchise Fee at 62% - Franchise fee from waste water was booked earlier this year as compared to previous year where it was booked towards the year end. Need to point out that the \$122,361 of franchise fees received in January, of that amount \$105,710 was from Mediacom. This was below projection by \$14k. It should be noted that cable franchise fees has been on the steady decline in the last 10 years.

# REVENUE HIGHLIGHTS-CONTINUED

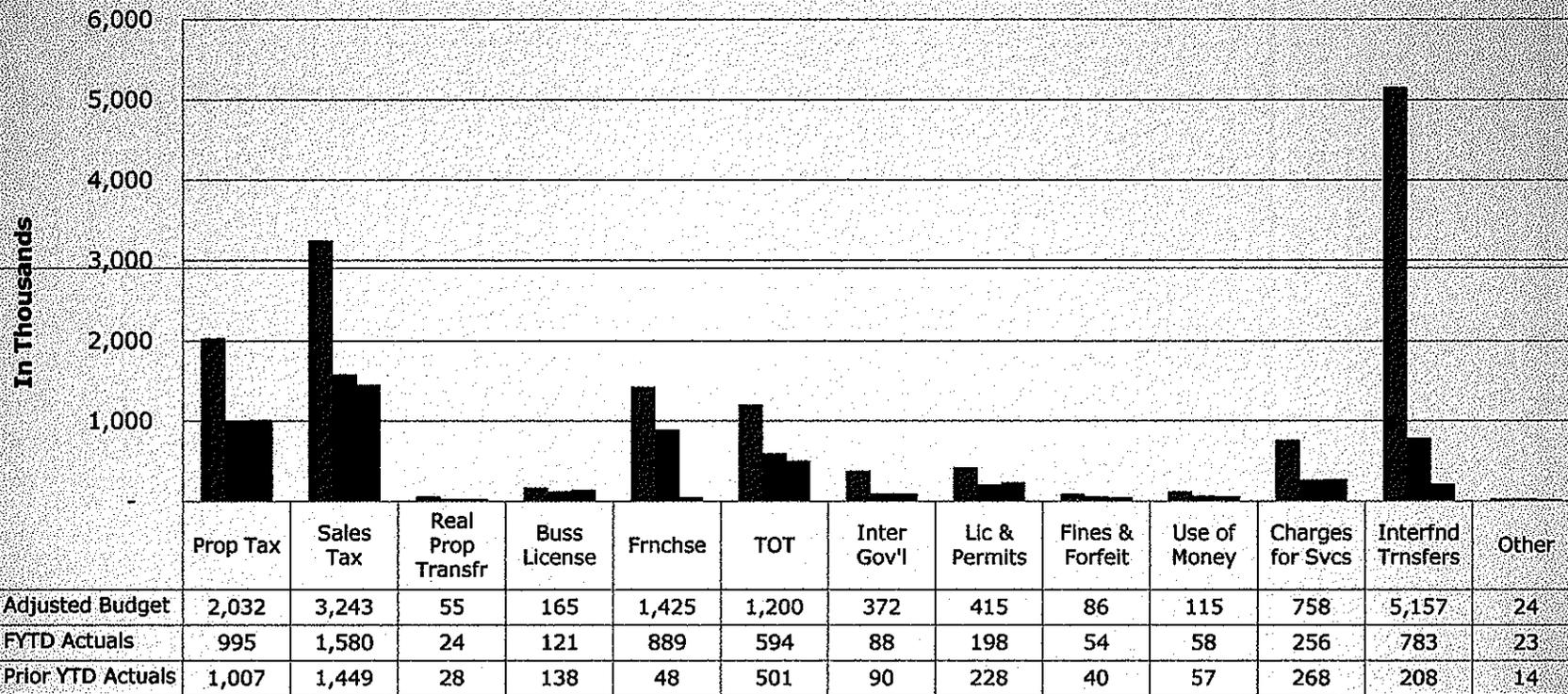
## CABLE FRANCHISE FEES COLLECTED IN THE LAST TEN YEARS

FISCAL YEAR	ACTUAL REVENUE
1999	\$169,735
2000	\$166,609
2001	\$163,465
2002	\$170,753
2003	\$166,522
2004	\$154,846
2005	\$138,160
2006	\$124,222
2007	\$120,412
2008	\$116,502

All in all, it looked like that the City's General Fund Revenues were up by \$1.3 million as compared to last fiscal year of the same period. However \$1.2 million of that amount was due to timing difference meaning that in prior fiscal year, those amounts were received at a later time.

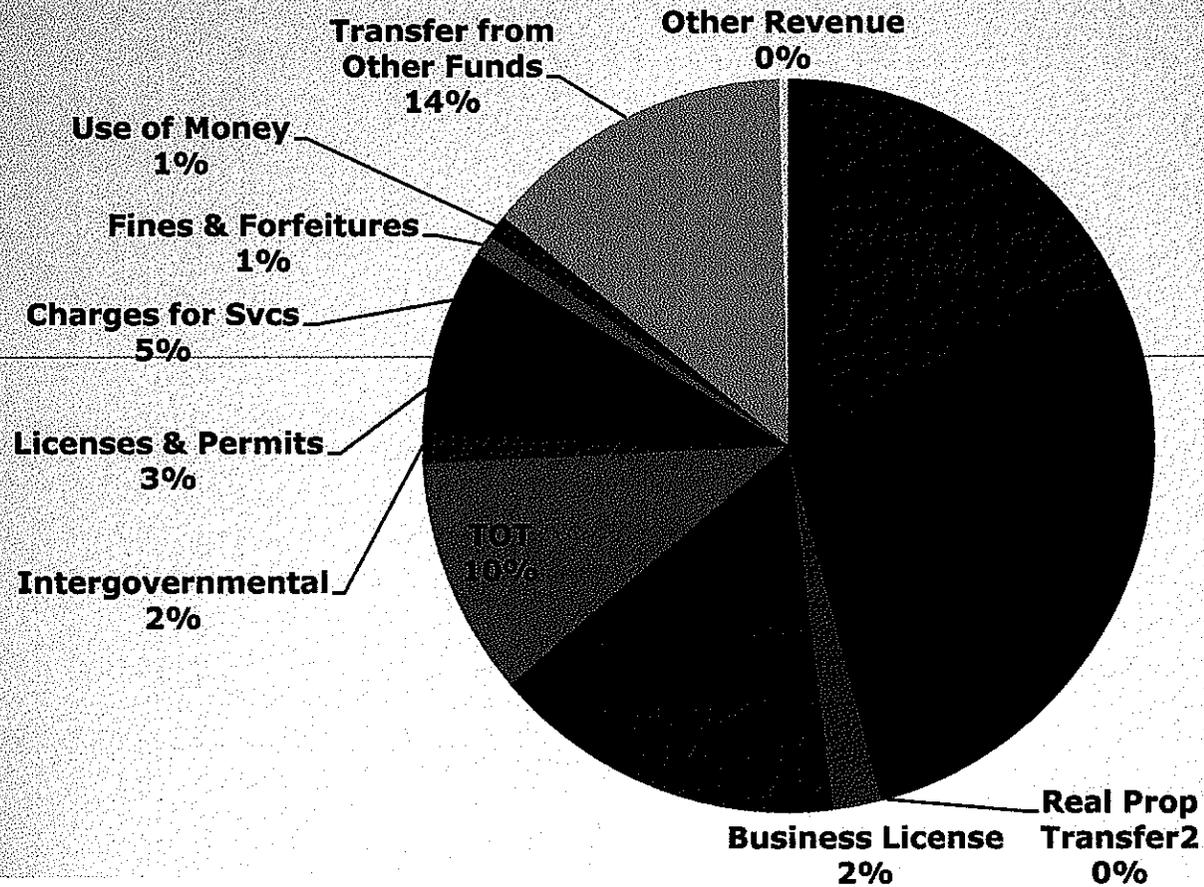
# GENERAL FUND REVENUES

Revenue by Type (in \$000s)  
Fiscal Year 2008-2009



# GENERAL FUND REVENUES

## FY 2009 General Fund Revenue by Source

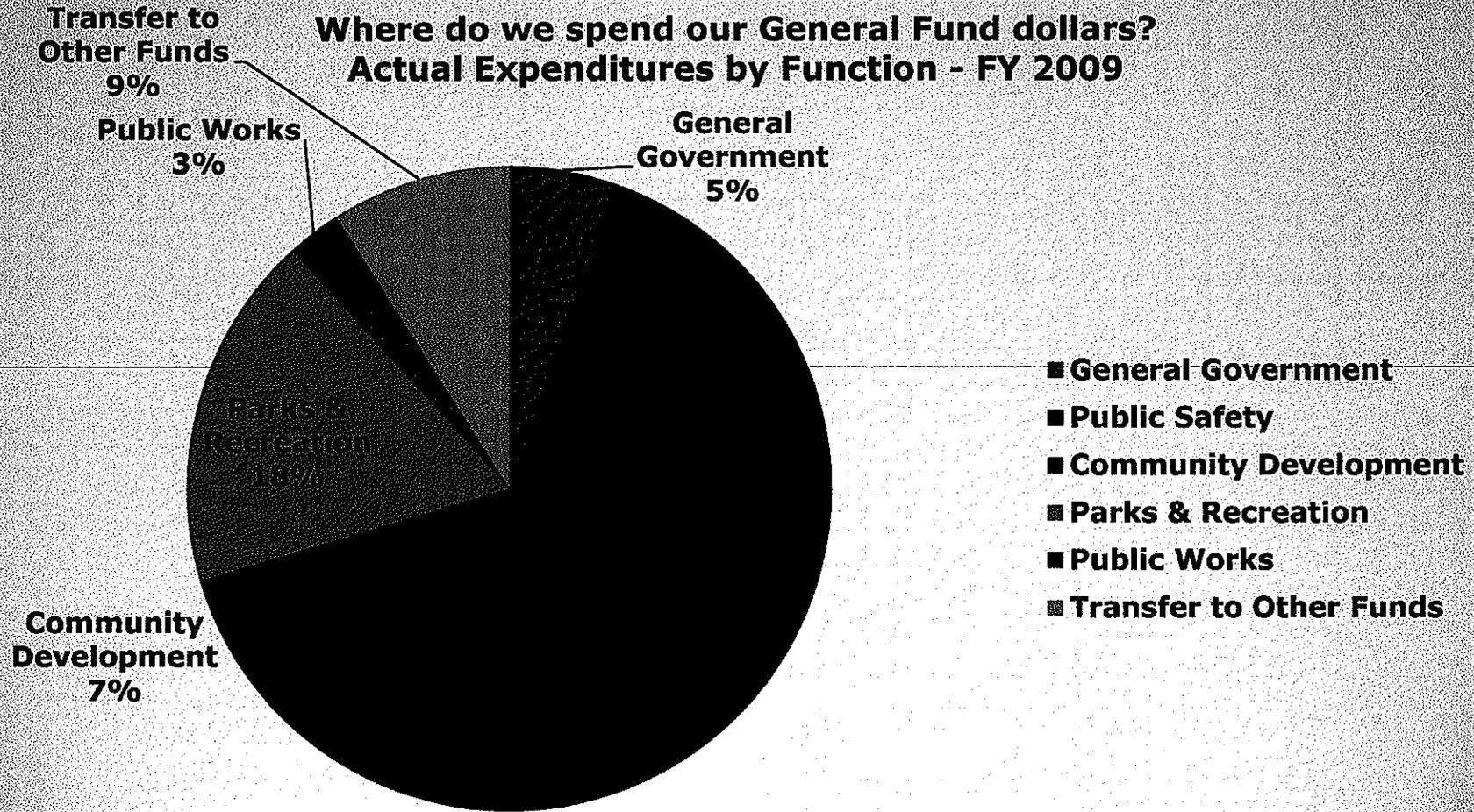


# GENERAL FUND EXPENDITURES

EXPENDITURES	Actual-Jan09	FYTD	Budget	FYTD %
General Government	55,743	388,176	1,010,388	38%
Public Safety	659,919	4,284,789	7,719,358	56%
Community Development	73,316	506,894	1,794,420	28%
Parks & Recreation	154,361	1,314,224	2,378,230	55%
Public Works	17,039	201,987	620,521	33%
Transfer to Other Funds	102,085	664,766	2,033,794	33%
<b>Total for the year</b>	<b>1,062,463</b>	<b>7,360,836</b>	<b>15,556,711</b>	<b>47%</b>
Last Fiscal Year's	993,620	7,058,667	15,831,747	45%
			<b>BENCHMARK</b>	<b>58%</b>

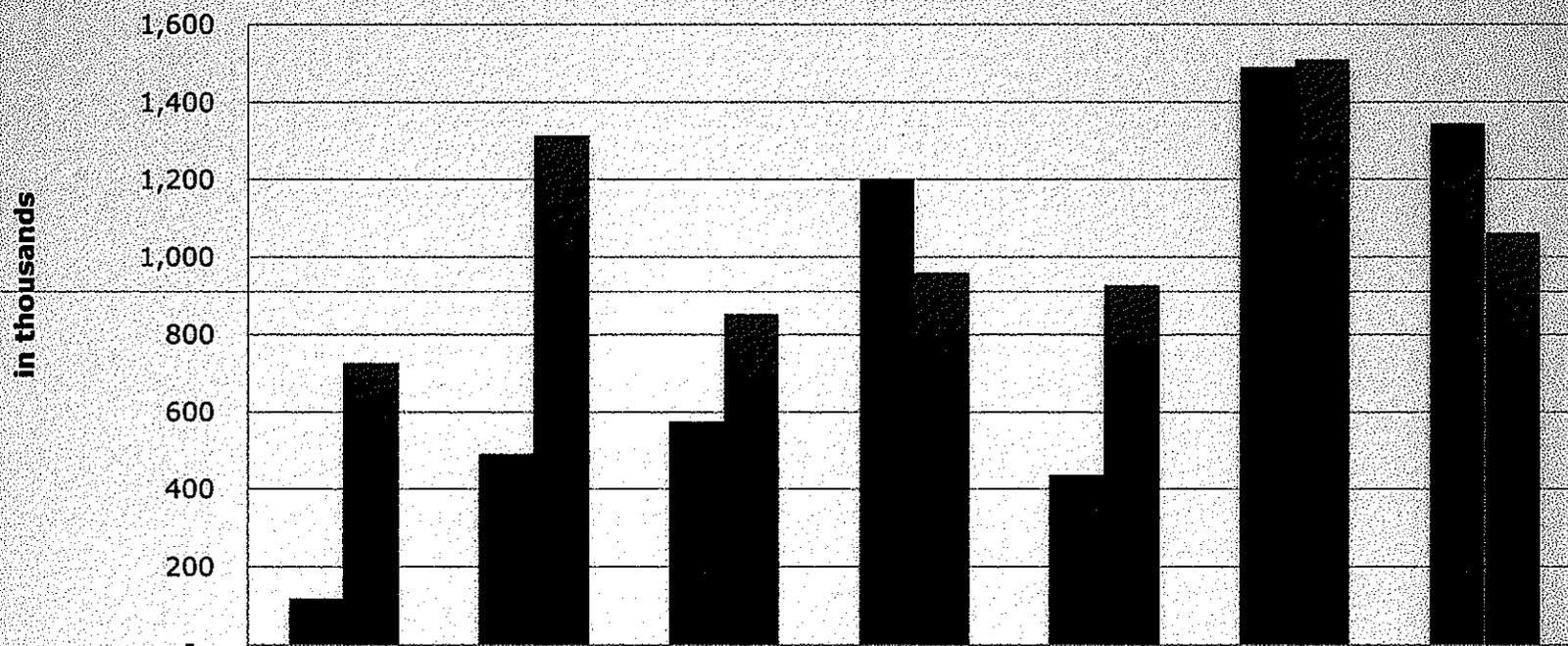
# GENERAL FUND EXPENDITURES

Where do we spend our General Fund dollars?  
Actual Expenditures by Function - FY 2009



# REVENUES & EXPENDITURES

**General Fund Revenue & Expenditures  
Comparison by Month (in \$000s)  
Fiscal Year 2008-2009**

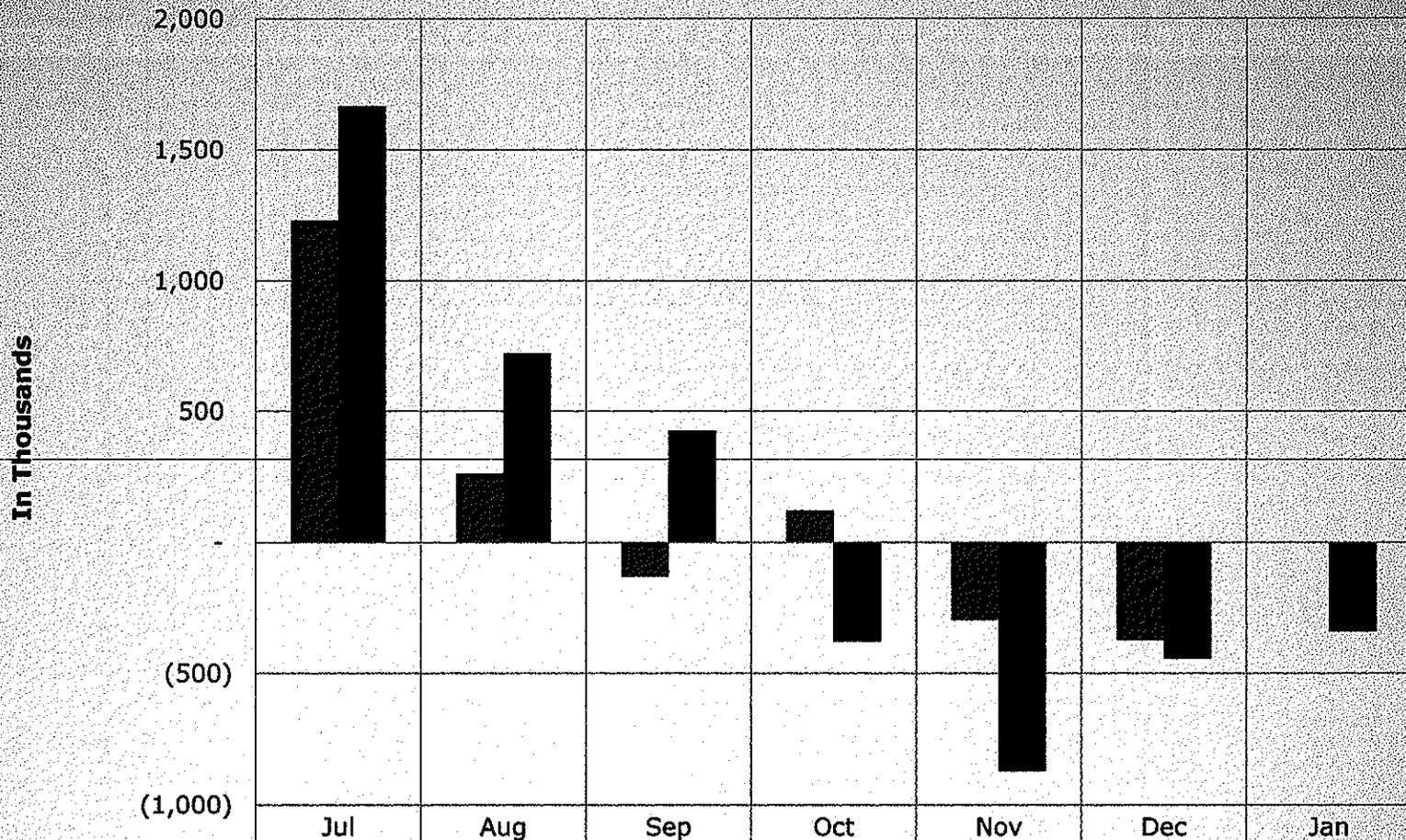


	Jul	Aug	Sep	Oct	Nov	Dec	Jan
■ Monthly Revenues	118	493	574	1,202	438	1,491	1,347
■ Monthly Expenditures	728	1,315	852	962	929	1,512	1,063

# GENERAL FUND CASH FLOW

	Month Ending	Fiscal Year
	1/31/2009	Total
<b>Cash Inflows from Operations</b>		
Sales Tax Revenue	165,200	1,306,556
Police & AC Revenue	28,430	171,684
Building Permits & Fees	27,499	274,951
Other Revenues	129,035	998,930
Accounts Receivable (DUI, TOT, etc)	91,678	770,036
Prop172 Sales Tax	22,469	106,987
MVL Fees	8,231	50,101
Parks & Recs Revenue	23,807	219,459
Property Tax	349,307	1,365,142
Transfer Tax	2,645	26,083
KCBID Revenue		15,966
Business License Collections	55,049	143,415
Revenue/Expenditure Reclassification		20,676
<b>Total Inflows from Operations</b>	<b>903,350</b>	<b>5,469,986</b>
<b>Cash Outflows from Operations</b>		
Payment to Vendors	283,948	2,159,663
Payment to Employees & Payroll Taxes	369,365	3,060,470
Payment of Benefits on behalf of Employees	138,651	1,002,823
Overhead & ISF Allocation	79,205	576,978
Building ISF Allocation	16,260	113,820
Fleet Maintenance ISF Allocation	27,035	164,385
Printing & Copying ISF		31,062
Diesel Usage Allocation	154	2,414
<b>Net Cash Provided (Used) by Operations</b>	<b>-11,269</b>	<b>1,641,629</b>
<b>Interest Income/Transfer Out-In/NSF Checks</b>		
Transfers Out to Other Funds	-62,778	-478,283
Transfers In from Other Funds	450,000	450,000
Interest income on investment		8,862
NSF Checks		-160
<b>Net Cash Provided (Used) by Other Activities</b>	<b>387,222</b>	<b>-19,580</b>
<b>Beginning Cash Balance</b>	<b>-374,264</b>	<b>1,662,898</b>
<b>Ending Cash Balance</b>	<b>1,689</b>	<b>1,689</b>

# GENERAL FUND CASH FLOW



■ Monthly Cash Balances

■ Pr Yr Cash Bal same period

Jul

Aug

Sep

Oct

Nov

Dec

Jan

1,228

263

(130)

122

(297)

(374)

2

1,666

722

426

(378)

(873)

(444)

(340)

# ENTERPRISE FUNDS

## WASTEWATER FUND

	<b>FYTD - 2009</b>	<b>Adjusted Budget</b>	<b>FYTD %</b>	<b>FY 2008-Jan 2008</b>
Revenue	1,316,919	2,589,000	51%	1,353,910
Expenses	1,483,265	8,221,514	18%	736,300

## TRANSIT FUND

	<b>FYTD - 2009</b>	<b>Adjusted Budget</b>	<b>FYTD %</b>	<b>FY 2008-Jan 2008</b>
Revenue	584,871	1,391,206	42%	80,749
Expenses	527,601	1,253,517	42%	563,664

# REDEVELOPMENT

	Jan 2009	FYTD	Budget	FYTD %
<b>Redevelopment</b>				
Revenues	27,354	1,636,928	2,035,080	80%
Expenditures	142,603	726,069	4,166,602	17%
<b>Housing Set Aside</b>				
Revenues	25,816	66,761	1,300,000	5%
Expenditures	18,135	234,907	1,340,762	18%
<b>Debt Service</b>				
Revenues	114,803	4,435,693	6,562,000	68%
Expenditures	250,456	1,277,483	4,866,833	26%

**THE END**

**Thank You!**

1

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Public Hearing; Appeal of Tentative Tract Map No. 6691 Denial by the Planning Commission by Resolution 09-04, and the recommendation of Denial of GPA/ZC-08-04. An appeal of the application to create a 228 lot subdivision known as Wild Pointe Ranch with one park, one park/sump and a commercial site on 161 acres to be zoned E-1, E-1.5, E-2 and CG on vacant land located at the NW corner of W. Ridgecrest Blvd and N. Mahan St. APN 455-100-06, 08 and 09. Applicant: Pam Ridgecrest Venture

**PRESENTED BY:**

James McRea

**SUMMARY:**

The City Council at a special meeting of March 02, 2009 accepted an appeal and established a duly noticed Public Hearing for this evening on the actions of the Planning Commission by Resolution 09-04, denying the application, the Tentative Tract Map No. 6691, the General Plan Amendment, zoning reclassification, and no action on the Mitigated Negative Declaration. A copy of the Planning Commission Report was provided by separate cover for the meeting of March 02, 2009. The applicant has submitted a revised project proposal as described in the letter 077-01-00 dated March 10, 2009, and included with staff report.

Section 66452.5 of the Subdivision Map Act provides that the legislative body may sustain, modify, reject, or overrule any recommendations of the Planning Commission and may make any findings that are not inconsistent with the provisions of this chapter or any local ordinance. The Ridgecrest Municipal Code, Section 19-3.2(e) requires denial of the Tentative Map if any of the 7 findings listed exist.

The revised project is substantially different than the tentative map considered by the Planning Commission. The request is to consider a propose density to support 208 residential units, approximately a 20 unit reduction of lots. It proposes a phased project and would require both a General Plan Amendment and a new Zoning Ordinance District to create E1.5 of 20,000 sq. ft. lot area. It further requests a modification to the adopted Design Standards of street widths to 32 feet and Kern County Type "B: improvements on jurisdictional boundaries.

Staff is not supportive of most of the proposed revisions. While the City Council may modify and approve certain revisions and determine the mandatory findings, it would be appropriate to limit the major appeal presentation to the minor revisions and creation of a new land use category of 20,000 sq. ft. zoning. The modification and recommendations of the City Council at the conclusion of the public hearing should be referred back to the Planning Commission for conditions of approval and specific items for consideration. The hydrogeology design and street design may be provided prior to consideration of the Final Tract Map approval. The Design Standards require a forty foot wide street. Curbs, gutters, sidewalk, street lights, softscape, and positioning within the 60 foot right-of-way may be discussed and recommended. The increased average daily trips and ingress and egress would lead to recommended full street width improvements for Garth Street and Las Flores Avenue.

Staff recommends the City Council conduct the public hearing, sustain the action of the Planning Commission, but refer the matter back to the Planning Commission with specific recommendations for consideration and recommendation of approval of a revised tract map.

A second option would be to approve the Mitigated Negative Declaration for Tentative Tract Map No. 6691, approve TTM 6691 as revised, and recommend to the Planning Commission reconsideration of the GPA/ZC 08-04. It would be necessary to adopt an Ordinance to reclassify the property to Estate Residential (E-1.), to create a new Zoning District classification of (E1.5), lot size of 20,000 sq. feet, and the approval of the General Plan Amendment., subject to Annexation of a portion of the project into the City Corporate Limits

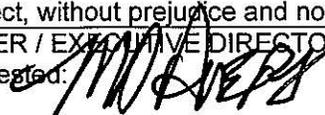
**FISCAL IMPACT:** None

Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Motion for Option I, to sustain the action of the Planning Commission with re-submittal of the revised application as a phased project, without prejudice and no new applications fees required.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: James McRea

Action Date: 03-18-09



# CORNERSTONE ENGINEERING

CONSULTING CIVIL ENGINEERS & LAND SURVEYORS

3-10-09

077-01-00

City Council  
City of Ridgecrest  
100 W. California Ave.  
Ridgecrest, Ca 93555

RE: Wild Pointe Ranch Appeal

Members of City Council:

Civil  
Engineering  
  
Surveying  
Services  
  
Sewer & Water  
Engineering  
  
Storm Water  
Engineering  
  
Storm Water  
Quality  
SWPPP  
  
Road And  
Street  
Engineering  
  
School  
Site  
Engineering  
  
Site  
Development,  
Planning  
And  
Surveying  
  
Construction  
Staking  
Services  
  
Redevelopment  
Area  
Enhancement  
Engineering  
  
Traffic  
Engineering  
  
Transportation  
Planning

On behalf PAM Development, I would like to thank the City Council for accepting the appeal request for TTM 6691, Wild Pointe Ranch. The project proposal included with this letter has been revised to take into consideration public and planning commission comments from the 1/27/09 commission hearing. We have also attempted to prepare an acceptable proposal for City Council approval. The following letter describes the changes that have been made to the project. This letter also includes a proposal for narrower street improvements on much of the project.

**Map Changes:** The project has been revised to allow for the future development of the 17 acre parcel located outside the city limits on the western boundary of the project. The planning commission expressed a desire to have this parcel considered in our map and street layout. We have taken the liberty to change the street alignments to make this accommodation. The lot count has also been reduced. The original map proposal had 228 residential lots. There are now a total of 208 residential lots, 20 less than the original proposal. The reduction was done by converting 20,000 sf lots into 40,000 sf lots. The lot count now breaks down as follows:

10,000 sf lots	-	87 lots (E-2 zoning, unchanged)
20,000 sf lots	-	60 lots (E-1.5 zoning, reduced from 103)
40,000 sf lots	-	61 lots (E-1 zoning, increased from 38)
Park Lots	-	2 lots
Commercial Lot	-	1 lot

The gross acreage of the combined E-1, E-1.5 and the parklands is 121.4 acres. Within this area, we are proposing 121 large residential lots. This results in a gross density of less than 1 dwelling unit per acre. The density is greatest to the east, with the western portions of the project in 40,000 sf lots.

**Project Phasing:** The map now also includes a phasing plan. We request phasing plan approval with the map.

**Reduced Width Streets:** We are requesting that the street improvement standards be relaxed for the large lot portion of the project (20,000 sf and larger lots), both internal and external streets. For internal streets in the large lot area, we are requesting that the street section shown on the TTM exhibit be approved. This request is for a 32' wide street within a 60' right of way as shown on the map exhibit. Attached is an exhibit showing an area with the streets in blue. We are requesting the narrower city street section on the blue streets. The remaining local streets would be improved to the City standard.

**Major Streets:** We are also requesting consideration of a reduction in street improvements on adjacent major streets. We propose Kern County Type 'B' improvements for all streets that lie within Kern County or along the Kern County jurisdictional boundary. This would include Brady Street, Ridgecrest Boulevard and Las Flores Avenue between Brady and Garth Street. These

streets are shown in green on the attached exhibit and would be built according to Kern County Development Standards plate R-22 (24' half-width). Mahan Street and the remaining portion of Las Flores (between Garth and Mahan) would be constructed to City of Ridgecrest Secondary street improvement standards (35' paved half widths). The Las Flores section would include full width improvements but Mahan would only be constructed to half width. These streets that share a border with the county, will ultimately be constructed to the Plate R-22 standard on the opposite side of the street. So, we are proposing that the same improvement standard apply to the City side of these streets. Ultimately, both sides of the street will look the same.

Civil  
Engineering

Surveying  
Services

Sewer & Water  
Engineering

Storm Water  
Engineering

Storm Water  
Quality  
SWPPP

Road And  
Street  
Engineering

School  
Site  
Engineering

Site  
Development,  
Planning  
And  
Surveying

Construction  
Staking  
Services

Redevelopment  
Area  
Enhancement  
Engineering

These reduced street standards will help us to make this project financially feasible. The larger 20,000 and 40,000 sf lots cannot support the cost of full city street improvements, nor are they needed. These large lots will have less street traffic and less need for on-street parking. The perimeter streets are also expensive to construct. The county standard roads are less expensive to build and will match the rural character of this setting.

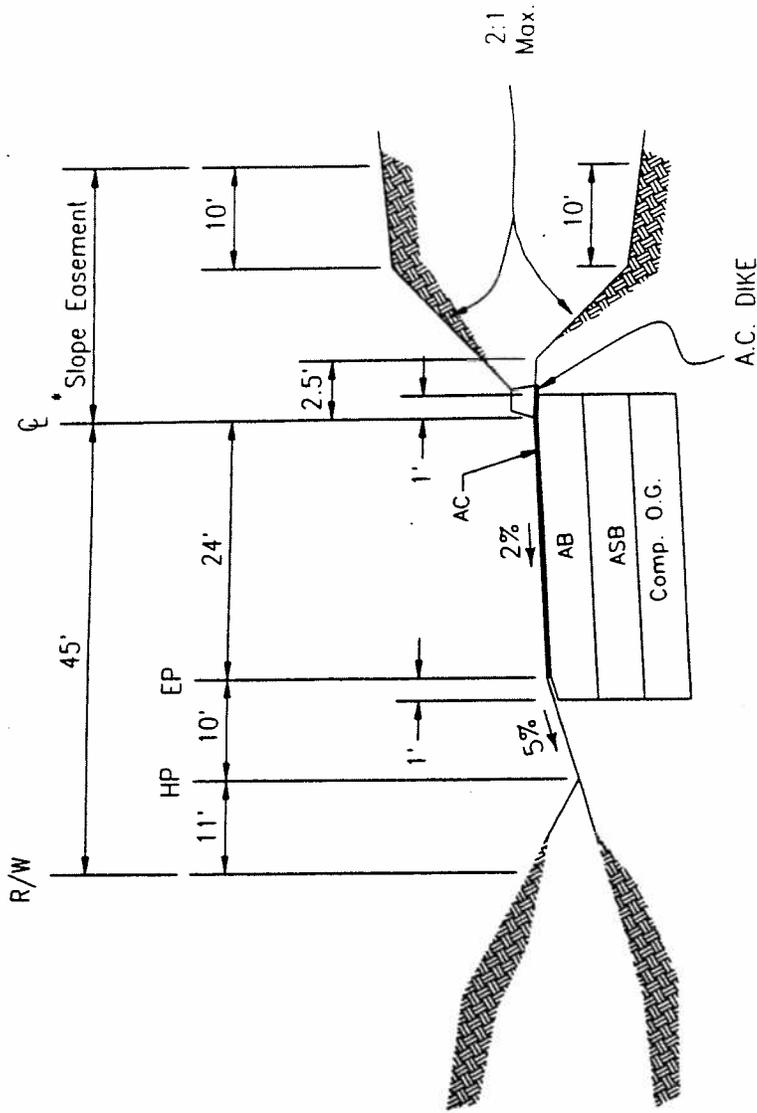
Please give this request serious consideration. We know that there are a lot of people who like this project. It will be unique to the City. We also know that the City has to give the concerns of the Navy, due consideration. We feel that this proposal is a balance of all these considerations. We would like to see a project approved that is financially feasible and compatible with the mission of the Navy.

Sincerely,



Derrill G. Whitten, PE, LS  
President  
CORNERSTONE ENGINEERING, INC.

NOT TO SCALE



Notes:

See Plate R-29 for Parkway Area (Shoulder)

No dike needed if side slope is 4:1 or flatter

\* Slope easement required when cut or fill exceeds one foot at R/W.

Material	Thickness
AC	
AB	
ASB	
Comp. O.G.	

See Plate R-31 for limits of compaction of O.G.

TRACT MAPS AND PARCEL MAPS

PLOTTED: 06/08/1995

ACAD FILE #23\R-22

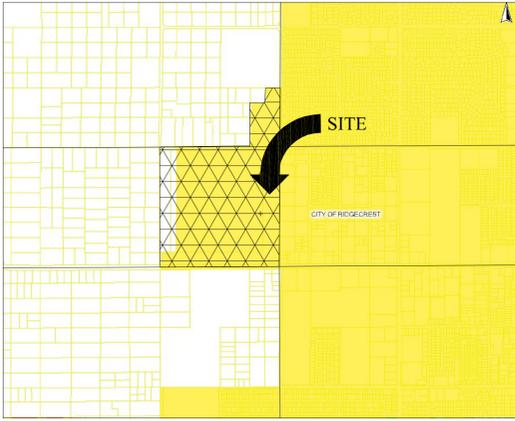
Revisions	DATE:
Date Desc	
	6-8-1995
	DESIGNED BY: R.J.L.
	DRAWN BY: A.LUNA
	CHECKED BY:

COUNTY OF KERN  
STATE OF CALIFORNIA  
**DEVELOPMENT  
STANDARD**

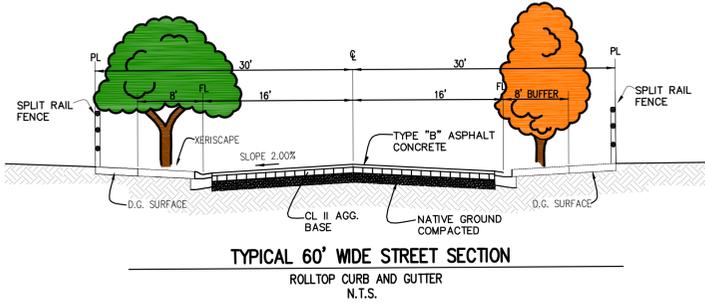
HALF WIDTH TYPE "B"  
SECONDARY HIGHWAY  
LOT SIZE:  $\geq 2 \frac{1}{2} < 20$  AC.

PLATE NO.  
R-22

# WILD POINTIE RANCH

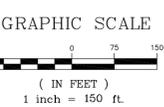
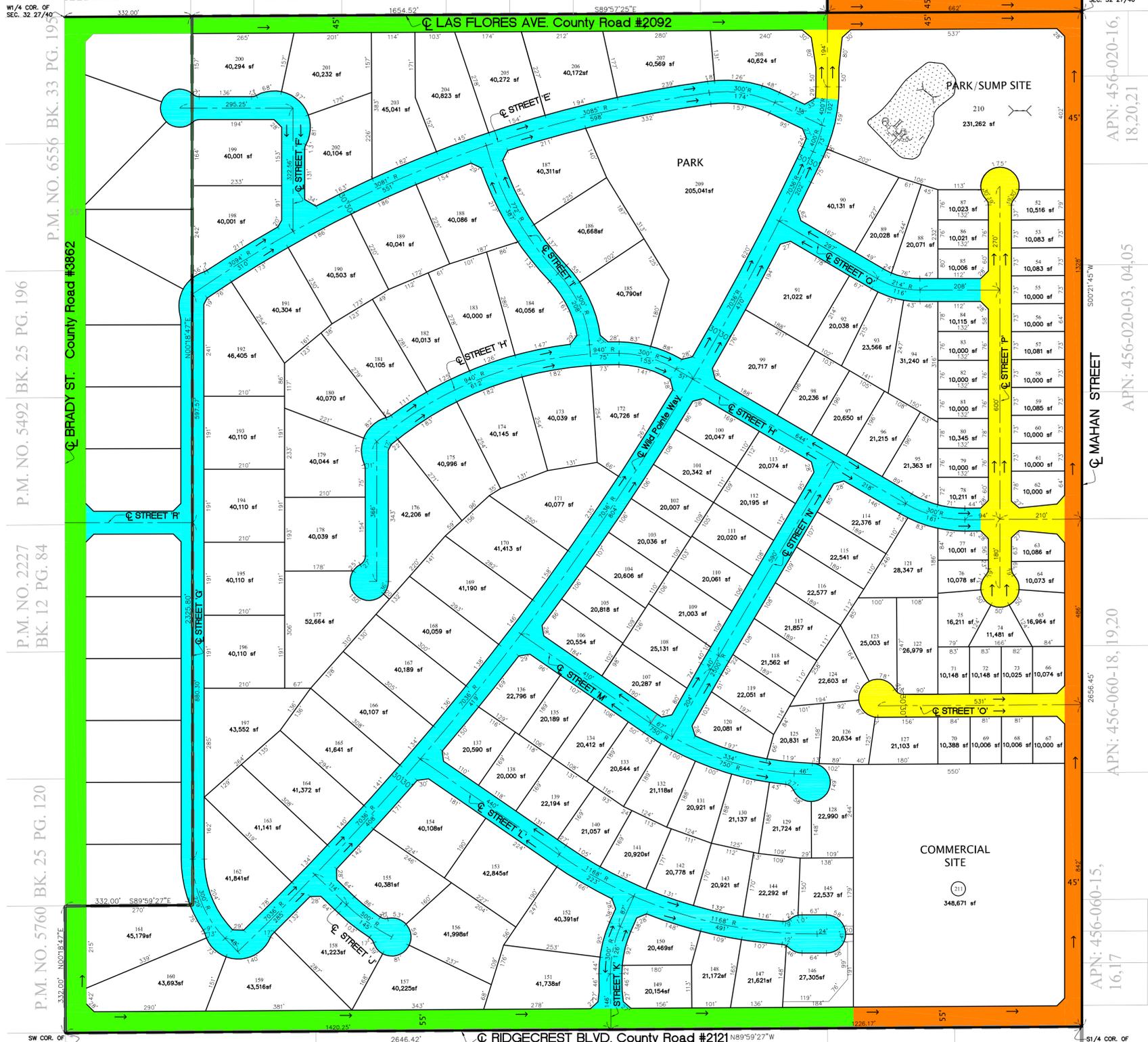


VICINITY MAP  
CITY OF RIDGECREST, CA (NOT TO SCALE)



**LEGEND:**

- = PER CITY OF RIDGECREST STD. NO. 1 FOR MINOR STREETS, 20' WIDE LANES
- = 16' WIDE LANES WITH PEDESTRIAN TRAIL AND LANDSCAPE WITHIN 60' R/W
- = PER CITY OF RIDGECREST STD. NO. 1 FOR SECONDARY STREETS, 35' WIDE LANES
- = TYPE 'B' IMPROVEMENTS PER KERN COUNTY DEVELOPMENT STD. PLATE R-22 (24' WIDE LANES)



<p>DESIGNER: JEM</p> <p>CHECKED BY: DOW</p> <p>DATE: 3-11-08</p> <p>DRAWN BY: KAO</p> <p>SCALE: AS NOTED</p> <p>JOB NO.: 077-01-00</p> <p>SHEET: 1 OF 1</p>	<p><b>TENTATIVE TRACT 6691</b></p> <p><b>WILD POINTIE RANCH</b></p> <p><b>PROPOSED STREET IMPROVEMENTS</b></p>	<p>DEVELOPMENT BY:</p> <p><b>THE PAM COMPANIES</b></p> <p>2020 WEST KETTLEMAN LANE LODI, CALIFORNIA 95241 (209)334-6565</p>	<p><b>CORNERSTONE ENGINEERING, INC.</b></p> <p>208 DAK STREET BAKERSFIELD, CA 93304 TEL: (861) 325-9474 FAX: (861) 322-0129</p> <p>620 MISSION AVENUE OCEANSIDE, CA 92054 TEL: (760) 722-3495 FAX: (760) 722-3490</p> <p>CONSULTING CIVIL ENGINEERING AND LAND SURVEYING www.cornerstoneeng.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>NO.</th> <th>DATE:</th> <th>REVISION:</th> <th>BY:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE:	REVISION:	BY:				
NO.	DATE:	REVISION:	BY:									

# TENTATIVE TRACT MAP #6691

## THIS MAP IS A MERGER AND RESUBDIVISION

BEING A PORTION OF THE WEST HALF OF SECTION 32, TOWNSHIP 26 SOUTH RANGE 40 EAST M. D. B. & M., IN THE CITY OF RIDGECREST, COUNTY OF KERN, STATE OF CALIFORNIA, CONTAINING 208 RESIDENTIAL LOTS, A COMMERCIAL SITE, AND 2 PARK LOTS

### GENERAL NOTES

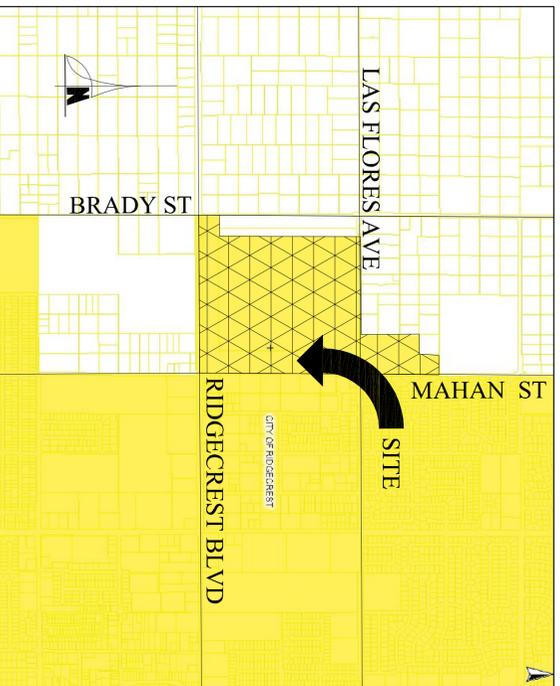
1. THIS DEVELOPMENT WILL CONFORM TO THE CITY OF RIDGECREST AND COUNTY OF KERN SUBDIVISION STANDARDS.
2. ASSESSORS PARCEL NUMBERS: 453-100-09, 453-100-06, 453-100-08
3. WATER: INDIAN WELLS VALLEY WATER DISTRICT
4. SEWER: CITY OF RIDGECREST
5. DRAINAGE: IN CONFORMANCE WITH CITY OF RIDGECREST & KERN COUNTY STANDARDS
6. GAS: PACIFIC GAS AND ELECTRIC
7. ELECTRIC: SOUTHERN CALIFORNIA Edison COMPANY
8. EXISTING LAND USE: VACANT
9. PROPOSED LAND USE: ESTATE RESIDENTIAL, COMMERCIAL SITE, AND PARK
10. FIRE PROTECTION: CITY OF RIDGECREST FIRE DEPARTMENT
11. EXISTING ZONING: E1 (PARCEL 3 & 4 OF PW 961) AND E2 (PARCEL 1 OF PW 961) SINGLE FAMILY RESIDENTIAL.
12. PROPOSED ZONING: E1.3 AND E2 SINGLE FAMILY RESIDENTIAL, CS & RP
13. APPROXIMATE LOCATION OF EXISTING STRUCTURES ON PROPERTY ARE SHOWN
14. MINIMUM GRADE = 0.20%. MAXIMUM GRADE = 5.00% FOR ALL LOCAL STREETS
15. APPROXIMATE LINEAL FOOTAGE OF STREETS 17,974 FT
16. ACREAGE WITHIN CITY: 161.48 GROSS AC.
17. ACREAGE WITHIN COUNTY: 177.7 GROSS AC.
18. ALL LOTS ARE GIVEN IN NET SQUARE FEET

### RECORD OWNER/SUBDIVIDER:

PAM RIDGECREST VENTURE, LLC  
2020 WEST KETTLEMAN LANE  
P.O. BOX 1570  
LODI, CALIFORNIA 95241  
(209) 334-6565

### BENCHMARK:

FOUND CHISELED BOX IN TOP OF CURB AT NORTHWEST CORNER OF LOTS 1 AND 2, LAS FLORES NORTHERLY BENCHMARK. ELEVATION = 2316.024



### EASEMENTS OF RECORD:

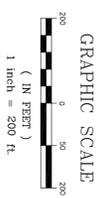
- A** IN FAVOR OF: CALIFORNIA ELECTRIC POWER COMPANY. DESCRIPTION: AN EASEMENT FOR POLE LINES, CABLES AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1 OF PW 961. BOOK 1263, PAGE 335
- B** IN FAVOR OF: CALIFORNIA ELECTRIC POWER COMPANY. DESCRIPTION: AN EASEMENT CENTERLINE FOR POLE LINES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1 AND 4 OF PW 961. WIDTH NOT DEFINED. BOOK 1561, PAGE 72
- C** IN FAVOR OF: CALIFORNIA ELECTRIC POWER COMPANY. DESCRIPTION: A 31' WIDE EASEMENT FOR ELECTRIC LINES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1&2. BOOK 2727, PAGE 349
- D** IN FAVOR OF: COUNTY OF KERN. DESCRIPTION: 55' WIDE ROAD, UTILITY, AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1. BOOK 3240, PAGE 340
- E** IN FAVOR OF: SOUTHERN CALIFORNIA Edison COMPANY. DESCRIPTION: 10' WIDE EASEMENT FOR POLE LINE & INCIDENTAL PURPOSES. AFFECTS PARCELS 2 & 4. BOOK 4128, PAGE 85
- F** IN FAVOR OF: COMMON WITH OTHERS. DESCRIPTION: AN EASEMENT FOR INGRESS AND EGRESS FOR PUBLIC ROADS, PUBLIC UTILITIES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 2, 3 AND 4. BOOK 4526, PAGE 286
- G** IN FAVOR OF: THE PUBLIC IN GENERAL. DESCRIPTION: AN EASEMENT FOR ROAD PURPOSES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1, 2, 3, AND 4. BOOK 5957, PAGE 1201
- H** IN FAVOR OF: ADJACENT PROPERTY OWNERS AND THE PUBLIC IN GENERAL. DESCRIPTION: 60' WIDE EASEMENT FOR INGRESS, EGRESS & ROAD PURPOSES AND INCIDENTAL PURPOSES. THIS EASEMENT TO BE ABANDONED. BOOK 5157, PAGE 1210 (THIS EASEMENT TO BE ABANDONED)
- I** IN FAVOR OF: SOUTHERN CALIFORNIA Edison COMPANY. DESCRIPTION: AN EASEMENT FOR UNDERGROUND AND ELECTRICAL SYSTEMS, COMMUNICATION SYSTEMS AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1.2 OF PW 961. BOOK 5592, PAGE 1341 (DOES NOT AFFECT PROPOSED PROJECT)
- J** IN FAVOR OF: SOUTHERN CALIFORNIA Edison COMPANY. DESCRIPTION: 6' WIDE EASEMENT FOR UNDERGROUND ELECTRICAL SYSTEMS, COMMUNICATION SYSTEMS AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1.3 OF PW 961. BOOK 5597, PAGE 1460
- K** IN FAVOR OF: INDIAN WELLS VALLEY WATER DISTRICT. DESCRIPTION: AN EASEMENT FOR PIPELINES, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1 AND 2 OF PW 961. BOOK 6646, PAGE 2287 (DOES NOT AFFECT PROPOSED PROJECT)
- L** IN FAVOR OF: INDIAN WELLS VALLEY WATER DISTRICT. DESCRIPTION: AN EASEMENT FOR WATER AND SEWER PIPELINES, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1 OF PW 961. BOOK 6645, PAGE 564
- M** IN FAVOR OF: GTE CALIFORNIA INCORPORATED, A CALIFORNIA CO. DESCRIPTION: 10' WIDE EASEMENT FOR CABLES, WIRES, MANHOLES, PEDESTALS, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. INSTRUMENT NO. 0198167006
- N** IN FAVOR OF: INDIAN WELLS VALLEY WATER DISTRICT, HEIRS, SUCCESSORS, & ASSIGNS. DESCRIPTION: AN EASEMENT FOR WATER AND SEWER PIPELINES, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. AFFECTS PARCEL 2 OF PW 961. BOOK 6646, PAGE 2287

### BASIS OF BEARING:

EAST LINE OF THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 26 SOUTH RANGE 40 EAST, M.D.B. & M., AS SHOWN ON PARCEL MAP NO. 2568 FILED IN BOOK 20 OF PARCEL MAPS AT PAGE 27 IN THE KERN COUNTY RECORDERS OFFICE. BEARING OF SAID LINE BEING NORTH 00°21'45" EAST.

### LEGAL DESCRIPTION:

REAL PROPERTY IN THE CITY OF RIDGECREST, COUNTY OF KERN, STATE OF CALIFORNIA, AS TO PARCELS 1, 3, AND 4 OF PW 961, AS SHOWN UPON THAT CERTAIN CERTIFICATE OF COMPLIANCE RECORDED NOVEMBER 8, 1996 IN BOOK 6180, PAGE 236 OF OFFICIAL RECORDS AND RE-RECORDED APRIL 18, 1996 INSTRUMENT NO. 0976049783 OF OFFICIAL RECORDS.



UNAUTHORIZED CHANGES & USES: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR OR LIABLE FOR UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE PREPARER OF THESE PLANS.

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

### KEY MAP

DESIGNER: KAO CHECKED BY: DOW DATE: 3-6-09 DRAFTER: KAO SCALE: AS NOTED WILD POINTE RANCH	DEVELOPMENT BY: <b>THE PAM COMPANIES</b> 2020 WEST KETTLEMAN LANE P.O. BOX 1570 LODI, CALIFORNIA 95241 (209)-334-6565	 <b>CORNERSTONE ENGINEERING, INC.</b> 208 OAK STREET BAKERSFIELD, CA 93304 TEL: (861) 325-9474 FAX: (861) 322-0129 CONSULTING CIVIL ENGINEERING AND LAND SURVEYING www.cornerstoneeng.com		NO. DATE: 6/06	REVISION: INCLUDE APN 455-100-08	BY: TRS
				1	3	

THIS MAP IS FOR A MERGER AND RESUBDIVISION

P.M. NO. 6556 BK. 33 PG. 195

BRADY ST. County Road #3862

LAS FLORES AVE. County Road #2092

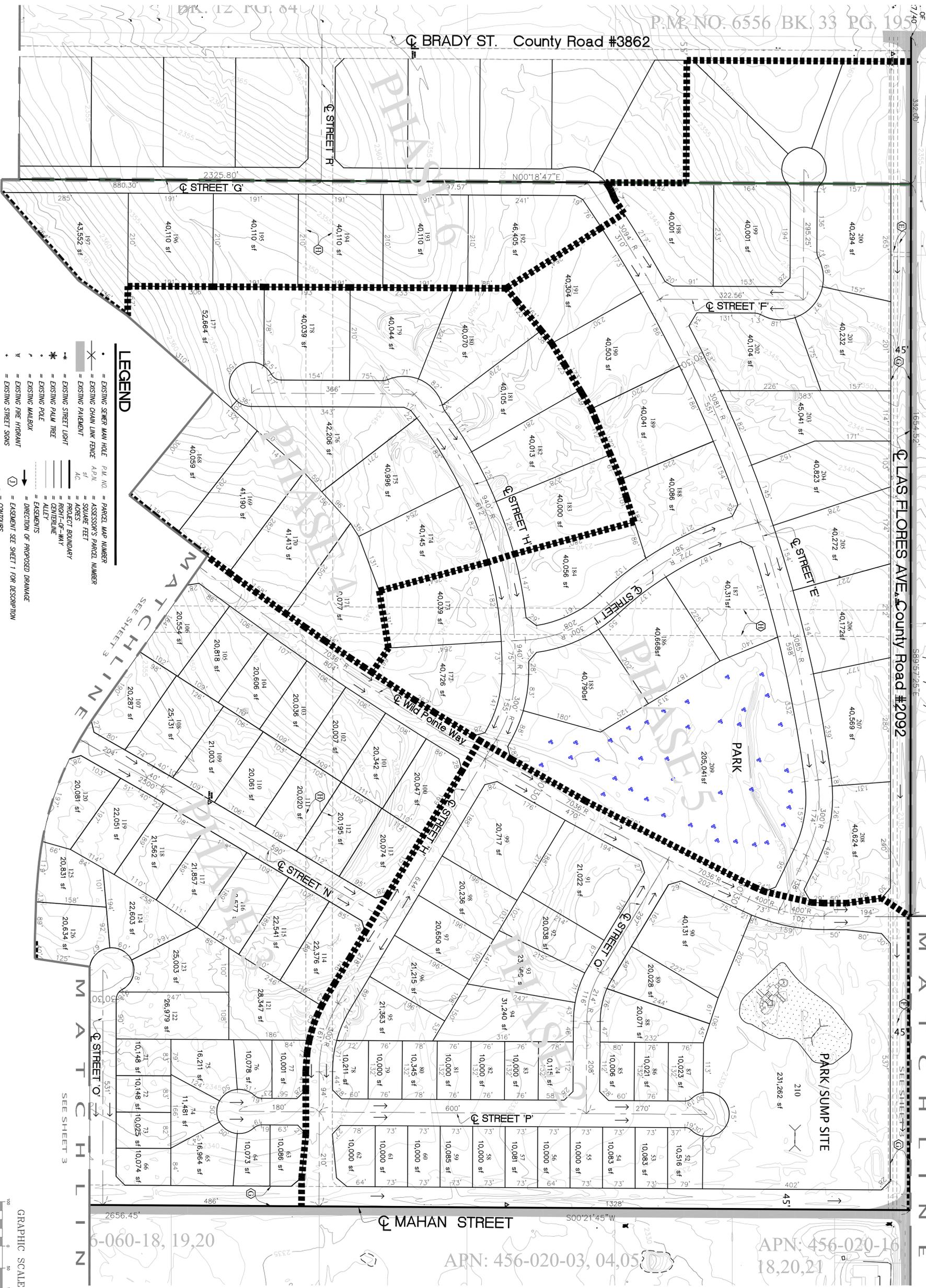
MATCHLINE

MATCHLINE

6-060-18, 19,20

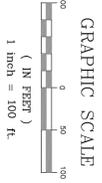
APN: 456-020-03, 04,05

APN: 456-020-16, 18,20,21



LEGEND

- = EXISTING CENTER MAIN HOLE
- = EXISTING CHAIN LINK FENCE
- = EXISTING PARCELS
- = EXISTING STREET LIGHT
- = EXISTING PALM TREE
- = EXISTING PALM TREE
- = EXISTING MAILBOX
- = EXISTING FIRE HYDRANT
- = EXISTING STREET SIGNS
- = EXISTING SIGN
- = EXISTING BUILDING/HOME
- = CITY/COUNTY LIMITS
- = PARCEL MAP NUMBER
- = ASSESSOR'S PARCEL NUMBER
- = SQUARE FEET
- = ACRES
- = PROJECT BOUNDARY
- = RIGHT-OF-WAY
- = CENTERLINE
- = ALLEY
- = EASEMENTS
- = DIRECTION OF PROPOSED DRAINAGE
- = EASEMENT SEE SHEET 1 FOR DESCRIPTION
- = CONTOURS



<p style="text-align: center;"><b>TENTATIVE TRACT 6691 WILD POINTE RANCH</b></p> <p>DESIGNER: KAO CHECKED BY: DOW DATE: 3-6-08 DRAFTER: KAO SCALE: 1" = 100' JOB NO.: 077-01-00 SHEET 2 OF 3</p>	<p>DEVELOPMENT BY:</p> <p style="text-align: center;"><b>THE PAM COMPANIES</b></p> <p>2020 WEST KETLEMAN LANE P.O. BOX 1570 LODI, CALIFORNIA 95241 (209)-334-6565</p>	<p style="text-align: center;"><b>CORNERSTONE ENGINEERING, INC.</b></p> <p>208 OAK STREET BAKERSFIELD, CA 93304 TEL: (805) 325-9474 FAX: (805) 322-0129</p> <p style="text-align: center;">CONSULTING CIVIL ENGINEERING AND LAND SURVEYING www.cornerstoneeng.com</p>	<p>NO. DATE: _____</p> <p>REVISION: _____</p> <p>BY: _____</p>	<p style="text-align: center;">LICENSED LAND SURVEYOR DEBBIE G. WHITTEVER P.L.S. No. 7816 Reg. Exp. 12-31-09 STATE OF CALIFORNIA</p>
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**EASEMENTS OF RECORD:**

- (A) IN FAVOR OF: CALIFORNIA ELECTRIC POWER COMPANY. DESCRIPTION: A 3" WIDE EASEMENT FOR POLE LINES, CABLES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1 AND 4 OF P.M.W. 961. BOOK 1263, PAGE 353.
- (B) IN FAVOR OF: CALIFORNIA ELECTRIC POWER COMPANY. DESCRIPTION: AN EASEMENT CENTRELINE FOR POLE LINES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1 AND 4 OF P.M.W. 961. WIDTH NOT DEFINED. BOOK 1561, PAGE 72.
- (C) IN FAVOR OF: CALIFORNIA ELECTRIC POWER COMPANY. DESCRIPTION: AN EASEMENT FOR ELECTRIC LINES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1 & 2. BOOK 2277, PAGE 349.
- (D) IN FAVOR OF: COUNTY OF KERN. AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1. DESCRIPTION: 55' WIDE ROAD. UTILITY. AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1. BOOK 3240, PAGE 340.
- (E) IN FAVOR OF: SOUTHERN CALIFORNIA Edison COMPANY. DESCRIPTION: 6" WIDE EASEMENT FOR POLE LINE & INCIDENTAL PURPOSES. AFFECTS PARCEL 2A. BOOK 4128, PAGE 85.
- (F) IN FAVOR OF: COMMON WITH OTHERS. DESCRIPTION: AN EASEMENT FOR INGRESS AND EGRESS FOR PUBLIC ROADS, PUBLIC UTILITIES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 2, 3 AND 4. BOOK 4526, PAGE 256.
- (G) IN FAVOR OF: THE PUBLIC IN GENERAL. DESCRIPTION: AN EASEMENT FOR ROAD PURPOSES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1, 2, 3, AND 4. BOOK 5957, PAGE 1201.
- (H) IN FAVOR OF: ADJACENT PROPERTY OWNERS AND THE PUBLIC IN GENERAL. DESCRIPTION: 60' WIDE EASEMENT FOR INGRESS, EGRESS & ROAD PURPOSES AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1, 2, 3, AND 4 OF P.M.W. 961. BOOK 5957, PAGE 1210 (THIS EASEMENT TO BE ABANDONED).
- (I) IN FAVOR OF: SOUTHERN CALIFORNIA Edison COMPANY. DESCRIPTION: AN EASEMENT FOR UNDERGROUND ELECTRICAL SYSTEMS, COMMUNICATION SYSTEMS AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1 AND 2 OF P.M.W. 961. BOOK 5952, PAGE 1341 (DOES NOT AFFECT PROPOSED PROJECT).
- (J) IN FAVOR OF: SOUTHERN CALIFORNIA Edison COMPANY. DESCRIPTION: AN EASEMENT FOR UNDERGROUND ELECTRICAL SYSTEMS, COMMUNICATION SYSTEMS AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1, 2, 3 AND 4 OF P.M.W. 961. BOOK 5957, PAGE 1460.
- (K) IN FAVOR OF: INDIAN WELLS VALLEY WATER DISTRICT. DESCRIPTION: AN EASEMENT FOR PIPELINES, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. AFFECTS PARCELS 1 AND 2 OF P.M.W. 961. BOOK 6646, PAGE 2287 (DOES NOT AFFECT PROPOSED PROJECT).
- (L) IN FAVOR OF: INDIAN WELLS VALLEY WATER DISTRICT. DESCRIPTION: AN EASEMENT FOR WATER AND SEWER PIPELINES, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. AFFECTS PARCEL 1 OF P.M.W. 961. BOOK 6645, PAGE 564.

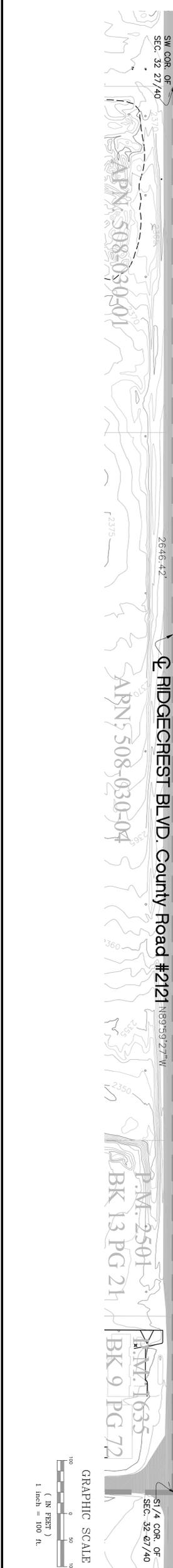
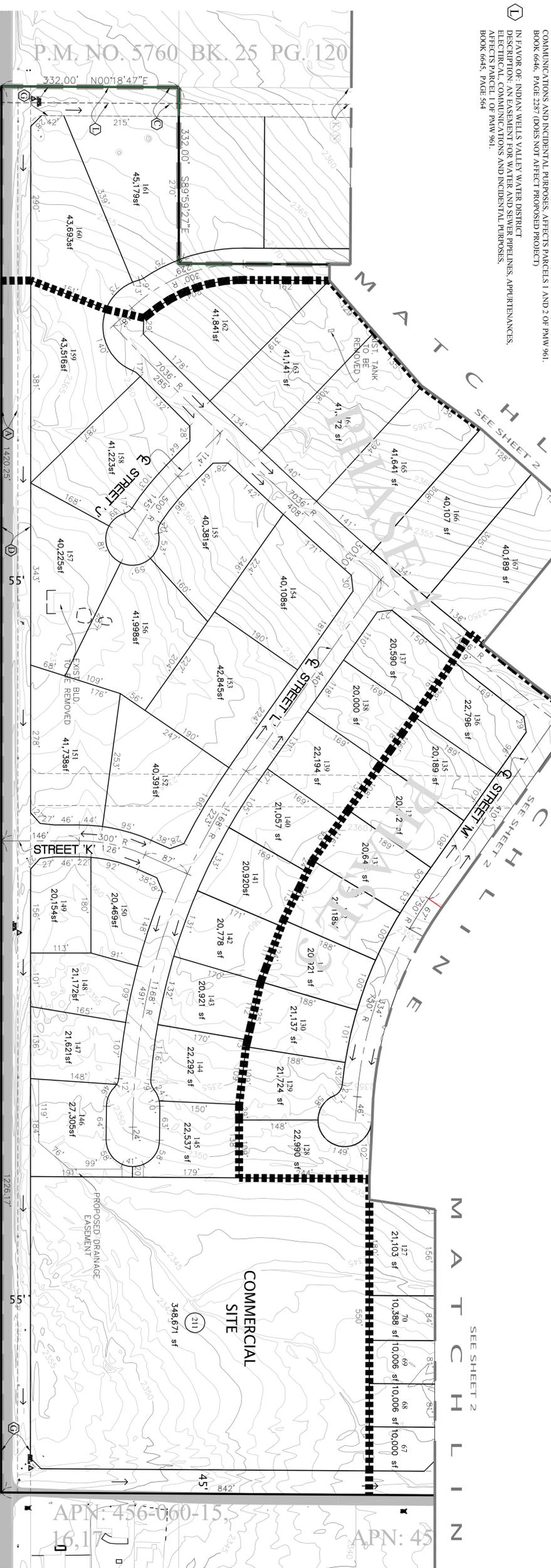
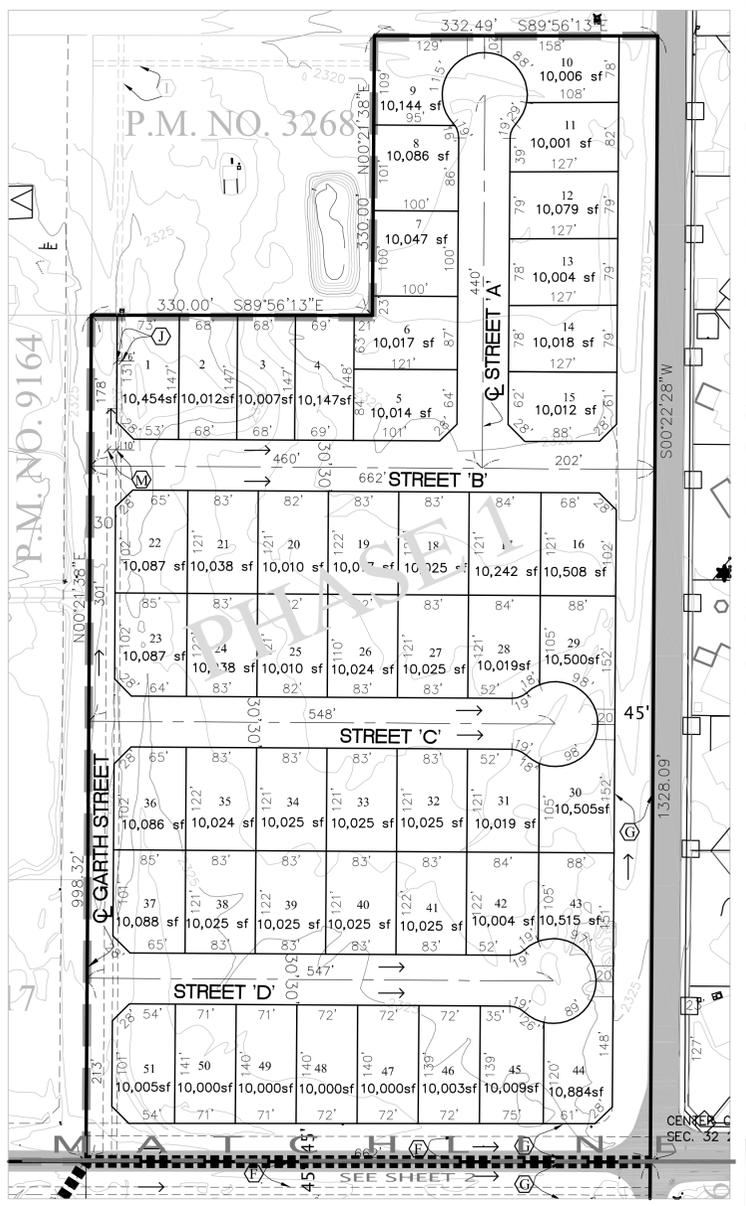
**THIS MAP IS FOR A MERGER AND RESUBDIVISION**

- (M) IN FAVOR OF: GTE CALIFORNIA INCORPORATED, A CALIFORNIA CO. DESCRIPTION: 10' WIDE EASEMENT FOR CABLES, WIRES, MANHOLES, PEDESTALS, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. AFFECTS PARCELS 3 OF P.M.W. 961. INSTRUMENT NO. 0199161006.
- (N) IN FAVOR OF: INDIAN WELLS VALLEY WATER DISTRICT, HEIRS, SUCCESSORS, & ASSIGNS. DESCRIPTION: AN EASEMENT FOR WATER AND SEWER PIPELINES, APPURTENANCES, ELECTRICAL, COMMUNICATIONS AND INCIDENTAL PURPOSES. AFFECTS PARCEL 2 OF P.M.W. 961. BOOK 6646, PAGE 2287.

**LEGEND**

- = EXISTING SEWER MAIN HOLE
- X— = EXISTING CHAIN LINK FENCE
- = EXISTING PAVEMENT
- \*— = EXISTING STREET LIGHT
- \*— = EXISTING PALM TREE
- \*— = EXISTING MALEDOY
- \*— = EXISTING FIRE HYDRANT
- \*— = EXISTING STREET SIGNS
- \*— = EXISTING SIGN
- \*— = EXISTING BUILDING/HOUSE

P.M. NO. = PARCEL MAP NUMBER  
 A.P.N. = ASSESSOR'S PARCEL NUMBER  
 SF = SQUARE FEET  
 AC. = ACRES  
 —\*— = PROPOSED BOUNDARY  
 —\*— = RIGHT-OF-WAY CENTERLINE  
 —\*— = ALLEYS  
 —\*— = EASEMENTS  
 —\*— = DIRECTION OF PROPOSED DRAINAGE  
 —\*— = EASEMENT DESCRIPTION SEE THIS SHEET  
 —\*— = CONTOURS  
 —\*— = CITY/COUNTY LIMITS



DESIGNER: TRS  
 CHECKED BY: DOW  
 DATE: 3-12-05  
 DRAFTER: KAO  
 SCALE: 1" = 100'  
 JOB NO.: WLD POINTE RANCH  
 SHEET 3 OF 3

**TENTATIVE TRACT 6691 WILD POINTE RANCH**

DEVELOPMENT BY:  
**THE PAM COMPANIES**  
 2020 WEST KETTLEMAN LANE  
 P.O. BOX 1570  
 LODI, CALIFORNIA 95241  
 (209)-334-6565

**CORNERSTONE ENGINEERING, INC.**  
 208 OAK STREET  
 BAKERSFIELD, CA 93304  
 TEL: (805) 335-8474  
 FAX: (805) 322-0129

620 MISSION AVENUE  
 ONSIDE, CA 92054  
 TEL: (760) 722-3494  
 FAX: (760) 722-3490

CONSULTING CIVIL ENGINEERING AND LAND SURVEYING  
 www.cornerstoneeng.com

NO. DATE: REVISION: BY:

GRAPHIC SCALE (IN FEET) 1 inch = 100 ft.

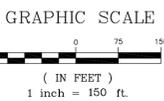
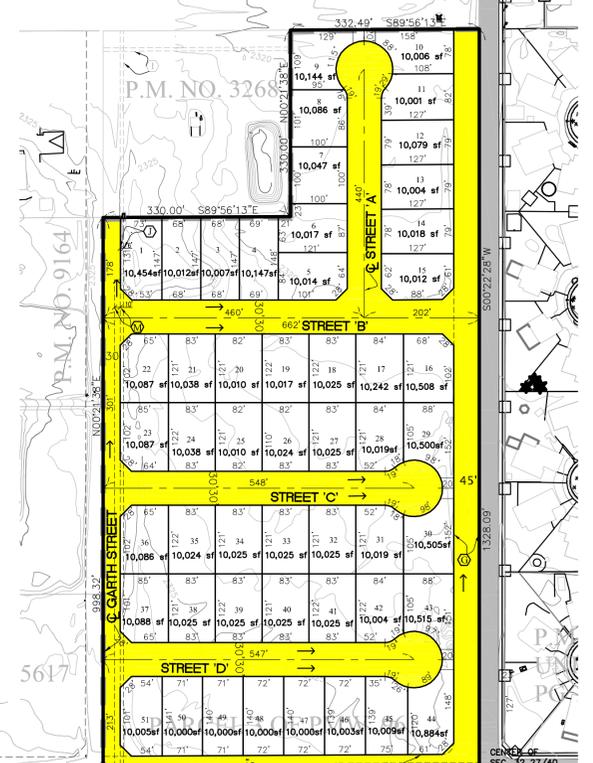
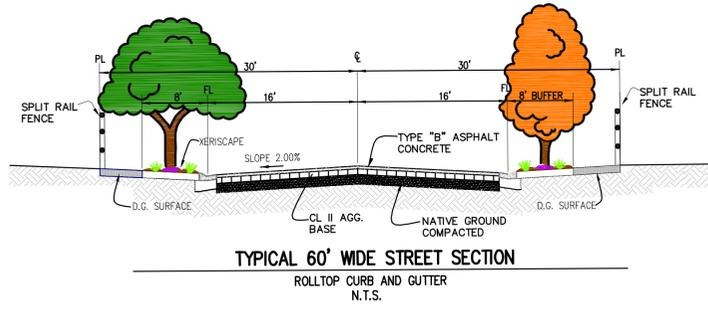
GRAPHIC SCALE (IN FEET) 1 inch = 100 ft.

STATE OF CALIFORNIA  
 LICENSED LAND SURVEYOR  
 P.L.S. No. 7816  
 Reg. Exp. 12-31-09

# WILD POINTIE RANCH



VICINITY MAP  
CITY OF RIDGECREST, CA (NOT TO SCALE)



TENTATIVE  
TRACT 6691  
WILD POINTIE RANCH  
211 LOTS

DEVELOPMENT BY:  
**THE PAM COMPANIES**  
2020 WEST KETTLEMAN LANE  
LODI, CALIFORNIA 95241  
(209) 334-6565



**CORNERSTONE  
ENGINEERING, INC.**  
208 DAK STREET  
BAKERSFIELD, CA 93304  
TEL: (861) 325-9474  
FAX: (861) 322-0129

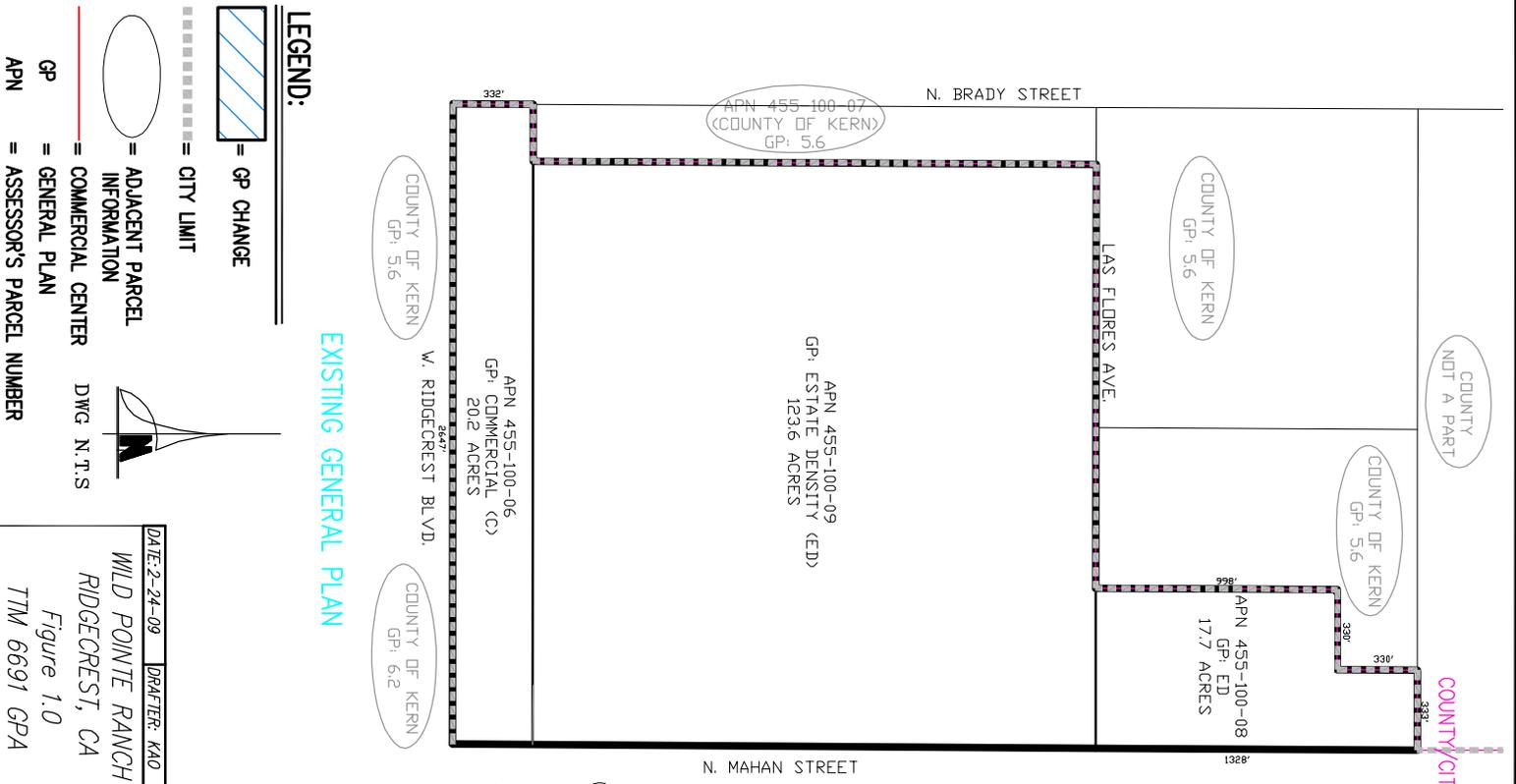
620 MISSION AVENUE  
OCEANSIDE, CA 92054  
TEL: (760) 722-3495  
FAX: (760) 722-3490

CONSULTING CIVIL ENGINEERING AND LAND SURVEYING  
www.cornerstoneeng.com

NO. DATE: REVISION: BY:

NO.	DATE:	REVISION:	BY:
1			

DESIGNER: KAO  
CHECKED BY: DOW  
DATE: 3-6-05  
DRAFTER: KAO  
SCALE: AS NOTED  
JOB NO.: 077-01-00  
SHEET 1 OF 1



**LEGEND:**

- = GP CHANGE
- = CITY LIMIT
- = ADJACENT PARCEL INFORMATION
- = COMMERCIAL CENTER
- = GENERAL PLAN
- = ASSESSOR'S PARCEL NUMBER

**EXISTING GENERAL PLAN**

DATE: 2-24-09 DRAFTER: KAO  
 WILD POINTE RANCH  
 RIDGECREST, CA  
 Figure 1.0  
 TTM 6691 GPA

DEVELOPMENT BY:  
**PAM DEVELOPMENT**  
 2020 W. KETTLEMAN LN.,  
 P.O. BOX 1570  
 LODI CA. 95241

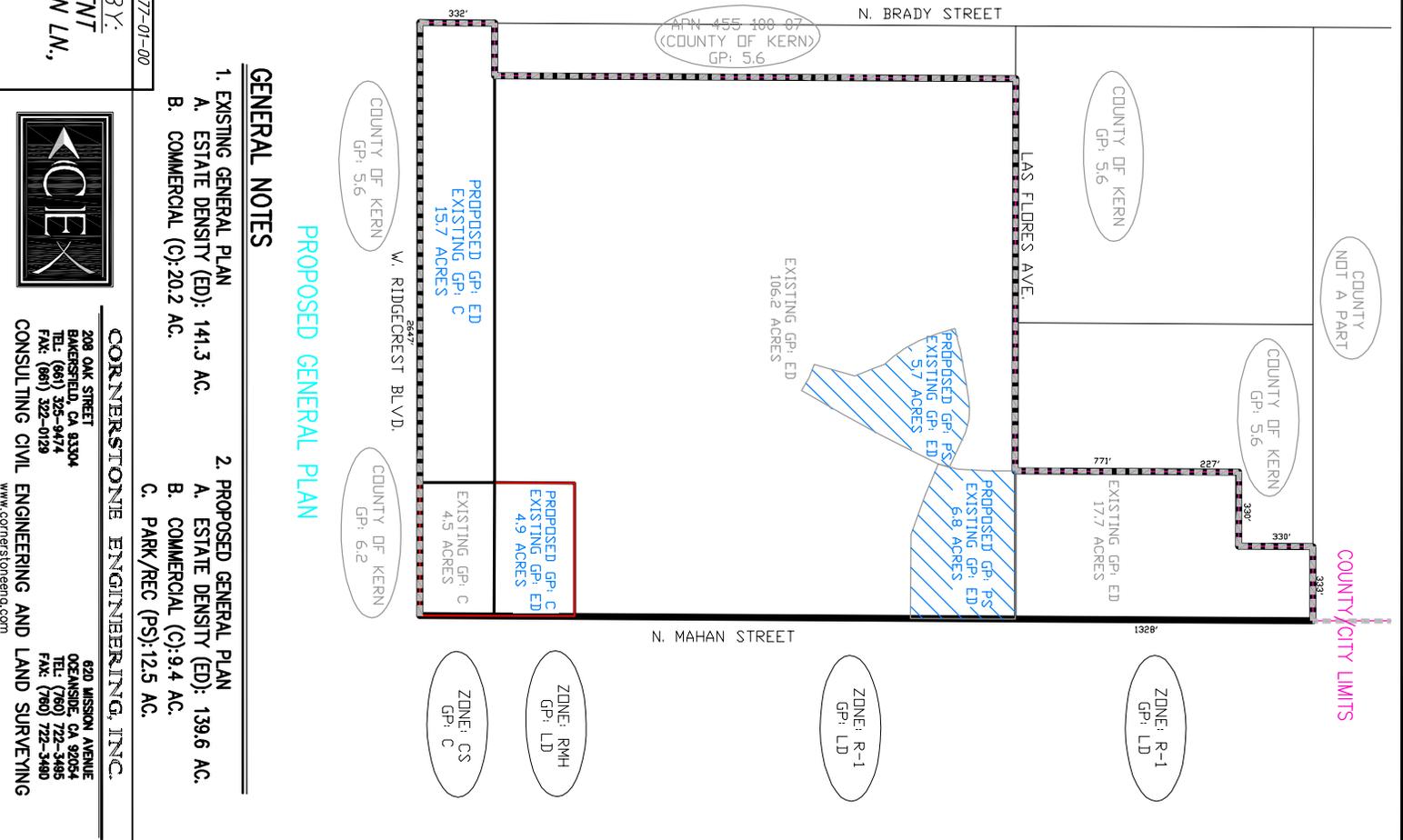


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 www.cornerstoneeng.com

**PROPOSED GENERAL PLAN**

- GENERAL NOTES**
1. EXISTING GENERAL PLAN
    - A. ESTATE DENSITY (ED): 141.3 AC.
    - B. COMMERCIAL (C): 20.2 AC.
  2. PROPOSED GENERAL PLAN
    - A. ESTATE DENSITY (ED): 139.6 AC.
    - B. COMMERCIAL (C): 9.4 AC.
    - C. PARK/REC (PS): 12.5 AC.





2

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** ORD. 09-01; An Ordinance of the City Council of the City of Ridgecrest deleting Chapter XIII and amending the Ridgecrest Municipal Code as it relates to Chapter XIII, Sanitation, Sections 13-1 to 13-6.2; Community Wide Universal (mandatory) Curbside Solid Waste & Recycling Service to read as follows. Public Hearing and second reading by title only and adoption.

**PRESENTED BY:**  
James McRea

**SUMMARY:** The City of Ridgecrest is under a Compliance Order IWMA BR0707 and a Local Assistance Plan required by the California Integrated Waste Management Board (CIWMB). The City of Ridgecrest and the California Integrated Waste Management Board (CIWMB) entered into an approved Local Assistance Plan (LAP) which highlights ten programs and activities (tasks) required to achieve compliance by 2010. The City maintains a Compliance Documentation Binder to track and document the progress of each of the Compliance Order tasks.

1. Conduct New Waste Generation/Characterization Study and Establish a New Base Year
2. Public Outreach/Education Program
3. Maintain Existing Greenwaste Efforts
4. Establish Mandatory Commercial On-Site Collection of Recyclables.
5. Establish Mandatory Residential Recycling Program
6. Material Recovery Facility Feasibility Study
7. Community Clean-up Events
8. On Campus Recycling at Educational Institutions
9. City Government Recycling'
10. Report Quarterly and Annually

Ordinance 09- : is presented without a Rate Schedule or Program of Services, Public Hearing and second reading by title only. The community wide universal (mandatory) curbside solid waste & recycling residential service, recycling and definitions for solid waste, yard waste, and household hazardous waste management programs and requirements are to be added to the Ridgecrest Municipal Code. The Ordinance has been reviewed by the Infrastructure Committee. The Ordinance breaks out and separates recyclables from the franchise agreement, however, it is fully intended to integrate recycling and diversion into the existing collection services. Residents will still be permitted to self haul to the landfill, but must subscribe to the universal pick-up service. A mini drop off recycling center is also planned for placement near the Corporate City Yards for individuals who wish to source separate and for the purpose of recycling specific recyclables.

**FISCAL IMPACT:**  
Pending Rates Schedule and Program of Services  
Reviewed by Administrative Services Director

**ACTION REQUESTED:** Motion to waive reading in full and to introduce for second reading by title only and adoption, an Ordinance of the City Council of the City of Ridgecrest amending the Ridgecrest Municipal Code; ORD. 09-01; an Ordinance of the City Council of the City of Ridgecrest deleting Chapter XIII and amending the Ridgecrest Municipal Code as it relates to Chapter XIII, Sanitation, Sections 13-1 to 13-6.2; Community Wide Universal (mandatory) Curbside Solid Waste & Recycling Service

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:



Submitted by: Jim McRea  
(Rev. 2-14-07)

Action Date: 03-18-09

## ORDINANCE NO. 09-01

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST DELETING CHAPTER XIII OF THE RIDGECREST MUNICIPAL CODE (“CODE”) AND AMENDING THE CODE AS IT RELATES TO CHAPTER XIII, SECTIONS 13-1 TO 13-6.2, COMMUNITY WIDE UNIVERSAL (MANDATORY) CURBSIDE SOLID WASTE AND RECYCLING SERVICE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST THAT CHAPTER XIII IS DELETED AND AMENDED TO READ AS FOLLOWS:

#### “CHAPTER XIII SANITATION SOLID WASTE, YARD WASTE AND HOUSEHOLD HAZARDOUS WASTE MANAGEMENT

**13-1 Purpose and Scope.** The provisions of this chapter are adopted to preserve, protect and promote the health, safety and welfare of the public with respect to sanitation and provide a community wide universal (mandatory) curbside solid waste & recycling residential service and on site commercial recycling service.

**13-1.2 Definitions.** For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

“Authorized private containers” means a waste or recycling storage and collection receptacle.

“Administrative Authority” shall mean the City Manager and his duly authorized representatives.

“Bulky waste” means and includes discarded large and small household and industrial appliances, discarded furniture, discarded tires, discarded carpets, discarded mattresses and similar large discarded items.

“Commercial premises” means and includes all premises except residential premises. This term specifically includes, but is not limited to, any and all facilities operated by or for the benefit of city, county, special districts, school districts, state, federal (including the Naval Air Weapons Station China Lake within the Corporate limits), and other governmental entities within the city, unless exempt by law from the application of the requirements of this section to their premises. All structures on the same legal parcel which are owned by the same person shall be considered as one “commercial premises.”

“Compostables” means and includes vegetable, yard and wood wastes which are not hazardous waste and any other organic wastes which are capable of controlled biological decomposition, excluding hazardous waste and any animal waste other than manure.

“Franchisee” means and includes any entity and any agents or employees thereof with whom the city has duly contracted under a franchise agreement hereinafter set out in this code to collect, transport through the streets, alleys or public ways of the city and to dispose of solid waste, yard waste and/or recyclable materials produced and discarded within the limits of the city.

“Garbage” means and includes any kitchen and table refuse, offal, swill and also every accumulation of animal and vegetable refuse, and other matter that results from or attends the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, vegetables, grains or other animal or vegetable matter, and all dead animals of less than ten pounds in weight, except those slaughtered for human consumption. It also includes bottles, glass, tin vessels, ashes and all refuse save and excepting rubbish, stable matter, yard waste, any type of hazardous waste, and recyclables which have been separated by the generator for recycling.

“Household hazardous waste” means and includes all toxic, corrosive, flammable, ignitable and reactive waste. “Household hazardous waste” also means and includes waste material that is purchased by the general public for household use which, because of their quantity, concentration, or physical, chemical, or infectious characteristics, may pose a substantial known or potential hazard to human health or the environment when improperly stored, treated, disposed of or otherwise managed.

“Household hazardous waste collector” means and includes any entity and any agents or employees thereof with whom the city has duly contracted under the terms hereinafter set out in this chapter, to collect, transport through the streets, alleys or public ways of the city and to dispose of household hazardous waste generated and/or discarded within the limits of the city.

“Litter” means garbage, refuse, and rubbish, as defined herein, and other solid waste material which, if thrown or deposited as hereinafter prohibited tends to create a danger to the public health, safety and welfare.

“Multiple-unit dwelling” means any residential premises containing four or more separate units.

“Park” means a park, reservation, playground, recreation center or other public area in the city owned, leased, or used by the city or county and devoted to active and passive recreation.

“Person” means and includes an individual, firm, corporation, limited liability company, association, partnership, political subdivision, government agency, municipality, industry, public or private corporation, or any other entity whatsoever.

“Premises” means and includes any land, building and/or structure, or portion thereof, in the city where solid waste, yard waste or household hazardous waste is produced, generated, or accumulated. All structures on the same legal parcel which are owned by the same person shall be considered as one premises.

“Public Place” means streets, sidewalks, boulevards, alleys, or other public right-of-ways, public parks, squares, spaces, grounds, and buildings and portions of private properties held open to the public.

“Recyclable materials” means and includes discarded solid waste having a monetary value which may be sorted, cleansed, treated, processed, and/or reconstituted, and which is segregated for the purpose of reuse or recycling, including, but not limited to, separated paper, glass, cardboard, plastic, ferrous materials or aluminum.

“Recyclables” means and includes materials having a monetary value which are capable of being recycled, reclaimed, or reused in any way.

“Refuse” means and includes all types of solid wastes, including garbage, rubbish, stable matter, recyclables which have not been separated by the generator from other solid waste for recycling, all matter and materials which are rejected by owners or generators thereof as offensive or useless and which by their presence or accumulation may injuriously affect the health, comfort or safety of the community by increasing disease or hazard by fire, and any other solid waste, but excluding any type of hazardous waste and yard waste, and body wastes.

“Residential premises” means and includes any premises used or designed for use for residential purposes, irrespective of whether residence therein is transient, temporary, or permanent. Residential premises shall not include hotels, motels, lodge house, clubs, tourist camps, recreational vehicle or trailer camps, churches, business, and industrial premises containing more than one dwelling unit or upon which any commercial or industrial occupation is conducted.

“Rubbish” means and includes all treated wood, treated wood products, printed matter, paper, pasteboard, rags, straw, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp, and other products such as are used for packaging or wrapping crockery, ashes, cinders, floor sweepings, mineral or metallic substances, earth, rock, used, demolished or discarded building materials, and other waste material not included in the definition of garbage, hazardous waste or yard waste.

“Sharps” means any needles, syringes, and lancets used for application, removal, or testing needed for medication, fluid sampling, or any other application.

“Solid waste” means and includes all putrescible and nonputrescible solid and semisolid waste, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, manure, vegetable or animal solid and semisolid

wastes, discarded recyclables which have not been separated by the generator from other solid wastes for recycling and other discarded solid and semisolid waste.

Solid waste does not include abandoned vehicles or parts thereof.

Solid waste does not include household hazardous waste, hazardous waste or low-level radio-active waste regulated under Chapter 8 (commencing with Section 114960 of Part 9) of Division 104 of the Health and Safety Code.

Solid waste does not include medical waste which is regulated pursuant to the Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the Health and Safety Code).

Solid waste does not include dewatered, treated or chemically fixed sewage sludge or any other type of processed sludge or biosolids, whether or not it is hazardous waste.

Solid waste does not include "yard waste" as defined in subsection of this section.

Solid waste does not include items which would be recyclable materials but for the fact that they are personally separated from other solid waste by the generator thereof and are donated or sold to third parties. For purposes of this chapter, no donation or sale shall be deemed to have occurred in any instance where a generator directly or indirectly pays the third party any sum (including without limit as a consulting fee, container rental or other fee or tangible consideration) either: (1) in lieu of being directly charged for collecting, transporting, processing or recycling such item, or (2) to offset the payment to the generator for the purported sale of such item to the third party. Nor shall the receipt of a discount of or reduction in the disposal service rate on unsegregated solid waste containing such an item be deemed to be the donation or sale of such an item to a third party.

"Universal Service" means mandatory solid waste and yard waste collection service.

"Waste" means garbage, litter, refuse, and rubbish.

"Yard waste" means and includes all tree and shrubbery trimmings, grass, weeds, leaves, or other organic material or garden trimmings.

### **13-1.3 Deposit in Public Place and Accumulation Prohibited**

(a) No person shall throw, deposit, keep, accumulate, permit, or cause any solid waste, yard waste, except that being actively composted, or any type of hazardous waste to be thrown, deposited, kept or accumulated upon any public or private lot or parcel of land, or on any public or private place, street, lane, alley, drive, gutter, drain facilities, park, vacant lot, backyard, side yard or front yard, or to store or to keep the same, unless the same is kept, deposited, stored or allowed to accumulate as provided in this chapter.

(b) Persons placing waste or litter in public receptacles or private receptacles shall do so in such a manner as to prevent it from being carried or deposited by the elements upon a public place.

(c) Any such deposit or accumulation of solid waste, yard waste or hazardous waste in violation of this provision shall be deemed a public nuisance, and the person owning, leasing, occupying or having charge or possession of any premises in violation of this section shall be subject to the provisions of Chapter IV Article 15.

## **13-2 Collection**

### **13-2.1 Collection – Contract – Exclusive – Exceptions.**

(a) At such time as there is in force a contract entered into by the city with any entity (to be known as “franchisee”) for the collection of solid waste and/or yard waste and/or recyclable materials, it is unlawful for any person, other than the persons in the employ of the franchisee, or its agents, having such contract, to collect, haul or transport any solid waste or yard waste or recyclable materials within the city, except as otherwise set forth in this chapter or as provided by law.

(b) Notwithstanding the above, franchisee shall not have the exclusive right to collect, haul, transport or dispose of the following types of solid waste or yard waste:

1. Garden trimmings and yard waste when removed and transported by the gardening service performing the gardening;
2. Rubbish generated by construction and demolition which is accumulated as the result of new construction, structure demolition or modification, when:
  - a. The building or demolition/modification contractor owns and operates the hauling equipment necessary to remove and haul the demolished construction and modification rubbish generated, or
  - b. The construction and demolition rubbish generated is hauled by a vehicle or trailer commonly known as an “end dump” which vehicle or trailer must have a non-detachable debris container with an open top and cannot be capable of loading itself and the driver remains with the vehicle while it is being loaded, provided further that equivalent services or equipment are not available from the contractor, or
  - c. The building or demolition/modification contractor disposes of construction and demolition rubbish at the county landfill servicing the City to facilitate reporting of that diversion data back to the City.
3. A building or demolition/modification contractor may not subcontract for construction and demolition rubbish hauling services except as is set forth in Section (B)(2)(b), above;

4. Solid waste or yard waste which must be removed only as incident to the infrequent clearing of a premise(s) and when a vehicle or container of no greater than five cubic yards capacity is used to remove the solid waste or yard waste;

5. Rubbish, yard waste or bulky waste created or produced by a resident or his or her household and hauled or transported by the resident of the premises, provided the same is kept, hauled or transported under a covered load and disposed of at the landfill under the rules and regulations prescribed in this chapter.

(c) This section shall not limit the collection of hauling of solid waste, yard waste or recyclables to a landfill, transfer facility or recycle facility by a private party who is the business owner, home owner, residential property owner or residential tenant. This subsection shall not waive the requirement of paying for waste collection services.

**13-2.2 Collection – Solid Waste/Yard Waste – Owner Obligations.**

(a) Every owner of residential or commercial premises occupied by any person shall subscribe for and pay the franchisee for solid waste and yard waste collection and disposal and at such rates as may be set by franchisee and approved by resolution of the City Council from time to time.

(b) The owner of any occupied single-family residential premises shall subscribe to and pay for solid waste and yard waste collection service made available to the occupied single-family residential premises by the franchisee and shall place at a location designated by franchisee in accordance with the provisions of this chapter, a container or containers provided by franchisee, for deposit of solid waste and yard waste in accordance with the provisions of this chapter and as set forth from time to time by franchisee upon reasonable notice to generator.

(c) Nothing in this section is intended to prevent any arrangement, or the continuance of an existing arrangement under which payments for garbage collection service are made by a tenant or tenants, or any agent, on behalf of the owner. However, any such arrangement will not affect the owner's obligation as provided herein.

(d) Upon reasonable notice from franchisee, owners of single-family residential premises shall comply with such mandatory waste separation requirements, including, but not limited to, separation of solid waste, yard waste and/or recyclable materials as set forth from time to time by franchisee and as approved by the City Council.

(e) It shall be the duty of every person in possession, charge, or control of any property within the city to keep such property in a sanitary condition. For the purposes of this section, sanitary condition means all parts of such property are free and clear of any accumulation of combustible or non-combustible garbage or waste.

**13-2.3 Collection – Solid Waste/Yard Waste – Single-Unit Residential – Frequency.**

(a) There shall be at least one solid waste (excluding uncontainerized bulky waste) and yard waste collection per week for all single-unit residential premises.

(b) Uncontainerized bulky waste shall be collected by franchisee upon the request of the generator, at the rate set by franchisee and approved by the City Council.

**13-2.4 Collection – Solid Waste/Yard Waste – Multi-Unit Residential and Commercial Premises – Frequency.**

(a) Franchisee shall collect solid waste and yard waste on such days and at such frequencies as the generator or owner and franchisee shall mutually determine, provided that collection shall be performed at least once each seven days.

(b) Upon reasonable notice from franchisee, owners of multi-family residential premises and commercial premises shall comply with such mandatory waste separation requirements, including, but not limited to, separation of solid waste, yard waste and/or recyclable materials as set forth from time to time by franchisee and as approved by the City Council.

**13-2.5 Collection – Solid Waste/Yard Waste – Fees.**

(a) Any person or business from whom solid waste or yard waste is collected under the provisions of this chapter shall pay to the franchisee, or other persons designated by the City Council to receive the same, such fee as may be set by the franchisee and approved by the City Council by resolution from time to time for said services.

(b) Multi-unit residential premises with five or more units shall be treated as commercial premises for purposes of collection service and fees.

(c) Residential premises of two, three or four units, condominium properties and mobile home parks shall have the option of receiving service and being billed as either individual subscribers with each unit having its own residential service, or as a commercial subscriber with the entire complex receiving commercial service and being billed as one commercial account. Such determination shall be made by the property owner and communicated to franchisee.

(d) A low income fee will be approved by resolution of the City Council.

(e) Payment of such fees shall be the responsibility of the property owner.

**13-2.6 Collection – Interference Prohibited.**

(a) It is unlawful for any person in any manner to interfere with the collection and/or disposal of solid waste, yard waste, recyclable materials or household hazardous waste by any person authorized by license, franchise or contract to collect and dispose of same.

(b) It is unlawful for any person other than the authorized franchisee designated by the city, or an agent or employee thereof, to remove any item from receptacle once placed for collection by the city or Franchised Hauler.

### **13-3 Solid Waste**

**13-3.1 Solid Waste, Yard Waste, Hazardous Waste – Burning.** It is unlawful for any person to burn or cause to be burned in the city any solid waste, yard waste or hazardous waste of any kind or nature.

**13-3.2 Solid Waste, Yard Waste, Hazardous Waste – Burying.** It is unlawful for any person to bury any solid waste, yard waste, except that being actively composted, or hazardous waste at any place within the city, unless otherwise provided in this chapter

### **13-2.4 Solid Waste, Yard Waste – Receptacles.**

(a) It is unlawful for any person to keep, accumulate or permit to be accumulated any waste or yard waste, except yard waste being actively composted, upon any lot or parcel of land, or on any public or private place, street, lane, alley, gutter, drain facilities, park, vacant lot, backyard, side yard or front yard, unless the same is in receptacles provided by or approved by franchisee as set forth in this chapter. Such receptacles are to be provided with close-fitting lids or covers which shall be kept closed at all times, except when necessarily opened to permit solid waste or yard waste to be taken there from or deposited therein.

(b) Every person in possession, charge or control of a residential establishment, boardinghouse, restaurant, hotel, motel, apartment, eating house, lodge hall, club, tourist camp, trailer camp, church, business, or industrial establishment or lot containing more than one dwelling unit or upon which any commercial or industrial occupation is conducted within the city shall provide, or cause to be provided, portable receptacles as determined by the city to contain the amount of waste ordinarily accumulating at such place during the intervals between collections. Such receptacle shall be designated by the city. The containers shall be filled no more than level full and shall have the lids of such portable receptacles kept closed or shall be kept covered if a lid is not available, except when depositing waste, to prevent the loss of any waste material.

(c) On the specified collection days, the receptacles shall be placed so as to be readily accessible for removal and emptying of the material contained therein as specified by the franchisee and in compliance with Section of this Municipal Code.

1. Receptacles shall be placed, as required by the Franchised Hauler, within five (5) feet of the public place on collection days and shall be readily accessible for collection.

2. Notwithstanding the provisions of this Chapter, persons storing waste in containers may request the Franchised Hauler to enter upon their residential establishment to collect such containers.

3. Waste shall be enclosed in closable retainers in such a manner so that no portion of the waste shall leak or spill out during the period of storage, prior to, or during its collection.

**13-3.4 Solid Waste Solid Waste, Yard Waste – Collection – Exclusive Right.**

(a) It is unlawful for any person other than the authorized franchisee designated by the city, or an agent or employee thereof, to collect or convey through the streets, alleys or other public thoroughfares of the city any solid waste, yard waste, recyclable materials, or any other matter offensive to the sight or smell, or collect or dispose of the same, and except as otherwise provided by law.

(b) This section shall not apply to any properly licensed and permitted Landscaping Service, Handyman Service, or Yard Cleanup Service business or individuals providing assistance to senior or incapacitated citizens. Businesses and individuals providing such service shall show proof of lawful disposition of any waste collected and disposed of under this exception.

(c) Every person who owns, and every person who occupies, any developed real property within the city, whether residential or otherwise shall make an agreement for waste collection with the city or Franchised Hauler.

(d) Every person requiring collection service pursuant to this Chapter shall apply for such service and shall agree the city shall be held harmless for any loss occasioned by such entry upon such property. Applications for service pursuant to the provisions of the Chapter shall be in the form provided by the franchisee.

**13-4 Household Hazardous Waste**

**13-4.1 Household Hazardous Waste Disposal – Owner Obligations.**

(a) Household hazardous waste disposed of within the city limits may only be disposed of at a licensed and permitted household hazardous waste collection facility.

(b) No household hazardous waste shall be included in or combined with generator's weekly solid waste or yard waste.

**13-5 Transportation of Solid Waste and Other Disposals.**

**13-5.1 Transportation.** In addition to any state or federal requirements, no solid waste, yard waste or hazardous waste of any kind or nature shall be removed and carried on or along the streets and alleys of the city by any person, including franchisee, except when the same is carried, conveyed or hauled in any truck, vehicle or trailer so constructed as to be reasonably dustproof and leak proof, and so arranged as not to permit dust, debris or other matter to sift through, leak onto or fall upon the streets and alleys. The contents of such truck, vehicle or trailer must be further protected with appropriate covers so as to prevent the same from being blown upon the streets, alleys and adjacent lands.

**13-5.2 Vehicle Maintenance.** Every truck, vehicle or trailer used by franchisee in the collection of solid waste and/or yard waste shall be kept well painted and clean inside and out.

**13-5.3 Emergency Removal.** Nothing in this chapter shall be deemed to prohibit the removal and hauling by any person other than the franchisee, materials considered by the health officer or police department to constitute a health menace of such a nature as necessary to be ordered by either of the officers to be promptly removed.

### **13-6 Service Billing**

#### **13-6.1 Billing Charges to be a Lien.**

(a) All billing for waste collection shall be made by the franchisee. All charges shall become delinquent ninety days after billing date.

(b) If the bill remains unpaid after the billing due date the franchisee shall be entitled to a late charge as approved by resolution by the City Council. Franchisee shall provide notice of the late charge on the subsequent bill.

(c) The City will implement a process to collect any delinquent fees the franchisee may hold. The City shall charge an administrative fee to the franchisee for such assistance. The City, in an effort to collect these delinquent fees, may place a lien upon the residential property to which the waste collection services were provided

**13-6.2 Federal and State Law Controlling.** The provisions of this chapter shall be subject to changes made in any government contract entered into by the federal government or any state or federal law enacted concerning garbage, rubbish, solid waste, yard waste or hazardous waste disposal in and from public housing units within the city limits.

#### **13-6.3 Violations.**

(a) Any person who violates or fails to comply with any of the provisions of this chapter on two or fewer occasions within one year shall be guilty of an infraction for each of the first two violations and shall be punished as provided in Chapter 1.2.101

(b) Any person who violates or fails to comply with any of the provisions of this chapter on three or more occasions within one year shall be guilty of a misdemeanor for each subsequent violation after the second violation committed within the one year period and shall be punished as provided in Chapter 1.2.103.”

**NOW THEREFORE,** the City Council of the City of Ridgecrest hereby ordains as follows:

1. This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption. The City Clerk shall certify to the

**Ordinance No. 09-01**

**Page 11**

passage and adoption of this Ordinance and shall cause this Ordinance to be published as set forth below.

2. At least five (5) days prior to its final adoption, copies of this Ordinance shall be posted in at least three (3) prominent and public locations in the City; and a notice shall be published once in a newspaper of general circulation in the City of Ridgecrest, setting forth the title of this Ordinance, the date of its introduction and the places where this Ordinance is posted. Within fifteen (15) days following final adoption, a summary of the Ordinance with the names of the council members and votes shall be published in a newspaper of general circulation.

Introduced and first read at a meeting of the City Council of the City of Ridgecrest held the 2nd day of March , 2009.

**PASSED AND ADOPTED** at a regular meeting of said City Council held the 18th day of March, 2009 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Steven P. Morgan, Mayor

ATTEST:

\_\_\_\_\_  
Rita Gable  
City Clerk



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** ORD. 09-07; An Ordinance of the City Council of the City of Ridgecrest amending Chapter III Section 5-703, of the Ridgecrest Municipal Code ("Code") as it relates to the Exclusive Right of Trash Collection. Second reading by title only and adoption.

**PRESENTED BY:**  
James McRea

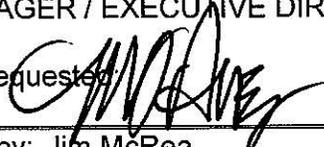
**SUMMARY:** This Ordinance amends Chapter III, Section 5-703, of the Code by continuing the City's right to award exclusive franchise for the purpose of trash collection.

**FISCAL IMPACT:**  
None.

**ACTION REQUESTED:** Motion to waive reading in full and to introduce for second reading by title only and adoption, an Ordinance of the City Council of the City of Ridgecrest amending the Ridgecrest Municipal Code; ORD. 09-07; an Ordinance of the City Council of the City of Ridgecrest amending Chapter III, Section 5-703, as it relates to the exclusive right of trash collection.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested



Submitted by: Jim McRea  
(Rev. 2-14-07)

Action Date: 03-18-09

**ORDINANCE NO. 09-02**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST AMENDING CHAPTER III, SECTION 5-703, OF THE RIDGECREST MUNICIPAL CODE (“CODE”) AS IT RELATES TO THE EXCLUSIVE RIGHT OF TRASH COLLECTION**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST AS FOLLOWS:**

**1. PURPOSE:**

This ordinance amends Chapter III, Section 5-703, of the Code by giving the City Council the right to grant an exclusive franchise for the purpose of trash collection.

**2. AMENDMENT:**

Chapter III, Section 5-703, of the Code is hereby amended to read as follows:

**“CHAPTER III  
DIVISION 7. TRASH COLLECTION**

**3-5.703 Trash Collection Franchise.** An exclusive Trash Collection Franchise to serve customers within all or any portion of the City may be granted by the City Council by ordinance pursuant to the provisions of this Division.”

**3. EFFECTIVE DATE:**

This ordinance shall take effect 30 days from the date of adoption.

**4. OTHER:**

The City Clerk shall certify to the passage and adoption of this ordinance and shall cause this ordinance to be published in the manner required by law.

**5. OTHER.**

Except as provided herein, the Ridgecrest Municipal Code is hereby reaffirmed and readopted.

**6. EFFECTIVE DATE.**

This ordinance shall take effect 30 days from the date of adoption.

**7. OTHER.**

The City Clerk shall certify to the passage and adoption of this ordinance and shall cause this ordinance to be published in the manner required by law.

I, Rita Gable, City Clerk of the City of Ridgecrest, do hereby certify the foregoing ordinance was regularly introduced and placed upon its first reading on the 2nd day of

**Ordinance 09-02**

**Page 2**

March, 2009, and placed upon its second reading and adoption at a regular meeting of the City Council on the 18th day March 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Steven P. Morgan, Mayor

ATTEST:

---

Rita Gable  
City Clerk

4

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** Status Report on the Compliance Order IWMA BR07-07 and the Local Assistance Plan (LAP) required by the California Integrated Waste Management Board (CIWMB) and consideration of an Administrative Civil Penalty.

**PRESENTED BY:**  
James McRea

**SUMMARY:**

The staff report is a continuation of the interaction between the City and CIWMB staff. The County of Kern has provided invaluable assistance upon the authorization by Mr. Douglas Landon, Interim Director, Waste Management Department. Ms. Nancy L. Ewert, P.E., Sr. Engineering Manager, Kern County Waste Management Dept. has presented the position of both the City and the County to the CIWMB staff. The City received notice after the visitation to Sacramento, to meet with the various sections leaders that the Public Hearing scheduled for February 24, 2009 had been pulled to consider additional information and efforts by the City. The City was notified by e-mail on the evening of February 24, 2009 that a hearing has been rescheduled for March 24, 2009 and the City is invited to provide Board staff documents for review that will be presented to the Board for their consideration to revise the L.A.P. and/or to modify the existing Compliance Orders timeline as well as continuation of an Administrative Civil Penalty Hearing.

The major areas of concern were reflected in the CIWMB Staff Report Agenda Item No. 4.

To date the L.A.P. programs not implemented by the City's deadlines include:

- 1) Conduct a new waste generation/characterization study and establish a new base year.
- 2) Complete a Materials Recovery Facility (MRF) Feasibility Study.

In addition the failure to implement the tasks above, staff has concerns with the City's:

- 1) Quarterly status reports; To date the City's Quarterly reports provide little information on progress in implementing the L.A.P.'s major programs, and
- 2) Delays and changes in implementation of major programs: Recent communications from the City suggest that the City may miss implementation deadlines and/or elect to implement certain programs in a manner inconsistent with the L.A.P. requirements.

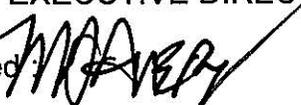
**FISCAL IMPACT:** Potential Civil Penalties

Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Receive staff report and file as appropriate

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: James McRea

Action Date: 03-18-09

**THIS  
ITEM  
HAS NO  
AGENDA  
PACKET  
DOCUMENTS**

**5**

**THIS  
ITEM  
HAS NO  
AGENDA  
PACKET  
DOCUMENTS**

**6**

7

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT: A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared For The Month Of March 2009 And Scheduled Date Of Presentation**

**PRESENTED BY:**  
Michael Avery, City Manager

**SUMMARY:**

The Ridgecrest City Council receives requests for presentation of ceremonial proclamations for various events and observations. The resolution lists proclamations that have been processed and will be presented at City Hall on the date and time shown.

**Respect for Law Week**

**Honoring Local Law Enforcement Officers of The Year - California Highway Patrol, China Lake Police Department, Kern County Probation Department, Kern County Sheriff's Department, and Ridgecrest Police Department**

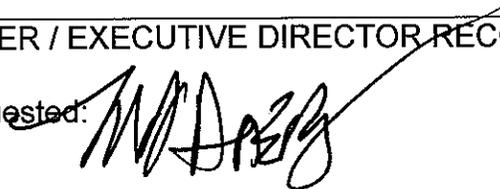
**FISCAL IMPACT:** None

Reviewed by Administrative Services Director

**ACTION REQUESTED:**  
Adopt resolution

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:



Submitted by: Michael Avery

Action Date: March 18, 2009

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL  
ANNOUNCING PROCLAMATIONS PREPARED FOR THE  
MONTH OF MARCH 2009 AND SCHEDULED DATE OF  
PRESENTATION**

The Ridgecrest City Council receives requests for presentation of ceremonial proclamations for various events and observations. The following proclamations have been processed and will be presented at location, date and time shown below:

**Proclamation titles with Date, Time and Location of Presentations**

**Respect for Law Week - Week of March 23 - 28, 2009**

City Hall, March 20 at 12:00 noon.

**Honoring Local Law Enforcement Officers of The Year - California Highway Patrol, China Lake Police Department, Kern County Probation Department, Kern County Sheriff's Department, and Ridgecrest Police Department**

Respect for Law dinner at Elks Lodge, March 27 at 5:30 p.m.

**APPROVED AND ADOPTED** this 18th day of March 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN"

\_\_\_\_\_  
Steven P. Morgan, Mayor

ATTEST:

\_\_\_\_\_  
Rita Gable  
City Clerk

8

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

SUBJECT: AB 155 (Mendoza) Municipal Bankruptcy- Opposition Letter

PRESENTED BY:

Michael D. Avery, City Manger

SUMMARY:

The City of Ridgecrest is a member of the League of California Cities and from time to time we receive requests from them to prepare letters to support or oppose current legislation.

We have received a request to send a letter to Assembly Member Tony Mendoza to oppose **AB 155 (Mendoza) Municipal Bankruptcy**. (As Introduced 1/26/09). This bill AB 155 establishes a Local Agency Bankruptcy Committee (Committee), consisting of the State Controller, the State Treasurer, and the Director of the State Department of Finance. The bill requires local agencies contemplating bankruptcy to first obtain approval from the committee before filing for bankruptcy.

The council should object to this legislation for the following reasons.

**Most Cities Produce On-Time, Balanced Budgets – In Good Times and Bad.**

Unlike the state, local agencies do not receive personal income tax, which is much more volatile than property or sales tax. Nor do local agencies face the same kinds of constitutional constraints that make passage of a state budget so difficult. As a result, even as property and sales tax has declined for both the state and for local agencies, most cities are able to make the difficult decisions necessary to produce a balanced budget, even when that means cutting substantially into core services, furloughing or laying off workers, or some combination of both.

**Municipal bankruptcy is rarely used. When it is used, it is a last resort.** The record shows that cities will use all means available to them to avoid bankruptcy. Since adoption of Chapter 9 of the state Bankruptcy Code in 1949 — 60 years ago — only two cities have petitioned for its use: the City of Desert Hot Springs in 1994, and last year the City of Vallejo.

Municipal bankruptcy is not an attractive alternative for local communities, nor is it an easy process. In fact, it is one of the last options that a local agency would choose. It is difficult, and certainly not popular with local voters – the ultimate decision-makers at the local level.

**Conclusion.** AB 155 will do nothing to address the factors affecting the state's credit rating. It will insert state elected officials into what is fundamentally a local decision-making process, and substitute the judgment of those state officials for that of the local officials who are elected by a community to manage a city's affairs. Moreover, most cities are doing a good job of managing their affairs.

FISCAL IMPACT:

Reviewed by Administrative Services Director

ACTION REQUESTED:

Authorization for the Mayor to send a letter to Assembly Member Tony Mendoza to oppose AB155

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested



Submitted by: Michael D. Avery

Action Date: 03.18.09



1400 K Street, Suite 400 • Sacramento, California 95814  
Phone: 916.658.8200 Fax: 916.658.8240  
www.cacities.org

March 4, 2009

The Honorable Tony Mendoza  
Member of the Assembly  
State Capitol, Room 2188  
Sacramento, CA 95814

**RE: AB 155 (Mendoza) Municipal Bankruptcy. (As Introduced 1/26/09)**  
**NOTICE OF OPPOSITION**

Dear Assembly Member Mendoza:

The League of California Cities (League) strongly opposes your AB 155, which would amend a long-standing statute related to municipal bankruptcy (Chapter 9) by substituting, in a local decision-making process, the judgment of state officials for that of the local officials elected to represent a community.

Specifically, AB 155 establishes a Local Agency Bankruptcy Committee (Committee), consisting of the State Controller, the State Treasurer, and the Director of the State Department of Finance. The bill requires local agencies contemplating bankruptcy to first obtain approval from the committee before filing for bankruptcy.

We object to this legislation for the following reasons.

**Most Cities Produce On-Time, Balanced Budgets – In Good Times and Bad.**

Unlike the state, local agencies do not receive personal income tax, which is much more volatile than property or sales tax. Nor do local agencies face the same kinds of constitutional constraints that make passage of a state budget so difficult. As a result, even as property and sales tax has declined for both the state and for local agencies, most cities are able to make the difficult decisions necessary to produce a balanced budget, even when that means cutting substantially into core services, furloughing or laying off workers, or some combination of both.

**Municipal bankruptcy is rarely used. When it is used, it is a last resort.** The record shows that cities will use all means available to them to avoid bankruptcy. Since adoption of Chapter 9 of the state Bankruptcy Code in 1949 — 60 years ago — only two cities have petitioned for its use: the City of Desert Hot Springs in 1994, and last year the City of Vallejo.

Municipal bankruptcy is not an attractive alternative for local communities, nor is it an easy process. In fact, it is one of the last options that a local agency would choose. It is difficult, and certainly not popular with local voters — the ultimate decision-makers at the local level.

**AB 155 is a questionable solution in search of a problem.** According to the information sheet on the bill prepared by your staff, you believe that this bill is needed to protect against a weakening of the state's credit that might potentially occur if a city were to declare bankruptcy. Your staff references a study that purportedly supports this contention, published in September 2000 by the California Law Revision Commission, and written by Professor Frederick Tung of the University of San Francisco School of Law (at the time of study), a consultant to the Commission.

We frankly are astonished by this argument. The state today has one of the worst credit ratings in the nation – not due to a city, but due to lack of confidence among major bond rating and financial institutions that the state can't solve its own budget problems.

Further, our reading of the Commission's final recommendations on the subject of municipal bankruptcy, published in November 2001, shows there was no consensus that an additional state role was necessary. The final recommendations stated that, "there does not appear to be any general agreement on the best approach [whether pre-filing or governmental committee] to reform, *or even as to the need for additional protections or controls*" (emphasis added).

**If the state is concerned about agencies petitioning for bankruptcy, the most important assistance it can provide is to fix its own budget problems quickly, and do so without borrowing, shifting, or taking local revenues.** Since 1986 the state budget has been late 22 times – in good economic times and bad. Local agencies working to solve their own budget problems are greatly affected by the uncertainty of whether a state budget will take, borrow or shift funds from local sources.

Local agencies are also hurt when the Legislature's inability to pass a balanced state budget weakens the state's credit standing. For example, the state's recent freezing of Prop. 1B distributions of Local Streets and Roads funding hurt local agencies by impacting their ability to issue municipal bonds, as well as by stalling progress on local projects that stimulate local economic growth.

The League and local officials understand and sympathize greatly with the challenges that the Legislature faces in trying to put together a budget that can win the required two-thirds vote to pass. We respect and appreciate the efforts put forward this year to pass a budget that did not rely substantially on borrowing or shifting local funds. But we all know that the state faces continuing uncertainty over whether the various pieces that comprise the state budget will hold together sufficiently to temporarily address the ongoing state deficit. This uncertainty hurts local agencies, as it does the state itself.

**Conclusion.** AB 155 will do nothing to address the factors affecting the state's credit rating. It will insert state elected officials into what is fundamentally a local decision-making process, and substitute the judgment of those state officials for that of the local officials who are elected by a community to manage a city's affairs. Moreover, most cities are doing a good job of managing their affairs.

Given these reasons, the League must **OPPOSE** AB 155.

If you have any further questions, please do not hesitate to contact me at: 916-658-8200.

Sincerely,



Dwight Stenbakken  
Deputy Executive Director

cc: Chair and Members, Assembly Local Government Committee



## CITY OF RIDGECREST

PHONE 760-499-5000  
100 WEST CALIFORNIA AVENUE • RIDGECREST, CALIFORNIA 93555-4054

March 10, 2009

The Honorable Tony Mendoza  
Member of the Assembly, 56<sup>th</sup> District  
State Capitol, Room 2188  
Sacramento, CA 95814  
Fax: 916-319-2156

RE: **AB 155 (Mendoza) Municipal Bankruptcy.** (As Introduced 1/26/09)  
**NOTICE OF OPPOSITION**

Dear Assembly Member Mendoza:

I regret to inform you that the City of Ridgecrest opposes your AB 155, which would create a Local Agency Bankruptcy Committee to approve municipal bankruptcy filings in California.

The City of Ridgecrest strongly objects to this legislation for the following reasons:

**Most Cities Produce On-Time, Balanced Budgets – In Good Times and Bad.** Even as cities are seeing dramatic declines in local property and sales taxes as a result of the current economic crisis, we *are* making the difficult decisions necessary to produce a balanced budget, even when that means cutting substantially into core services, furloughing or laying off workers, or some combination of both.

**Municipal bankruptcy is rarely used.** The record shows that cities will use all means available to avoid bankruptcy. Since adoption of Chapter 9 of the state Bankruptcy Code in 1949 — 60 years ago — only two cities have petitioned for its use: the City of Desert Hot Springs in 1994, and last year the City of Vallejo. Municipal bankruptcy is not an attractive alternative for cities, nor is it an easy process.

**AB 155 is a questionable solution in search of a problem.** According to the information sheet your office prepared on this bill, you believe AB 155 is needed to protect a further weakening of the state's credit that might potentially occur if a city were to declare bankruptcy. The City of Ridgecrest finds this argument preposterous. The state today has one of the worst credit ratings in the nation — not the result of a city action, but due to a lack of confidence among major bonding and financial institutions.

**If the state is concerned about agencies petitioning for bankruptcy, the most important assistance it can provide is to fix its own budget problems quickly, and do so without borrowing, shifting, or taking local revenues.** Since 1986 the state budget has been late 22 times — in good economic times and bad. Local agencies working to solve their own budget problems are greatly affected by the uncertainty of whether a state budget will take, borrow or shift funds from local sources.

The City of Ridgecrest sympathizes greatly with the challenges that the Legislature faces in trying to put together a budget that can win the required two-thirds vote to pass and respects and

appreciates the efforts put forward this year to pass a budget that did not rely substantially on borrowing or shifting local funds. But we all know that the state faces continuing uncertainty over whether the various pieces that comprise the state budget will hold together sufficiently to temporarily address the ongoing state deficit. This uncertainty hurts local agencies, as it does the state itself.

AB 155 will do nothing to address the factors affecting the state's credit rating. Rather, it will insert state elected officials into what is fundamentally a local decision-making process, and substitute the judgment of those state officials for that of the local officials who are elected by a community to manage their city's affairs.

Given these reasons, the City of Ridgecrest strongly opposes AB 155.

Sincerely,

Steven P. Morgan  
Mayor

cc: 18<sup>th</sup> Senatorial District: Roy Ashburn (R), Fax: 916-322-3304  
32<sup>nd</sup> Assembly District: Jean Fuller (R), Fax: 916-319-2132  
Natasha Karl, Legislative Analyst, League of California Cities, email: [ncisneros@cacities.org](mailto:ncisneros@cacities.org)



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** A Resolution of the Ridgecrest City Council approving agreement between the City of Ridgecrest and The Social Security Administration.

**PRESENTED BY:** Jim Ponek, Director of Parks and Recreation

**SUMMARY:**

The Social Security Administration (SSA) is requesting that the City of Ridgecrest enter into a one year agreement allowing Social Security to use the Kerr McGee Community Center meeting rooms one day per month and install a DSL dedicated phone line at SSA's expense, to include installation, maintenance, upgrades and monthly fees. Social Security will then provide service to the community approximately 5 to 8 hours on a designated day of each month. The service they will provide will be through a Video Service Delivery (VSD) monitor that will have a live feed to the SSA offices in Lancaster, CA. Volunteers coordinated by Social Security will set up the VSD monitor, provide assistance as needed, keep the room/participants organized and store the VSD monitor when complete in a storage area within Kerr McGee Community Center.

Presently, The City of Ridgecrest provides a double room once a month to SSA. A member of the SSA comes to Kerr McGee Community Center during that day for approximately four hours and with the help of SSA volunteers provides assistance to SSA customers. SSA pays \$25 monthly for phone service to the City of Ridgecrest.

This is the new direction that SSA is choosing for the future of Ridgecrest and many other remote locations throughout the United States. At this time the direction given to the City by SSA offices in Lancaster is that March 19<sup>th</sup>, 2009 will possibly be the last time a live representative will be visiting the Kerr McGee Community Center. If a VSD monitor is not in place, then SSA services will only be available via the internet or driving to the closest SSA office, which is in Lancaster.

Staff and City Attorney have gone through the agreement provided by SSA. As you will notice many line items have been crossed out. As we discussed with SSA, the City could not honor those line items, so SSA told us to just cross them out to try to get approval as soon as possible, so service can begin in April, 2009.

Staff is recommending approving agreement with the corrections presented.

**FISCAL IMPACT:** No cost to the City.

Reviewed by the Administrative Services Director:

**ACTION REQUESTED:** Approve Resolution No. 09\_\_\_ A Resolution of the Ridgecrest City Council approving agreement between the City of Ridgecrest and The Social Security Administration.

**CITY MANAGER/EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: Jim Ponek, Director of Parks and Recreation

Action Date: March 18, 2009

**RESOLUTION NO 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING AGREEMENT BETWEEN THE CITY OF RIDGECREST AND THE SOCIAL SECURITY ADMINISTRATION**

**WHEREAS**, The Social Security Administration (SSA) is requesting that the City of Ridgecrest enter into a one year agreement allowing Social Security to use the Kerr McGee Community Center meeting rooms one day per month; and

**WHEREAS**, The service they will provide will be through a Video Service Delivery (VSD) monitor that will have a live feed to the SSA offices in Lancaster, California; and

**WHEREAS**, Volunteers will be coordinated by Social Security and will set up the VSD monitor, provide assistance as needed, keep the room/participants organized and store the VSD monitor when complete in a storage area within Kerr McGee Community Center; and

**WHEREAS**, Staff and City Attorney have reviewed the agreement and have made corrections that were understood by SSA.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Ridgecrest approves the agreement with the corrections as presented.

**APPROVED AND ADOPTED** this 18th day of March 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Steven P. Morgan, Mayor

ATTEST:

\_\_\_\_\_  
Rita Gable  
City Clerk

AGREEMENT  
between  
City of Ridgecrest  
and  
The Social Security Administration

**I. Purpose**

This agreement, entered into by and between the City of Ridgecrest, whose address is 100 W. California Avenue, Ridgecrest, CA 93555 and the Social Security Administration (SSA), Lancaster California Regional Office, sets forth the responsibilities of the parties to a pilot project, known as the Video Service Delivery project, which enables SSA to expand its assistance to claimants in remote locations through real-time video conferencing in a public facility setting. This project will test the impact of SSA's Video Service Delivery initiative on its internal network and on the residents of Ridgecrest California locality.

**II. Responsibilities of the Parties:**

**A. City of Ridgecrest will:**

1. Permit SSA, at its (SSA) expense, to install an Integrated Services Digital Network (ISDN) line at the Kerr McGee Community Center in Ridgecrest, CA. At the conclusion of the project, the wiring for the ISDN line will remain in place but service to the line will be discontinued.
2. Provide secure space for a Polycom HDX video terminal at the City of Ridgecrest.
- ~~3. Provide limited assistance to the members of the public wishing to use the SSA equipment. Done by SSA Volunteers.~~
- ~~4. Ensure that Facility employees understand that they will not have access to SSA data or systems. Done by SSA Volunteers.~~
- ~~5. Ensure that Facility employees will gather any personal belongings or records left at the Facility by claimants and mail the belongings or records to the SSA Field Office at Lancaster California. Done by SSA Volunteers~~
- ~~6. Ensure that facility employees who gather the belongings or records will not use or disclose to any other party information contained in a claimant's records or belongings.~~
7. Ensure that employees will take reasonable steps to protect the Polycom HDX video terminal from damage, misuse, or theft. These steps will include such things as locking the door to the video room while not in use and watching for unusual or suspicious behavior.
8. Assume liability for damage to the SSA equipment resulting from ~~its negligence or~~ the negligence of its employees. The Facility's liability for damage to the SSA

equipment resulting from ~~its negligence~~ or the negligence of its employees will be limited to the amount needed to replace the damaged equipment. However, the Facility will not be liable for accidental damage to the equipment.

~~9. Keep records concerning the number of individuals using the SSA equipment installed for the Video Service Delivery project, and share these records with SSA. These statistics may be incorporated into the Facility's Annual Report and shared with the Facility's Board. Done by SSA Volunteers.~~

~~10. Provide feedback to SSA on the use and effectiveness of the Video Service Delivery Project. Done by SSA Volunteers.~~

**B. SSA will:**

1. Assume responsibility for the installation, maintenance, monthly fees and upgrade of an ISDN line and a Polycom HDX video terminal.
2. Take reasonable steps to protect the Facility from damage resulting from this agreement. Such steps will include careful installation of the ISDN line, as well as installing/maintaining the project equipment outside of the Facility's computer network to help maintain systems security.
3. Require its contractor to be sufficiently bonded and insured. Documentation of this bonding and insurance will be provided to the Facility prior to installation of the ISDN line.
4. Provide information on the use of the equipment to its customers.
5. Keep records concerning the number of individuals using the SSA equipment installed for the Video Service Delivery project, and share these records with the Facility.
6. Provide feedback to Facility on the use and effectiveness of the Video Service Delivery Project.

**III. Duration**

This agreement shall commence upon the day and date last signed and executed by each party's duly authorized agent and shall remain in full force and effect for a period one year. At the end of the year, both parties will have the option of renewing or terminating the agreement. Modifications to this agreement must be in writing and agreed to by the parties. This agreement may be terminated by either party upon sixty (60) days advance written notice, which shall be delivered by hand or by certified mail.

**IV. Financial Arrangements**

SSA shall not be responsible for reimbursing the Facility for any costs incurred by the Facility pursuant to this Agreement. SSA shall have no liability to the Facility for any damages to the Facility resulting from this agreement. Each party shall be responsible for any financial loss or other loss incurred by that party as a result of its own negligence or the negligence of its

employees. The Facility has no expectation of any payment for services or rent from SSA. Both parties agree to a \$25/mo payment for phone access at City of Ridgecrest Kerr McGee Community Center.

**V. Points of Contact**

The Facility: City of Ridgecrest  
Name: Pam Pearson or Jim Ponek  
Address: 100 W. California Avenue, Ridgecrest, CA 93555  
Phone: 760-499-5151

SSA:  
Name:  
Address:  
Phone:

**VI. Privacy**

Both parties will respect the privacy of the Facility's patrons and SSA claimants, and will work closely to ensure the highest level of protection from unauthorized disclosure of personally identifiable information. Personally identifiable information means any information with an individual's name, address, social security number, date or place of birth, mother's maiden name, or any other information that is linked to a particular individual. To safeguard the public's privacy, no personally identifiable information relating to the Facility's patrons or SSA claimants will be exchanged between SSA and the Facility.

**VII. Integration Clause**

This agreement constitutes the entire arrangement of the parties with respect to its subject matter. There have been no representations, warranties or promises made outside of this agreement. This agreement shall take precedence over any other documents that may be in conflict with it.

**VIII. Signatures**

The signatories below warrant and represent that they have the competent authority on behalf of their respective agencies to enter into the obligations set forth in this letter of intent.

Facility Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SSA Signature: \_\_\_\_\_ Date: \_\_\_\_\_

10

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Resolution 09- A Resolution of the Ridgecrest City Council setting a Public Hearing for Unmet Transit Needs.

PRESENTED BY: Dennis Speer

**SUMMARY:**

The Transportation Development Act of 1971 (TDA), as amended provides for the disbursement of funds from the Local Transportation Fund for various eligible transportation uses. The funds are distributed by the Kern Council of Governments (KCOG), in its capacity as the Regional Transportation Planning Agency. An eligible claimant wishing to receive TDA funding through KCOG must conduct an annual review of the transit needs of the individuals and groups in the community. This year's submittal of the Public Hearing documentation is due to Kern Council of Government by the end of May 2009. Subsequently, a public hearing must be held in May 2009.

Since the public hearing must be duly noticed for thirty days prior to the public hearing date, staff is requesting that the hearing be scheduled for the Council Meeting of May 6, 2009 at 6:30 p.m.

FISCAL IMPACT: None

Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Approve Resolution 09 - , setting the public hearing for Unmet Transit Needs, approving the Notice of Public Hearing, and directing the City Clerk to publish the notice.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:



Submitted by: Dennis Speer

Action Date: March 18, 2009

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL SETTING THE PUBLIC HEARING FOR UNMET TRANSIT NEEDS FINDINGS**

**WHEREAS**, the City of Ridgecrest receives Transportation Development Act funds for various transportation uses; and

**WHEREAS**, a public hearing must be held to determine if there are any “Unmet Needs that are Reasonable to Meet” in the public transportation system;

**WHEREAS**, a Notice of Public Hearing must be published prior to the hearing date;

**NOW THEREFORE, BE IT RESOLVED** the City Council of the City of Ridgecrest, does hereby set the public hearing for unmet transit needs for May 6, 2009 at 6:30 p.m., approve the Notice of Public Hearing, and direct the City Clerk to publish the notice.

**APPROVED AND ADOPTED** this 18th day of March, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Steven P. Morgan, Mayor

ATTEST:

\_\_\_\_\_  
Rita Gable  
City Clerk



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Approval of a street improvement project for use of Proposition 1B funds.

**PRESENTED BY:**

Dennis Speer

**SUMMARY:**

The City of Ridgecrest has been allocated \$415,000 in funds from Proposition 1B (Phase II) which was approved by the voters of the State of California. The proposal is to use these funds on a new street project. This project would consist of constructing a new street with a typical section of 24 feet of roadway and a structural section of 0.35 foot AC, over 0.50 foot AB, over graded and compacted native soil. The estimated cost is as follows:

<u>Street</u>	<u>Estimated Cost</u>
Bowman Avenue –Mahan to Downs	\$453,700
Available Prop 1B Funds	<u>\$415,000</u>
Local Funds Required	\$ 38,700

As part of the application process the City Council must approve the expenditure of the Proposition 1B funds and therefore, the street project proposed. It should be noted that this proposal is for the second round of Proposition 1B fund allocations.

**FISCAL IMPACT:** \$38,700

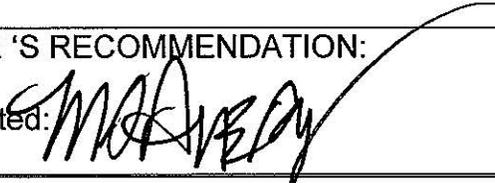
Reviewed by Administrative Services Director:

**ACTION REQUESTED:**

Approval of the street improvement project as noted above.

**CITY MANAGER 'S RECOMMENDATION:**

Action as requested:



Submitted by: Dennis Speer

Action Date: March 18, 2009

(Rev. 2-14-07)

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL  
APPROVING EXPENDITURE OF PROPOSITION 1B FUNDS IN  
THE AMOUNT OF \$415,000 FOR CONSTRUCTING A NEW  
STREET: BOWMAN AVENUE BETWEEN MAHAN STREET AND  
DOWNS STREET**

**WHEREAS**, the City of Ridgecrest has been allocated \$415,000 in Proposition 1B funds by the State of California, and

**WHEREAS**, City has proposed to expend these Proposition 1B funds to construct Bowman Avenue from Mahan Street to Downs Street

**NOW THEREFORE, BE IT RESOLVED THAT**, the City Council of the City of Ridgecrest approves the expenditure of \$415,000 in Proposition 1B funds to construct Bowman Avenue from Mahan Street to Downs Street

**APPROVED AND ADOPTED** this 18th day of March, 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Steven P. Morgan, Mayor

ATTEST

\_\_\_\_\_  
Rita Gable  
City Clerk



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Minutes of the Regular City Council/Redevelopment Agency Meeting of February 18, 2009

**PRESENTED BY:**

Rita Gable, City Clerk

**SUMMARY:**

Draft minutes of the Regular Council/Redevelopment Agency Meeting of February 18, 2009

**FISCAL IMPACT:**

None

Reviewed by Administrative Services Director:

**ACTION REQUESTED:**

Approve minutes

**CITY MANAGER 'S RECOMMENDATION:**

Action as requested:

*MO AVERY*

Submitted by:

Rita Gable

Action Date: March 18, 2009

(Rev. 2-14-07)



**MINUTES OF THE REGULAR MEETING OF THE  
RIDGECREST CITY COUNCIL AND  
RIDGECREST REDEVELOPMENT AGENCY AND**

**City Council Chambers  
100 West California Avenue  
Ridgecrest, California 93555**

**February 18, 2009  
6:30 p.m.**

This meeting was recorded and will be on file in the Office of the City Clerk for a certain period of time from date of approval by City Council/Redevelopment Agency. Meetings are recorded for the purpose of preparation of minutes.

**CALL TO ORDER – 6:30 p.m.**

**ROLL CALL**

**PRESENT:** Mayor Steven Morgan, Mayor Pro Tem Ronald Carter, Vice Mayor Thomas Wiknich, and Council Members Marshall Holloway and Jerry Taylor

**STAFF:** Michael Avery, City Manager; Keith Lemieux, City Attorney; Rita Gable, City Clerk; Tyrell Staheli, Budget Officer, Administrative Services Department; Jim McRea, Public Services Department; Dennis Speer, Public Works Director, Jim Ponek, Parks, Recreation And Cultural Affairs Department Director; Ronald Strand, Chief of Police; and other personnel

**APPROVAL OF AGENDA**

City Manager Avery suggested that items 3 and 4 be reversed on the agenda.

Moved by Council Member Holloway, second Council Member Carter TO APPROVE THE AGENDA AS AMENDED. No public comment. Carried with a voice vote of 5 ayes.

**PLEDGE OF ALLEGIANCE led by Mayor Morgan**

**INVOCATION – Silent Moment**

**CITY ATTORNEY REPORTS**

- ❖ Closed Session - none
- ❖ Other - none

**PRESENTATIONS**

Due to technical difficulties with audio-video equipment this presentation was delayed until after the budget presentation.

# MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

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## 1. TRANE Peer Review

Bradley

Mr. Thomas E Spence, P.E., owner of Project Build organization gave the presentation using \ detailed PowerPoint slides.

The City of Ridgecrest has engaged in engineering and project development of the Civic Center Complex for development of a design build Energy Modernization and Efficiency Improvement Project. This has been completed by the Trane organization.

The City has also contracted with Project Build to perform a separate feasibility audit and peer review of this project design and engineering. This review is now complete and ready for presentation to City Council.

Mayor opened floor to public questions

Dave Matthews

- Previous PV had output but haven't see anything on usage
  - They are there
- Can we or can we not put electricity back to SCE
  - We are and we do receive energy credits – a lot of our savings will come with rebates for the project
- Why can we not store energy
  - It requires a low balancing storage (batteries) and is not cost effective unless it were an emergency

Robert Eireman

- When was the energy efficiency audit done to size the PV
- Cannot build unit any larger than last year's unit
- Noting info from California Solar Initiative Handbook
- Appalled at the total lack of knowledge of the people involved in this project
- Have to pay application fee, has it been done
  - Craig Bradley and Mr. Eireman will meet at 8 am tomorrow

Mike Neel

- What about a change of street lighting in town
- He hasn't seen this in the project
  - There have been discussions on the street lighting
  - City Organization Committee made decision not to fold into this project
  - 95 % of street lights are owned by Southern California Edison
- Questioning what were additional man hours to run the system going to be and are they included here
- How are you going to clean the solar panels and are those costs included
- What is the life expectancy of the solar panels

Al Huey

# MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

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- On rebate - what was the time frame on applying for that
  - Rebate or incentive – rebate 1.5M on PV applied for approximately 9 months ago no cut off but a milestone to reach mid March
- CEC credit a form that says you can use energy savings to get credit but nothing said about rebates
  - This has to do with the loan with CED
- Questions on design - talked about a tower, is it air or water
- If water you are talking about chemicals and treatment
  - The towers are water and the chillers are air cooled and located near the central plant

Robert Eierman

- CEC website says it is not a rebate but a reimbursement but project has to be economically viable
- Cost of project divided by annual energy saving and resulting number must be less than 10

## 2. Mid-Year Budget Report

Staheli

Tyrell Staheli gave the report using a PowerPoint presentation. (A copy is in the Clerk's agenda packet.). The report covers July 1 through December 31, 2008. The report includes a financial overview, containing conventional summaries of actual to budget and rudimentary year end estimates based on current expenditure rates. It highlights budgetary hot-spots and areas of concern. Review shows that we are OK for this FY.

## DEPARTMENT AND COMMITTEE REPORTS

### First Council Meeting (1st Wednesday of the month)

### Public Services Department Director's Report

#### **Community Development Committee**

Members: Steve Morgan, Ron Carter, Eric Kauffman, Jason Patin

Meetings: 1st Thursday of month at 5:30 p.m.; Council Conference Room

Next meeting March 5

#### **RACVB**

Council Members Chip Holloway, Jerry Taylor

Meetings: 3rd Wednesday of the month, 8:00 a.m.

Next meeting and location to be announced

### Parks, Recreation and Cultural Affairs Department Director's Report

#### **Parks, Recreation and Quality of Life Committee**

Members: Ron Carter, Chip Holloway, Craig Porter, Jason Patin

Meetings: 4th Thursday of the month at 5:00 p.m.; Kerr-McGee Center

Next meeting February 26

**Youth Advisory Council**

**Second Council Meeting (3rd Wednesday of the month)**

**Public Works Department Director's Report - Dennis Speer**

- The department has five operational divisions - Engineering, Wastewater, Streets, Fleet Maintenance and Transit
- Engineering has released an RFP for design of W. Ridgecrest Boulevard that went out to 44 firms and one to Kern County
- The Norma Street project will be funded 70% with Prop 1B - Church Avenue to W. Ridgecrest Boulevard - id 90% complete with bid in April
- Per CalTRANS the signal at Ward avenue will be operational by September this year - need cooperative funding agreement with our cost at 255K Kern cog concerned about the
- Streets – pavement is in construction almost complete
- Norma Street- Felspar Avenue sump has problem with drainage created dry wells
- No U-turn on Ridgecrest Boulevard at Balsam Street - have installed new sign – sign has been placed in conformance with NSTDC
- The pothole patcher activity going strong
- The Street Superintendent has delineated 30 areas of concern
- Have filled a number of 1 1/2 diameter 6 inches deep holes - 245 pot holes a month since August
- Transit – RPF on transition study for consideration of deviated fixed route
- Two firms replied and a panel will review the submissions
- Wastewater – have purchased a sewer camera and it is being utilized in older assessment districts
- Slides of its "discoveries" will be made for next presentation
- Purchased sewer flow meter to use in various areas of town
- Working out RFP for second wastewater treatment facility

**Infrastructure Committee**

Members: Tom Wiknich, Jerry Taylor, Lois Beres, Nellavan Jeglum

Meetings: 2nd Tuesday of the month at 5:00 p.m., Council Conference Room

Met February 10

- Mr. Speer covered most of the topics from that meeting
- Looking at projects for redevelopment and we need to review the list used for Measure N

Next meeting March 10

Dave Matthews

- Norma Street to W. Ridgecrest Boulevard needs to be restriped

**Finance Department Director's Report**

Budget presentation

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

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Given in the

### **Police Department Chief's Report - Ron Strand**

- Youth Advisory Council has a community project working with Kern County to get basketball courts in Jackson Park resurfaced and other rehab
- First District Supervisor McQuiston said he would match 3-1 the funds kids raise.
- BBQ at the Snack Shack had good turnout that realized about \$200
- Thanked Council Member Holloway for donation of box of hot dogs and buns
- Tomorrow night is open house at the Police Department beginning at 6 p.m.
- Will have demonstrations with K9 and taster and child ID and PACT and CERT
- A lot of staff and traffic officers will be present to answer questions
- Also recognition of officers and employees of the year at 5 pm
- Nathan Lloyd is the Officer Of The Year and will be honored at the Elks Lodge Law Enforcement dinner
- Working with Kern County on inter dept communications - ours does not work with them in the field
- Kern County donated UHF radios to put in the cars
- Would like to have radios on hips of all officers
- Touched on the traffic collisions increase over the past year
- Traffic citations are up over last year
- Traffic flow has increase
- Street motorcycle has aided in enforcement

Mayor Morgan and Vice Mayor Wiknich will each donate \$200 to Youth Advisory Council kids

### **City Organization and Services Committee**

Members: Tom Wiknich, Jerry Taylor, Nellavan Jeglum, Lois Beres

Meetings: 2nd Thursday of month at 5:00 p.m.; Council Conference Room

Met February 12

- TRANE was the main topic and discussion
- Code Enforcement

Next meeting February 26 special – next regular March 12

### **Activate Community Talents and Interventions For Optimal Neighborhoods Task Force (ACTION)**

Members: Co-Chairs Ron Carter, Chip Holloway

Meetings: 2nd Monday of odd numbered months at 6:00 p.m., Kerr-McGee Center

Next meeting March 9

### **OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

Council Member Holloway should be at Board of Directors at League of California Cities and will be heading up in the morning. AB32 asking to suspend

**CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

Town Hall scheduled for next Wednesday is Ash Wednesday - consensus was to keep it on track

Mayor unavailable for March 4 meeting – should we move or cancel to March 3 feels the items on the agenda require all Council Members to attend – move to March 2

Mayor Morgan recessed the meeting at 9:15 p.m. to reconvene at 9:30 p.m.

Items 3 and 4 were taken in reverse order

**ORDINANCES AND RESOLUTIONS**

On advice of City Attorney item 3 removed

3. **Introduction And First Reading, An Ordinance Of The City Council Of The City Of Ridgecrest Deleting Chapter XIII And Amending The Ridgecrest Municipal Code As It Relates To Chapter XIII, Sanitation, Sections 13-1 To 13-6.2; Community Wide Universal (Mandatory) Curbside Solid Waste And Recycling Residential Service** **McRea**

The provisions of this chapter are adopted to preserve, protect and promote the health, safety and welfare of the public with respect to sanitation and provide a community wide universal (mandatory) curbside solid waste and recycling residential service. A Resolution for the Rate Schedule and sanitation solid waste, yard waste and household hazardous waste management program of service will be reviewed and discussed as part of the Public Hearing to be set for March 4, 2009

**DISCUSSION ITEMS**

4. **Status Report On The Compliance Order IWMA BR0707 And A Local Assistance Plan Required By The California Integrated Waste Management Board (CIWMB)** **McRea**

This staff report is a follow on status report on the interaction of the City and CIWMB. As previously indicated, the City of Ridgecrest is under a Compliance Order IWMA BR0707 and a Local Assistance Plan required by the California Integrated Waste Management Board (CIWMB). The City has been noticed for a Public Hearing; for Consideration of Administrative Civil Penalties, February 24, 2009 in Sacramento, before the CIWMB.

**Mr. McRea**

- Went to Sacramento with Nancy York yesterday – four items of concern to be taken on February 24 - asked if they could be taken rescheduled to March

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- Team meeting of CIWMB to consider rescheduling – called today and they continued hearing to March 24
- Studies in 1990 were flawed – still want new characterization study
- Still want a MVERP feasibility study –
- Quarterly reports inadequate, delay in major program integration ordinance going to be adopted re diversion and recycling
- They will not waiver on most of their curbside recycling for residences – recycling at commercial establishing – they are unhappy with our reports – blue bins
- 28,038 population per California Department of Finance
- Compliance order was issued in 2007 and we should have a base from 2006
- MVERP study cost approximately 5-15K
- Transfer station was discussed
- If we are going to get out of this with a minimal fine we will have to do a material feasibility study

### Council

- ❖ Issue is that this local assistance plan was presented to us and we (council) voted on it
- ❖ We thought they would assist us
- ❖ He personally thanked Assembly Member Jean Fuller for calling the Director of the Board and asked what is going on
- ❖ We got a stay and got pushed back a month to March
- ❖ Need to have our legal team to be in this with us
- ❖ We are the only city in Kern County not in compliance
- ❖ California City uses the dirty MVERP in Tehachapi
- ❖ We have a serious issue and we need to work on this
- ❖ Expect we will have a lot of public comment on this.

### Public comment

#### Al Huey

- Spoke with Mr. McRea earlier today considering present economic environment and now they are adding another cost on the residents
- Single can, two or three needed
- Those who haven't had trash pickup as well as those who have
- Dirty MERVP here or in Tehachapi has concern for the commercial recyclers in the community
  - Will have to educate the public to separate and take to recyclers
- We have been down this road before probably too late to bring back the Solid Waste Committee
- Benz told committee 87 or so percent of residents have curbside pickup
- Now it is only 50% - that seems like a large difference

#### Dave Matthews

- Two acronyms - IWA what does that mean
  - No one knows

**MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR**

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- How did the Board come into existence
  - There are five appointed members, 2 being from the public sector
- Section 428145 of the Public Resource Code
- Feels those on the Board do not know what they are doing
- Feels we should complain to the Governor

Mike Neel

- At City Organization heard that 20% did not have pick up
- A lot of people will be paying twice as much
- Write letters in opposition and they will drop it
- 10k of letters on his desk and they will drop
- Cost to the community is about 1M
- This has really ticked him off

Arnold Porter

- Under the California Constitution no executive branch administrative agency has the right to issue a fine
- The purpose is to recycle materials and there are several recyclers in town that this seems to be to their detriment
- These authorities were set up to help us not to hurt us

City Attorney Lemieux noted that the proposed ordinance did a bit of damage to the current Municipal Code and suggested we remove from agenda and put on next meeting for first reading.

**CONSENT CALENDAR**

5. Minutes Of The Special City Council/Redevelopment Agency Meeting Of January 10, 2009 Gable
6. Minutes Of The Regular City Council/Redevelopment Agency And Special Joint Meeting With the Planning Commission Of February 4, 2009 Gable
7. Council Expenditure Approval List (DWR) Dated January 30, 2009 In The Amount Of \$467,236.44 Sloan
8. Agency Expenditure Approval List (DWR) Dated January 30, 2009 In The Amount Of \$89,064.52 Sloan

Moved by Council Member Wiknich, second Council Member Carter TO APPROVE THE CONSENT CALENDAR. No public comment. Carried with a voice vote of 5 ayes.

**PUBLIC COMMENT 10:28 p.m.**

Daniel Romero

- Came this evening to talk about the Census taking place in 2010

## **MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR**

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- 2M dollars will be distributed over the next ten years
- It will be based on population
- We need to encourage 100% participation in the Census
- Need a proclamation and resolution for Census 2010
- Campaign will be starting in March
- 10 question form to start with and some will be selected for more questions
- We will be trying to count each and every person as each person means money to the community

**Al Huey**

- The new agenda does not seem to be working as advertised
- Addressed Mr. Romero - You can send me your form but you will only get one answer from me and that is how many people are living in that residence
- Not your business how many toilets there are or how much money I make

**Dave Matthews**

- Agree with Al and that is his answer as well
- Thanks for good work repaving west bound lanes on W. Drummond Avenue

**Mike Neel**

- Regarding minutes for January 10 one item on agenda was issue of City Council meals
- Decision was to continue it which is not in favor of many on the street
- He agrees with the elected mayor idea
- With the form we have now it would not make a lot of difference
- If it was like the Governor he would be more accountable to the people

### **MAYOR AND COUNCIL COMMENTS**

**Carter**

- Putting appointment to Personnel Board on next agenda

**Holloway**

- Council concurred to pay for meals/reimburse the city but staff would be fed
- Thanked Neel for letter to editor
- It is worth the try to write letter
- Rose Garden Inn has become a problem in the city and is not being used as a hotel
- Asked if they are paying TOT occupied 7/24 365 days a year
- Would like council and staff to

**Taylor**

- Relative to request would like to have whatever in his mailbox

**Wiknich**

- Email from Avery for putting in requests for funding under stimulus package
- Like to have staff consideration to look at fee for street vendors

## **MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR**

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- There are more and more of them coming into town
- How do we get sales tax when they sell
- Code Enforcement boarded up house on S. China Lake Boulevard - what can we do about the eyesore when you first come in town
- Florida has a law that says vacant building/house has to be kept clean and tidy
- City/County Interactive Committee needs to be set up

### **Morgan**

- Had interesting items on this agenda and yes it is close to 11 p.m.
- Many more of these items will be coming forth
- Open use of BLM land - he has Inyo and Sequoia management plan discs
- Public meetings in the last couple of weeks on these plans with poor attendance
- Need to be cognizant of the open space around the Trona plants as the plant and people are an asset to our city
- Will be taking letters to the CIWMB when he goes
- Thanked Mr. McRea for going to Sacramento
- Thanked Craig Bradley for assisting with the technical difficulties
- The staff reports out in the open are good
- We will make adjustments as needed.

### **ADJOURNMENT**

Mayor Morgan adjourned the meeting at 10:50 p.m.

---

Rita Gable, City Clerk



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Minutes of the Special City Council/Redevelopment Agency Meeting of March 2, 2009
<b>PRESENTED BY:</b> Rita Gable, City Clerk
<b>SUMMARY:</b>  Draft minutes of the Special Council/Redevelopment Agency Meeting of March 2, 2009
<b>FISCAL IMPACT:</b> None Reviewed by Administrative Services Director:
<b>ACTION REQUESTED:</b> Approve minutes
<b>CITY MANAGER 'S RECOMMENDATION:</b>  Action as requested: 

Submitted by:

Rita Gable

Action Date: March 18, 2009

(Rev. 2-14-07)



**MINUTES OF THE SPECIAL MEETING OF THE  
RIDGECREST CITY COUNCIL AND  
RIDGECREST REDEVELOPMENT AGENCY AND**

**City Council Chambers  
100 West California Avenue  
Ridgecrest, California 93555**

**March 2, 2009  
6:00 p.m.**

This meeting was recorded and will be on file in the Office of the City Clerk for a certain period of time from date of approval by City Council/Redevelopment Agency. Meetings are recorded for the purpose of preparation of minutes.

**CALL TO ORDER – 6:00 p.m.**

**ROLL CALL**

**PRESENT:** Mayor Steven Morgan, Mayor Pro Tem Ronald Carter, Vice Mayor Thomas Wiknich, and Council Members Marshall Holloway and Jerry Taylor

**STAFF:** Michael Avery, City Manager; Keith Lemieux, City Attorney; Eva Peterson, Executive Secretary; Tyrell Staheli, Budget Officer; Jim McRea, Public Services Department Director, Dennis Speer, Public Works Department Director; Jim Ponek, Parks, Recreation And Cultural Affairs Department Director; Ronald Strand, Chief of Police; and other personnel

**APPROVAL OF AGENDA**

City Manager Avery requested moving item number 2 as the first discussion item.

Moved by Vice Mayor Wiknich, second by Council Member Jerry Taylor TO APPROVE THE AGENDA. Carried with a vote of 5 ayes.

**CLOSED SESSION – 6:00 p.m.**

GC54956.9 Conference with Legal Counsel - Potential Litigation - California Integrated Waste Management Board and the City of Ridgecrest - Negotiators Michael Avery, James McRea and Nancy Ewert

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE led by Mayor Pro Tem Carter**

# MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

March 2, 2009

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**INVOCATION** Mayor Morgan called for a moment of silence

## **CITY ATTORNEY REPORTS**

- ❖ Report out of Closed Session - Discussion regarding the California Integrated Waste Management Board (CIWMB) - No Action Taken

## **DEPARTMENT AND COMMITTEE REPORTS**

### **First Council Meeting (1st Wednesday of the month)**

#### **Public Services Department Director's Report (copy in the Agenda packet)**

Jim McRea, Public Services Director, presented an overview of each department in the Public Services Department. He outlined some of following activities happening in his area:

- March 17, 2009 working on Water Efficiency Ordinance with the Indian Wells Valley Water District
- The department continues to work on the Super-WalMart project, Hampton Inn and other smaller hotels
- Completion of General Plan is underway
- Completion of a Solid Waste Ordinance is in progress
- Five other studies are underway and in process
- Bowman Channel project
- Affordable housing and impact report
- Reviewing the RDA senior project and home loan program
- Reviewing Kern County's request for Park funding
- Bond issuance and landscaping for business park
- Project at College Heights will start this year while other housing developments are on hold
- Base and hospital projects are moving along
- OEA Grant question - stated money will probably be awarded to the county vs. the city

Mike Neel questioned the home loan program. Jim McRea explained that the program is available to first time home buyers through the Redevelopment Agency and has been in place at the city since the year 2000. Jim McRea stated that this is the only program the city currently has available. Mike Neel commented that he feels it is an unfortunate practice of socialism.

#### **Community Development Committee**

Members: Steve Morgan, Ron Carter, Eric Kauffman, Jason Patin

Meetings: 1st Thursday of month at 5:30 p.m.; Council Conference Room

Next meeting March 17

**MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL**

**March 2, 2009**

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**RACVB**

Council Members Chip Holloway, Jerry Taylor

Meetings: 1st Wednesday of the month, 8:00 a.m.,

Next meeting April 1 (no meeting in March)

**Parks, Recreation and Cultural Affairs Department Director's Report  
(copy in the Agenda packet)**

Jim Ponek, Parks and Recreation Director, presented an overview of the Parks, Recreation and Cultural Affairs Department. At today's City Council meeting Jim focused on the "Parks" located throughout the city using PowerPoint as a visual aid. Jim Ponek described the type of work done at each park and what the current needs are at each location. He also pointed out Kerr-McGee, city medians, graffiti/vandalism and briefly described what the department is doing in those areas. His next presentation will spotlight "Recreation" and provide more details into the "Kerr McGee Community Center."

Councilman Jerry Taylor asked about the camera that was supposed to be installed at one of the parks. City Manager Avery stated it is under design. Mayor Morgan asked about prosecution of vandals and Jim Ponek replied that the Police Department has apprehended a few.

**Parks, Recreation and Quality of Life Committee**

Members: Ron Carter, Chip Holloway, Craig Porter, Jason Patin

Meetings: 4th Thursday of the month at 5:00 p.m.; Kerr-McGee Center

Next meeting March 26

**Youth Advisory Council**

Jim Ponek had no update. Mayor Pro Tem Carter commented for the Youth Advisory Committee stating the next meeting will take place on March 19<sup>th</sup> at 5:00pm

**OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

**Infrastructure next Tuesday at 5:00pm**

**CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

Mayor Morgan did not recess the meeting.

**DISCUSSION AND OTHER ACTION ITEMS**

1. Status Report On The Compliance Order IWMA BR07-07 And The Local Assistance Plan (LAP) Required By The California Integrated Waste Management Board (CIWMB) And Consideration Of An Administrative Civil Penalty McRea

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

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The staff report is a continuation of the interaction between the City and CIWMB staff. The County of Kern has provided invaluable assistance upon the authorization by Mr. Douglas Landon, Interim Director, Waste Management Department. Ms. Nancy L. Ewert, P.E., Sr. Engineering Manager, Kern County Waste Management Dept. has presented the position of both the City and the County to the CIWMB staff and was invited this evening for a brief presentation. The City received notice after the visitation to Sacramento, to meet with the various sections leaders that the Public Hearing scheduled for February 24, 2009 had been pulled to consider additional information and efforts by the City. The City was notified by e-mail on the evening of February 24, 2009 that a hearing has been rescheduled for March 24, 2009 and the City is invited to provide Board staff documents for review that will be presented to the Board for their consideration to revise the L.A.P. and/or to modify the existing Compliance Orders timeline as well as continuation of an Administrative Civil Penalty Hearing.

Jim McRea invited Ms. Nancy L. Ewert, Sr. Engineering Manager with Waste Management Department, County of Kern, to speak to the City Council on this topic. Jim stated he went to Sacramento for a CIWMB hearing and the Board is asking for program implementation. If the programs the Board is asking for are not implemented by their deadline date, the city could incur a fine. CIWMB felt that currently Ridgecrest programs were a diversion vs. a recycling program. Jim McRea stated the city is in fact in compliance, however, we will implement the new programs and see if the Board will accept them. We need to adopt an ordinance, we need to adopt recycling programs and we need to adopt mandatory trash pick-up. He turned the floor over to Ms. Ewert.

Nancy Ewert stated she had a good conversation with the Board on Feb 17<sup>th</sup>. She mentioned that Ridgecrest has a 67% diversion rate per the Waste Board. However, those numbers are based on 1990 base year figures and the Board used county default numbers. When using specific numbers she came up with a 53% diversion rate. However, the Board at this time is discounting numbers and looking at programs. The Board is not looking at the fact that the county implemented a gate fee program or programs at the landfill or the programs the city has implemented over the years (all these things were mentioned to the Board.) They did talk to the Board and were able to postpone the penalty phase, and have them look at the numbers, and will talk to them again tomorrow, March 3, 2009. Nancy Ewert commented that the whole philosophy of the Waste Board has changed. They use to listen to concerns however, there are different dynamics in play now than in the past. Diversion rates were shown on a PowerPoint slide provided by Jim McRea. He stated that Ridgecrest is willing to implement programs, however, he and his staff just want to make sure they are the right programs.

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Mayor Morgan asked how much this has to do with SB1016. SB1016 does a pound per capita per day ratio. Jim McRea replied that it comes down to the Waste Board not wanting to deal with numbers, they prefer programs. Mayor Morgan asked about rural counties vs. cities and has there been discussion in this area. Nancy Ewert answered not at this time, however, she will look into it. The final PowerPoint slide presented by Jim McRea was an analysis of data that will be available on the city website. Councilmember Taylor asked how this affects us and Nancy Ewert replied that this could not have happened at a better time. Our numbers are getting better across the board and these numbers are based on weight.

Mike Neel commented regarding the 70 pages he received from the Board. He feels we meet the 70 percent requirement and that they (the state) are going to force us to have programs "period." He stated that means money out of everybody's pocket.

### ORDINANCES AND RESOLUTIONS

2. **Introduction And First Reading, An Ordinance Of The City Council Of The City Of Ridgecrest Deleting Chapter XIII And Amending The Ridgecrest Municipal Code As It Relates To Chapter XIII, Sanitation, Sections 13-1 To 13-6.2; Community Wide Universal (Mandatory) Curbside Solid Waste And Recycling Residential Service** **McRea**

The provisions of this chapter are adopted to preserve, protect and promote the health, safety and welfare of the public with respect to sanitation and provide a community wide universal (mandatory) curbside solid waste and recycling residential service.

A Resolution for the Rate Schedule and sanitation solid waste, yard waste and household hazardous waste management program of service will be reviewed and discussed as part of the Public Hearing to be set for March 18, 2009

Mayor Morgan read the ordinance title and Mr. McRea explained the process.

Public comment - 7:32 p.m.

Mike Neel commented that he would like to reiterate his message. He encouraged everyone to write a letter to the state. He added that mandatory collection, adopting a recycling fee, a transfer station, increase recycling fee – all of these costs will be passed on to everyone in town. Mike Neel provided the address of: 1001 I St in Sacramento and asked the audience to let the Board know that you want to see the data.

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Darryl Whitten w/Cornerstone Engineering asked if there is no market for these products, how does that “jive” with what the state wants us to do with carbon footprints. Jim McRea responded that CEQUA requirements would be required.

Dennis Rowell questioned if there will be any provisions for exemptions. He has lived in the city for 55 years and has never used residential trash service since he owns his own business and uses his business bins for his trash.

Public comment closed at 7:43 p.m.

Vice Mayor Wiknich asked about the Board levying a fine. Jim McRea commented the cost is about \$12,500 per month and up to \$10,000 per day. Jim McRea did not know if the Board would waive the fee, sue the City and for how much. Vice Mayor Wiknich asked how do we make sure people in the County are identified at the gate. Jim McRea replied that the employees at the gate ask people if they are from the City of Ridgecrest. Nancy Ewert stated that they do not ask what specific city someone is from; it is up to the individual to tell them. She stated that they do not request a driver's license or proof of address. Nancy Ewert added, however, self-haul is only a very small portion of what comes into the gate.

Mayor Pro Tem Carter asked when will we know what these fees are going to be and City Manager Avery replied that the stated fees will be more fine tuned in the next 2-3 weeks.

Councilmember Taylor mentioned the ordinance states that the franchisee will bill.

Mayor Pro Tem Carter declared that he feels he does not live in a dictatorship and this is still the United States of America. Additionally, he stated that for this he is surprised this has not already gone to court. He felt this was unconstitutional and power should not be given by the state to member of a Board never elected to office. They are getting away with this and that something needs to be done. (he received applause from almost the entire Council audience)

Councilmember Taylor stated he is torn since he is looking at two letters; one stating we are in compliance and the other not. He also does not understand why the counties are not targeted.

Councilmember Holloway commented that the power this group has is from legislation action. He commented that this is not an unfunded mandate.

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Vice Mayor Wiknich added that we have a responsibility to diminish the financial impact. The Mayor needs to negotiate a reasonable settlement and legal council needs to be involved.

Mayor Morgan cautioned that this will not be the end of it; that from this legislation the numbers will increase (as high as 70%). He stated there will be no difference (impact) for those already getting their trash picked up. We are looking into the legal issues and trying to make it as less costly as possible.

Moved by Council Member Taylor, second Vice Mayor Wiknich TO WAIVE READING IN FULL AND TO INTRODUCE, BY TITLE ONLY, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST DELETING CHAPTER XIII AND AMENDING THE RIDGECREST MUNICIPAL CODE AS IT RELATES TO CHAPTER XIII, SANITATION, SECTIONS 13-1 TO 13-6.2; COMMUNITY WIDE UNIVERSAL (MANDATORY) CURBSIDE SOLID WASTE AND RECYCLING RESIDENTIAL SERVICE Public comment heard. Carried with a voice vote of 4 ayes, 1 no; Council Member Carter voted no.

Moved by Councilmember Holloway, second by Vice Mayor Wiknich TO INTRODUCE FOR FIRST READING, BY TITLE ONLY, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST DELETING CHAPTER XIII AND AMENDING THE RIDGECREST MUNICIPAL CODE AS IT RELATES TO CHAPTER XIII, SANITATION, SECTIONS 13-1 TO 13-6.2; COMMUNITY WIDE UNIVERSAL (MANDATORY) CURBSIDE SOLID WASTE AND RECYCLING RESIDENTIAL SERVICE Public comment heard. Carried with a voice vote of 4 ayes, 1 no; Council Member Carter voted no.

**3. Introduction And First Reading, An Ordinance Of The City Council Of The City Of Ridgcrest Amending Chapter III, Section 5-703, Of The Ridgcrest Municipal Code ("Code") As It Relates To The Exclusive Right Of Trash Collection McRea**

This ordinance amends Chapter III, Section 5-703 of the Municipal Code by continuing the City's right to award exclusive franchise for the purpose of trash collection.

Public Comment 8:11 P.M.

Mike Neel requested the ordinance be read and Mayor Morgan obliged. Mike Neel opposed to exclusive franchising of trash collection

Mayor Morgan read the ordinance in full.

Moved by Vice Mayor Wiknich, second by Councilmember Taylor TO INTRODUCE FOR FIRST READING, IN FULL, AN ORDINANCE OF THE CITY

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COUNCIL OF THE CITY OF RIDGECREST AMENDING CHAPTER III, SECTION 5-703, OF THE RIDGECREST MUNICIPAL CODE ("CODE") AS IT RELATES TO THE EXCLUSIVE RIGHT OF TRASH COLLECTION. Public comment heard. Carried with a voice vote of 5 ayes.

4. **Acknowledgement Of An Appeal Of Tentative Tract Map No. 6691 Of A Denial By The Planning Commission By Resolution 09-04, And The Recommendation Of Denial Of GPA/ZC-08-04, An Application To Create A 228 Lot Subdivision Know As Wild Pointe Ranch With One Park, One Park/Sump And A Commercial Site On 161 Acres To Be Zoned E-1, E-1.5, E-2 And CG On Vacant Land Located At The NW Corner Of W. Ridgecrest Blvd And N. Mahan St. APN 455-100-06,08 And 09. Applicant: Pam Ridgecrest Venture** **McRea**

The Planning Commission at the conclusion of a duly noticed continued Public Hearing adopted Resolution 09-04, denying the application, the Tentative Tract Map, the General Plan Amendment, and zoning reclassification. The application was heard before the Planning Commission at three meetings; January 27, 2009, January 13, 2009, and November 18, 2008. A copy of the Planning Commission report is provided by separate cover. The denial was appealed by the attached letters, dated 5<sup>th</sup> February, 2009 and 9<sup>th</sup> February 2009.

Jim McRea stated that this is an action to consider the appeal – not the project. Mayor Morgan asked how you do that if you don't receive information on what could or could not occur if the project is modified. The Planning Commission has denied the appeal – read Item C. Mayor Morgan asked where is the Naval Station in the General Code and Jim McRea stated it is not.

Darrel Whitten with Cornerstone Engineering representing PAM was accompanied with Mr. Fallgatter came to the podium. He commented that the project was heard three times before the Planning Commission and stated that the Commission felt that 40,000 square foot lots would be required for the entire project. That would have resulted in 90 lots and they could not satisfy what the Planning Commission required. Darrel Whitten presented Version 2 of the project depicting 10,000 square foot lots.

Councilmember Taylor asked about Version 2 and what would be done with the open areas. Darrel Whitten stated that land would be open, undeveloped land. It could be fenced off to keep off recreational vehicles.

Vice Mayor Wiknich asked how many tract maps does Darrel Whitten's client have and Darrel Whitten answered twelve. Vice Mayor Wiknich then asked how many developments have they begun and Darrel commented, none, explaining that it has been difficult for them to find funding for building. Vice Mayor Wiknich replied that local developers are building.

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Mayor Morgan stated he feels the first request (Version 1) is better that way no further fees are incurred. If the applicant goes with Version 2 and it is denied, there is additional cost. Darrel Whitten explained his reasoning for presenting Version 2. Councilmember Taylor asked for an interpretation of Version 1. Jim McRea explained that the Planning Commission approves or denies applications and re-submission made more sense. The Planning Commission has to hold a public hearing; part is a sequence as well as a process. Councilmember Taylor stated he is torn due to the fact that he likes project and would like a compromise.

Mr. Fallgatter commented that the Planning Commission cannot approve a Tentative Tract Map that does not match the current zoning. He would like to suggest hearing on an appeal. He stated the City Council can then send it back if they wish to. Cornerstone Engineering can work on it. City Council can then send it back to the Planning Commission once they have a better understanding and have some sense of what might work.

Planning Commissioner Jason Paton stated he stands on his decision to deny the project. He did his research on this project. He added that they (the developers) purchased the land with that zoning in place and they did modify the project, however, the project is just in the wrong spot for the City of Ridgecrest

Planning commissioner Craig Porter stated that he voted for this project. He feels that the sumps, parks, drainage and the project was well laid out. There are a couple of problems that still need to be discussed (i.e. sewer capacity), however, this was going to be looked at. He thought this project would be a good addition to the City of Ridgecrest.

Mike Neel commented that per zoning map the project looks correct. He feels that developers should be able to buy land and develop it.

Councilmember Holloway stated he has been the most outspoken supporter of the Navy all these years. He believes it is unfair and costly to a business to have them think that going back and forth from the Planning Commission and the City Council to hear their case will result in resolution. He feels the business needs to know up front what they need to do to resolve their issue. He feels this company has put forth a good effort to appease the concerns of the Navy. However, to get his vote, he would like have to have a reduction of about 15-20 lots.

Councilmember Taylor motioned for Option 2 and no second.

Councilmember Carter motioned for Option 1 and no second.

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City Manager Avery and Attorney Lemieux stated that if there is no second it automatically gets appealed.

Vice Mayor Wiknich feels this issue needs to go back to the Planning Commission.

Councilmember Holloway motioned for Option 2 and Councilmember Taylor second the motion. Carried with 3 Ayes and 2 Nays

**CONSENT CALENDAR**

5. Resolution No. 09-05, A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared For The Month Of March 2009 And Scheduled Date Of Presentation Avery
6. Resolution No. 09-06, A Resolution Of The Ridgecrest City Council Approving And Amending The City Of Ridgecrest Classification Plan And Amending The Job Specifications Of City Engineer Into The City Of Ridgecrest Classification Plan Avery
7. Resolution No. 09-07, A Resolution Of The Ridgecrest City Council Approving And Amending The City Of Ridgecrest Classification Plan And Adopting The Job Specifications Of Transit Services Coordinator Into The City Of Ridgecrest Classification Plan Avery
8. Resolution No. 09-08, A Resolution Of The Ridgecrest City Council Authorizing The Payment Of The Auditing Services To Be Performed By Caporicci And Larson For The Fiscal Year 2009 Sloan
9. Council Expenditure Approval List (DWR) Dated February 13, 2009 In The Amount Of \$282,032.30 Sloan
10. Council Expenditure Approval List (DWR) Dated February 20, 2009 In The Amount Of \$7,210.56 Sloan
11. Agency Expenditure Approval List (DWR) Dated February 13, 2009 In The Amount Of \$7,245.08 Sloan

Moved by Council Member Holloway second by Vice Mayor Wiknich TO APPROVE THE CONSENT CALENDAR. No public comment. Carried with a voice vote of 5 ayes.

**PUBLIC COMMENT** opened at 9:05 p.m.

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Mike Neel commented that he asks himself why he keeps going to City Council meetings, however tonight he was happy to see the way the voting went. Tonight he felt that City Council members were voting their minds.

Closed at 9:06 p.m.

### **MAYOR AND COUNCIL COMMENTS**

Mayor Morgan

- Regarding appeal some people are saying that City Council is not taking it seriously yet there was a zone change so they could not approve the subdivision.
- He did appreciate the struggle with this item tonight.
- It did let the public in on how difficult these things are.
- He will not be in town for the next 4-5 days and Toastmasters is on March 6.
- He will need someone to give the proclamation in his place.
- Appreciates the City Council meeting being moved to Monday.
- CIWMB on the 24<sup>th</sup>
- JLUS & PACT meeting coming up.

Mayor Pro Tem Carter

- Is still having citizens coming to him about the front of Mesquite High School not being safe.
- The sign in front of school says 35mph and a child was hit back in the fall.
- That is a busy section.
- He appreciates the discussion with his fellow colleagues even when they disagree.

Vice Mayor Wiknich

- Attended the Police Department awards ceremony and the Open House.
- An old friend who he has not seen in 40 years came to Ridgecrest and commented on how nice the people in Ridgecrest are.

Councilmember Holloway

- KernCOG Awards are this Thursday night and he will be attending.
- SB375 letter to suspend and after about an hour and one half of a debate he finally stated it wasn't a spending issue it was a timing issue.
- This is going to be a planning requirement.
- He compared it to a hurricane – you don't know where it's going to land and you have to make a change.
- We are in a economic hurricane
- We don't know where we are going to be in 3-5 years in this community.
- His plea is wait until we know what our economic outlook is going to look like before we move forward.

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Councilmember Taylor

- Appreciates the discussion tonight and looks forward to future discussion.
- Attended the Police Department Award ceremony and Police Department Open House.
- Need to address collisions and speed in this City.
- On radio spot (impromptu) on Saturday and clarified some rumors out in the community.

**ADJOURNMENT**

Mayor Morgan adjourned the meeting at 9:20 p.m.

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Eva Peterson, Executive Secretary



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 02/27/2009
<b>PRESENTED BY:</b> Tess Sloan
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 02/27/2009  Total Disbursed: \$244,370.19
<b>FISCAL IMPACT:</b> Total Disbursed: \$244,370.19 Reviewed by Interim Administrative Services Director/City Treasurer <i>W Tyall Ste</i>
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested: <i>M. AVERY</i>

Submitted by: Kelly Brewton

Action Date: 03/18/2009

(Rev. 2-14-07)

BANK: 02

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0002126	ACE HYDRAULIC, INC.		02	02/27/2009	140-6710-671.35-10	PW/EC/O-RINGS,LABOR R321	282.30	
5056473	000515							
						VENDOR TOTAL *	282.30	
0005020	ACOM SOLUTIONS, INC.		02	02/27/2009	111-6119-619.29-07	MIS/CB/SFTWR MAINT RENEWL	135.00	
153703IN	000515							
						VENDOR TOTAL *	135.00	
0005354	ALEXANDER, MATTHEW		02	02/27/2009	001-4480-448.25-01	CD/MA/KERN COUNCIL OF GVT	125.95	
2/05/09	000528							
						VENDOR TOTAL *	125.95	
0005131	ALLDATA, LLC		02	02/27/2009	140-6710-671.29-09	PW/EC/1 YR SUBSCRIPTION	1,616.25	
FW461387FY09	000515							
						VENDOR TOTAL *	1,616.25	
0000859	ALTAONE FEDERAL CREDIT UNION		02	02/27/2009	001-0000-218.03-02	PPE 02/22/09 PEAR DUES	1,569.50	
PPE 02/22/09	PR0227							
						VENDOR TOTAL *	1,569.50	
0003509	AMERIPRIDE		02	02/27/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	72.36	
B526867	000515							
B529703	000515							
B532499	000515							
B526873	000515							
B529708	000515							
B532505	000515							
B526868	000515							
B529704	000515							
B532500	000515							
B525268	000515							
B528083	000515							
B530899	000515							
B526874	000515							
B529709	000515							
B532506	000515							
B526869	000515							
B529705	000515							
B532501	000515							
						VENDOR TOTAL *	1,212.39	
0005021	AVID IDENTIFICATION SYSTEMS, INC.		02	02/27/2009	001-4210-421.36-03	PD/RS/MICRO CHPS,PET TRAC	512.50	
250371	000515							
						VENDOR TOTAL *	512.50	
0003427	BECHTEL, ALICE M.		02	02/27/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASSES	315.00	
1/16-02/13/09	000516							
						VENDOR TOTAL *	315.00	

PREPARED 02/26/2009, 16:26:01  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
 AS OF: 02/27/2009 CHECK DATE: 02/27/2009

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BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001470	BENZ PROPANE CO., INC.								
2019200	JAN09	000516			02 02/27/2009	001-4210-421.22-01	PD/RS//PROPANE DELIVERY	1,540.76	
1228000	JAN09	000516			02 02/27/2009	005-4554-455.22-01	WW/JB/PROPANE DELIVERY	940.64	
							VENDOR TOTAL *	2,481.40	
0000136	BLUEPRINT SERVICE CO.								
407334		000516			02 02/27/2009	001-4720-410.29-05	PW/DS/FINANCE CHARGE	1.00	
							VENDOR TOTAL *	1.00	
0004084	BRINK'S INCORPORATED								
110790345		000516			02 02/27/2009	113-6115-615.21-09	FN/TS/FEB09 BANK SRVS	386.59	
							VENDOR TOTAL *	386.59	
0002798	BRUBAKER MANN, INC								
48340		000516			02 02/27/2009	001-4630-463.32-04	PR/JP/23 TONS BRICK DUST	893.33	
							VENDOR TOTAL *	893.33	
0002012	BSN SPORTS								
92969760		000516			02 02/27/2009	001-4630-463.36-01	PR/JP/PRTBL BSKTBLL STND	807.61	
							VENDOR TOTAL *	807.61	
0000153	BUD EYRE CHEVROLET-TOYOTA								
TOCS108885		000516			02 02/27/2009	140-6710-671.35-10	PW/EC/OIL CHANGE R333	32.16	
							VENDOR TOTAL *	32.16	
0005490	B2B COMPUTER PRODUCTS LLC								
345132		000516			02 02/27/2009	111-6119-619.32-03	MIS/CB/MINICOM CAT5	486.90	
345574		000516			02 02/27/2009	111-6119-619.32-08	MIS/CB/CABLES	970.61	
							VENDOR TOTAL *	1,457.51	
0000177	C.M.T.A.								
86559		000516			02 02/27/2009	113-6115-615.28-07	FN/TS/MEMBERSHIP DUES	155.00	
							VENDOR TOTAL *	155.00	
0000177	C.M.T.A.,CK GRP-1								
4/22-04/24/09	TS000516				02 02/27/2009	113-6115-615.25-01	FN/TS/CONFRNC REGISTR	305.00	
4/22-04/24/09	WS000516				02 02/27/2009	113-6115-615.25-01	FN/TS/CONFRNC REGISTR	275.00	
							VENDOR TOTAL *	580.00	
0004611	CALIFORNIA HIGHWAY PATROL								
FY09	GPPV-INSPC000516				02 02/27/2009	003-4360-436.28-07	TR/DS/7 GPPV INSPCTN APPL	350.00	
							VENDOR TOTAL *	350.00	
0000227	CAMPBELL HEATING & AIR COND.								
21895		000516			02 02/27/2009	001-4630-463.23-04	PR/JP/RPLCE BLOWN FUSES	125.00	
							VENDOR TOTAL *	125.00	
0001664	CDW GOVERNMENT INC.								
NBN3256		000516			02 02/27/2009	111-6119-619.32-10	MIS/CB/BLACK BOX	154.96	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001664	CDW GOVERNMENT INC.								
NDH2646	PI0528	005897	02	02/27/2009	111-6119-619.41-30	CISCO ROUTER		2,655.07	
NDN2882	PI0536	006251	02	02/27/2009	111-6119-619.41-30	INFOCUS PROJECT		6,606.79	
						VENDOR TOTAL *		9,416.82	
0001671	CLINICAL LAB. OF SN BERNARDINO								
757885	PI0516	005740	02	02/27/2009	005-4554-455.21-04	NOV08 LAB CHARGES		380.00	
900409	PI0525	005740	02	02/27/2009	005-4554-455.21-04	JAN09 LAB CHARGES		1,710.00	
						VENDOR TOTAL *		2,090.00	
0005445	COCA-COLA NORTH AMERICA								
72741317	000516		02	02/27/2009	001-4620-462.38-02	PR/JP/FEB09 TOTAL BEV PLN		37.61	
						VENDOR TOTAL *		37.61	
0004736	COLE, KRISTI								
3/10-03/13/09	000516		02	02/27/2009	113-0000-115.01-50	FN/MA/TA INTRMT GOV ACCT		472.10	
						VENDOR TOTAL *		472.10	
0000879	COMMANDING OFFICER								
200901300133	PI0523	006157	02	02/27/2009	005-4554-455.22-02	JAN09 NAWA UTILITIES		2,139.25	
						VENDOR TOTAL *		2,139.25	
0000334	CRANES WASTE OIL								
3406	000516		02	02/27/2009	001-4630-463.35-01	PR/JP/OIL WASTE		325.00	
3389	000516		02	02/27/2009	001-4630-463.35-01	PR/JP/OIL WASTE		560.00	
						VENDOR TOTAL *		885.00	
0003569	CREATIVE BUS SALES INC								
6406	000516		02	02/27/2009	140-6710-671.35-10	PW/EC/SPRING DAMP		73.48	
4467	000516		02	02/27/2009	140-6710-671.35-10	PW/EC/SENSORS		73.43	
						VENDOR TOTAL *		146.91	
0009999	CROSSROADS COMMUNITY CHURCH								
3087/1117/1877	000516		02	02/27/2009	001-0000-220.07-00	PR/JP/RFND RM DEP CROSSRD		250.00	
						VENDOR TOTAL *		250.00	
0000350	D & D DISPOSAL INC.								
59886	000517		02	02/27/2009	001-4210-421.28-03	PD/RS/JAN09 ANIMAL DSPSL		690.00	
						VENDOR TOTAL *		690.00	
0002191	DANIEL'S TIRE SERVICE, INC.								
240047463	PI0515		02	02/27/2009	140-0000-141.03-00	TIRES		6,038.74	
						VENDOR TOTAL *		6,038.74	
0005613	DCT CARPET CLEANING								
576782	000517		02	02/27/2009	005-4551-455.28-04	PR/JP/SWR BKUP-CLN FLRS		115.00	
576781	000517		02	02/27/2009	005-4551-455.28-04	PR/JP/SWR BKUP-CLN FLRS		50.00	
576780	000517		02	02/27/2009	005-4551-455.28-04	PR/JP/SWR BKUP-CLN FLRS		125.00	
576779	000517		02	02/27/2009	005-4551-455.28-04	PR/JP/SWR BKUP-CLN FLRS		95.00	

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 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
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VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005613	DCT CARPET CLEANING							
						VENDOR TOTAL *	385.00	
0003886	DESERT AREA RESOURCES AND TRAINING							
11738	000517		02	02/27/2009	001-4199-419.29-09	ND/JM/JAN09 RECYCLING SRV	150.00	
11726	PI0521 006143		02	02/27/2009	003-4360-436.23-01	JAN09 8 BUS WASHES	240.00	
11727	PI0522 006144		02	02/27/2009	003-4360-436.29-09	JAN09 CTY YARD JANITORIAL	100.00	
						VENDOR TOTAL *	490.00	
0000403	DESERT SPORT CENTER, INC.							
60944	000517		02	02/27/2009	002-4340-434.31-01	ST/EC/BR 550	450.40	
						VENDOR TOTAL *	450.40	
0004269	DONALD JACOBS DISTRIBUTING							
9024	000517		02	02/27/2009	002-4340-434.32-05	ST/EC/STENCIL GUARD	595.24	
9202	PI0535 006247		02	02/27/2009	002-4340-434.32-05	TRAFFIC & CURB PAINT	17,157.64	
						VENDOR TOTAL *	17,752.88	
0003074	DOWNTOWN FORD SALES							
209447	PI0530 006180		02	02/27/2009	140-6790-570.41-36	2009 FORD F550 4X2 R354	39,951.59	
						VENDOR TOTAL *	39,951.59	
0002981	DR. DANIEL MALLORY O.D.							
PPE 02/22/09	PR0227		02	02/27/2009	001-0000-218.08-00	PPE 02/22/09 VISION	56.24	
						VENDOR TOTAL *	56.24	
0005059	EKTRON, INC.							
IVC049222	PI0537 006255		02	02/27/2009	111-6119-619.29-07	CMS400 WEBSITE SOFTWARE	3,711.00	
						VENDOR TOTAL *	3,711.00	
0004981	FASTENAL COMPANY							
CARID46241	000517		02	02/27/2009	001-4630-463.32-03	PR/JP/BLIND RVT PKG	25.35	
						VENDOR TOTAL *	25.35	
0000478	FEDERAL EXPRESS CORP.							
908064649	000517		02	02/27/2009	001-4210-421.25-03	PD/RS/DOC TO OFC TRF SFTY	11.45	
906428345	000517		02	02/27/2009	113-6020-602.25-03	AD/EP/DOCS TO SCE ENRGY	15.00	
908064649	000517		02	02/27/2009	113-6030-603.25-03	AD/RG/AGENDA TO CTY ATTY	17.31	
906428345	000517		02	02/27/2009	113-6118-618.25-03	HR/RF/PKG TO IPMA-HR	65.04	
						VENDOR TOTAL *	108.80	
0003531	FRONTIER PRO SHOP							
1000325466	000517		02	02/27/2009	001-4630-463.36-01	PR/JP/EKTELON PWR RNG FRK	118.67	
						VENDOR TOTAL *	118.67	
0003474	GATEWAY ACE HARDWARE							
363655	000517		02	02/27/2009	001-4630-463.32-04	PR/JP/EYE TOPS	15.89	
						VENDOR TOTAL *	15.89	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0005617	GLASS SHOP	2674	000517		02 02/27/2009	001-4210-421.23-04	PD/RS/GLASS	32.12	
VENDOR TOTAL *								32.12	
0004940	GOEPPINGER CELLULAR, INC	11009011487	000517		02 02/27/2009	111-6119-619.26-01	MIS/CB/WIRELESS PHONES	1,559.46	
11009011486		000517			02 02/27/2009	111-6119-619.26-01	MIS/CB/WIRELESS PHONES	1,461.83	
VENDOR TOTAL *								3,021.29	
0002904	GOLDEN STATE SUPPLY	925194211	000496		02 02/13/2009	001-4630-463.32-03	PR/JP/NUTS & SCREWS	.90	
925194652		000496			02 02/13/2009	001-4630-463.32-03	PR/JP/MINI LAMP	2.06	
925195676		000525			02 02/27/2009	001-4630-463.32-03	PR/JP/BATTERIES	76.54	
925195238		000525			02 02/27/2009	001-4630-463.23-03	PR/JP/BOLT	14.93	
925194883		000525			02 02/27/2009	001-4630-463.32-04	PR/JP/SCREWS, NUT	4.21	
925193894		000496			02 02/13/2009	003-4360-436.32-01	TR/DC/SCREWS,BLTS,NUTS	49.73	
925195221		000525			02 02/27/2009	005-4554-455.32-01	WW/JB/BATTERY	88.46	
925194763		000525			02 02/27/2009	005-4554-455.35-01	WW/JB/GREASE	54.87	
925190978		000525			02 02/27/2009	005-4556-455.32-03	WW/JB/STARTING FLUID	5.30	
925190810		000496			02 02/13/2009	140-6710-671.35-10	PR/JP/DOOR HANDLE	27.34-	
925194140		000496			02 02/13/2009	140-6710-671.35-10	PW/EC/RTR VOLT&ALTERNATOR	79.60-	
925191279		000496			02 02/13/2009	140-6710-671.35-10	PW/EC/SEAT CUSHIONS	179.97	
925192226		000496			02 02/13/2009	140-6710-671.35-10	PW/EC/RTRN SEAT CUSHIONS	179.97-	
925194386		000497			02 02/13/2009	140-6710-671.35-10	PW/EC/MINI LAMP	35.48	
925193892		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/FLTRS,GREASE,VAC-ON	212.08	
925193904		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/RTRN FUEL LINE HOSE	23.33-	
925193897		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/FUEL LINE HOSES	43.70	
925193895		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/HEATER HOSES	138.89	
925193945		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/ BATTERY TERM	9.01	
925193951		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/MICRO V BELT R266	38.59	
925194034		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/PWR STRG,OCT BOOST	8.75	
925193891		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/SOLONOID,SWTCH	141.61	
925195277		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/FUEL CAP R310	14.24	
925193893		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/FILTERS	250.35	
925194385		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/STD MINI LAMP R327	17.74	
925194247		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/BRAKE PAD R282	71.62	
925194762		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/AIR FILTER R225	3.98	
925194912		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/HEATER HOSE	9.44	
925194718		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/RADIATOR HOSE	34.18	
925195084		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/ALTERNATOR	131.48	
925195156		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/BATTERY R181	101.40	
925189817		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/VOLT REG, ALTERNATR	277.19	
925155076		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/BEARING	32.09	
925187603		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/CORE RTRN BATTERY	10.73-	
925187395		000525			02 02/27/2009	140-6710-671.35-10	PR/JP/BEARING	8.24	
925189363		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/OIL, ANTI FREEZE	46.87	
925187604		000525			02 02/27/2009	140-6710-671.35-10	PW/EC/CORE RTRN BATTERY	10.73-	
VENDOR TOTAL *								1,772.20	

VEND NO	VENDOR NAME	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO					AMOUNT
0001513	GRAINGER		02 02/27/2009	005-4554-455.32-09	WW/JB/SWITCH	80.23	
9832535430	000517						
					VENDOR TOTAL *	80.23	
0005130	GUIDANGEN, KAREN W.		02 02/27/2009	110-0000-115.01-20	RM/MA/TA CAL PERS ACES	462.23	
2/24-02/26/09	000528						
					VENDOR TOTAL *	462.23	
0005458	HALL & FOREMAN, INC						
5901107	PI0533 006241	02 02/27/2009		001-4720-410.21-06	PROF SRVS 01/03-01/30/09	4,000.00	
5901111	PI0534 006242	02 02/27/2009		001-4720-410.21-06	PROF SRVS 01/03-01/30/09	3,840.00	
					VENDOR TOTAL *	7,840.00	
0004661	HALL COMMERCIAL VEHICLE SERVICE						
HM38449	000518	02 02/27/2009		003-4360-436.32-01	TR/DC/RPR WHEELCHAIR LIFT	151.03	
					VENDOR TOTAL *	151.03	
0005558	HARD ROCK CONSTRUCTION & EXCAVATION						
RESO 08-77	000518 006165	02 02/27/2009		018-0000-211.00-00	PW/DS/RELEASE RETENTION	13,294.30	
					VENDOR TOTAL *	13,294.30	
0004916	HERRIMAN, JAMES R.						
1/16-02/13/09	000518	02 02/27/2009		001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	110.60	
					VENDOR TOTAL *	110.60	
0003590	HIGH SIERRA VETERINARY CLINIC, INC						
9743	000518	02 02/27/2009		001-4210-421.37-01	PD/JW/EUTHASOL,XYLAZINE	883.44	
					VENDOR TOTAL *	883.44	
0004507	HOLDEN, LARRY						
1/16-02/13/09	000518	02 02/27/2009		001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	92.40	
					VENDOR TOTAL *	92.40	
0004139	HOLLOWAY, CHIP						
1/20-01/22/09	000518	02 02/27/2009		113-6010-601.25-01	CC/MA/LEAGUE OF CA CTYS	942.28	
					VENDOR TOTAL *	942.28	
0004931	HOME DEPOT CREDIT SERVICES						
991988	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/MDCSTRSTEM	7.42	
992065	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/BKT GRID	3.74	
9016741	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/SLIDE	3.17	
9992177	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/PVC PIECES	7.95	
9992274	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/FLANGE, COUPLER	44.93	
8010004	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/POST	34.92	
8992323	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/4INITOOL, COP EL90	20.16	
8992406	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/WDGRPR9*RLCG	6.40	
7032127	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/PAINT	39.67	
7580092	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/SVCARTFILT	10.68	
7992496	000513	02 02/27/2009		001-4630-463.32-04	PR/JP/LIGHT BULB	10.71	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004931	HOME DEPOT CREDIT SERVICES						
6032133	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/SPTORNGDL	2.12	
6992607	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/UTLYBRSH, WNDW SCRIP	16.24	
6992689	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/FNDRWSHZ, HEX NUTS	4.89	
3993023	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/BRSH, SPRY, PNT THN	27.27	
3993034	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/GLOVES, WELD WIRE	27.20	
3993108	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/PIPE	12.57	
3993121	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/DOOR STOP, COMPCAP	35.81	
2993265	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/POST, TORCH BLADE	61.53	
1101504	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/AXE	34.29	
1993372	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/BOLT CUT	16.04	
1993415	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/STCHR BAR	39.68	
993558	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/ROLTHBRNSPRY, WD-40	11.70	
9091657	000513		02 02/27/2009	001-4630-463.32-03	PR/JP/STUD	2.07	
8993857	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/KNF, BW SW, HDGRSHR	40.69	
5011091	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/TAPE	8.57	
5092338	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/10" FNCGTL	21.44	
5994231	000513		02 02/27/2009	001-4630-463.31-01	PR/JP/WLD GLV, TMR, HLMT	142.49	
4011173	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/BOLT	4.60	
4994294	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/FLAGS	11.79	
3994439	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/36 X 80 SLAB	74.00	
2011331	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/TNSN BR, TNSN BANDS	23.97	
2092842	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/HOG RINGS, TIE WIRE	550.60	
8093388	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/FENCING MATERIAL	38.35	
8101818	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/TARP, BNRBRD	111.28	
8995050	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/SCREWS	5.23	
7093541	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/VERANDA, PLST BGS	192.73	
7101852	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/TNSN BAND	1.05	
7101860	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/POLE STAKE	21.29	
7995214	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/BOLT, TIE WIRE	17.46	
6093635	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/SHK KT, BIT SET	21.39	
5995545	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/68SCHLAGEKEY	1.58	
2012225	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/PIPE NPL, GATE VLV	8.16	
1995946	000513		02 02/27/2009	001-4630-463.32-04	PR/JP/65W PAR	37.51	
8094789	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/BLTS,BANDS,WIRE,PST	46.91	
9012536	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/3 PC UNIBIT	55.74	
9041597	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/WELD WIRE, NOZZLE	28.88	
3013262	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/TOILET SEAT	12.85	
1996861	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/STAKE MATERIAL	23.22	
7013757	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/PIPE PARTS	18.02	
7997193	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/PIPE PIECES	19.35	
7561004	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/HOSE,CHAIN	9.62	
6013986	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/IRRIGATION PARTS	5.52	
6096233	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/STAKEHOLDER,STUDS	69.34	
1096136	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/TRADESMAN XL	21.42	
4031021	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/HEATER	64.34	
7103048	000518		02 02/27/2009	001-4630-463.32-04	PR/JP/12V INFLATER	21.42	
2095534	000518		02 02/27/2009	002-4340-434.32-09	ST/EC/2X10 10 GDF R354	14.97	
994780	000513		02 02/27/2009	005-4552-455.31-01	WW/JB/DRANO, 5 PC PLIERS	24.64	

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VEND NO	VENDOR NAME	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004931	HOME DEPOT CREDIT SERVICES						
5102414	000518		02 02/27/2009	005-4552-455.31-01	WW/JB/BAR	34.29	
7010112	000513		02 02/27/2009	005-4554-455.32-03	WW/JB/SS C&T, ROPE	37.45	
7163740	000513		02 02/27/2009	005-4554-455.31-01	WW/JB/29PC-PP, 3PC PRGRBT	84.66	
5092368	000513		02 02/27/2009	005-4554-455.32-04	WW/JB/3/4 RTD SHTG	18.17	
5994183	000513		02 02/27/2009	005-4554-455.32-04	WW/JB/FUSE	11.77	
4994324	000513		02 02/27/2009	005-4554-455.32-04	WW/JB/AAA BATTERIES	11.04	
3994443	000513		02 02/27/2009	005-4554-455.31-01	WW/JB/12PC BNGEE, TOOL BX	39.50	
3013174	000518		02 02/27/2009	005-4554-455.32-04	WW/JB/PAINT TRY,ROLLER	20.14	
1996854	000518		02 02/27/2009	005-4554-455.32-04	WW/JB/GL 2250 1 GAL	32.13	
9024460	000513		02 02/27/2009	111-6119-619.31-01	MIS/CB/PLUG - COUNCIL RM	8.57	
5567406	000513		02 02/27/2009	111-6119-619.31-01	MIS/CB/SMALL TOOLS	36.72	
3996708	000518		02 02/27/2009	111-6119-619.31-01	MIS/CB/BATTERIES,OUTLET	150.04	
9094703	000518		02 02/27/2009	111-6119-619.31-01	MIS/CB/SCREWS	2.10	
4571120	000518		02 02/27/2009	111-6119-619.31-01	MIS/CB/PAINT SUPPLIES	37.79	
9992173	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/TOTE	98.41	
2993225	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/BRM, BTTRS, HNGR	158.48	
91617	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/ADHESIVE, BAGS	32.64	
9993692	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/POWER WASHER	427.93	
4092518	000513		02 02/27/2009	130-6510-651.39-02	CH/JP/FLAG HARDWARE	14.36	
4994366	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/NUTS, BOLTS, WSHRS	680.14	
3011275	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/VALVE BOX	41.27	
2032449	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/IRRIGATION PARTS	10.21	
7011715	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/DOOR MAT	11.16	
12377	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/15A PLUGS	10.49	
12425	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/AIR FRSHNR, 9V BAT.	23.31	
25346	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/BOX & MAIL TAPE	39.05	
996087	000513		02 02/27/2009	130-6510-651.32-04	CH/JP/HANDY LINK	9.91	
5012932	000518		02 02/27/2009	130-6510-651.32-04	CH/JP/SS PLATE,CVR	3.71	
5012944	000518		02 02/27/2009	130-6510-651.32-04	CH/JP/SS PLATE	3.41	
3033054	000518		02 02/27/2009	130-6510-651.32-04	CH/JP/15 A PLUG	11.78	
6570265	000518		02 02/27/2009	130-6510-651.32-04	CH/JP/GAZEBO PAINT SUPPLS	73.35	
6136689	000518		02 02/27/2009	130-6510-651.32-04	CH/JP/RTRN NUTS & BLTS	9.56-	
6013926	000518		02 02/27/2009	130-6510-651.32-04	CH/JP/NUTS & BLTS	9.56	
9575690	000518		02 02/27/2009	140-6710-671.32-09	PW/EC/BATTERIES	25.72	
					VENDOR TOTAL *	4,451.28	
0000642	ICMA RETIREMENT TRUST-457						
PPE 02/22/09	PRO227		02 02/27/2009	001-0000-218.10-02	PPE 02/22/09 DEF COMP	8,147.49	
					VENDOR TOTAL *	8,147.49	
0005043	IN TIME SOLUTIONS						
5619	000519		02 02/27/2009	111-6119-619.29-07	MIS/CB/SOFTWARE SUPPORT	175.00	
					VENDOR TOTAL *	175.00	
0000659	INTERNATIONAL CITY/COUNTY MGNT ASSC						
433918CY09	000519		02 02/27/2009	113-6020-602.28-07	AD/MA/CY09 MEMBERSHIP DUES	1,280.00	
					VENDOR TOTAL *	1,280.00	

BANK: 02

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0001571	INYO LEASING, INC.							
449827	000519		02	02/27/2009	005-4554-455.31-01	WW/JB/CIR TEST	10.17	
444895	000519		02	02/27/2009	140-6710-671.35-10	PW/EC/SWITCH R264	95.97	
449200	000519		02	02/27/2009	140-6710-671.35-10	PW/EC/COMPRESSOR	11.90	
449633	000519		02	02/27/2009	140-6710-671.35-10	PW/EC/BATTERY R181	88.91	
449247	000519		02	02/27/2009	140-6710-671.35-10	PW/EC/DOOR LOCK R290	112.97	
438850	000519		02	02/27/2009	140-6710-671.35-10	PW/EC/O2 SENSOR	137.27	
						VENDOR TOTAL *	457.19	
0005395	IPRINT TECHNOLOGIES, INC							
160775	000519		02	02/27/2009	112-6119-619.34-03	MIS/CB/INK CARTRIDGES	158.75	
161194	000519		02	02/27/2009	112-6119-619.34-03	MIS/CB/TONER	219.87	
						VENDOR TOTAL *	378.62	
0002178	J & A HANDY-CRAFTS, INC.							
DI035513	000519		02	02/27/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	272.75	
DI035605	000519		02	02/27/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	63.03	
SI94923	000519		02	02/27/2009	001-4630-463.37-01	PR/JP/CALCIUM CHLORIDE	1,072.78	
						VENDOR TOTAL *	1,408.56	
0001837	JANSEN ANIMAL HOSPITAL							
36937	000529		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-ADSHIRE	43.00	
36954	000529		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-AGOSTINACCI	43.00	
37219	000529		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-ALLEN	43.00	
36754	000530		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-BAKER	43.00	
36966	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-BALE	29.00	
37031	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-COLEMAN	43.00	
36687	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-DILLEY	43.00	
36961	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-DONALDSON	54.00	
37201	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-GRAYESKE	54.00	
37222	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-GREBLOWSKI	29.00	
37085	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-IVEY	43.00	
36731	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-JACOBSON	29.00	
36996	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-LEONARD	43.00	
36732	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-NUNEZ	54.00	
37033	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-PARK	43.00	
36890	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-PRIUTT	43.00	
37221	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-SANTA CRUZ	29.00	
36685	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-SANTIAGO	19.50	
36686	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-SANTIAGO	19.50	
36701	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-SANTIAGO	29.00	
37115	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-SLOAN	54.00	
37066	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-TILLMAN	43.00	
36734	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-WARD	43.00	
36700	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-WEIK	29.00	
37112	000531		02	02/27/2009	001-0000-220.05-00	PD/TS/SPY/NEU-ZERBINI	54.00	
36927	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-HOOVER	5.00	
36733	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-NUNEZ	5.00	
37045	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-BARNEY	5.00	

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO							AMOUNT
0001837	JANSEN ANIMAL HOSPITAL							
37045.	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-BARNEY	5.00	
36735	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-WARD	5.00	
36755	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-BAKER	5.00	
36891	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-PRIUTT	5.00	
36997	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-LEONARD	5.00	
36938	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-ADSHIRE	5.00	
36962	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-DONALDSON	5.00	
36955	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-AGOSTINACCI	5.00	
37065	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-TILLMAN	5.00	
37116	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-CZERWONKA	5.00	
37116.	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-CZERWONKA	5.00	
37032	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-COLEMAN	5.00	
37034	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-PARK	5.00	
37086	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-IVEY	5.00	
37130	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-ROLOF	5.00	
37113	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-ZERBINI	5.00	
37193	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-BOXER	5.00	
37202	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-GRAYESKE	5.00	
37213	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-DOMINGUEZ	5.00	
37220	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-ALLEN	5.00	
37057	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-MARTIN	5.00	
37083	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-OLSON	5.00	
37182	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-GUSTAFSON	5.00	
36831	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-PHIPPS	5.00	
36814	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-PHIPPS	5.00	
37044	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-BRAND	10.00	
36684	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-SHORT	5.00	
36688	000532		02	02/27/2009	001-0000-220.06-00	PD/TS/RABIES-DILLEY	5.00	
						VENDOR TOTAL *	1,159.00	
0005198	JOHNSON, A. PATRICE							
2/09/09	000519		02	02/27/2009	001-4620-462.28-15	PR/JP/COOKING CLASS	420.00	
						VENDOR TOTAL *	420.00	
0002185	KERN COUNTY AUDITOR CONTROLLER							
12/08	000519		02	02/27/2009	001-0000-342.00-00	PD/RS/PARKING FEES	80.00	
						VENDOR TOTAL *	80.00	
0004040	LAKESHORE LEARNING MATERIALS							
324951	000519		02	02/27/2009	001-4620-462.36-01	PR/JP/MAGNETIC, SAND	171.00	
						VENDOR TOTAL *	171.00	
0000784	LEMIEUX & O'NEIL A PROFESSIONA							
3/01/09	PI0543 006140		02	02/27/2009	113-6040-604.21-03	1ST 1/2MAR09 MNTHLY RTNR	1,500.00	
						VENDOR TOTAL *	1,500.00	
0005574	MANGRUM, JENNIFER							
1/16-02/13/09	000520		02	02/27/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASSES	1,761.20	

PREPARED 02/26/2009, 16:26:01  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
 AS OF: 02/27/2009 CHECK DATE: 02/27/2009

BANK: 02

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
0005574	MANGRUM, JENNIFER									
						VENDOR TOTAL *		1,761.20		
0005427	MATRIX DESIGN GROUP, INC									
7347	PI0517	005933	02	02/27/2009	231-4400-448.21-09	PROF SRVS 10/01-11/30/08		14,916.58		
7505	PI0519	005933	02	02/27/2009	231-4400-448.21-09	PROF SRVS 12/01-12/31/08		8,256.58		
						VENDOR TOTAL *		23,173.16		
0004446	MCREA, JAMES									
1/26/09	000520		02	02/27/2009	001-4451-445.25-01	CD/MA/RECYCLING GRANT		122.91		
2/16-02/17/09	000520		02	02/27/2009	001-4451-445.25-01	CD/MA/C.I.W.M.B. MEETING		690.73		
						VENDOR TOTAL *		813.64		
0003369	MEDIACOM									
354771FEB09	000520		02	02/27/2009	111-6119-619.21-13	MIS/CB/02/04-03/03/09 SRV		90.18		
294225FEB09	000520		02	02/27/2009	111-6119-619.26-01	MIS/CB/02/10-03/09/09 SRV		137.38		
153967FEB09	PI0526	005890	02	02/27/2009	111-6119-619.21-13	FEB08 DIGITAL EQUIP USE		14.63		
370603FEB09	PI0527	005890	02	02/27/2009	111-6119-619.21-13	02/14-03/13/09 SRVS		472.65		
						VENDOR TOTAL *		714.84		
0005241	MISSION LINEN AND UNIFORM SUPPLY									
S66557	000520		02	02/27/2009	001-4630-463.28-01	PR/JP/LINEN RENTAL		177.36		
						VENDOR TOTAL *		177.36		
0000840	MODERN TROPHY									
81801	000520		02	02/27/2009	001-4492-449.29-05	CD/JM/PLNG CMMS NAME PLTS		88.59		
90048	000520		02	02/27/2009	001-4620-462.36-01	PR/JP/BASKETBALL SHIRTS		33.25		
						VENDOR TOTAL *		121.84		
0005046	MOJAVE DESERT BANK									
44200274MAR09	PI0538	006138	02	02/27/2009	900-4630-463.51-01	PYMNT 37 OF 81 ROOF REPR		3,015.61		
44200274MAR09	PI0539	006138	02	02/27/2009	900-4630-463.52-01	PYMNT 37 OF 81 ROOF REPR		798.52		
						VENDOR TOTAL *		3,814.13		
0002983	MORGAN, STEVE									
1/21-01/22/09	000520		02	02/27/2009	001-0000-115.01-10	CC/MA/CLR TA LEAGUE C.C.		75.00		
1/21-01/22/09	000520		02	02/27/2009	113-6010-601.25-01	CC/MA/CLR TA LEAGUE C.C.		116.00		
						VENDOR TOTAL *		41.00		
0001403	MOTION TIRE & WHEEL									
96902	000520		02	02/27/2009	140-6710-671.35-10	PW/EC/BATTERY R211		117.93		
96863	000520		02	02/27/2009	140-6710-671.35-10	PW/EC/BATTERY R338		117.93		
96850	000520		02	02/27/2009	140-6710-671.35-10	PW/EC/BATTERY R310		117.92		
						VENDOR TOTAL *		353.78		
0000913	PACIFIC GAS & ELECTRIC CO.									
2653522090FEB09	0000520		02	02/27/2009	001-4630-463.22-01	PR/JP/01/07-02/04/09 SRVS		85.81		
52986140516FB09	0000520		02	02/27/2009	001-4630-463.22-01	PR/JP/01/08-02/06/09 SRVS		245.49		
93491367194FB09	0000520		02	02/27/2009	001-4630-463.22-01	PR/JP/01/08-02/06/09 SRVS		226.23		

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000913	PACIFIC GAS & ELECTRIC CO.								
							VENDOR TOTAL *	557.53	
0002268	PARS TRUSTEE	PPE 02/22/09	PR0227		02 02/27/2009	001-0000-218.01-02	PPE 02/22/09 PARS	1,065.46	
							VENDOR TOTAL *	1,065.46	
0004660	PARSONS, GARY M.	2/03-02/06/09	000520		02 02/27/2009	001-4451-445.25-01	CD/MA/ECONMC DVLPMNT CRS	599.99	
							VENDOR TOTAL *	599.99	
0005262	PETERSON, EVA	3/09-03/11/09	000520		02 02/27/2009	001-0000-115.01-20	AD/EP/TA IAAP PROF CNFRNC	120.00	
							VENDOR TOTAL *	120.00	
0000943	PITNEY BOWES	7378772FB09	000520		02 02/27/2009	001-4199-419.26-02	ND/EP/11/30/08-2/28/09 SR	435.00	
							VENDOR TOTAL *	435.00	
0002673	POSTAGE BY PHONE	2/17/09	000520		02 02/27/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	300.00	
		2/12/09	000520		02 02/27/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	500.00	
							VENDOR TOTAL *	800.00	
0003505	PRAXAIR DISTRIBUTION INC.	31934756	000520		02 02/27/2009	001-4630-463.31-01	PR/JP/WELDER,WIRE,CYLNDR	981.47	
							VENDOR TOTAL *	981.47	
0004775	PUBLIC SAFETY TRAINING CONSULTANTS	10027	000520		02 02/27/2009	001-4210-421.25-01	PD/JW/SHTR CRS,SHLD CRS	220.00	
							VENDOR TOTAL *	220.00	
0005082	Q'STRAIT	118029	000520		02 02/27/2009	003-4360-436.31-01	TR/DC/BELTS	764.75	
							VENDOR TOTAL *	764.75	
0002554	R & R PRODUCTS COMPANY	CD1181057	000521		02 02/27/2009	001-4630-463.32-03	PR/JP/BLADE, SPACER	156.71	
		CD1179148	000522		02 02/27/2009	001-4630-463.32-04	PR/JP/HOSES	417.45	
							VENDOR TOTAL *	574.16	
0005220	RAINTREE NURSERY	682	000522		02 02/27/2009	001-4630-463.32-04	PR/JP/TREES	890.00	
							VENDOR TOTAL *	890.00	
0001035	RAMOS/STRONG, INC.	222494	PI0520 006116		02 02/27/2009	002-4340-434.35-01	200 GAL RED DYED DIESEL	346.14	
		222822	PI0529 006116		02 02/27/2009	002-4340-434.35-01	440 GAL RED DYED DIESEL	738.24	
		222776	000522		02 02/27/2009	140-6710-671.35-01	PW/EC/55 GAL KEROSENE	168.59	

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VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001035	RAMOS/STRONG, INC.						
222494	PI0524	006183	02 02/27/2009	140-6710-671.35-01	910 GALS REG GAS	1,719.76	
222659	PI0531	006183	02 02/27/2009	140-6710-671.35-01	1050 GAL REG GAS	2,096.27	
222822	PI0532	006183	02 02/27/2009	140-6710-671.35-01	1312 GAL REG GAS	2,778.91	
					VENDOR TOTAL *	7,847.91	
0002455	RIDGECREST AREA CONVENTION AND						
1531	PI0540	006139	02 02/27/2009	001-4193-419.21-10	MARCH09 MONTHLY FUNDING	12,996.67	
					VENDOR TOTAL *	12,996.67	
0002791	RIDGECREST CLEANERS						
1167JAN09	000521		02 02/27/2009	003-4360-436.28-05	TR/DC/UNIFORM CLEANING	34.75	
					VENDOR TOTAL *	34.75	
0002488	RIDGECREST SANITATION INC.						
201174000FEB09	000522		02 02/27/2009	001-4210-421.22-04	PD/RS/FEB09 TRASH SRVS	29.75	
59286002JAN09	000521		02 02/27/2009	001-4630-463.22-04	PR/JP/JAN09ROLLOFFS	1,728.41	
965807300FEB09	000522		02 02/27/2009	001-4630-463.22-04	PR/JP/FEB09 TRASH SRVS	29.75	
201170000FEB09	000522		02 02/27/2009	001-4630-463.22-04	PR/JP/FEB09 TRASH SRVS	56.40	
201171000FEB09	000522		02 02/27/2009	001-4630-463.22-04	PR/JP/FEB09 TRASH SRVS	83.05	
201173000FEB09	000522		02 02/27/2009	001-4630-463.22-04	PR/JP/FEB09 TRASH SRVS	148.12	
203464000FEB09	000522		02 02/27/2009	001-4630-463.22-04	PR/JP/FEB09 TRASH SRVS	109.70	
205123000FEB09	000522		02 02/27/2009	001-4630-463.22-04	PR/JP/FEB09 TRASH SRVS	56.40	
205886000FEB09	000522		02 02/27/2009	001-4630-463.22-04	PR/JP/FEB09 TRASH SRVS	163.00	
210335000FEB09	000521		02 02/27/2009	002-4340-434.22-04	ST/EC/FEB09 TRASH SRVS	56.40	
205454000FEB09	000522		02 02/27/2009	005-4554-455.22-04	WW/JB/FEB09 TRASH SRVS	29.75	
201172000FEB09	000522		02 02/27/2009	005-4554-455.22-04	WW/JB/FEB09 TRASH SRVS	109.70	
201173000FEB09	000522		02 02/27/2009	130-6510-651.22-04	CH/JP/FEB09 TRASH SRVS	148.13	
					VENDOR TOTAL *	2,748.56	
0005589	ROBERT BOSCH, LLC						
15604083	000522		02 02/27/2009	002-4340-434.29-09	ST/EC/DOM SCANTEST	1,572.55	
					VENDOR TOTAL *	1,572.55	
0003935	SAFELITE GLASS CORP.						
6154239942	000523		02 02/27/2009	140-6710-671.35-10	PW/EC/WINDSHIELD	213.95	
					VENDOR TOTAL *	213.95	
0004650	SANTA FE WINWATER WORKS						
5680	000523		02 02/27/2009	005-4552-455.23-05	WW/JB/GRADE RINGS	57.92	
					VENDOR TOTAL *	57.92	
0002008	SECURITY ENGINEERING						
46980	000523		02 02/27/2009	001-4210-421.31-01	PD/JW/PADLOCKS	102.96	
47056	000523		02 02/27/2009	001-4630-463.32-03	PR/JP/LAWN SWEEPER KEYS	21.45	
41957	000523		02 02/27/2009	130-6510-651.23-04	CH/JP/CRAIGS OFFICE DOOR	808.80	
					VENDOR TOTAL *	933.21	
0004408	SLOAN, TERESITA						

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0004408	SLOAN, TERESITA	3/10-03/13/09	000523		02 02/27/2009	113-0000-115.01-50	FN/TS/GFOA PLANNING&SALES	483.83	
VENDOR TOTAL *								483.83	
0003032	SMITH PIPE & SUPPLY INC.	1981149	000523		02 02/27/2009	001-4630-463.32-04	PR/JP/POTTED LATCHING	117.96	
VENDOR TOTAL *								117.96	
0002127	SOUTH KERN MACHINERY, INC.	123655	000523		02 02/27/2009	140-6710-671.35-10	PW/EC/REPAIR WATER PUMP	347.19	
VENDOR TOTAL *								347.19	
0001128	SOUTHERN CALIFORNIA EDISON CO.	3000966617	JAN09000851		02 02/27/2009	001-4210-421.22-02	PD/MA/12/18/08-1/19/09 SR	22.50	
3001190186	JAN09000851				02 02/27/2009	001-4210-421.22-02	PD/MA/12/18/08-1/20/09 SR	803.47	
3001190185	JAN09000885				02 02/27/2009	001-4210-421.22-02	PD/MA/01/01-02/01/09 SRVS	13.87	
3029174885	JAN09000523				02 02/27/2009	001-4630-463.22-02	PR/JP/01/07-02/05/09 SRVS	41.23	
3029174894	JAN09000523				02 02/27/2009	001-4630-463.22-02	PR/JP/01/07-02/05/09 SRVS	564.86	
3029174898	JAN09000523				02 02/27/2009	001-4630-463.22-02	PR/JP/01/07-02/05/09 SRVS	180.22	
3023916530	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/23/08-1/22/09 SR	127.57	
3000686771	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/22/08-1/22/09 SR	17.52	
3001186442	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/23/08-1/22/09 SR	41.49	
3001190201	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/23/08-1/22/09 SR	37.27	
3003633968	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/01/09-02/06/09 SRVS	15.82	
3001190198	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/01/07-02/06/09 SRVS	60.43	
3001478727	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/01/07-02/06/09 SRVS	1,336.90	
3001190189	JAN09002036				02 02/27/2009	001-4630-463.22-02	PR/MA/12/31/08-1/30/09 SR	274.54	
3001190190	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/31/08-1/30/09 SR	127.59	
3002920230	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/31/08-2/02/09 SR	265.08	
3001190202	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/23/08-1/22/09 SR	89.54	
3001190182	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/01/09-02/06/09 SRVS	197.05	
3002299355	JAN09000851				02 02/27/2009	001-4630-463.22-02	PR/MA/12/19/08-1/20/09 SR	18.08	
3001190195	JAN09000884				02 02/27/2009	001-4630-463.22-02	PR/MA/01/13-2/11/09 SRVS	3,778.00	
3001190197	JAN09000885				02 02/27/2009	001-4630-463.22-02	PR/MA/01/07-02/06/09 SRVS	912.18	
3001256853	JAN09000523				02 02/27/2009	002-4310-431.22-02	ST/EC/12/31/08-2/2/09 SRV	34.62	
3022031056	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/12/31/08-1/30/09 SR	88.83	
3001190183	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/08-02/06/09 SRVS	54.51	
3001190184	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/12-02/11/09 SRVS	52.45	
3001190188	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/02-02/02/09 SRVS	38.89	
3001190191	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/02-02/02/09 SRVS	36.85	
3001190192	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/12/31/08-1/30/09 SR	38.69	
3001190194	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/05-02/02/09 SRVS	42.87	
3001190199	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/08-02/09/09 SRVS	42.08	
3001190205	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/05-02/02/09 SRVS	31.98	
3001190207	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/12/19/08-1/20/09 SR	65.41	
3001190208	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/12/24/08-1/26/09 SR	33.33	
3001190209	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/01/12-02/11/09 SRVS	53.42	
3001256860	JAN09000851				02 02/27/2009	002-4310-431.22-02	ST/MA/12/29-01/28/09 SRVS	57.11	
3000723539	JAN09000851				02 02/27/2009	002-4340-434.22-02	ST/MA/01/12-02/11/09 SRVS	16.95	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001128	SOUTHERN CALIFORNIA EDISON CO.									
3000727535	JAN09000851				02	02/27/2009	002-4340-434.22-02	ST/MA/12/19/08-1/20/09 SR	18.08	
3001038184	JAN09000851				02	02/27/2009	002-4340-434.22-02	ST/MA/12/31/08-1/30/09 SR	16.95	
3001190193	JAN09000851				02	02/27/2009	002-4340-434.22-02	ST/MA/12/22/08-1/21/09 SR	16.95	
3001190206	JAN09000851				02	02/27/2009	002-4340-434.22-02	ST/MA/12/18/08-1/21/09 SR	19.21	
3001190210	JAN09000851				02	02/27/2009	002-4340-434.22-02	ST/MA/01/13-02/12/09 SRVS	16.95	
3003843888	JAN09000851				02	02/27/2009	002-4340-434.22-02	ST/MA/12/29/08-1/28/09 SR	16.95	
3001478728	JAN09000884				02	02/27/2009	002-4340-434.22-02	ST/MA/01/07-02/06/09 SRVS	145.18	
3001190187	JAN09000884				02	02/27/2009	005-4556-455.22-02	WW/MA/12/18/08-1/19/09 SR	366.85	
3001190196	JAN09000851				02	02/27/2009	130-6510-651.22-02	CH/MA/01/07-02/06/09 SRVS	229.30	
3001190195	JAN09000884				02	02/27/2009	130-6510-651.22-02	CH/MA/01/13-02/11/09 SRVS	3,777.99	
3001478728	JAN09000884				02	02/27/2009	140-6710-671.22-02	PW/MA/01/07-02/06/09 SRVS	96.78	
								VENDOR TOTAL *	14,334.39	
0003465	SPECTRUM GRAPHICS & PRINTING									
9340	000523				02	02/27/2009	001-4430-443.29-05	CD/JM/BUILDING PERMITS	475.12	
9342	000523				02	02/27/2009	001-4620-462.29-05	PR/JP/SPRING FLYERS	711.60	
								VENDOR TOTAL *	1,186.72	
0005453	SPRINT									
369021889009	000523				02	02/27/2009	001-4210-421.26-01	PD/RS/12/26/08-1/25/09 S	179.46	
665658819014	000523				02	02/27/2009	111-6119-619.26-01	MIS/CB/12/26/08-1/25/09 S	179.97	
								VENDOR TOTAL *	359.43	
0004470	STAFFORD'S PEST CONTROL									
11027.	000523				02	02/27/2009	001-4630-463.23-04	PR/JP/PEST CONTROL	637.50	
11027	000523				02	02/27/2009	130-6510-651.23-04	CH/JP/PEST CONTROL	637.50	
								VENDOR TOTAL *	1,275.00	
0005177	STAPLES BUSINESS ADVANTAGE									
3115113773	000533				02	02/27/2009	001-4210-421.34-01	PD/JW/CDS, SLIM JWJ CASES	69.07	
3113999874	000533				02	02/27/2009	001-4440-444.34-01	CD/JM/BNDR, POST-IT MKR,	6.49	
3114513365	000533				02	02/27/2009	001-4480-448.34-01	CD/JM/BINDRS, PNCLS, PENS	58.28	
3114256520	000533				02	02/27/2009	001-4480-448.34-01	CD/JM/PLAQUES	38.12	
3114256521	000533				02	02/27/2009	001-4480-448.34-01	CD/JM/DAILY PLANR	17.58	
3114526505	000533				02	02/27/2009	001-4620-462.34-01	PR/JP/COLORED PAPR, TONER	223.16	
3115553204	000533				02	02/27/2009	001-4620-462.34-01	PR/JP/INK CART	10.14	
3115390342	000533				02	02/27/2009	001-4620-462.34-01	PR/JP/INK CART	20.27	
3114513365	000533				02	02/27/2009	001-4710-410.34-01	PW/JM/FOLDERS	34.93	
3114256520	000533				02	02/27/2009	001-4720-410.34-01	PW/JM/INK CART, PAPER PAD	196.80	
3115126861	000533				02	02/27/2009	003-4360-436.34-01	TR/SS/FLDR, INDX TBS	61.39	
3115345816	000533				02	02/27/2009	003-4360-436.34-01	TR/DC/BINDRS, CORRCT TAPE	70.82	
3114256523	000533				02	02/27/2009	112-6119-619.34-03	MIS/CB/TONER	421.47	
3114526500	000533				02	02/27/2009	113-6020-602.34-01	AD/EP/RECEIPT BOOKS	7.60	
3114526503	000533				02	02/27/2009	113-6020-602.34-01	AD/EP/PAPER	12.12	
3115016139	000533				02	02/27/2009	113-6030-603.34-01	AD/EP/INV 3114256516 REPD	39.60	
3114526500	000533				02	02/27/2009	113-6030-603.34-01	AD/EP/FOLDERS	37.07	
3114256547	000533				02	02/27/2009	113-6115-615.34-01	FN/TS/1099S, W-2	273.39	
3107480589	000533				02	02/27/2009	113-6115-615.34-01	FN/TS/COPY HLDR, BUSCARD	127.38	

BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005177	STAPLES BUSINESS ADVANTAGE						
3100667519	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/PENS, STORAGE BOXES	31.54	
3109734330	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/FILE FLDRS, AAA BAT	85.94	
3108560050	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/BADGES, LBL TAPE	79.89	
3109010148	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/RIBBON SPOOL	9.43	
3109671973	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/STAMP	6.84	
3110014222	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/METAL MONITOR STAND	32.56	
3115379026	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/LTR OPNR, BL PAPER	244.51	
3114238496	000533		02 02/27/2009	113-6115-615.34-01	FN/TS/POST-IT FLGS, 1099S	100.71	
3114203608	000533		02 02/27/2009	113-6118-618.34-01	HR/RF/PENS	13.71	
					VENDOR TOTAL *	2,251.61	
0001175	T & T ALIGNMENT INC.						
13956	000524		02 02/27/2009	140-6710-671.35-10	PW/EC/ALIGNMENT R 339	50.00	
					VENDOR TOTAL *	50.00	
0002763	TELEDYNE ISCO, INC.						
1217083MF	PI0518 006235		02 02/27/2009	005-4551-455.31-01	FLOW SURVEY METER	6,752.81	
					VENDOR TOTAL *	6,752.81	
0005582	TOSTI, KEVIN						
2/13/09	000524		02 02/27/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	12.00	
					VENDOR TOTAL *	12.00	
0005478	TRANSFIRST SERVICES INC.						
650001JAN09	000524		02 02/27/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
650019JAN09	000524		02 02/27/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	29.07	
650027JAN09	000524		02 02/27/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	99.23	
650035JAN09	000524		02 02/27/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
					VENDOR TOTAL *	170.30	
0005386	ULTRA-RESEARCH, INC						
9211	000524		02 02/27/2009	113-6020-602.28-07	AD/EP/2007 RTL SLS ANALYS	18.50	
					VENDOR TOTAL *	18.50	
0001637	UNITED RENTALS, INC.						
79434408001	000524		02 02/27/2009	002-4340-434.23-03	ST/EC/DEMO HAMMER	129.74	
					VENDOR TOTAL *	129.74	
0001604	US BANK						
2005 REF COP	000846		02 02/25/2009	900-0000-152.99-06	INT & PRNCPL-2005 REF COP	CHECK #: 9999069	552,143.69
					VENDOR TOTAL *	.00	552,143.69
0001258	VALIC						
PPE 02/22/09	PR0227		02 02/27/2009	001-0000-218.10-01	PPE 02/22/09 DEF COMP	876.92	
					VENDOR TOTAL *	876.92	
0001249	VALLEY FENCE COMPANY						
10001	000524		02 02/27/2009	001-4630-463.32-04	PR/JP/RAIL ENDS	4.04	

BANK: 02

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0001249	VALLEY FENCE COMPANY							
						VENDOR TOTAL *	4.04	
0000308	VERIZON CALIFORNIA							
7601810319FEB09000524			02	02/27/2009	001-4210-421.26-06	PD/RS/02/01-03/01/09 SRVS	78.74	
7601810311FEB09000524			02	02/27/2009	001-4210-421.26-06	PD/RS/02/01-03/01/09 SRVS	44.14	
7603755250FEB09000524			02	02/27/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS	37.26	
7603719473FEB09000524			02	02/27/2009	001-4630-463.26-01	PR/JP/02/07-03/07/09 SRVS	55.69	
7603755438FEB09000524			02	02/27/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS	43.68	
7603752222FEB09000524			02	02/27/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS	40.57	
7604461399JAN09000524			02	02/27/2009	005-4554-455.26-01	WW/JB/01/25-02/25/09 SRVS	47.17	
7604464631FEB09000524			02	02/27/2009	005-4554-455.26-01	WW/JB/02/13-03/13/09 SRVS	59.85	
62782979	000524		02	02/27/2009	111-6119-619.26-07	MIS/CB/03/01-03/31/09 SRV	1,041.42	
7604495000JAN09000524			02	02/27/2009	130-6510-651.26-01	CH/JP/01/28-02/28/09 SRVS	1,088.44	
						VENDOR TOTAL *	2,536.96	
0002135	WAL-MART COMMUNITY							
9630	000524		02	02/27/2009	001-4210-421.39-01	PD/RS/BATTERIES	41.76	
5383	000524		02	02/27/2009	001-4210-421.33-01	PD/RS/MR CLN MGC ERASERS	20.90	
2255	000524		02	02/27/2009	001-4210-421.33-01	PD/RS/CLEANERS, TOWELS	342.78	
2255	000524		02	02/27/2009	001-4210-421.37-01	PD/RS/FOOT CREAM	11.24	
2255	000524		02	02/27/2009	001-4210-421.34-01	PD/RS/CALC PAPER	2.10	
2255	000524		02	02/27/2009	001-4210-421.38-02	PD/RS/BIRD FOOD	17.10	
2277	000524		02	02/27/2009	001-4620-462.36-01	PR/JP/PAAS OPP KITS	1.89	
2277	000524		02	02/27/2009	001-4620-462.34-01	PR/JP/ENVELOPES	10.47	
803	000524		02	02/27/2009	001-4630-463.32-03	PR/JP/LEATHER COND	4.68	
1404	000524		02	02/27/2009	003-4360-436.34-01	TR/DC/CASE, THRMAL 9X11	71.61	
2932	000524		02	02/27/2009	111-6119-619.41-27	MIS/CB/42"COMPUTR MONITOR	826.16	
						VENDOR TOTAL *	1,350.69	
0004071	WESTRIDGE TRUE VALUE HOME CNTR							
560491	000526		02	02/27/2009	001-4630-463.32-04	PR/JP/CLOTHESLINE	5.35	
560641	000527		02	02/27/2009	001-4630-463.32-04	PR/JP/NUTS, BOLTS, SCREWS	5.67	
560666	000527		02	02/27/2009	001-4630-463.32-03	PR/JP/NUTS, BOLTS, SCREWS	1.23	
560852	000527		02	02/27/2009	001-4630-463.32-04	PR/JP/NUTS, SCREWS, BOLTS	10.17	
560863	000527		02	02/27/2009	001-4630-463.32-04	PR/JP/2"X4"X8' WOOD, CHISL	20.14	
560877	000527		02	02/27/2009	001-4630-463.32-04	PR/JP/NTS, BLTS, SCRWS, WOOD	52.86	
560476	000527		02	02/27/2009	002-4340-434.39-09	ST/EC/ROPE	11.58	
560682	000527		02	02/27/2009	002-4340-434.32-09	ST/EC/2"X6"X16' WOOD R354	10.71	
537793	000527		02	02/27/2009	113-6118-618.28-12	HR/SS/GENERATOR	46.90	
560573	000527		02	02/27/2009	130-6510-651.32-04	CH/JP/CLAMP, NTS, BLTS, SCRW	12.56	
560624	000527		02	02/27/2009	130-6510-651.32-04	CH/JP/TOGGLE BOLTS	8.77	
559588	000527		02	02/27/2009	140-6710-671.35-10	PW/EC/VALVE, NIPPLE, ELBOW	24.29	
559599	000527		02	02/27/2009	140-6710-671.35-10	PW/EC/NIPPLE, VLV, TEE	59.17	
559863	000527		02	02/27/2009	140-6710-671.35-10	PW/EC/FLANGE	12.85	
560377	000527		02	02/27/2009	140-6710-671.35-10	PW/EC/RIVET R281	8.57	
						VENDOR TOTAL *	290.82	
0001561	ZEE MEDICAL SERVICE CO.							

PREPARED 02/26/2009, 16:26:01  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
 AS OF: 02/27/2009 CHECK DATE: 02/27/2009

BANK: 02

VEND NO	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001561	ZEE MEDICAL SERVICE CO.							
34569890	000528		02 02/27/2009	001-4630-463.37-01	PR/JP/FIRST AID SUPPLIES	348.46		
					VENDOR TOTAL *	348.46		
0001680	3T EQUIPMENT COMPANY, INC							
50259	000528		02 02/27/2009	005-4554-455.32-09	WW/JB/ROPE &GRABBER	506.99		
					VENDOR TOTAL *	506.99		
			02	UNION BANK-GENERAL CHECKING	BANK TOTAL *	244,370.19		552,143.69

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 03/05/2009
<b>PRESENTED BY:</b> Tess Sloan
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 03/05/2009  Total Disbursed: \$69,469.90
<b>FISCAL IMPACT:</b>  Total Disbursed: \$69,469.90 Reviewed by Interim Administrative Services Director/City Treasurer
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested 

Submitted by: Kelly Brewton

Action Date: 03/18/2009

BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0004676	AFLAC-FLEX ONE		02	03/05/2009	001-0000-218.20-03	JAN09 AND FEB09 ADMN FEE	50.00	
432049ER-&	JAN09000534							
VENDOR TOTAL *							50.00	
0004159	AT&T MOBILITY		02	03/05/2009	001-4210-421.26-01	PD/RS/01/05-02/01/09 SRVS	355.94	
839275791X02099000551			02	03/05/2009	001-4210-421.26-01	PD/RS/01/05-02/01/09 SRVS	95.62	
839275791X02099000551			02	03/05/2009	001-4210-421.26-01	PD/RS/01/05-02/01/09 SRVS	47.81	
839275791X02099000551			02	03/05/2009	001-4210-421.26-01	PD/RS/01/05-02/01/09 SRVS	113.95	
839275791X02099000551			02	03/05/2009	001-4210-421.26-01	PD/RS/01/05-02/01/09 SRVS	239.05	
839275791X02099000551			02	03/05/2009	001-4210-421.26-01	PD/RS/01/05-02/01/09 SRVS	143.43	
839275791X02099000551			02	03/05/2009	001-4440-444.26-01	CD/JM/01/05-02/01/09 SRVS	144.53	
839275791X02099000551			02	03/05/2009	001-4630-463.26-01	PR/JP/01/05-02/01/09 SRVS	721.14	
839275791X02099000551			02	03/05/2009	002-4340-434.26-01	ST/EC/01/05-02/01/09 SRVS	145.08	
839275791X02099000551			02	03/05/2009	003-4360-436.26-01	TR/SS/01/05-02/01/09 SRVS	355.74	
839275791X02099000551			02	03/05/2009	005-4551-455.26-01	WW/JB/01/05-02/01/09 SRVS	96.72	
839275791X02099000551			02	03/05/2009	111-6119-619.26-01	MIS/CB/01/05-02/01/09 SRV	526.04	
839275791X02099000551			02	03/05/2009	113-6020-602.26-01	AD/EP/01/05-02/01/09 SRVS	70.51	
VENDOR TOTAL *							3,055.56	
0004304	CALIF PUBLIC EMP RETIREMENT-MEDICAL		02	03/05/2009	001-0000-218.05-00	MAR09-PREMIUM-ACTIVE	52,547.92	
MAR09-ACTIVE	000536		02	03/05/2009	110-0000-218.01-04	MAR09-PREMIUM-ADJ	.13	
MAR09-ADJ	000537		02	03/05/2009	110-0000-218.01-04	MAR09-PREMIUM-RETIRED	1,652.75	
MAR09-RETIRED	000539		02	03/05/2009	113-6115-615.28-13	LATE FEES FOR FEB09 PMNT	70.53	
MAR09-LATE FEES	000538							
VENDOR TOTAL *							54,271.33	
0002178	J & A HANDY-CRAFTS, INC.		02	02/27/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	CHECK #: 104730	272.75-
DI035513	000519		02	03/05/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	272.75	
DI035513-RI	000519		02	02/27/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	CHECK #: 104730	63.03-
DI035605	000519		02	03/05/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	63.03	
DI035605-RI	000519		02	02/27/2009	001-4630-463.37-01	PR/JP/CALCIUM CHLORIDE	CHECK #: 104730	1,072.78-
SI94923	000519							
VENDOR TOTAL *							335.78	1,408.56-
0001907	KNORR SYSTEMS INC.		02	03/05/2009	001-4630-463.37-01	PR/JP/CALCIUM CHLORIDE	1,072.78	
SI94923-RI	000519							
VENDOR TOTAL *							1,072.78	
0004039	OGDEN BENEFITS ADMINISTRATION, INC		02	03/05/2009	001-0000-218.07-03	MAR09-DENTAL ADMN FEES	465.00	
MAR09-ADMN FEES	000540							
VENDOR TOTAL *							465.00	
0001668	RELISTAR LIFE INS CO OF N.Y		02	03/05/2009	001-0000-218.10-03	PPE 02/22/09 DEF COMP	32.32	
10A5194271	000541							
VENDOR TOTAL *							32.32	
0001578	UNUM LIFE INSURANCE CO OF AMERICA		02	03/05/2009	001-0000-218.04-04	MAR09-PREMIUM EMPLOYEE	940.14	
MAR09-EE	000542							



BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
0000308	VERIZON CALIFORNIA							
7601810311	FEB09000524	02	02/27/2009	001-4210-421.26-06	PD/RS/02/01-03/01/09 SRVS	CHECK #: 104788	44.14-	
7601810311	FEB09000524	02	03/05/2009	001-4210-421.26-06	PD/RS/02/01-03/01/09 SRVS		44.14	
7601810319	FEB09000524	02	02/27/2009	001-4210-421.26-06	PD/RS/02/01-03/01/09 SRVS	CHECK #: 104788	78.74-	
7601810319	FEB09000524	02	03/05/2009	001-4210-421.26-06	PD/RS/02/01-03/01/09 SRVS		78.74	
7603719473	FEB09000524	02	02/27/2009	001-4630-463.26-01	PR/JP/02/07-03/07/09 SRVS	CHECK #: 104788	55.69-	
7603719473	FEB09000524	02	03/05/2009	001-4630-463.26-01	PR/JP/02/07-03/07/09 SRVS		55.69	
7603752222	FEB09000524	02	02/27/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS	CHECK #: 104788	40.57-	
7603752222	FEB09000524	02	03/05/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS		40.57	
760375250F	FEB09000524	02	02/27/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS	CHECK #: 104788	37.26-	
760375250F	FEB09000524	02	03/05/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS		37.26	
7603755438	FEB09000524	02	02/27/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS	CHECK #: 104788	43.68-	
7603755438	FEB09000524	02	03/05/2009	001-4630-463.26-01	PR/JP/02/01-03/01/09 SRVS		43.68	
7604461399	JAN09000524	02	02/27/2009	005-4554-455.26-01	WW/JB/01/25-02/25/09 SRVS	CHECK #: 104788	47.17-	
7604461399	JAN09000524	02	03/05/2009	005-4554-455.26-01	WW/JB/01/25-02/25/09 SRVS		47.17	
7604464631	FEB09000524	02	02/27/2009	005-4554-455.26-01	WW/JB/02/13-03/13/09 SRVS	CHECK #: 104788	59.85-	
7604464631	FEB09000524	02	03/05/2009	005-4554-455.26-01	WW/JB/02/13-03/13/09 SRVS		59.85	
62782979	000524	02	02/27/2009	111-6119-619.26-07	MIS/CB/03/01-03/31/09 SRV	CHECK #: 104788	1,041.42-	
7604495000	JAN09000524	02	02/27/2009	130-6510-651.26-01	CH/JP/01/28-02/28/09 SRVS	CHECK #: 104788	1,088.44-	
7604495000	JAN09000524	02	03/05/2009	130-6510-651.26-01	CH/JP/01/28-02/28/09 SRVS		1,088.44	
VENDOR TOTAL *						1,495.54	2,536.96-	
02 UNION BANK-GENERAL CHECKING						BANK TOTAL *	69,469.90	3,945.52-

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 03/13/2009
<b>PRESENTED BY:</b> Tess Sloan
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 03/13/2009  Total Disbursed: \$161,540.22
<b>FISCAL IMPACT:</b>  Total Disbursed: \$161,540.22 <i>W Tyeall</i> Reviewed by Interim Administrative Services Director/City Treasurer
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested: <i>M. D. Veery</i>

Submitted by: Kelly Brewton

Action Date: 03/18/2009

PREPARED 03/11/2009, 15:20:25  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
 AS OF: 03/13/2009 CHECK DATE: 03/13/2009

BANK: 02

VENDOR NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004868	A TO Z CUSTOM SIGNS						
1233	000552		02 03/13/2009	001-4620-462.36-01	PR/JP/PLASTIC CORE SIGN	200.00	
1236	000563		02 03/13/2009	140-6710-671.35-10	PW/EC/DECALS R354	15.00	
					VENDOR TOTAL *	215.00	
0001540	ABATE-A-WEED						
261782	000552		02 03/13/2009	001-4630-463.32-04	PR/JP/ROUNDUP,MARK IT BLE	375.42	
					VENDOR TOTAL *	375.42	
0004675	AFLAC						
FEB09-PRE-TAX	PR0313		02 03/13/2009	001-0000-218.20-02	FEB09-PREMIUM-PRE-TAX	4,374.58	
FEB09-POSTTAX	PR0313		02 03/13/2009	001-0000-218.20-02	FEB09-PREMIUM-POST-TAX	356.44	
					VENDOR TOTAL *	4,731.02	
0004425	ALL STATE POLICE EQUIPMENT CO						
67213IN	PI0561	006226	02 03/13/2009	001-4210-421.39-09	SHOT GUN AMMO	782.93	
					VENDOR TOTAL *	782.93	
0000859	ALTAONE FEDERAL CREDIT UNION						
PPE 03/08/09	PR0313		02 03/13/2009	001-0000-218.03-02	PPE 03/08/09 PEAR DUES	1,607.50	
					VENDOR TOTAL *	1,607.50	
0003509	AMERIPRIDE						
B535314	000552		02 03/13/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	72.36	
B535319	000552		02 03/13/2009	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	113.14	
B535315	000552		02 03/13/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	46.78	
B533704	000552		02 03/13/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	32.52	
B535320	000552		02 03/13/2009	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	73.36	
B535316	000552		02 03/13/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	109.00	
					VENDOR TOTAL *	447.16	
0005346	AVANTI TRANSPORTATION SERVICES, INC						
44187	000552		02 03/13/2009	003-4360-436.21-09	TR/DC/TRANSPORT OF R316	610.00	
					VENDOR TOTAL *	610.00	
0000077	AVERY, MICHAEL						
3/25-03/27/09	000552		02 03/13/2009	001-0000-115.01-20	AD/MA/TA LAW CONFERENCE	90.00	
					VENDOR TOTAL *	90.00	
0004755	B.C.I. TRUCKING & EQUIPMENT, INC.						
690343	000563		02 03/13/2009	002-4340-434.21-09	ST/EC/SUMP POT HOLLING	1,900.00	
					VENDOR TOTAL *	1,900.00	
0005475	BENCHWORKS TRANSMISSIONS						
A172	000563		02 03/13/2009	140-6710-671.35-10	PW/EC/TRANSMISSION OVRHL	1,772.55	
					VENDOR TOTAL *	1,772.55	
0001470	BENZ PROPANE CO., INC.						
2019200FEB09	000563		02 03/13/2009	001-4210-421.22-01	PD/RS/PROPANE DELIVERY	1,615.55	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001470	BENZ PROPANE CO., INC.						
					VENDOR TOTAL *	1,615.55	
0005575 580797	BORTON PETRINI, LLP PI0560	006199	02 03/13/2009	110-6195-619.21-03	PROF SRVS THRU 02/19/09	540.00	
					VENDOR TOTAL *	540.00	
0002798 48362 48399	BRUBAKER MANN, INC 000552		02 03/13/2009	001-4630-463.32-04	PR/JP/23TON RD BRICK DUST	889.45	
			02 03/13/2009	001-4630-463.32-04	PR/JP/23 TON POLICK FINES	888.68	
					VENDOR TOTAL *	1,778.13	
0000291 7159	CAL SUN POOLS 000552		02 03/13/2009	001-4630-463.37-01	PR/JP/2-53 GAL DRUMS ACID	543.93	
					VENDOR TOTAL *	543.93	
0001530 CY09	CALED 000552		02 03/13/2009	113-6020-602.28-07	AD/MA/MEMBERSHIP RENEWAL	465.00	
					VENDOR TOTAL *	465.00	
0001951 553609	CARROT-TOP INDUSTRIES, INC. 000552		02 03/13/2009	130-6510-651.38-05	CH/JP/20 US FLAGS	485.16	
					VENDOR TOTAL *	485.16	
0003070 2/11-02/13/09 2/11-02/13/09	CARTER, ERNIE 000563		02 03/13/2009	002-0000-115.03-40	ST/MA/CLR TA FLEET MGMT	85.00-	
			02 03/13/2009	002-4340-434.25-01	ST/MA/CLR TA FLEET MGMT	125.00	
					VENDOR TOTAL *	40.00	
0004096 2/27/09	CCASA 000555		02 03/13/2009	001-4620-462.24-01	PR/JP/LIABILITY INS	200.00	
					VENDOR TOTAL *	200.00	
0005233 8119071	CENTRAL SANITARY SUPPLY 000552		02 03/13/2009	130-6510-651.31-01	CH/JP/WIN SENSOSR SRS15	1,006.01	
					VENDOR TOTAL *	1,006.01	
0005615 63911	CENTRAL VALLEY OCCUPATIONAL 000568		02 03/13/2009	113-6118-618.21-04	HR/KG/FITNESS FOR DUTY	100.00	
					VENDOR TOTAL *	100.00	
0002980 MAR09 MAR09	COLONIAL LIFE AND ACC. INS PRE-TAX PR0313 POST-TAX PR0313		02 03/13/2009	001-0000-218.30-00	MAR09-PREMIUM PRE-TAX	505.68	
			02 03/13/2009	001-0000-218.31-00	MAR09-PREMIUM POST-TAX	232.22	
					VENDOR TOTAL *	737.90	
0001420 3415947	CONNEY SAFETY PRODUCTS, LLC 000552		02 03/13/2009	001-4630-463.37-01	PR/JP/BACK SPRT DS ELASTC	76.10	
					VENDOR TOTAL *	76.10	

PREPARED 03/11/2009, 15:20:25  
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 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

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 AS OF: 03/13/2009 CHECK DATE: 03/13/2009

BANK: 02

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005472	COURT SERVICES INC.						
20090008	000552		02 03/13/2009	001-4210-421.21-09	PD/RS/PRISONER TRANSPORT	368.94	
20090010	000552		02 03/13/2009	001-4210-421.21-09	PD/RS/PRISONER TRANSPORT	185.90	
20090009	000552		02 03/13/2009	001-4210-421.21-09	PD/RS/PRISONER TRANSPORT	185.90	
20090055	000552		02 03/13/2009	001-4210-421.21-09	PD/RS/PRISONER TRANSPORT	365.07	
					VENDOR TOTAL *	1,105.81	
0000350	D & D DISPOSAL INC.						
56183	000565		02 03/13/2009	001-4210-421.28-03	PD/RS/FEB09 ANIMAL DISPSL	690.00	
					VENDOR TOTAL *	690.00	
0004434	DAVE BANG ASSOCIATES						
29734	000553		02 03/13/2009	001-4630-463.32-04	PR/JP/PAD, BOLTS, WASHER	102.34	
					VENDOR TOTAL *	102.34	
0000403	DESERT SPORT CENTER, INC.						
61107	000565		02 03/13/2009	140-6710-671.35-10	PW/EC/OIL CHNG&BRAKE PADS	111.03	
60815	000566		02 03/13/2009	140-6710-671.35-10	PW/EC/OIL CHANGE PD BIKE	89.05	
					VENDOR TOTAL *	200.08	
0005304	DICKUS, ROBERT						
1/26/09	000553		02 03/13/2009	001-4210-421.39-09	PD/RS/RELOAD AMMO TRAIN	149.45	
					VENDOR TOTAL *	149.45	
0002981	DR. DANIEL MALLORY O.D.						
PPE 03/08/09	PR0313		02 03/13/2009	001-0000-218.08-00	PPE 03/08/09 VISION	56.24	
					VENDOR TOTAL *	56.24	
0009999	FA-18 AWL						
6251/1061	000471		02 01/30/2009	001-0000-220.07-00	PD/JP/RFND RM DEP-FA-18	CHECK #: 104399	250.00-
					VENDOR TOTAL *	.00	250.00-
0004981	FASTENAL COMPANY						
CARID46351	000566		02 03/13/2009	140-6710-671.35-10	PW/EC/RED/WHT REFL R354	23.86	
					VENDOR TOTAL *	23.86	
0000478	FEDERAL EXPRESS CORP.						
911355159	000569		02 03/13/2009	001-4210-421.25-03	PD/RS/DOCS TO BALTIMOR PD	47.05	
909613088	000553		02 03/13/2009	001-4630-463.25-03	PD/JP/KNORR SYSTEMS, INC	5.38	
					VENDOR TOTAL *	52.43	
0004376	FORD, RACHEL						
3/25-03/27/09	000556		02 03/13/2009	001-0000-115.01-20	HR/MA/EMPLYMNT LAW CONF	130.00	
					VENDOR TOTAL *	130.00	
0003474	GATEWAY ACE HARDWARE						
363907	000553		02 03/13/2009	001-4630-463.32-04	PR/JP/TOP&END RAIL BRCKET	11.69	
					VENDOR TOTAL *	11.69	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004940	GOEPPINGER CELLULAR, INC	11009011737	000553		02 03/13/2009	111-6119-619.32-08	MIS/CB/DATA SERVICES HW	236.23	
VENDOR TOTAL *								236.23	
0002904	GOLDEN STATE SUPPLY								
925195766		000553			02 03/13/2009	001-4630-463.32-03	PR/JP/BELT	7.69	
925195785		000553			02 03/13/2009	001-4630-463.32-03	PR/JP/BEARING, FREIGHT	281.60	
925195859		000553			02 03/13/2009	001-4630-463.32-03	PR/JP/NPTG ZERKS, FREIGHT	30.76	
925196701		000553			02 03/13/2009	005-4556-455.32-03	WW/JB/HYD FITTING	9.31	
925195264		000553			02 03/13/2009	140-6710-671.35-10	PW/EC/OIL FILTER, PWR STR	32.50	
925195751		000553			02 03/13/2009	140-6710-671.35-10	PW/EC/BRAKE HONE	15.32	
925196661		000553			02 03/13/2009	140-6710-671.35-10	PW/EC/DOOR LOCK KNOBS	3.72	
925196662		000553			02 03/13/2009	140-6710-671.35-10	PW/EC/BELT	6.50	
925196657		000553			02 03/13/2009	140-6710-671.31-01	PW/EC/WATER PUMP TOOL	25.50	
925196687		000553			02 03/13/2009	140-6710-671.31-01	PW/EC/CERAMIC BRAKE PAD	131.64	
925196664		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/FILTERS,HOSE-R289	89.17	
925194911		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/TRUCK BELT-R110	19.82	
925196755		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/TURN ROTORS	16.00	
925195426		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/TAPE, PROTECTANT	53.72	
925195330		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/TAPE R354	9.46	
925196873		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/GAS CAP	33.85	
925196877		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/RETURN GAS CAP	33.85-	
925196876		000566			02 03/13/2009	140-6710-671.35-10	PW/EC/GAS CAPS R282	17.12	
925169503		000569			02 03/13/2009	140-6710-671.35-10	PW/EC/TERMINAL PAKS, WIRE	20.85	
VENDOR TOTAL *								770.68	
0001513	GRAINGER	9837585349	000553		02 03/13/2009	005-4554-455.32-09	WW/JB/CASTER	298.67	
VENDOR TOTAL *								298.67	
0005486	GREAT WESTERN PARK & PLAYGROUND	902039	000553		02 03/13/2009	130-6510-651.31-01	PR/JP/WEBCOAT T8RC TABLE	1,688.18	
VENDOR TOTAL *								1,688.18	
0005349	GREGORY B BRAGG & ASSOCIATES INC.	500000177	PI0558	006142	02 03/13/2009	110-6195-619.28-06	FEB09 WRKS COMP CLM ADMIN	2,916.67	
VENDOR TOTAL *								2,916.67	
0005130	GUIDANGEN, KAREN W.	3/25-03/27/09	000555		02 03/13/2009	110-0000-115.01-20	RM/MA/TA LAW CONFERENCE	95.00	
VENDOR TOTAL *								95.00	
0004661	HALL COMMERCIAL VEHICLE SERVICE	HM38633	000554		02 03/13/2009	003-4360-436.23-01	TR/DC/WHLCHR LFT REPAIR	35.00	
VENDOR TOTAL *								35.00	
0005042	HARKER, KAREN	03/16-03/19/09	000554		02 03/13/2009	003-0000-115.03-61	TR/MA/CALACT CONF	135.00	
VENDOR TOTAL *								135.00	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004447	HELT ENGINEERING, INC.						
9058	PI0547	006162	02 03/13/2009	001-4720-410.21-09	JAN09 GEN ENGINEERING SRV	1,000.00	
9065	PI0554	006236	02 03/13/2009	001-4720-410.21-09	WORK PRFMD 1/16-1/31/09	2,270.63	
9066	PI0555	006236	02 03/13/2009	001-4720-410.21-09	WORK PRFMD 1/16-1/31/09	245.00	
9067	PI0556	006236	02 03/13/2009	001-4720-410.21-09	WORK PRFMD 1/16-1/31/09	245.00	
9068	PI0557	006236	02 03/13/2009	001-4720-410.21-09	WORK PRFMD 1/16-1/31/09	500.00	
9061	PI0546	006085	02 03/13/2009	018-4760-430.21-09	WORK PRFMD 1/16-1/31/09	500.00	
9063	PI0548	006188	02 03/13/2009	018-4760-430.21-06	WORK PRFMD 1/16-1/31/09	822.50	
9064	PI0549	006189	02 03/13/2009	018-4760-430.21-06	WORK PRFMD 1/16-1/31/09	992.50	
9060	PI0550	006190	02 03/13/2009	018-4760-430.21-06	WORK PRFMD 1/16-1/31/09	5,728.00	
9062	PI0551	006201	02 03/13/2009	018-4760-430.21-06	WORK PRFMD 1/16-1/31/09	755.00	
9059	PI0552	006215	02 03/13/2009	018-4760-430.21-06	WORK PRFMD 1/16-1/31/09	2,821.25	
					VENDOR TOTAL *	15,879.88	
0004931	HOME DEPOT CREDIT SERVICES						
4010026	000554		02 03/13/2009	001-4630-463.32-04	PR/JP/3PC HUSKY ST	19.28	
8997879	000554		02 03/13/2009	001-4630-463.32-04	PR/JP/GFCI IV	15.54	
9014632	000554		02 03/13/2009	001-4630-463.32-04	PR/JP/PVC PEPPIPE, WRENCH	15.12	
14490	000554		02 03/13/2009	001-4630-463.32-04	PR/JP/HANDY PCK, HANDYMAN	16.57	
1164122	000554		02 03/13/2009	005-4554-455.31-01	WW/JB/AIRRTCHWR, PEARS	104.33	
3014252	000554		02 03/13/2009	005-4554-455.31-01	WW/JB/CONNECTKIT, WRENCH	45.74	
3992105	000569		02 03/13/2009	005-4554-455.32-09	WW/JB/HOSE,CART,CORD,BOX	64.66	
7014869	000554		02 03/13/2009	066-4610-410.41-99	PR/JP/SPRY PAINT, SHARPIE	6.69	
4014216	000554		02 03/13/2009	066-4610-410.41-99	PR/JP/SPRAY PNT, HEX NUTS	54.16	
8097466	000554		02 03/13/2009	066-4610-410.41-99	PR/JP/CEMENT	96.04	
14498	000554		02 03/13/2009	066-4610-410.41-99	PR/JP/14CDRLST DRLL BTS	32.14	
8014775	000554		02 03/13/2009	130-6510-651.32-04	CH/JP/MDF CASING, COVER	18.90	
8014725	000554		02 03/13/2009	130-6510-651.32-04	CH/JP/SCREWS, GLOVES,	18.89	
					VENDOR TOTAL *	508.06	
0000642	ICMA RETIREMENT TRUST-457						
PPE 03/08/09	PR0313		02 03/13/2009	001-0000-218.10-02	PPE 03/08/09 DEF COMP	7,578.08	
					VENDOR TOTAL *	7,578.08	
0005167	IMARC ENGRAVING SYSTEMS DBA						
13532	000554		02 03/13/2009	001-4210-421.36-03	PD/RS/ANIMAL TAGS	179.90	
					VENDOR TOTAL *	179.90	
0001571	INYO LEASING, INC.						
449760	000566		02 03/13/2009	001-4210-421.32-01	PD/RS/ARMOR ALL	9.65	
451088	000554		02 03/13/2009	005-4554-455.35-01	WW/JB/MAC PREM STAR	17.12	
451402	000554		02 03/13/2009	005-4554-455.32-01	WW/JB/BATTERY, CORE DEPO	148.52	
452367	000554		02 03/13/2009	005-4554-455.35-01	WW/JB/NAPA QUAR	71.82	
450797	000554		02 03/13/2009	140-6710-671.35-10	PW/EC/NBB REMAN BRA	210.52	
451131	000554		02 03/13/2009	140-6710-671.35-10	PW/EC/NBB REMAN BRA	210.52	
450794	000554		02 03/13/2009	140-6710-671.35-10	PW/EC/UP BRAKE MAS	59.94	
444040	000554		02 03/13/2009	140-6710-671.35-10	PW/EC/BK REPAIR	17.15	
451835	000554		02 03/13/2009	140-6710-671.35-10	PW/EC/ADO BRAKE PAD	71.14	
450908	000554		02 03/13/2009	140-6710-671.35-10	PW/EC/NBH FHP TRUFL	17.57	

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INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO							AMOUNT
0001571	INYO LEASING, INC.							
451133	000554		02	03/13/2009	140-6710-671.35-10	PW/EC/NBF B FLUID	11.24	
451631	000566		02	03/13/2009	140-6710-671.35-10	PW/EC/HOSE R254	28.90	
VENDOR TOTAL *							453.05	
0000649	IWV WATER DISTRICT							
7986038FEB09	000322		02	03/13/2009	001-4210-421.22-03	PD/RS/01/08-02/03/09 SRVS	134.51	
7986001FEB09	001735		02	03/13/2009	001-4630-463.22-03	PR/JP/01/08-02/05/09 SRVS	36.38	
7986004FEB09	001735		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	116.42	
7986005FEB09	001735		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	14.55	
7986006FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	14.55	
7986009FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	117.09	
7986010FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/08-02/05/09 SRVS	1,217.17	
7986011FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/02-02/02/09 SRVS	288.45	
7986012FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/02-02/02/09 SRVS	91.20	
7986013FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/02-02/02/09 SRVS	14.55	
7986014FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/02-02/02/09 SRVS	258.74	
7986015FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/03/09 SRVS	72.77	
7986016FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/03/09 SRVS	40.40	
7986017FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/03/09 SRVS	73.44	
7986018FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/03/09 SRVS	72.77	
7986019FEB09	001736		02	03/13/2009	001-4630-463.22-03	PR/JP/01/08-02/03/09 SRVS	174.30	
7986021FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/02-02/02/09 SRVS	55.17	
7986022FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/02/09 SRVS	50.33	
7986023FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/03/09 SRVS	36.38	
7986024FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/03/09 SRVS	36.38	
7986025FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/08-02/05/09 SRVS	23.84	
7986026FEB09	001686		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/02/09 SRVS	116.42	
7986028FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/06-02/03/09 SRVS	116.42	
7986030FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	44.42	
7986031FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/02/09 SRVS	21.83	
7986032FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/06-02/03/09 SRVS	23.17	
7986033FEB09	000109		02	03/13/2009	001-4630-463.22-03	PR/JP/01/09-02/09/09 SRVS	14.55	
7986034FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/13-02/11/09 SRVS	116.42	
7986035FEB09	001737		02	03/13/2009	001-4630-463.22-03	PR/JP/01/05-02/02/09 SRVS	21.83	
7986036FEB09	000109		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	21.83	
7986046FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	121.78	
7986047FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	121.11	
7986048FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	123.12	
7986049FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	121.78	
7986050FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	123.12	
7986051FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	117.76	
7986052FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	120.44	
7986053FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	117.76	
7986054FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	118.43	
7986055FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	119.77	
7986056FEB09	000215		02	03/13/2009	001-4630-463.22-03	PR/JP/01/12-02/10/09 SRVS	117.09	
7986008FEB09	000322		02	03/13/2009	002-4340-434.22-03	ST/EC/01/07-02/04/09 SRVS	123.79	
7986039FEB09	000322		02	03/13/2009	002-4340-434.22-03	ST/EC/01/24-02/26/09 SRVS	25.75	

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0000649	IWV WATER DISTRICT						
8026001FEB09	000322		02 03/13/2009	005-4554-455.22-03	WW/JB/01/24-02/26/09 SRVS	25.75	
7986037FEB09	000322		02 03/13/2009	140-6710-671.22-03	PW/EC/01/07-02/04/09 SRVS	39.06	
					VENDOR TOTAL *	4,972.79	
0001837	JANSEN ANIMAL HOSPITAL						
36764	000554		02 03/13/2009	001-4210-421.37-01	PD/RS/PANACUR GRANULES	212.50	
					VENDOR TOTAL *	212.50	
0004582	JEGLUM, NELLAVAN						
3/25-03/27/09	000554		02 03/13/2009	001-0000-115.04-92	CD/MA/CLCP INSTITUTE&MINI	262.25	
					VENDOR TOTAL *	262.25	
0000398	JIM CHARLON FORD, INC.						
FOR25437	000554		02 03/13/2009	140-6710-671.35-10	PW/EC/ALTERNATOR ASY R340	463.15	
FOR26303	000566		02 03/13/2009	140-6710-671.35-10	PW/EC/MOTOR&FAN,SENDER	354.48	
					VENDOR TOTAL *	817.63	
0003025	KERN COUNTY AIR POLLUTION						
2/02/09	000555		02 03/13/2009	001-4260-426.29-09	PD/RS/PERMIT FOR GENERATR	287.44	
2/02/09	000555		02 03/13/2009	002-4340-434.29-09	ST/EC/PERMIT FOR GAS TANK	119.00	
2/02/09	000555		02 03/13/2009	005-4554-455.22-05	WW/JB/PERMIT FOR WWTP	316.31	
					VENDOR TOTAL *	722.75	
0001907	KNORR SYSTEMS INC.						
SI95594	000555		02 03/13/2009	001-4630-463.23-04	PR/JP/PHOTO METER TEST	102.16	
					VENDOR TOTAL *	102.16	
0005571	LAW ENFORCEMENT ASSOCIATES, INC						
900155	PI0544 006194		02 03/13/2009	001-4210-421.41-78	125 MW TRANSMITTER	1,295.00	
802780IN	PI0545 006194		02 03/13/2009	001-4210-421.41-78	SURVEILLANCE EQUIPMENT	8,750.00	
					VENDOR TOTAL *	10,045.00	
0000784	LEMIEUX & O'NEIL A PROFESSIONA						
3/15/09	PI0565 006140		02 03/13/2009	113-6040-604.21-03	2ND 1/2 MONTHLY RTNR	1,500.00	
2/28/09	000567		02 03/13/2009	113-6040-604.21-08	AD/MA/SRVS THRU 02/28/09	544.00	
					VENDOR TOTAL *	2,044.00	
0000785	LIEBERT CASSIDY WHITMORE						
99427	000555		02 03/13/2009	113-6040-604.21-08	AD/MA/SERVS THRU 01/31/09	108.00	
					VENDOR TOTAL *	108.00	
0009999	LINC GOVERNMENT SERVICES						
5417	000552		02 03/13/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-BMAR	250.00	
					VENDOR TOTAL *	250.00	
0004780	LOGICAL DESIGN, INC						
9481	PI0564 006252		02 03/13/2009	111-6119-619.29-07	ISERIES SOFTWARE MAINT	9,702.91	
					VENDOR TOTAL *	9,702.91	

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NO	NO	NO						AMOUNT
0009999	MARTIN, DIANA		02	03/13/2009	001-0000-365.30-21	PR/JP/RFND CXL VOLLEYBALL	40.00	
6775	000555							
						VENDOR TOTAL *	40.00	
0003329	MCI COMM SERVICE		02	03/13/2009	001-4210-421.26-03	PD/RS/STMNT END 02/19/09	14.38	
7N987884FEB09	000555							
						VENDOR TOTAL *	14.38	
0004446	MCREA, JAMES		02	03/13/2009	001-0000-115.04-90	CD/MA/TA CIWMB HEARING	220.58	
3/23-03/24/09	000555							
						VENDOR TOTAL *	220.58	
0005254	METROPOLITAN LIFE INSURANCE COMPANY		02	03/13/2009	001-0000-218.04-03	MAR09 PREMIUM MET LIFE	1,852.65	
MAR09 METLIFE	PR0313							
						VENDOR TOTAL *	1,852.65	
0000840	MODERN TROPHY		02	03/13/2009	001-4210-421.29-09	PD/RS/08 AWARDS & PLAQUES	382.45	
90053	000555		02	03/13/2009	113-6010-601.29-09	AD/EP/KEY TO CITY PLAQUE	24.40	
90067	000567		02	03/13/2009	113-6118-618.28-12	HR/RF/AWARDS-5-35 YRS	973.34	
81802	000555							
						VENDOR TOTAL *	1,380.19	
0001403	MOTION TIRE & WHEEL		02	03/13/2009	001-4630-463.23-03	PR/JP/TIRE REPAIRS	20.00	
97311	000555		02	03/13/2009	140-6710-671.35-10	PW/EC/BATTERY	69.66	
97145	000555		02	03/13/2009	140-6710-671.35-10	PW/EC/BATTERY	117.92	
97342	000567							
						VENDOR TOTAL *	207.58	
0005568	MULLINS, AARON		02	03/13/2009	113-6020-602.21-09	MARCH09 MONTHLY RETAINER	1,000.00	
103	PI0566 006200							
						VENDOR TOTAL *	1,000.00	
0005585	PACIFIC ENGINEERING COMPANY		02	03/13/2009	018-0000-211.00-00	PW/DS/RELEASE RETENTION	6,217.03	
RESO 08-91	000555 006231		02	03/13/2009	018-0000-211.00-00	PW/DS/RELEASE RETENTION	7,501.54	
RESO 08-91	000557 006230							
						VENDOR TOTAL *	13,718.57	
0001389	PACIFIC POWER, INC.		02	03/13/2009	005-4554-455.23-03	WW/JB/SERVICE CALL	1,312.50	
223656	000555		02	03/13/2009	005-4554-455.23-03	WW/JB/RFND 2 HR SRVC CALL	250.00	
223723	000555							
						VENDOR TOTAL *	1,062.50	
0002268	PARS TRUSTEE		02	03/13/2009	001-0000-218.01-02	PPE 03/08/09 PARS	542.32	
PPE 03/08/09	PR0313							
						VENDOR TOTAL *	542.32	
0003505	PRAXAIR DISTRIBUTION INC.		02	03/13/2009	140-6710-671.31-01	PW/EC/GLOVES WELD	11.37	
32249609	000557							
						VENDOR TOTAL *	11.37	

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0004576 2/26/09	RANA, MARGARET 000556		02 03/13/2009	113-6115-615.25-01	FN/MA/PERT BUS & TECH OUT	50.00	
					VENDOR TOTAL *	50.00	
0002488 201174000MAR09	RIDGECREST SANITATION INC. 000567		02 03/13/2009	001-4210-421.22-04	PD/RS/MARCH09 TRASH SRVS	29.75	
					VENDOR TOTAL *	29.75	
0004580 3/02/09	ROSE, HARVEY 000566		02 03/13/2009	113-6020-602.21-09	AD/MA/JUL08 PROF SRVS	450.00	
					VENDOR TOTAL *	450.00	
0005597 5153	ROUTEMATCH SOFTWARE, INC PI0562 006246		02 03/13/2009	003-4361-436.41-23	ROUTE MATCH PROJECT	15,444.00	
					VENDOR TOTAL *	15,444.00	
0001059 42317	S.A.S.S. PI0559 006171		02 03/13/2009	005-4554-455.28-11	WW TEMP WEEK END 02/07/09	373.35	
					VENDOR TOTAL *	373.35	
0002494 12546	SAM'S PAINT & GLASS 000556		02 03/13/2009	001-4210-421.23-01	PD/RS/REM/REP LT MIRROR &	1,108.12	
					VENDOR TOTAL *	1,108.12	
0002008 47095	SECURITY ENGINEERING 000556		02 03/13/2009	001-4630-463.32-04	PR/JP/1 MASTER #3, 3 KEYS	15.54	
47121	000556		02 03/13/2009	001-4630-463.32-04	PR/JP/3 YALE 203 EVERKEYS	16.09	
47125	000556		02 03/13/2009	001-4630-463.32-04	PR/JP/6 MASTER PADLOCKS	76.90	
					VENDOR TOTAL *	108.53	
0004609 3/16-03/19/09	SHAVER, STARLA 000556		02 03/13/2009	003-0000-115.03-61	TR/MA/CAL ACT CONF	135.00	
					VENDOR TOTAL *	135.00	
0009999 6251/1061RI	SHERRI JOHNSON 000471		02 03/13/2009	001-0000-220.07-00	PD/JP/RFND RM DEP-FA-18	250.00	
					VENDOR TOTAL *	250.00	
0004408 2/26/09	SLOAN, TERESITA 000556		02 03/13/2009	113-6115-615.25-01	FN/MA/PERT BUS & TECH OUT	288.59	
					VENDOR TOTAL *	288.59	
0003032 1982092	SMITH PIPE & SUPPLY INC. 000556		02 03/13/2009	001-4630-463.32-04	PR/JP/CONTROL MODULES	316.45	
					VENDOR TOTAL *	316.45	
0003118 2/05/09	SOLANO MSW PHD, ERNEST M. 000556		02 03/13/2009	113-6118-618.21-07	HR/RF/PD BACKGROUND	375.00	
					VENDOR TOTAL *	375.00	

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INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO							AMOUNT
0001128	SOUTHERN CALIFORNIA EDISON CO.							
3001256853	FEB09000568		02	03/13/2009	002-4310-431.22-02	ST/EC/02/02-03/04/09 SRVS	32.54	
3001256857	FEB09000568		02	03/13/2009	002-4310-431.22-02	ST/EC/02/02-03/04/09 SRVS	49.36	
						VENDOR TOTAL *	81.90	
0001139	ST CLAIR AUTOMOTIVE, INC.							
33453	000567		02	03/13/2009	140-6710-671.35-10	PW/EC/TOW TO CTY YARD	37.50	
						VENDOR TOTAL *	37.50	
0005177	STAPLES BUSINESS ADVANTAGE							
3112506862	000560		02	03/13/2009	001-4210-421.34-01	PD/RS/PENCILS	12.96	
3112303177	000560		02	03/13/2009	001-4210-421.34-01	PD/RS/OFFICE SUPPLIES	1,160.55	
3115814389	000560		02	03/13/2009	001-4210-421.34-01	PD/RS/POSTCRD,BSNCRD,FILE	50.63	
3115878514	000567		02	03/13/2009	001-4210-421.34-01	PD/RS/TONER	37.31	
3115365445	000560		02	03/13/2009	001-4440-444.34-01	CD/JM/2 GB FLASH DRIVE	13.89	
3115365444	000560		02	03/13/2009	001-4451-445.34-01	CD/JM/PAD,DIVIDERS	29.15	
3112277098	000560		02	03/13/2009	001-4480-448.34-01	CD/JM/DATE STAMP	64.30	
3114238495	000560		02	03/13/2009	001-4480-448.34-01	PR/JP/RTRN DATE STAMP	64.30	
3115605671	000560		02	03/13/2009	001-4620-462.34-01	PR/JP/INK	10.14	
3115365444	000560		02	03/13/2009	001-4710-410.34-01	PW/JM/ENVELOPES	16.08	
3115893906	000567		02	03/13/2009	003-4360-436.34-01	TR/DC/OFFICE SUPPLIES	92.02	
3116317443	000567		02	03/13/2009	003-4360-436.34-01	TR/DC/DESK	911.60	
3116317444	000567		02	03/13/2009	003-4360-436.34-01	TR/DC/DESKS	884.78	
3115365444	000560		02	03/13/2009	005-4554-455.34-01	WW/JM/INK,FILEFLDR,PPRCLP	103.55	
3112318452	000560		02	03/13/2009	111-6119-619.32-08	MIS/CB/WIRELESS G PCI ADP	192.99	
3115648211	000568		02	03/13/2009	111-6119-619.32-08	MIS/CB/DVDS	64.33	
3112318454	000560		02	03/13/2009	113-6118-618.34-01	HR/RR/PPRCLPS,ADHSV	44.59	
						VENDOR TOTAL *	3,624.57	
0001141	STATE OF CALIFORNIA JUST DEPT							
721045	000556		02	03/13/2009	001-0000-367.22-12	PD/RS/FNGRPRNT, CHLD ABSE	1,905.00	
						VENDOR TOTAL *	1,905.00	
0005616	STEAM CLEANERS, INC							
103548	000556		02	03/13/2009	001-4210-421.31-01	PD/RS/CHMCPCP TAGINATOR	322.94	
						VENDOR TOTAL *	322.94	
0004724	UCN							
121086305	000556		02	03/13/2009	130-6510-651.26-03	CH/JP/01/15-02/15/09 SRVS	297.96	
						VENDOR TOTAL *	297.96	
0003740	UFCW UNION #1036							
MAR09 DUES	PR0313		02	03/13/2009	001-0000-218.03-01	MAR09 RACE UNION DUES	715.50	
						VENDOR TOTAL *	715.50	
0005460	US BANK (CALCARDS)							
2/23/09STRAND	000562		02	03/13/2009	001-4210-421.25-01	PD/RS/CHAPLAIN'S LUNCH	38.30	
2/23/09STRAND	000562		02	03/13/2009	001-4210-421.25-01	PD/RS/FUEL	20.00	
2/23/09BALL	000562		02	03/13/2009	001-4210-421.25-01	PD/RS/INVSTGTVE INTRVW	944.00	

BANK: 02

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005460	US BANK (CALCARDS)						
2/23/09BALL	000562		02 03/13/2009	001-4210-421.25-01	PD/RS/POST RCRD CLRK COUR	988.00	
2/23/09BERGFEL	000562		02 03/13/2009	001-4210-421.25-01	PD/RS/LIDAR TRN LODGING	93.29	
2/23/09MYERS	000562		02 03/13/2009	001-4210-421.35-01	PD/RS/FUEL	9.50	
2/23/09MYERS	000562		02 03/13/2009	001-4210-421.35-01	PD/RS/FUEL R353	7.45	
2/23/09MYERS	000562		02 03/13/2009	001-4210-421.35-01	PD/RS/FUEL R353	4.55	
2/23/09MYERS	000562		02 03/13/2009	001-4210-421.35-01	PD/RS/FUEL R353	6.60	
2/23/09BLOWERS	000562		02 03/13/2009	001-4210-421.34-01	PD/RS/1GB PULSE SMARTPEN	160.45	
2/23/09BLOWERS	000562		02 03/13/2009	001-4210-421.25-01	PD/RS/FUEL	31.09	
2/23/09BLOWERS	000562		02 03/13/2009	001-4210-421.25-01	PD/RS/FUEL	10.65	
2/23/09AGOSTINA	000564		02 03/13/2009	001-4210-421.38-01	PD/RS/RICHMOND PZZA PARTY	135.67	
2/23/09AGOSTINA	000564		02 03/13/2009	001-4210-421.25-01	PD/RS/RCRDS CLRK TRN	482.70	
2/23/09PARSONS	000562		02 03/13/2009	001-4451-445.25-01	CD/JM/CALED CONFERENCE	471.21	
2/23/09VALENTINO	000562		02 03/13/2009	001-4480-448.25-01	CD/JM/APA CONFERENCE	695.00	
2/23/09ALEXANDE	000562		02 03/13/2009	001-4480-448.25-01	CD/JM/NWA AIR FLIGHT	339.19	
2/23/09ALEXANDE	000562		02 03/13/2009	001-4480-448.28-07	CD/JM/PRCTC OF LCL GOV'T	18.98	
2/23/09CARTERE	000562		02 03/13/2009	002-4340-434.25-01	ST/DS/FLEET MGMT TRAINING	42.00	
2/23/09CARTERE	000562		02 03/13/2009	002-4340-434.25-01	ST/DS/FLEET MGMT TRAINING	137.33	
1/22/09COOK	000562		02 03/13/2009	003-4360-436.25-01	TR/DS/SKILLPATH SEMINARS	328.18	
2/23/09COOK	000562		02 03/13/2009	003-4360-436.25-01	TR/DS/TRAINING MANUALS	400.00	
2/23/09COOK	000562		02 03/13/2009	003-4360-436.28-07	TR/DS/CTAA MEMBERSHIP	195.00	
2/23/09COOK	000562		02 03/13/2009	003-4360-436.25-01	TR/DS/SKILLPATH SEMINARS	13.00	
2/23/09SHAVER	000562		02 03/13/2009	003-4360-436.28-07	TR/SS/CALACT MMBRSH DUES	320.00	
2/23/09SHAVER	000562		02 03/13/2009	003-4360-436.25-01	TR/SS/CALACT 25 ANN CONF	360.00	
2/23/09SHAVER	000562		02 03/13/2009	003-4360-436.25-01	TR/SS/CALACT 25 ANN CONF	325.00	
2/23/09SHAVER	000562		02 03/13/2009	003-4360-436.25-01	TR/SS/CALACT 25 ANN CONF	300.00	
2/23/09BLOWERS	000562		02 03/13/2009	066-4610-410.29-10	PD/RS/YAC LUNCH	50.00	
2/23/09BLOWERS	000562		02 03/13/2009	066-4610-410.29-10	PD/RS/YAC LUNCH	38.55	
2/23/09AGOSTINA	000564		02 03/13/2009	066-4610-410.29-10	PD/RS/PLATES OPEN HOUSE	25.74	
2/23/09AGOSTINA	000564		02 03/13/2009	066-4610-410.29-10	PD/RS/SNACKS OPEN HOUSE	70.12	
2/23/09GUIDANGE	000562		02 03/13/2009	110-6195-619.25-01	RM/MA/ANLYSS OF RISK 30F5	602.35	
2/23/09GUIDANGE	000562		02 03/13/2009	110-6195-619.25-01	RM/MA/CSAC ORIENTATION	82.09	
2/23/09BRAEM	000562		02 03/13/2009	111-6119-619.32-10	MIS/PB/USB DATA CABLE	21.60	
2/23/09BRAEM	000562		02 03/13/2009	111-6119-619.29-07	MIS/PB/ZEPHYR SW LIC	149.00	
2/23/09BRAEM	000562		02 03/13/2009	111-6119-619.29-07	MIS/PB/DIGICERT SOFTWARE	1,185.00	
2/23/09BRAEM	000562		02 03/13/2009	111-6119-619.25-01	MIS/CB/OUTLOOK CONFERENCE	55.23	
2/23/09BRAEM	000562		02 03/13/2009	111-6119-619.25-01	MIS/CB/INTEROP 2009 CONF	1,977.00	
2/23/09BRAEM	000562		02 03/13/2009	111-6119-619.29-07	MIS/CB/VNCSCAN SOFTWARE	126.99	
2/23/09BRADLEY	000562		02 03/13/2009	111-6119-619.25-01	MIS/CB/INTEROP 2009 CONF	1,977.00	
2/23/09BRADLEY	000562		02 03/13/2009	111-6119-619.25-01	MIS/CB/INTEROP 2009 CONF	1,977.00	
2/23/09PARSONS	000562		02 03/13/2009	113-6010-601.25-01	CD/JM/MAYORS LNCH OUTLOOK	124.31	
2/23/09TAYLORJ	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/NW CNCL MMBR TRNNG	20.00	
2/23/09TAYLORJ	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/NW CNCL MMBR TRNNG	24.00	
2/23/09TAYLORJ	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/NW CNCL MMBR TRNNG	26.50	
2/23/09TAYLORJ	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/NW CNCL MMBR TRNNG	8.75	
2/23/09TAYLORJ	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/NW CNCL MMBR TRNNG	20.00	
2/23/09TAYLORJ	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/NW CNCL MMBR TRNNG	20.00	
2/23/09HOLLOWAY	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/PARKING & FOOD	53.00	
2/23/09MORGANS	000562		02 03/13/2009	113-6010-601.25-01	CC/EP/KERN COG	73.00	

BANK: 02

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005460	US BANK (CALCARDS)						
2/23/09	MORGANS 000562		02 03/13/2009	113-6010-601.25-01	CC/EP/NW MYR TRN & LCC	89.00	
2/23/09	PETERSON000562		02 03/13/2009	113-6020-602.29-09	AD/EP/ALL OCCASION CARDS	212.26	
2/23/09	COLE 000562		02 03/13/2009	113-6115-615.25-01	FN/TS/GFOA TRAINING	177.63	
2/23/09	COLE 000562		02 03/13/2009	113-6115-615.29-09	FN/TS/FEB09 BDAY LUNCH	30.03	
2/23/09	SLOAN 000562		02 03/13/2009	113-6115-615.25-01	FN/TS/GFOA	177.63	
2/23/09	SLOAN 000562		02 03/13/2009	113-6115-615.25-01	FN/TS/CALPERS RANA&SLOAN	231.60	
					VENDOR TOTAL *	16,502.52	
0005488	USF REDDAWAY						
5771049661	000556		02 03/13/2009	001-4630-463.25-03	PR/JP/PLLT STC PLMB FXTR	81.00	
					VENDOR TOTAL *	81.00	
0001258	VALIC						
PPE 03/08/09	PR0313		02 03/13/2009	001-0000-218.10-01	PPE 03/08/09 DEF COMP	876.92	
					VENDOR TOTAL *	876.92	
0001249	VALLEY FENCE COMPANY						
8546	000561		02 03/13/2009	001-4210-421.23-04	PD/RS/FENCE PARTS	186.94	
					VENDOR TOTAL *	186.94	
0000308	VERIZON CALIFORNIA						
7603758657	FEB09000561		02 03/13/2009	001-4210-421.26-01	PD/RS/02/19-03/19/09 SRVS	98.30	
7603759817	FEB09000561		02 03/13/2009	001-4630-463.26-01	PR/JP/02/19-03/19/09 SRVS	62.81	
7604461399	FEB09000569		02 03/13/2009	005-4554-455.26-01	WW/JB/02/25-03/25/09 SRVS	41.50	
7603711457	FEB09000561		02 03/13/2009	130-6510-651.26-01	CH/JP/02/19-03/19/09 SRVS	122.68	
					VENDOR TOTAL *	325.29	
0005581	VORTEX INDUSTRIES, INC						
54526241	PI0563 006250		02 03/13/2009	001-4630-463.23-04	REPAIRS TO OPERABLE WALLS	4,000.00	
					VENDOR TOTAL *	4,000.00	
0002135	WAL-MART COMMUNITY						
5743	000558		02 03/13/2009	001-4620-462.38-02	PR/JP/CONCESSION	19.44	
5743	000558		02 03/13/2009	001-4630-463.32-04	PR/JP/TOWLES, FRAME	39.12	
7277	000559		02 03/13/2009	066-4610-410.29-10	PD/RS/COOKIES, PLATES	7.41	
8613	000559		02 03/13/2009	130-6510-651.32-04	CH/JP/CANDY CANES, BOWS	3.33	
					VENDOR TOTAL *	69.30	
0005491	WEST COAST LIGHTS & SIRENS, INC						
1430	PI0553 006216		02 03/13/2009	001-4210-421.41-32	R351 LIGHTS,SIRENS INSTLL	8,931.69	
					VENDOR TOTAL *	8,931.69	
0001303	WEST GROUP						
817777781	000567		02 03/13/2009	113-6030-603.28-07	AD/RG/ADMIN LAW LIBRARY	51.49	
					VENDOR TOTAL *	51.49	
0004071	WESTRIDGE TRUE VALUE HOME CNTR						
550984	000558		02 03/13/2009	001-4210-421.32-01	PD/RS/SCRWS,BUTT CNCTR	23.21	

PREPARED 03/11/2009, 15:20:25  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
 AS OF: 03/13/2009 CHECK DATE: 03/13/2009

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BANK: 02

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004071	WESTRIDGE TRUE VALUE HOME CNTR						
560547	000558		02 03/13/2009	001-4210-421.38-02	PD/RS/DOG FOOD	62.19	
555598	000558		02 03/13/2009	001-4630-463.32-04	PR/JP/CPLNG,ADAPTER	2.98	
555613	000558		02 03/13/2009	001-4630-463.32-04	PR/JP/REPAIR COUPLING	6.42	
543344	000558		02 03/13/2009	001-4630-463.32-04	PR/JP/TORC BLADE	80.41	
547356	000558		02 03/13/2009	001-4630-463.32-04	PR/JP/TAPE,BUSHING,NIPPLE	13.56	
561089	000558		02 03/13/2009	001-4630-463.32-04	PR/JP/PROF CHAIN	4.82	
561007	000558		02 03/13/2009	002-4340-434.32-01	ST/EC/SILI CAULK	6.96	
560994	000558		02 03/13/2009	002-4340-434.35-01	ST/EC/PROPANE	59.56	
561071	000558		02 03/13/2009	002-4340-434.32-09	ST/EC/MARK PAINT	5.89	
554941	000558		02 03/13/2009	005-4554-455.32-09	WW/JB/CPLNG,VALVE,NPPL	14.77	
555046	000558		02 03/13/2009	005-4554-455.32-09	WW/JB/PUMP	21.44	
561011	000567		02 03/13/2009	140-6710-671.35-10	PW/EC/CPLNG,NTS,BLTS,SCRW	5.66	
561292	000567		02 03/13/2009	140-6710-671.35-10	PW/EC/#SET,KNIFE,ROLLER	9.94	
561271	000567		02 03/13/2009	140-6710-671.35-10	PW/EC/FLAT BAR	2.56	
					VENDOR TOTAL *	320.37	
0005194	WINDSOR BARREL WORKS						
20080655	000567		02 03/13/2009	210-5300-530.29-09	CD/JM/CARTON OF 10 NC3000	964.61	
					VENDOR TOTAL *	964.61	
0001561	ZEE MEDICAL SERVICE CO.						
34572031	000559		02 03/13/2009	001-4199-419.37-01	ND/EP/FIRST AID SUPPLIES	95.24	
34572030	000559		02 03/13/2009	001-4210-421.37-01	PD/RS/FIRST AID SUPPLIES	325.78	
34572036	000559		02 03/13/2009	002-4340-434.37-01	ST/EC/FIRST AID SUPPLIES	45.42	
					VENDOR TOTAL *	466.44	
0005072	4IMPRINT, INC.						
1458987	000567		02 03/13/2009	003-4360-436.38-03	TR/DC/6 SHIRTS W/EMBY	143.70	
					VENDOR TOTAL *	143.70	
			02	UNION BANK-GENERAL CHECKING	BANK TOTAL *	161,540.22	



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 02/27/2009
<b>PRESENTED BY:</b> Tess Sloan
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 02/27/2009:  <u>RDA Total: \$10,211.34</u>
<b>FISCAL IMPACT:</b> <i>W Tyall</i> RRA Fund: \$10,211.34 Reviewed by Interim Administrative Services Director/RDA Treasurer:
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested. <i>[Signature]</i>

Submitted by: Kelly Brewton

Action Date: 03/18/2009

PREPARED 02/26/2009, 16:26:01  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-RRA FUNDS

EXPENDITURE APPROVAL LIST  
 AS OF: 02/27/2009 CHECK DATE: 02/27/2009

BANK: 03

VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM		CHECK		HAND-ISSUED
NO	NO	NO	DATE	NO	DESCRIPTION		AMOUNT		AMOUNT
0004902	GROUP MARKETING REAL ESTATE, INC.								
QE12/31/08	000528		03 02/27/2009	009-4460-446.28-21	RRA/MA/INTEREST WRITE DWN		9,711.34		
					VENDOR TOTAL *		9,711.34		
0000784	LEMIEUX & O'NEIL A PROFESSIONA								
2/28/09	PI0541	006140	03 02/27/2009	009-4460-446.21-03	FEB09 RRA RETAINER		250.00		
2/28/09.	PI0542	006140	03 02/27/2009	019-4472-447.21-03	FEB09 RRA RETAINER		250.00		
					VENDOR TOTAL *		500.00		
				03 UNION BANK-RRA FUNDS	BANK TOTAL *		10,211.34		



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 03/13/2009
<b>PRESENTED BY:</b> Tess Sloan
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 03/13/2009:  <u>RDA Total: \$4,117.23</u>
<b>FISCAL IMPACT:</b>  RRA Fund: \$4,117.23 Reviewed by Interim Administrative Services Director/RDA Treasurer: 
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested. 

Submitted by: Kelly Brewton

Action Date: 03/18/2009

PROGRAM: GM339L

AS OF: 03/13/2009

CHECK DATE: 03/13/2009

CITY OF RIDGECREST

UNION BANK-RRA FUNDS

BANK: 03

VEND NO	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004482	BONDLOGISTIX							
416125147122208000569			03	03/13/2009	929-4465-446.53-01	RRA/TS/INT ARBTRG RBT RPT	2,050.00	
416125146122208000569			03	03/13/2009	929-4466-446.53-01	RRA/TS/INT ARBTRG RBT RPT	2,050.00	
						VENDOR TOTAL *	4,100.00	
0000649	IWV WATER DISTRICT							
7986007JAN09	000569		03	03/13/2009	009-4460-446.28-01	RRA/JM/01/07-02/05/09 SRV	17.23	
						VENDOR TOTAL *	17.23	
			03		UNION BANK-RRA FUNDS	BANK TOTAL *	4,117.23	