



City Council

Redevelopment Agency

AGENDA

Monday

Special

Closed Session 6:00 PM

Regular Session 6:30 PM

March 2, 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

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

March 2, 2009

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CITY OF RIDGECREST

**CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY**

AGENDA

Special Council/Agency Meeting
Monday, March 02, 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.

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

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

March 2, 2009

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REGULAR SESSION – 6:30 p.m.

PLEDGE OF ALLEGIANCE

INVOCATION

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

CITY ATTORNEY REPORTS

COMMITTEES, BOARDS AND COMMISSIONS

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: 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

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

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

DISCUSSION AND OTHER ACTION ITEMS

1. **Acknowledement 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 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 Blvd And N. Mahan St. APN 455-100-06,08 And 09. Applicant: Pam Ridgecrest Venture**
McRea

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

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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 5th February, 2009 and 9th February 2009.

2. **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**

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.

ORDINANCES AND RESOLUTIONS

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 18, 2009

4. **Introduction And First Reading, 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.

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.

5. **Resolution No. 09-, A Resolution Of The Ridgecrest City council Announcing Proclamations Prepared For the Month of March 2009 And Scheduled Date of Presentation** **Avery**

Tostmasters Month - March 2009 - presentation March 6, 2009 at 10:00 a.m.

6. **Resolution No. 09- , 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**

This resolution formally amends the City’s Classification Plan and amends the job specifications for the positions of City Engineer within the City of Ridgecrest Classification Plan. Currently the City Engineer specification is incomplete and this resolution will amend the body of the specification to include the job specific tasks and special certifications required for this classification. This is not a new position but an amendment of position tasks and skill levels to better manage the functions within the Engineering Division of Public Works

7. **Resolution No. 09- , 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**

This resolution formally amends the City’s Classification Plan and adopts the job specifications for the positions of Transit Services Coordinator into the City of Ridgecrest Classification Plan.

Currently the essential functions of this specification are being performed by the Administrative Analyst I and the specification is incomplete. This resolution will add the classification necessary to cover all essential functions of a position which is designed to maintain City’s compliance with Federal Transit fund regulations and monitor current and future Transit grant funding. Job specific

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tasks and special certifications required for this classification are outlined in the specification.

8. **Resolution No. 09- , 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

The City is required under several Federal and State grants to have an annual audit of its financial statements performed by “an independent auditor”. An independent auditor is an external auditor or public accountant who meets the independence standards included in the generally accepted government auditing standards.

The firm of Caporicci and Larson has been performing the auditing services for the City of Ridgecrest and Ridgecrest Redevelopment Agency since FY 1999 and has assisted the City in the implementation of various reporting and auditing requirements. The letter of engagement with Caporicci and Larson is deemed a professional service and is exempt from the bidding requirements under State of California Law and City of Ridgecrest Purchasing Policy.

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

PUBLIC COMMENT

Persons wishing to address the Council on matters that are within the Council's jurisdiction and do not already appear on this agenda, may do so at this time. Pursuant to the Brown Act, the City Council may not take action on an item that does not appear on the Agenda. Speakers are limited to five (5) minutes. The PUBLIC COMMENT section of the Agenda is limited to a total of sixty (60) minutes. Speakers are asked to provide their name and address for the record.

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 Council, or any member, may direct the City Manager to place an item of business on a future agenda.

ADJOURNMENT

Public Services Department Director's Report
City Council Meeting
March 02, 2009

The Public Services Department has four divisions and eight staff members. At this point in time one part time WIA person is also assigned the department. We have one volunteer in the Building Division and PACT assistance in Code Enforcement. The Divisions are as follows.

COMMUNITY & ECONOMIC DEVELOPMENT

Business Development and Business retention, interfacing with the Redevelopment Agency

PLANNING DEPARTMENT

Current and long range planning, site plan review, General Plan and Land Use, and Zoning Administration, Home Occupation Permits, and **Planning Commission** staff.

CODE ENFORCEMENT

Blight elimination and municipal code enforcement, interfacing with the Redevelopment Agency

BUILDING DIVISION

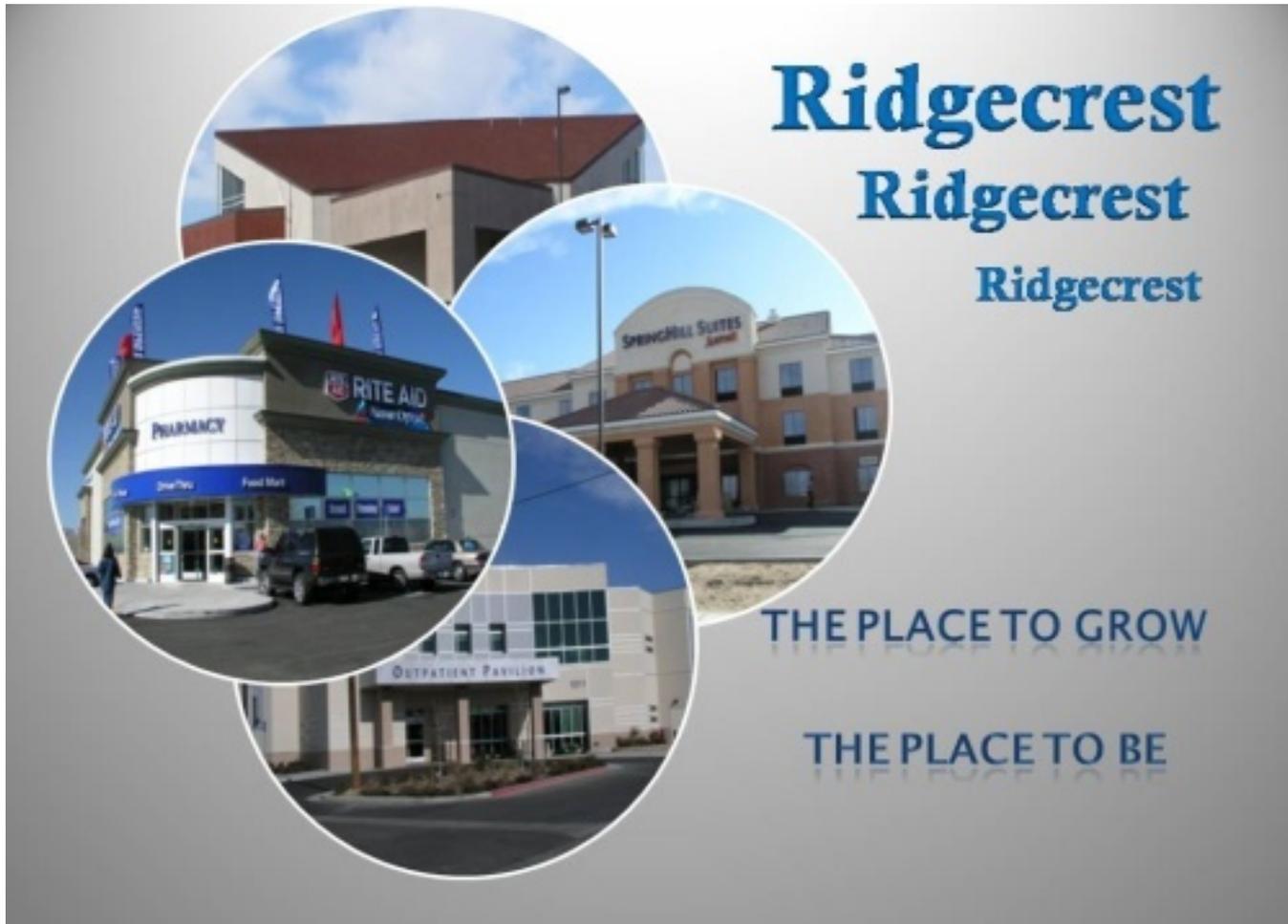
Building and safety services for building permits and inspections

The Community Development Committee meeting is on the first Tuesday of each month, except if a conflict occurs. The March meeting is scheduled for March 17, 2009 and the Agenda has the Water Efficient Landscape Ordinance focused, with members of the IWWWD attending.

THE MAJOR PROGRAMS AND PROJECTS:

- Economic Development, Business Retention & Development, Ridgecrest Redevelopment
- Agency Programs and Projects
- New and pending developments and construction
- Ridgecrest General Plan Update
- Zoning, Sign, Water Conservation, and Solid Waste Ordinances
- AICUZ, JLUS, ALUCP, MIA, & OEA GMP Studies
- Bowman Channel Watercourse and Greenbelt Improvements
- CIWMB Compliance Order IWMA BR07-07 and LAP Implementation
- Affordable Housing 2009 Report & Impact Fee Report, AB 987
- RDA potential senior or affordable housing project
- RDA Home Loan Program
 - RDA County Project Funding - Le Roy Jackson Park
 - Kerr McGee Sport Complex land expansion
- Schedule Project list for bond ISSUANCES
- 1972 Lighting and Landscape Maintenance Districts

Public Services Department



Ridgecrest
Ridgecrest
Ridgecrest

THE PLACE TO GROW

THE PLACE TO BE

Public Services Department

Staff of Eight – Four Divisions

Economic Development Manager	- Gary Parsons
City Planner	- Matthew Alexander, AICP
Admin. Secretary/Recycling Coordinator	- Danielle Valentine
Code Enforcement Officer	- Robert Smith
Planning Tech. II	- Pam Hill
Community Development Tech.	- Francis Lewis
Community Development Tech.	- Doreen Morgan

Community & Economic Development

Business Development and Business retention, interfacing with the Redevelopment Agency

Planning Department

Current and long range planning, site plan review, General Plan and Land Use, and Zoning Administration, Home Occupation Permits, and **Planning Commission** staff.

Code Enforcement

Blight elimination and municipal code enforcement , interfacing with the Redevelopment Agency

Building Division

Building and safety services for building permits and inspections

Public Services Department

Projects and Programs

- ❑ Economic Development, Business Retention & Development, Ridgecrest Redevelopment Agency Programs and Projects
- ❑ Ridgecrest General Plan Update
- ❑ Zoning, Sign, Water Conservation, and Solid Waste Ordinances
- ❑ AICUZ, JLUS, ALUCP, MIA ,OEA GMP Studies
- ❑ Bowman Channel Watercourse and Greenbelt Improvements
- ❑ CIWMB Compliance Order IWMA BR07-07 and LAP Implementation
- ❑ Affordable Housing 2009 Report & Impact Fee Report, AB 987



City of Ridgecrest
Parks, Recreation & Cultural Affairs Department

Phone (760) 499-5151

Fax (760) 499-1571

100 West California Avenue, Ridgecrest, CA 93555

Director Jim Ponek

- I. Introduction of Presentation
City Parks
- II. Freedom Park
Home of Veteran's Memorial
- III. Hellmers Park
Senior Center & Frisbee Golf Course
- IV. Sgt. John Pinney Memorial Park
Pinney Pool
- V. James M. Pearson Memorial Park
- VI. Upjohn Park
- VII. Leroy Jackson Sports Complex
Tennis Courts, Soccer Fields, Softball Fields
- VIII. Kerr McGee Youth Sports Complex
Little League Baseball Fields, Youth Football Field
- IX. Kerr McGee Community Center
Ongoing Maintenance
- X. City Medians
- XI. Graffiti Issues
- XII. Next presentation
Recreation & Kerr McGee Community Center

Parks Recreation
And Cultural Affairs Department

City Parks

Freedom Park

HOME OF VETERANS MEMORIAL

Located between the Kerr McGee Community Center and City Hall at 100 W. California Ave. This is a 19.8 acre open turf area open to the public. There is also a Gazebo area available for rental.



Hellmers Park

Home to our 9 hole Frisbee Golf Course. Located on Warner St., next to our Senior Citizen Center. This 5 acre park also has picnic shelters and trees.



SGT. John Pinney Memorial Pool

Located at 205 S. Warner St, behind the City Hall building.



James M. Pearson Memorial Park

Located at the corner of Vicki and Downs St. This 4.5 acre park has a large playground area with a specific area for small children, a basketball court, grass, trees and picnic tables for community use.



Upjohn Park

Located at the intersection of Upjohn avenue and Sunland Street. This 6 acre park has two playgrounds, a basketball court, lights, and restrooms.



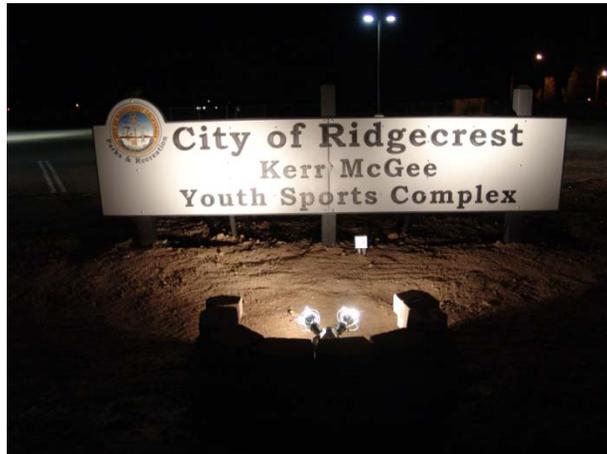
LeRoy Jackson Sports Complex

56 acres located on French St. adjacent to LeRoy Jackson Park. There are four Softball Fields and three Soccer Fields with lights, including the Matt Armstrong Memorial fields; Lt. Ralph E. Foulks Jr Memorial Tennis Courts, a total of 6 Tennis Courts, no lighting; large picnic Gazebo, restrooms and the Ridgerest Skatepark.



Kerr McGee Youth Sports Complex

These fields totaling 11.7 acres are located on Downs St., there is one Football field and five Baseball fields. The baseball program is operated by IWV Youth Baseball Association and the football program is operated by IWV Youth Football Association.



Kerr McGee Community Center

The home of the Parks and Recreation Department. Facility also includes a gymnasium, two racquetball courts, fitness equipment room, aerobics room, showers, lockers, preschool, banquet rooms, meeting rooms, and a kitchen. Facility is open Monday-Friday 8:00am—9:00pm and Saturday 8:00am—4:00pm. Facility is available for rent. Call 499-5151 for rental information.



City Medians



Constant Graffiti/Vandalism Issues..



NEXT PRESENTATION...



Recreation & The Kerr McGee Center

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

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

PRESENTED BY:

James McRea

SUMMARY:

The Planning Commission at the conclusion of a duly notice 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 5th February, 2009 and 9th February 2009.

Staff recommends that the City Council accept the request for an appeal and find for one of the following two options:

I. Section 20-28.6(c) of the Ridgecrest Municipal Code permits the City Council to approve the actions of the Planning Commission without a Public Hearing and deny the appeal. Staff would also recommend that the applicant be given the opportunity to re-submit a modified application, as a phased project, without prejudice and no new applications fees required.

II. Accept the appeal, and establish a Public Hearing to consider the entire application, including the Mitigated Negative Declaration for Tentative Tract Map No. 6691, TTM 6691 and GPA/ZC 08-04. It would be necessary to consider an Ordinance to reclassify the property to Estate Residential (E-1), create a new zone land use classification of (E1.5), lot size of 20,000 sq. feet, and the approval of the General Plan Amendment to be noticed and heard concurrently and added to the current General Plan Update.

It would be appropriate to receive any presentation of the applicant and make the appropriate findings.

FISCAL IMPACT:

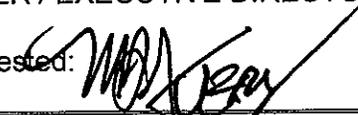
None

Reviewed by Administrative Services Director

ACTION REQUESTED:

Motion for Option I, to sustain the action of the Planning Commission without a Public Hearing, permit re-submittal of the 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:03-02-09



CORNERSTONE ENGINEERING

CONSULTING CIVIL ENGINEERS & LAND SURVEYORS

2/9/2009

CEI No. 077-01-00

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

*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*

Re: Appeal of Planning Commission Resolution 09-04

Dear Sir or Madam,

Please allow this letter to serve as a supplement to the request for appeal of the Planning Commission Resolution 09-04 (GPA/ZC 08-04 and TTM 6691), previously submitted on 2/05/09. Attached is a copy of the Planning Commission Resolution documenting the actions taken by the planning commission in relation to this project. Following is a summary of our reasons for the appeal request.

GPA and ZC Appeal: We believe that a General Plan Amendment (GPA) can only be done by ordinance and only the City Council has authority to approve or deny a GPA/ZC. We believe that the Planning Commission has no authority to approve or deny a GPA/ZC, it can only recommend approval or denial. The City Council must hear the GPA/ZC application and take action, regardless of the recommendation by the Planning Commission. Therefore, the action taken by the Planning Commission on January 27, 2009 should automatically be heard before the City Council and no request for an appeal is required. Please note that the findings made by the Planning Commission on the attached resolution, we believe are incorrect regarding the action taken on the GPA/ZC. They should say; "Recommend Denial" rather the "Denied". Therefore, we await notice as to when these matters will be heard before the City Council.

Appeal of TTM 6691: We do request an appeal of the action taken by the Planning Commission, denying Tentative Tract Map (TTM) 6691. The map, as drawn, is not consistent with the Current General Plan and Zoning. Even if the map had been approved, it would have been a conditional approval, pending action by the City Council on the GPA/ZC request. Our appeal is based up the fact that the denial of the map was premature. If the GPA/ZC request is approved by the City Council then we request that TTM 6691 also be considered by the City Council for approval.

208 Oak Street
Bakersfield, CA 93304
Tel: 661.325.9474 - Fax 661.322.0129

620 Mission Ave
Oceanside, CA 92054
Tel: 760.722.3495 - Fax 760.722.3490

www.cornerstoneeng.com

Variance Requests: The applicant has also requested the following variances to the adopted city standards. These are as follows:

1. The Applicant has requested a variance to the City Standard street widths to allow 32' wide streets on the side streets containing 20,000 sf lots or larger. All of the right of ways would still be 60' wide, but the street improvements would be narrower. The details of the request are as follows:
 - Applicant requested that the Planning Commission recommend to the City Council, that a resolution of Public Necessity be passed to allow paved street widths of 32' for residential streets within the following criteria:
 - Streets that provide frontage to residential lots with a minimum lot size of 20,000 sf.
 - Streets that provide frontage for not more than 30 lots.
 - Streets that do not provide circulation through the tract from exterior roads.
 - With these conditions stipulated, the applicant requested that Streets E, G – west of Wild Pointe Way, H, I, P, K, J, Q, and L – east of M all be 32' wide streets. The applicant offered the following justification:
 - Roads in large lot neighborhoods do not need the same widths as more densely populated urban development. Side streets without circulation outside of the neighborhood will serve a small number of lots so the volume of traffic will be very low.
 - The narrow streets will encourage lower speeds through these local streets.
 - The typical 20,000 sf lot will have over 100' of frontage and will have ample room for off street parking of multiple vehicles. Double loaded on-street parking is not needed.
 - Parking will be limited to one side of the street only.
 - The applicant has requested that these streets be publically maintained. The resolution of Public Necessity will make this possible. The narrower streets will cost less to maintain than a standard city street section.

If you have any questions regarding the appeal please do not hesitate to contact Kris Olson at 661-325-9474.



Respectfully, Derrill G. Whitten Jr.
For Dave Michael – PAM Development

208 Oak Street
Bakersfield, CA 93304
Tel: 661.325.9474 - Fax 661.322.0129

www.cornerstoneeng.com

620 Mission Ave
Oceanside, CA 92054
Tel: 760.722.3495 - Fax 760.722.3490



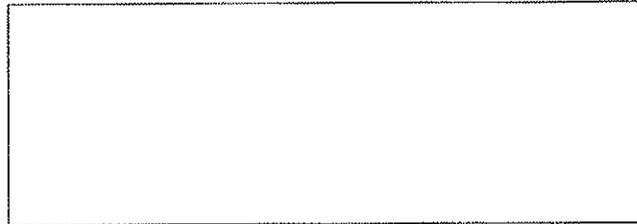
CORNERSTONE
ENGINEERING, INC.
 CONSULTING CIVIL ENGINEERS & LAND SURVEYORS

Letter Of Transmittal

Cornerstone Engineering, Inc.
 208 Oak Street
 Bakersfield, CA 93304-2433
 661-325-9474
 661-322-0129 FAX

Date:	2/5/2009
Job Number:	077-01-00
Attention:	City Clerk

**To: City of Ridgecrest
 City Clerk's Office
 100 W. California Ave
 Ridgecrest, Ca 93555**



We Are Sending You:

Copies	Date	No.	Description
1	2/5/2009		Request for Appeal on Wild Pointe Ranch (PC Resolution 09-04)
1	2/5/2009		Appeal Fees (CEI Check No. 24074)

These items are transmitted as checked below:

- | | | | |
|-----------------------------------------------|---------------------------------------------------|--------------------------------------|-------------------------------------|
| <input type="checkbox"/> For Approval | <input type="checkbox"/> Approved as Submitted | <input type="checkbox"/> Resubmitted | ___ copies for approval |
| <input type="checkbox"/> For Your Use | <input type="checkbox"/> Approved as Noted | <input type="checkbox"/> Submitted | ___ copies for distribution |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return | ___ corrected prints |
| <input type="checkbox"/> For review & Comment | <input type="checkbox"/> Hand Delivered | <input type="checkbox"/> Picked Up | <input type="checkbox"/> Over Night |

Remarks:

Dear Sir or Madam,

The following documents are meant to serve as an appeal package for Wild Pointe Ranch. Should you have any questions regarding the project please contact Matthew Alexander in Planning.

Thanks,

RECEIVED

FEB - 6 2009 *MJ*

City Clerks Office

Copy to:

Signed: *Kristopher Olson*
 Kristopher Olson

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE.

620 Mission Avenue, Oceanside CA. 92054 Tel: 760.722.3495 - Fax: 760.722.3490
 208 Oak Street Bakersfield, CA. 93304-2433 Tel: 661.325.9474 - Fax: 661.322.0129



CORNERSTONE
ENGINEERING
CONSULTING CIVIL ENGINEERS & LAND SURVEYORS

2/5/2009

CEI No. 077-01-00

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

Civil
Engineering

Surveying
Services

Re: Wild Pointe Ranch Appeal

Sewer & Water
Engineering

Storm Water
Engineering

Dear Sir or Madam,

Storm Water
Quality
SWPPP

Please allow this letter to serve as a request for an appeal of the Planning Commission denial of GPA/ZC-08-04 and TTM 6691. The project applicant would like appeal the project to City Council.

Road And
Street
Engineering

School
Site
Engineering

If you have any questions regarding the appeal please do not hesitate to contact our office.

Site
Development,
Planning
And
Surveying

Respectfully,

Construction
Staking
Services

Redevelopment
Area
Enhancement
Engineering

Kristopher Olson

For Dave Michael – PAM Development

Traffic
Engineering

Transportation
Planning

RECEIVED

FEB - 6 2009 *ry*

City Clerks Office

P.C. RESOLUTION 09-04

GPA/ZC-08-04 and TTM 6691

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF RIDGECREST DENYING GPA/ZC-08-04 AND TTM 6691 , A REQUEST 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

THE PLANNING COMMISSION OF THE CITY OF RIDGECREST RESOLVES as follows:

SECTION 1. FINDINGS

On January 27, 2009 the Planning Commission held a continued public hearing and duly and regularly considered an application for:

GPA-08-04 : a request for a General Plan Amendment to change and rearrange acreage from Commercial (C) and Estate Density (ED) to Estate Density (ED), Commercial (C) and Parks and Schools(PS) **DENIED**

ZC-08-04 : a request for a Zone Change from Estate (E-1) 40,000 s.f. min. to Estate (E 1.5) 20.000 sf. min. on 64 acres and change General Commercial (CG) to Estate (E-1) and (E-1.5) on 15 acres and change (E-2) 10,000 sf. min to Commercial (CG) on 5 acres; **DENIED**

Tract Map 6691: a request to create 228 Estate Density residential lots consisting of (87) E-2, 10,000 s.f. lots, (103) E-1.5, 20,000 s.f. lots, (38) E-1, 40,000 s.f. lots, (1) 4.2 acre park, (1) 5.3 acre park/sump and a 8 acre General Commercial (CG) parcel on 161 acres located at the NE corner of W. Ridgecrest Blvd and N. Mahan St. APN: 455-100-06,08,09 Applicant: (PAM Ridgecrest Ventures). **DENIED**

The Planning Commission considered the evidence and denied this application as set forth herein:

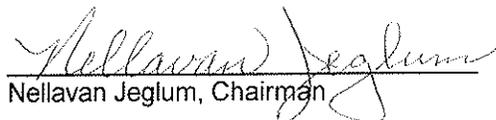
- (a) The requested General Plan Amendment is not consistent with appropriate residential densities for the site and therefore is denied and is to remain E-1 Estate Density,
- (b) The requested Zone Change is not consistent with General Plan designation and therefore is denied and is to remain Estate Density E-1, 40,000 s.f.,
- (c) The area is not physically suited for either the proposed General Plan designation nor the proposed zone classification in that the request is neither compatible with the surrounding land uses nor consistent with the recommendations of the China Lake Naval Air Weapons Station,
- (d) The proposal does not conform to the requirements of Chapters 19 and 20 of the Ridgecrest Municipal Code.

SECTION 2. DENIAL

The proposed General Plan Amendment GPA-08-04, Zone Change ZC-08-04 and Tentative Tract Map 6691 is hereby denied having found that the proposed application as submitted was not in the best interest of the public and is not compatible with surrounding land uses.

APPROVED AND ADOPTED this 27nd day of January, 2009 by the following vote:

AYES: Jeglum, Beres, Patin, Kauffman
NOES: Porter
ABSENT:
ABSTAIN:


Nellavan Jeglum, Chairman

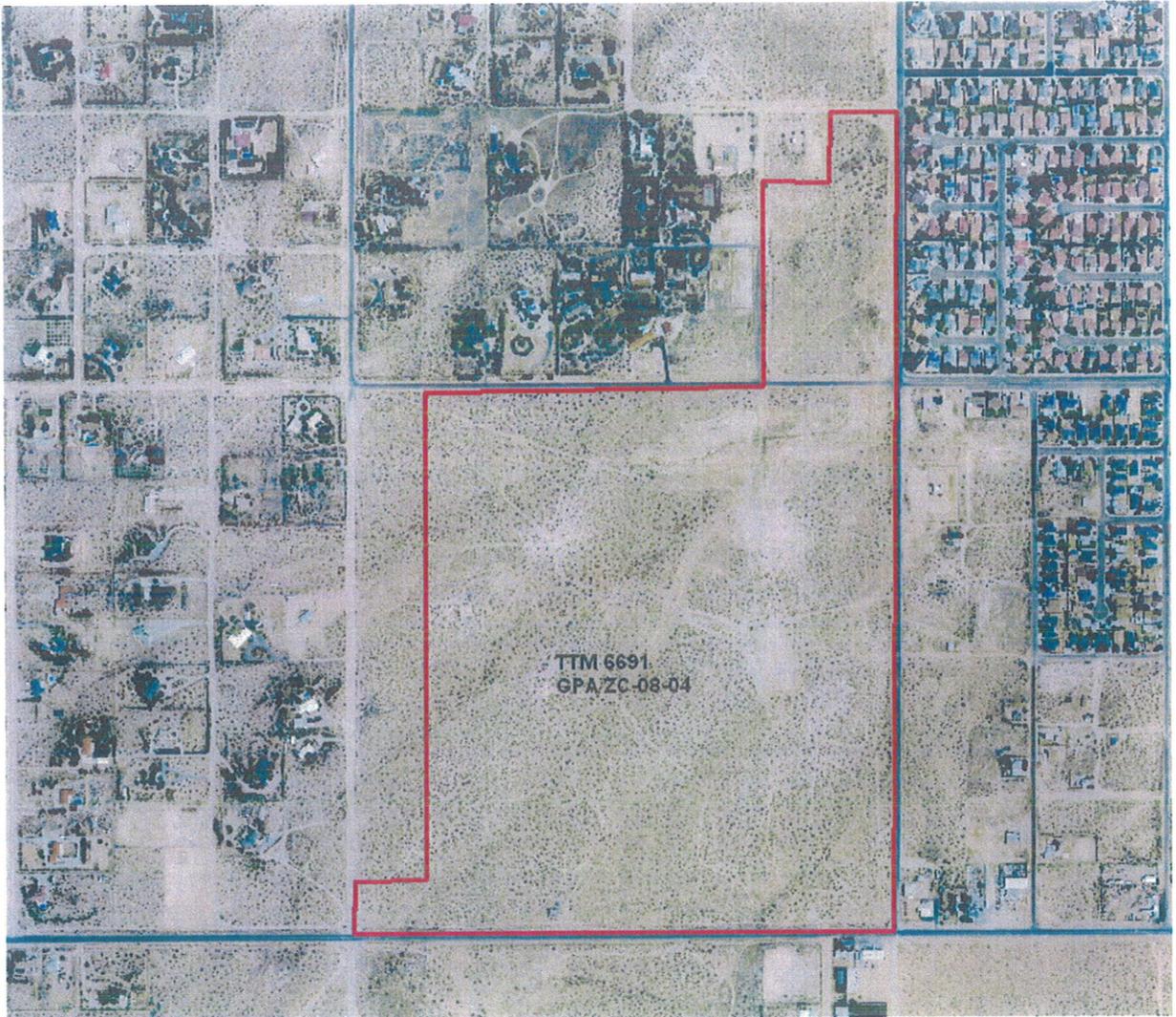
ATTEST:

James McRea, Secretary

PLANNING COMMISSION Decisions may be appealed to the City Council within ten days of action.

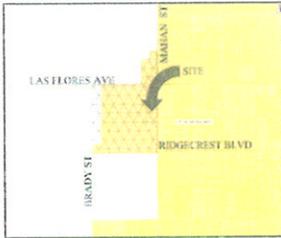
ATTACHMENTS:

- 1) Resolution to Deny Project,
- 2) Resolution to Approve Mitigated Negative Declaration,
- 3) Resolution to Approve Tentative Tract Map,
- 4) Public Works Conditions of Approval with notes from developer's engineer,

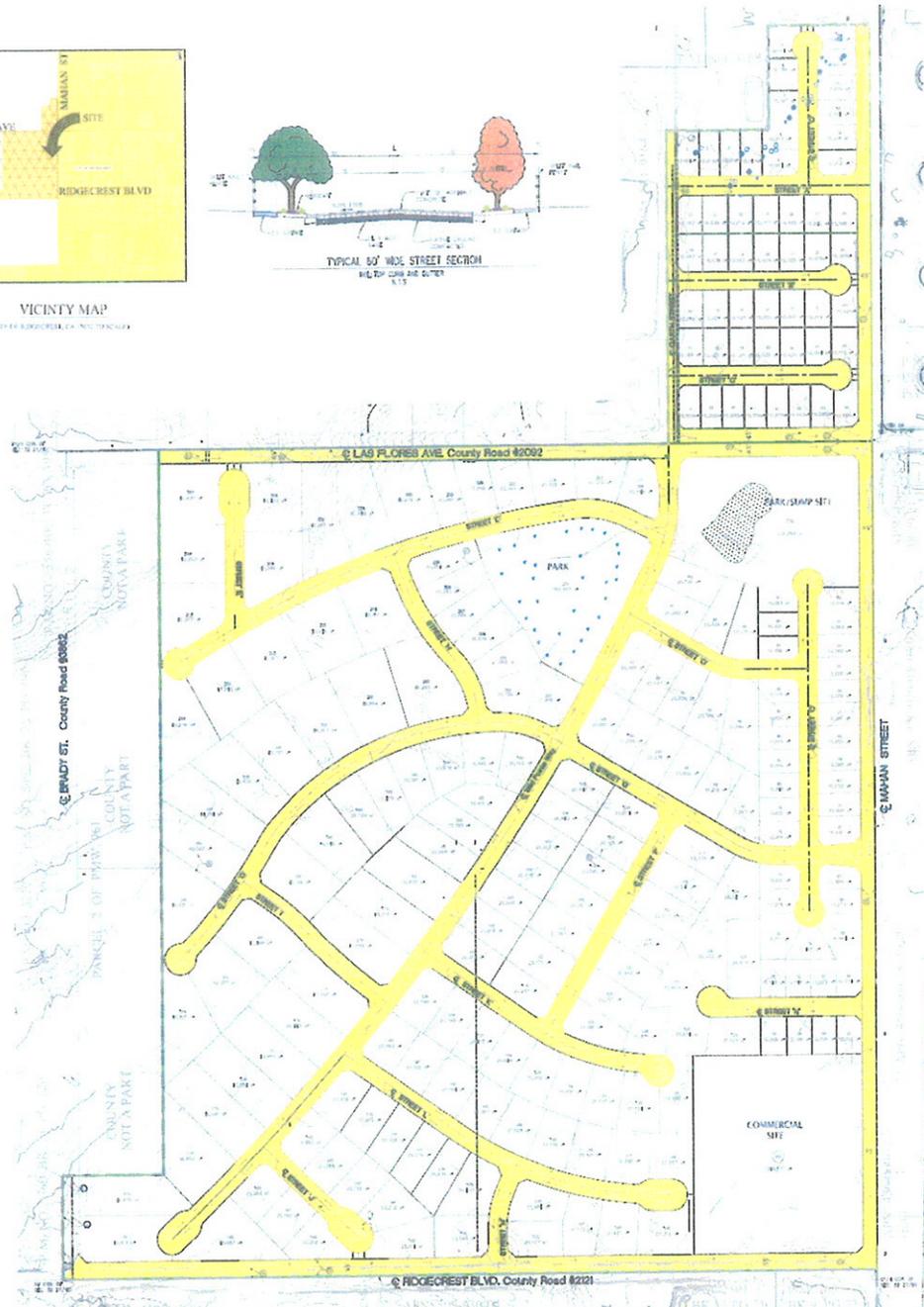


WILD POINTE RANCH

Revised January 6, 2009



VICINITY MAP
SITE IS HIGHLIGHTED IN YELLOW



GRAPHIC SCALE
1" = 50' 0"

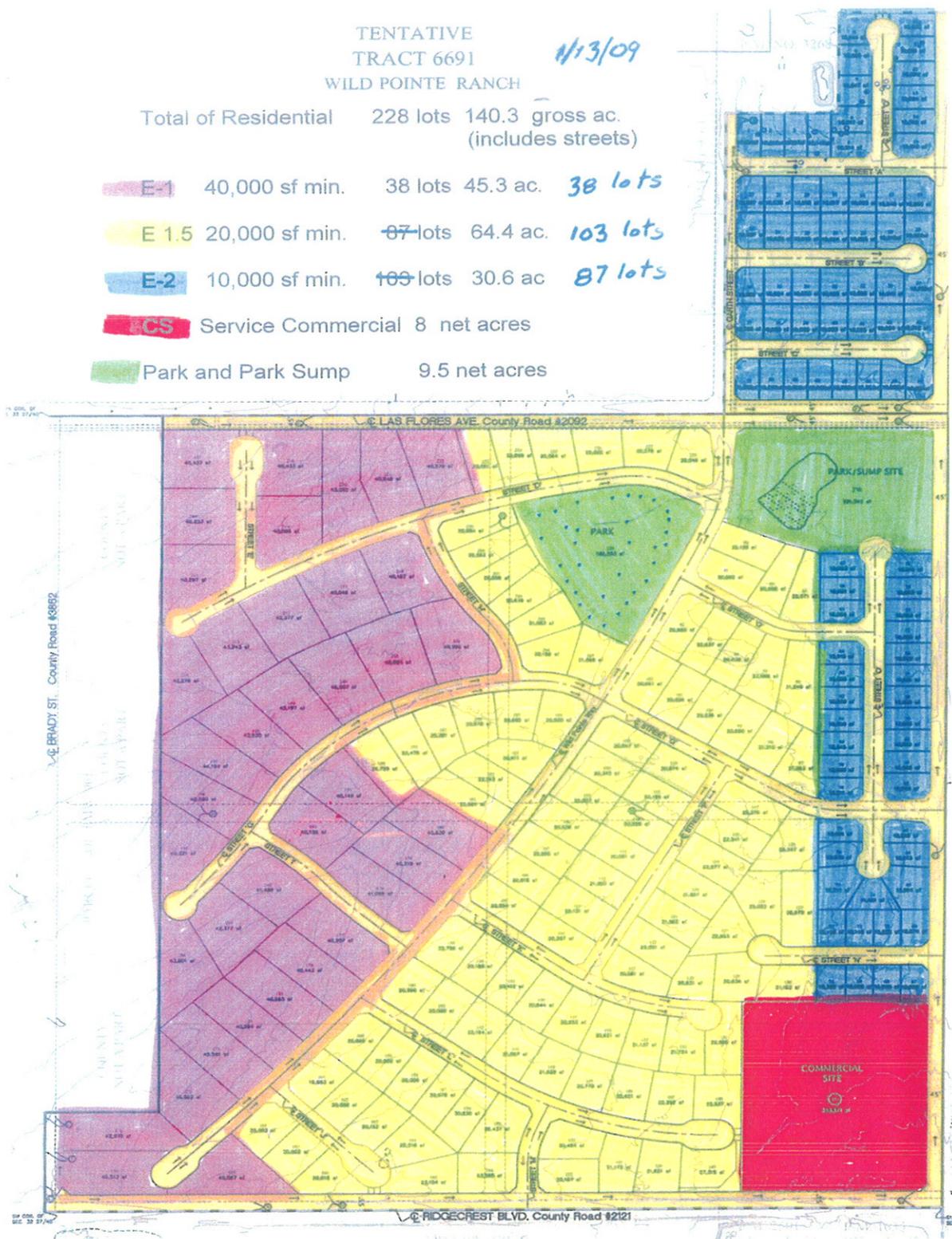
<p>TENTATIVE TRACT 6691 WILD POINTE RANCH</p>	<p>THE PAM COMPANIES 3000 WEST BELL BLVD SUITE 100 LOS ANGELES, CALIFORNIA 90004 (310) 440-1111</p>	<p>CORNERSTONE ENGINEERING, INC. 1000 WEST 11TH STREET LOS ANGELES, CALIFORNIA 90006 (213) 480-1111</p> <p>CONSULTING CIVIL ENGINEERING AND LAND SURVEYING SINCE 1958</p>	<p>NO. 01</p>	<p>DATE</p>	<p>BY</p>
			<p>NO. 02</p>	<p>DATE</p>	<p>BY</p>

TENTATIVE
TRACT 6691
WILD POINTE RANCH

1/13/09

Total of Residential 228 lots 140.3 gross ac.
(includes streets)

- E-1 40,000 sf min. 38 lots 45.3 ac. **38 lots**
- E 1.5 20,000 sf min. ~~67~~ lots 64.4 ac. **103 lots**
- E-2 10,000 sf min. ~~103~~ lots 30.6 ac **87 lots**
- FCS Service Commercial 8 net acres
- Park and Park Sump 9.5 net acres



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 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.

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:

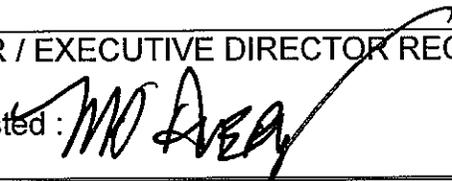
Potential Civil Penalties
Reviewed by Administrative Services Director

ACTION REQUESTED:

Receive staff report and file as appropriate

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested :

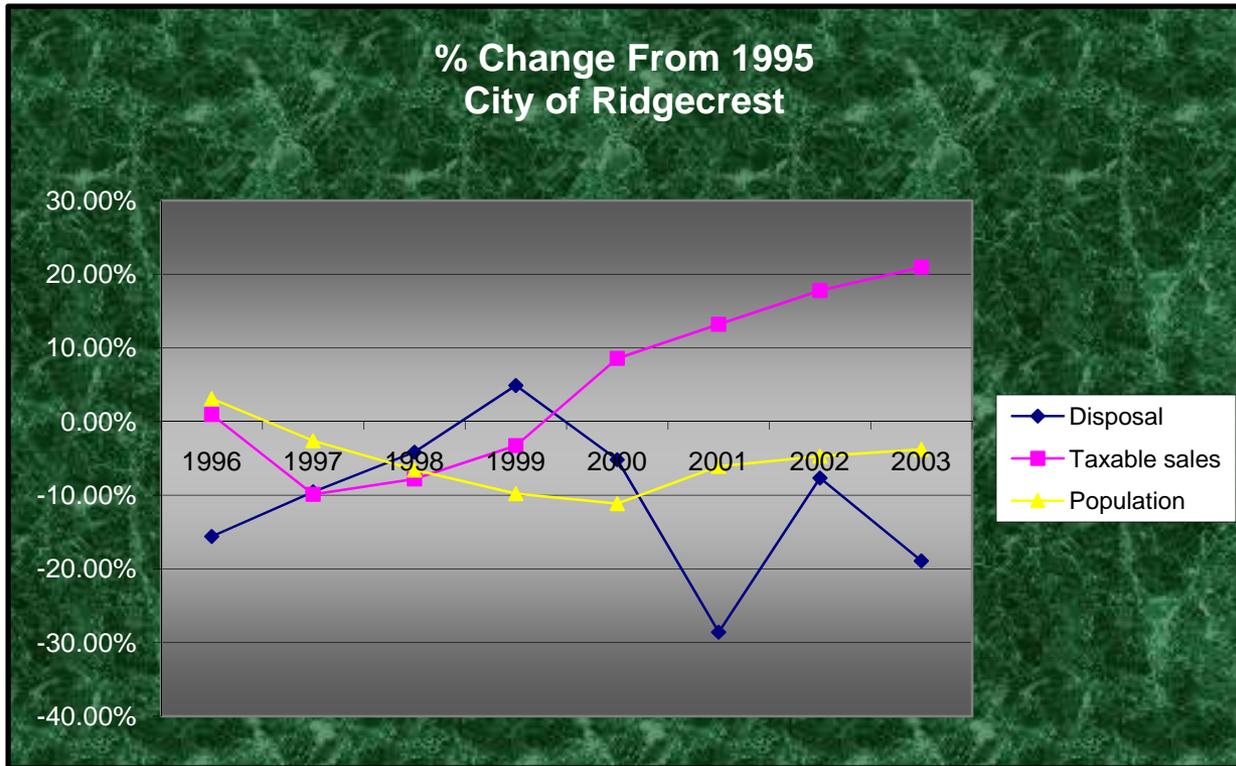


Submitted by: James McRea
(Rev. 2-14-07)

Action Date: 03-02-09

California Integrated Waste Management Board (CIWMB)

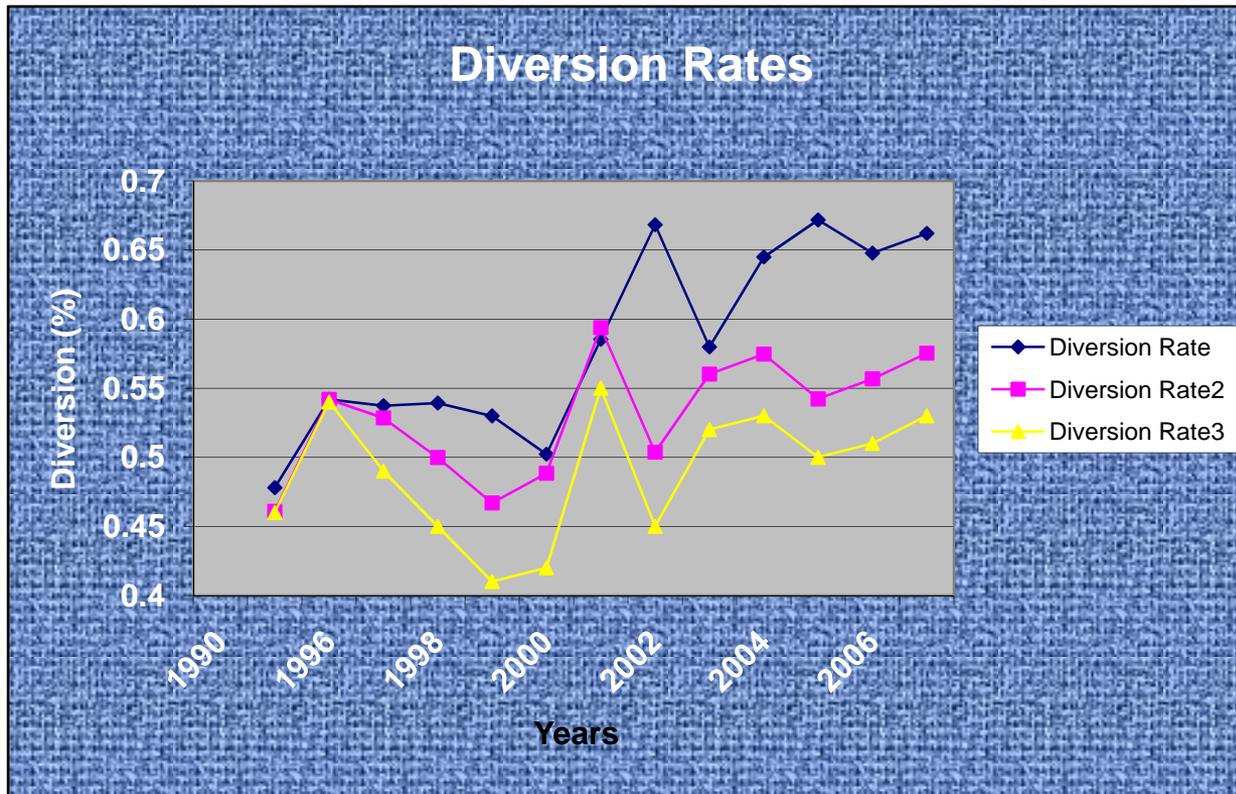
Compliance Order IWMA BR07 and Local Assistance Plan (L.A.P.)



Percent Change from 1995								
Disposal	-15.59%	-9.54%	-4.14%	4.90%	-5.18%	-28.59%	-7.66%	-18.91%
Taxable sales	0.96%	-9.88%	-7.81%	-3.27%	8.58%	13.20%	17.80%	20.95%
Population	3.11%	-2.61%	-6.57%	-9.80%	-11.14%	-6.07%	-4.70%	-3.78%

California Integrated Waste Management Board (CIWMB)

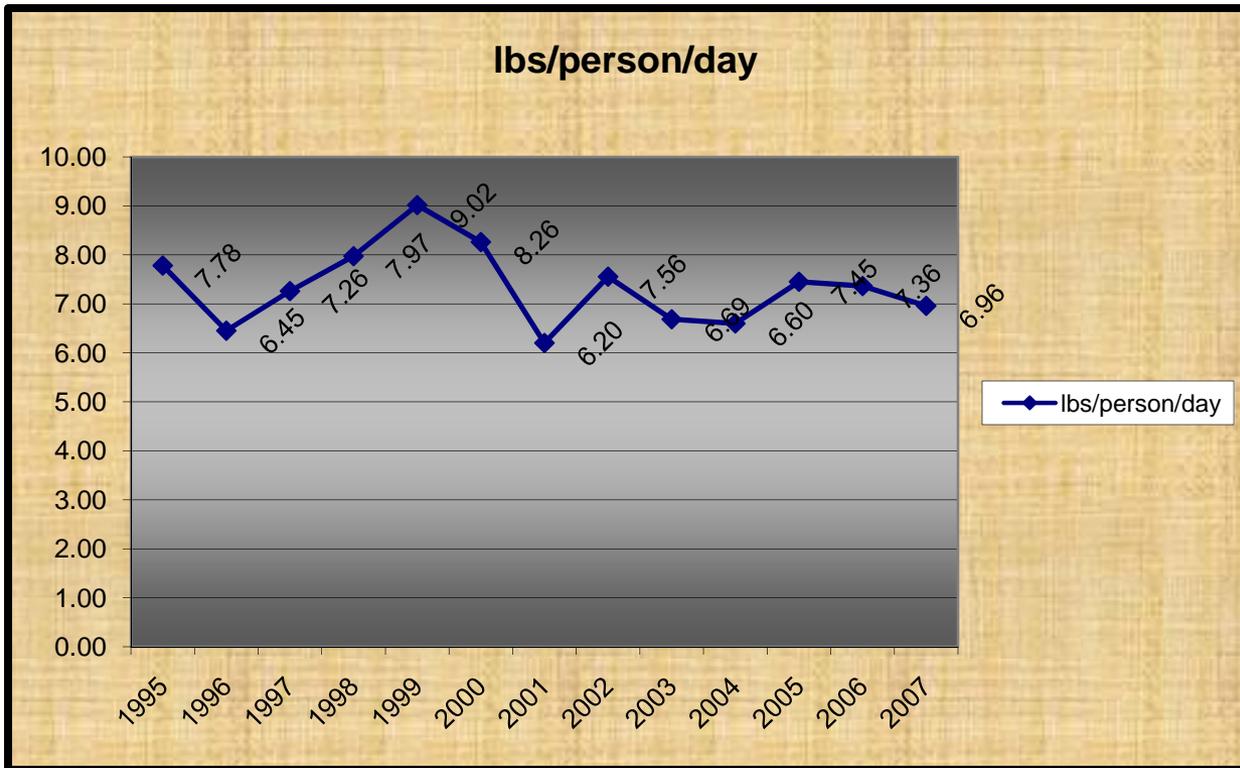
Compliance Order IWMA BR07 and Local Assistance Plan (L.A.P.)



California Integrated Waste Management Board (CIWMB)

Compliance Order IWMA BR07 and Local Assistance Plan (L.A.P.)

SB1016



AB939 Input Data

City of Ridgecrest

Base Year

	1990	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
City of Ridgecrest Disposal		39,582	33,856	35,978	37,975	41,571	37,585	29,682	36,663	32,742	32,740	37,282	36,908	35,452
Population														
Kern County	537,267	282799*	620,405	628,205	639,800	645,900	658,900	673,644	688,900	708,400	732,401	757,882	779,490	801,648
City of Ridgecrest	28,295	27,869	28,750	27,151	26,097	25,266	24,927	26,226	26,589	26,834	27,182	27,413	27,465	27,910
Taxable Sales														
Kern County	4,850,289	1407866*	5,265,648	5,556,932	5,785,144	6,346,995	6,902,769	7,626,392	7,565,892	8,021,143	9,129,915	10,651,857	11,975,693	12,422,633
City of Ridgecrest	172,721	181,147	182,886	164,085	167,539	175,312	197,382	206,748	216,536	223,546	245,237	275,216	285,824	278,331
Employment														
Kern County	230,100	235,500	243,500	249,200	245,400	248,600	254,500	245,600	244,400	247,100	250,000	263,700	277,200	282,324
City of Ridgecrest (Census)	14,461						12,214					12,040		
City of Ridgecrest (recenter)	14,947	14,926	15,436	15,552	15,640	15,769	12,274	12,413	12,617	12,815	13,013	13,781	14,384	14,707
TSDI	115.1	123.83	124.41	123.94	121.95	122.69	125.07	124.92	123.56	123.49	125.35	128.10	128.10	128.10
CPI	135	154	157.1	160.5	163.7	168.5	174.8	181.7	186.1	190.4	195.4	202.6	210.5	209.3
Report Year Generation		75,820	73,905	77,757	78,084	80,779	83,509	90,639	89,492	87,255.0	92,215	99,757	105,848	109,215
Report Year Generation 2		73,413	73,905	76,307	75,923	77,983	73,465	73,078	73,872	74,445.0	76,967	81,439	83,274	83,493
Report Year Generation 3		72,640	73,817	69,866	69,584	69,878	64,606	65,711	66,930	67,712.0	70,254	74,472	75,737	75,935
<small>Calc. using jurisdictional data</small>														
Diversion Rate		47.79%	54.19%	53.73%	53.92%	52.99%	50.22%	58.53%	66.83%	57.98%	64.49%	67.18%	64.78%	66.21%
Diversion Rate2		46.06%	54.19%	52.85%	49.98%	46.69%	48.84%	58.38%	50.37%	56.02%	57.46%	54.22%	55.68%	57.54%
Diversion Rate3		46%	54%	49%	45%	41%	42%	55%	45%	52%	53%	50%	51%	53%
SB4016 lbs/person/day		7.78	6.45	7.26	7.97	9.02	8.26	6.20	7.56	6.69	6.60	7.45	7.36	6.96

* Kern Unincorporated

Estimated due to lack of confirmed data

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: ORD. 09 - ; 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. Introduction for first reading by title only and establishing a public hearing for March 18, 2009.

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 for Introduction without a Rate Schedule or Program of Services, and is recommended to be set for a Public Hearing at the regular City Council meeting of March 18, 2009. The Ordinance is presented to allow public review in advance of the Public Hearing. 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 and may be reviewed again prior to adoption. 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 first reading by title only, an Ordinance of the City Council of the City of Ridgecrest amending the Ridgecrest Municipal Code; ORD. 09 - ; 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: J im McRea
(Rev. 2-14-07)

Action Date: 03-02-09

ORDINANCE NO. 09-

**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 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 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 _____ day of February, 2009.

PASSED AND ADOPTED at a regular meeting of said City Council held the _____ day of _____, 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 - ; 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. Introduction for first reading by title only.

PRESENTED BY:
James McRea

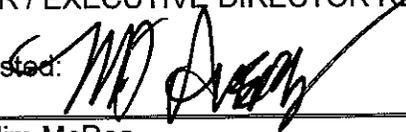
SUMMARY: This Ordinance amends Chapter III, Section 5-703, of the Code by continuing the City's right to award exclusive franchise for the purpose of trash collection.

FISCAL IMPACT:
None.

ACTION REQUESTED: Motion to waive reading in full and to introduce for first reading by title only an Ordinance of the City Council of the City of Ridgecrest amending the Ridgecrest Municipal Code; ORD. 09 - ; 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

Action Date: 03-02-09

(Rev. 2-14-07)

ORDINANCE NO. 09-

**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 _____ day of _____, 2009, and placed upon its second reading and

adoption at a regular meeting of the City Council on the _____ day of _____,
2009, by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

Stephen P. Morgan, Mayor

ATTEST:

Rita Gable, City Clerk

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.

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 2, 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 proclamation has been processed and will be presented at City Hall on the date and time shown below:

Proclamation title:

**TOASTMASTERS MONTH - MARCH 2009 - RIDGECREST POSSIBILITIES
TOASTMASTER CLUB #644417 FIFTH ANNIVERSARY**

Requested by:

Sarelle Eddins

Date and Time of Presentation:

March 6, 2009 - 10:00 a.m.

Location:

Ridgecrest City Hall

APPROVED AND ADOPTED this 2nd 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:

Resolution amending the City of Ridgecrest Classification Plan and amending the City Engineer job specifications.

PRESENTED BY:

City Manager Michael D. Avery

SUMMARY:

This resolution formally amends the City's Classification Plan and amends the job specifications for the position of City Engineer within the City of Ridgecrest Classification Plan.

The City's Classification Plan was formally approved and adopted by Resolution No. 01-94 on September 19, 2001.

Currently the City Engineer specification is incomplete and this resolution will amend the body of the specification to include the job specific tasks and special certifications required for this classification. This is not a new position but an amendment of of position tasks and skill levels to better manage the functions within the Engineering Division of Public Works

City Engineer is a classification within the Public Works Department and is currently fully budgeted but unfilled. Amending this specification expands the essential functions of the position to encompass a more diversified range of duties, which is vital with the reduced staffing the Department is experiencing.

FISCAL IMPACT:

None

Reviewed by Administrative Services Director

ACTION REQUESTED:

Approve Resolution amending class specifications

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: Approve Resolution



Submitted by: Michael D. Avery
(Rev. 2-14-07)

Action Date: March 2, 2009

RESOLUTION NO. 09-XX

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL
APPROVING AND AMENDING THE CITY OF RIDGECREST
CLASSIFICATION PLAN AND ADOPTING THE AMENDED JOB
SPECIFICATIONS OF CITY ENGINEER INTO THE CITY OF
RIDGECREST CLASSIFICATION PLAN**

WHEREAS, the City of Ridgecrest has formally adopted a Classification Plan with job specifications which are compliant with the Americans with Disabilities Act (ADA), by Resolution No. 01-94 on September 19, 2001; and

WHEREAS, new or revised job specifications must be submitted for adoption by City Council into the Classification Plan; and

WHEREAS, adopting new or revised job specification into the Classification Plan does not create new budgeted positions or adjust salaries.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Ridgecrest does hereby approve amendments to the City of Ridgecrest Classification Plan, a copy of said amendments being attached hereto, as "Attachment A" and by this reference made a part hereof.

APPROVED AND ADOPTED this 2nd day of March 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST

Rita Gable
City Clerk

CITY OF RIDGECREST

Date Revised 3/2/2009

CITY ENGINEER

DEFINITION

Under administrative direction, plans, directs, and coordinates engineering activities relating to City public works improvement projects and private land development projects; performs related work as assigned.

CLASS CHARACTERISTICS

This class reports to the department director and is responsible for planning, managing, and directing the work of a section of the Public Works department staffed by professional, sub-professional, and contract engineering staff.

ESSENTIAL FUNCTIONS

These functions may not be present in all positions in multiple position classes. When a position is to be filled, the essential functions will be noted in the announcement of position availability.

Supervises and participates in a variety of professional and sub-professional engineering work, including the preparation of plans and project specifications and public counter operations; directs and/or coordinates project inspections; may draft ordinances according to general instruction.

Supervises and participates in the review of public improvement and private development maps and plans; evaluates compliance with laws, ordinances, and acceptable engineering standards, and recommends conditions, corrections, revisions, and/or improvements; supervises the preparation of legal descriptions and deeds for easements and right-of-way.

Prepares and evaluates requests for proposals relating to projects requiring contract-engineering work; directs the preparation of project cost estimates for comparative bidding purposes; reviews plans of consulting/engineering firms performing work for the City and evaluates their performance; performs construction contract modifications and negotiates contract changes.

Reviews operational procedures to ensure compliance with applicable policies and quality control standards as well as to ensure currency in technique; recommends and initiates changes to departmental procedures, policies, and regulations including engineering design standards.

Provides technical assistance to other departments and City personnel; assists in the design and construction of municipal works facilities, including building, streets, water, sewer, and storm drainage systems.

ATTACHMENT A

Compiles and analyzes statistical data and prepares technical reports relating to public works projects and programs; assists in the preparation of cost projections for the department budget and monitors expenditures.

Coordinates engineering activities with other department staff, City personnel, and agencies; prepares staff reports; attends and make presentations to City Council, committees and commissions.

Supervises engineering, public counter and/or inspection division staff; participates in the screening and selection of section staff; trains and evaluates employees; initiates and carries out appropriate disciplinary actions.

QUALIFICATIONS GUIDELINES

Education and/or Experience

Any combination of education and/or experience that has provided the knowledge, skills, and abilities necessary for acceptable job performance. Example combinations include completion of a four year college curriculum or equivalent, with major work in civil engineering or closely related field, and five years of progressively responsible, diversified experience, including or supplemented by experience in supervision.

Knowledge, Skills, and Abilities

Extensive knowledge of engineering principles, methods, and practices as applied to public works, including planning and development, design and construction. Thorough knowledge of techniques for reviewing designs, plans, specifications, estimates, reports, and recommendations related to public works and private development projects; related laws, ordinances, rules and regulations. Considerable knowledge of the methods and techniques of supervision.

Ability to communicate clearly and concisely, both orally and in writing; research and prepare complex engineering reports; review and check complex engineering designs, computations, plans and studies; plan, direct, and coordinate public works engineering programs and manage a section of the Public Works Department; select, train, supervise and evaluate employees; represent the City in a variety of meetings; make decisions regarding operational and personnel functions; operate programs within allocated amounts; respond to emergency and problem situations in an effective manner; understand, explain and apply policies and procedures; analyze unusual situations and resolve them through application of management and engineering principles and practices; develop comprehensive plans to meet future City needs/services; deal constructively with conflict and develop effective resolutions; plan and enforce a balanced budget; develop new policies impacting department operations/procedures; interpret financial statements and cost accounting reports; prepare staff reports; establish

ATTACHMENT A

and maintain effective relationships with the community at large, the City Council, and other public officials.

Special Requirements

Possession of or ability to obtain a Class C California driver's license and a satisfactory driving record.

Possession of a certificate of registration as a licensed Civil Engineer (with the authority to practice land surveying) issued by the California State Board for Professional Engineers and Land Surveyors.

PHYSICAL PROFILE: Category I; 7, 12

City Engineer.SPC

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Resolution amending the City of Ridgecrest Classification Plan and adopting the Transit Services Coordinator job specifications.

PRESENTED BY:

City Manager Michael D. Avery

SUMMARY:

This resolution formally amends the City's Classification Plan and adopts the job specifications for the positions of Transit Services Coordinator into the City of Ridgecrest Classification Plan.

The City's Classification Plan was formally approved and adopted by Resolution No. 01-94 on September 19, 2001.

Currently the essential functions of this specification are being performed by the Administrative Analyst I and the specification is incomplete. This resolution will add the classification necessary to cover all essential functions of a position which is designed to maintain City's compliance with Federal Transit fund regulations and monitor current and future Transit grant funding. Job specific tasks and special certifications required for this classification are outlined in the specification.

Transit Services Coordinator is a classification within the Public Works Department. This position reports directly to the Director of Public Works and serves as a liaison between the Operations Staff, State, County and Federal Transportation Officers, and Management.

FISCAL IMPACT:

None

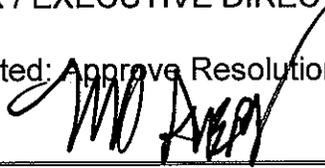
Reviewed by Administrative Services Director

ACTION REQUESTED:

Approve Resolution amending class specifications

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: Approve Resolution



Submitted by: Michael D. Avery
(Rev. 2-14-07)

Action Date: March 2, 2009

RESOLUTION NO. 09-XX

**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**

WHEREAS, the City of Ridgecrest has formally adopted a Classification Plan with job specifications which are compliant with the Americans with Disabilities Act (ADA), by Resolution No. 01-94 on September 19, 2001; and

WHEREAS, new or revised job specifications must be submitted for adoption by City Council into the Classification Plan; and

WHEREAS, adopting new or revised job specification into the Classification Plan does not create new budgeted positions or adjust salaries.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Ridgecrest does hereby approve amendments to the City of Ridgecrest Classification Plan, a copy of said amendments being attached hereto, as "Attachment A" and by this reference made a part hereof.

APPROVED AND ADOPTED this 2nd day of March 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST

Rita Gable
City Clerk

ATTACHMENT A

CITY OF RIDGECREST

Date Adopted: 02/02/2009

TRANSIT SERVICES COORDINATOR

DEFINITION

Under general direction, performs a wide variety of professional, administrative, fiscal and analytical transportation/ transit related work including contract management, financial analysis, grant administration, budget development; represents the City on various committees and boards and performs other duties as assigned.

CLASS CHARACTERISTICS

The Transit Services Coordinator is a non-management supervisory classification in the Department of Public Works. Position is expected to independently perform a wide variety of transportation/transit related matters, including but not limited to transportation/transit planning, management of transit system, analysis of the transit system, and preparation of Federal and State grants.

ESSENTIAL FUNCTIONS

The following duties are typical for this classification. Incumbents may not perform all of the listed duties and/or may be required to perform additional or different duties from those set forth below to address business needs and changing business practices. Essential duties include, but are not limited to the following:

Assists in the planning, management, and administration of the City's transit services, including grant administration, budget development, expenditure tracking, statistical reporting, and contract management; assists in the coordination and supervision of work of assigned staff; demonstrates an understanding of applicable policies, procedures, and work methods associated with assigned duties.

Analyzes and reviews administrative, staff, financial and operational transit related systems; compiles and interprets statistical and financial data; conducts studies and surveys and provides research on a variety of local and regional transit problems; gathers and interprets data; writes a variety of administrative and technical reports.

Assists in managing contract transit operations and maintenance providers; represents the City with regional and local agencies relating to funding and transit activities.

Assists in the development of marketing and promotional materials; gives presentations relating to transit use opportunities to service organizations, local employers and other interested or key transit target groups.

ATTACHMENT A

Assists in the preparation of short-range and long-range transit planning; assists in the development of operational routes and schedules.

Prepares and monitors Transit Performance Indicators through development of various spreadsheets and programs to analyze program performance such as ridership, passenger revenues, subsidies and operating costs.

Prepares and monitors the Transportation Improvement Program and other federal, state, and local transit program activities; ensures compliance with program requirements.

Administers the substance abuse prevention program as the Drug and Alcohol Program Manager (DAPM); maintains Department of Transportation files and reports for Random Pull Program; monitors Substance Abuse Prevention Policy and updates as needed; ensures compliance with program requirements as outlined in 49 CFR Part 655 and 49 CFR Part 40

Identifies grant opportunities; writes grant applications; administers and monitors expenditures for grants; prepares grant applications to enhance existing transportation related programs; provides grant administration and required reporting.

Assists in the preparation of the annual budget for the Transit Division; monitors and evaluates spending.

Assists in the planning, maintenance, and management of transit related facilities.

Establishes positive working relationships with representatives of community organizations, state and local agencies and associations, city management and staff and the public.

QUALIFICATIONS GUIDELINES

Education and/or Experience

The following generally describes the knowledge and abilities required to enter the job and/or be learned within a short period in order to successfully perform the assigned duties.

Education: Equivalent to graduation from an accredited two-year college with Associate Degree in public, business administration or a closely related field. A Certificate in Transit Management is highly desirable and may substitute for one year of the required education.

Experience: Two years of professional transportation/transit experience. Additional qualifying experience may substitute for the required education on a year-for-year basis.

ATTACHMENT A

Special Requirement: Possession of a valid and appropriate California Driver License. Must have and maintain a satisfactory driving record and be insurable to operate City vehicles.

Knowledge, Skills, and Abilities

Knowledge of: Principles, practices, and techniques of working with municipal or regional transit operations; grant writing and administration; fixed route and Para-transit programs; budget development and administration; methods and techniques for vendor and contract service negotiations and administration; research and analysis techniques; methods and techniques of supervision, training and motivation; basic principles of mathematics; applicable federal, state and local laws, codes, and regulations; methods and techniques of scheduling work assignments; standard office procedures, practices, and equipment, including a computer and applicable software; methods and techniques for record keeping and report preparation and writing; proper English, spelling, and grammar; occupational hazards and standard safety practices.

Ability to: Assist in the planning, managing, and coordination of the City's transit services, including the financial aspects of the division; identify and prepare applications for a variety of transit funding program grants; serve as a liaison, when assigned, to other agencies providing transit services; provide day-to-day oversight and administration of the Division's budget; plan, organize, train, evaluate, and direct work of assigned staff; perform mathematical calculations quickly and accurately; interpret, explain, and apply applicable laws, codes, and regulations; read, interpret, and record data accurately; organize, prioritize, and follow-up on work assignments; work independently and as part of a team; make sound decisions within established guidelines; analyze a complex issue and develop and implement an appropriate response; follow written and oral directions; observe safety principles and work in a safe manner; operate an office computer and variety of word processing, spreadsheet, and software applications; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships.

PHYSICAL PROFILE: I; 4, 7, 12.

TRANSITSVCCOORD.SPC

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Authorization of the payment of auditing services by Caporicci, and Larson for Fiscal Year 2009.

PRESENTED BY:

Tess Sloan, Interim Administrative Services Director

SUMMARY:

The City is required under several Federal and State grants to have an annual audit of its financial statements performed by "an independent auditor". An independent auditor is an external auditor or public accountant who meets the independence standards included in the generally accepted government auditing standards.

The primary objectives of a financial audit are: (1) to express an opinion on the fairness of the financial statements in conformity with generally accepted accounting principles; and (2) to determine whether the City has complied with applicable legal requirements in obtaining and expending public funds.

For the past ten years the City and Agency's financial audit services have been performed by the firm of Caporicci and Larson. In FY 2003, with their help the City produced its very first Comprehensive Annual Financial Report (CAFR) and has since then received annual financial reporting awards from the Government Finance Officers Association for fiscal years 2003 thru 2007 and from California Society of Municipal Finance Officers for fiscal years 2003 thru 2005

Over the past several years, several new reporting and auditing requirements have been successfully implemented with the assistance of Caporicci and Larson. Among those already implemented are:

- Government Accounting Standards Board (GASB) Statement No. 34: New Financial Reporting Model along with the inclusion of the Management Discussion and Analysis (MD&A)
- Updated statistical section required under GASB Statement No. 44
- Reporting of Other Post Employment Benefits (OPEB) with GASB Statements No. 43 and 45
- Statement on Auditing Standards (SAS) No. 112: Communicating Internal Control Related Matter Identified in an Audit

FISCAL IMPACT: NONE – \$31,000 – same amount as we paid last year
Reviewed by Interim Administrative Services Director

ACTION REQUESTED: Approval of the attached resolution.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: 

Submitted by: Tess Sloan, Interim Administrative Services Director
(Rev. 2-14-07)

Action Date: 03/02/2009

RESOLUTION NO. 09-

**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**

WHEREAS, The City of Ridgecrest has engaged the professional services of Caporicci and Larson for auditing services;

WHEREAS, Caporicci and Larson has been performing the auditing services for the City of Ridgecrest and Ridgecrest Redevelopment Agency since FY 1999 and has assisted the City in the implementation of various reporting and auditing requirements;

WHEREAS, the auditing firm of Caporicci & Larson has the professional and technical resources to provide such services and has been in the field for over 20 years and currently serving over 70 cities across the State;

NOW, THEREFORE, BET IT RESOLVED by the City Council of the City of Ridgecrest that:

1. The letter of engagement herein attached as Exhibit A with Caporicci and Larson for the auditing of the City and the Agency's financial records, preparation of the Annual CAFR and the Single Audit Report.
2. The funding necessary to provide such services is hereby appropriated as required;
3. The letter of engagement with Caporicci & Larson is deemed a professional service and is exempt from the bidding requirements under State of California Law and City of Ridgecrest Purchasing Policy.

APPROVED AND ADOPTED this 2nd day of March, 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Steven P. Morgan, Mayor

ATTEST:

Rita Gable, City Clerk

RECEIVED
JAN 27 2009

BY:

January 23, 2009

Mr. Mike Avery
City Manager
City of Ridgecrest
100 W. California
Ridgecrest, CA 93555

Dear Mr. Avery:

I would like to take this opportunity to thank you and your staff for the confidence and support you have provided to us over the past three years. I would also like to take this opportunity to present this letter for your consideration regarding extending the Caporicci & Larson audit contract with the City of Ridgecrest (City).

Over the past years, we have developed an understanding of the City's operation that has aided us in providing audit services. With that knowledge, we've been able to expand our audit efforts and provide observations that, hopefully, have assisted City staff. We have also demonstrated our ability to respond to requests of the City and our ability to deliver a quality product. We trust the City has been satisfied with our efforts.

Per your request, we are pleased to present this proposal to provide audit services to the City for the years ended June 30, 2009 and 2010 with an additional one year renewal option through June 30, 2011. The objective of our audit is to issue an opinion regarding the fairness of presentation of the City's financial position for each year in accordance with generally accepted accounting principles. The audit to be performed will follow generally accepted auditing standards, U.S. Government Accountability Office's Government Auditing Standards, Single Audit Act, and OMB A-133.

Our fees for the years 2009, 2010, and 2011 are as follows:

<u>Audit Year</u>	<u>Amount</u>
For the year ending June 30, 2009	\$ 31,000
For the year ending June 30, 2010	\$ 31,000
For the year ending June 30, 2011	\$ 31,000

Toll Free Ph: (877) 862-2200

Toll Free Fax: (866) 436-0927

Oakland
180 Grand Ave., Suite 1365
Oakland, California 94612

Orange County
9 Corporate Park, Suite 100
Irvine, California 92606

Sacramento
777 Campus Commons Rd., Suite 200
Sacramento, California 95825

San Diego
4858 Mercury, Suite 106
San Diego, California 92111

Mr. Mike Avery
City of Ridgecrest
Page 2

The services we will provide will follow the guidelines as outlined in the original proposal to the City. We would very much like to continue our relationship with the City and stand ready to provide the level of service and commitment for which the City has become accustomed.

If you have any questions, please feel free to call me at our toll-free number (877) 862-2200, ext. 158.

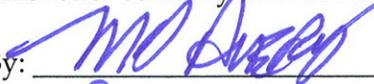
Sincerely,



Kenneth H. Pun
Partner
Caporicci & Larson, CPAs

RESPONSE:

This letter correctly sets forth the understanding of City of Ridgecrest.

By:  _____

Title: CITY MANAGER _____

Date: 1/27/09 _____

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 02/13/2009
PRESENTED BY: Tess Sloan
SUMMARY: Attached is the Expenditure Approval List (DWR), for 02/13/2009 Total Disbursed: \$282,032.30
FISCAL IMPACT: Total Disbursed: \$282,032.30 Reviewed by Interim Administrative Services Director/City Treasurer
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested: 

Submitted by: Kelly Brewton

(Rev. 2-14-07)

**Tess
Sloan**

Digitally signed by Tess Sloan
DN: cn=Tess Sloan, o=City of Ridgecrest, ou=Administrative Services, email=tsloan@ci.ridgecrest.ca.us, c=US
Date: 2009.02.19 15:31:22 -08'00'

Action Date: 03/02/2009

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							AMOUNT
0004868	A TO Z CUSTOM SIGNS							
1218	000491		02	02/13/2009	001-4620-462.26-04	PR/JP/SIGNS WITH STAKES	200.00	
1224	000491		02	02/13/2009	001-4620-462.26-04	PR/JP/SIGNS	200.00	
						VENDOR TOTAL *	400.00	
0001020	A. RIDGECREST SEPTIC SERVICE							
28561	000491		02	02/13/2009	001-4630-463.28-01	PR/JP/DEC08 TOILET RENT	269.35	
						VENDOR TOTAL *	269.35	
0002033	ADIRONDACK DIRECT							
41416101	000491		02	02/13/2009	001-4630-463.31-01	PR/JP/PLATFORMS	1,740.21	
						VENDOR TOTAL *	1,740.21	
0004675	AFLAC							
JAN09	PRE-TAX PR0213		02	02/13/2009	001-0000-218.20-02	JAN09-PREMIUM-PRE-TAX	4,316.50	
JAN09	POSTTAX PR0213		02	02/13/2009	001-0000-218.20-02	JAN09-PREMIUM-POST-TAX	326.52	
						VENDOR TOTAL *	4,643.02	
0009999	AITKEN, JOHN							
2590/1047	000491		02	02/13/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-AITKEN	100.00	
						VENDOR TOTAL *	100.00	
0003386	ALBERTSON'S FOOD CENTER							
7250	000510		02	02/13/2009	113-6118-618.28-12	HR/RF/PUNCH, CAKE, ICE	46.01	
						VENDOR TOTAL *	46.01	
0000859	ALTAONE FEDERAL CREDIT UNION							
PPE 02/08/09	PR0213		02	02/13/2009	001-0000-218.03-02	PPE 02/08/09 PEAR DUES	1,569.50	
						VENDOR TOTAL *	1,569.50	
0003509	AMERIPRIDE							
B521234	000491		02	02/13/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	72.36	
B521240	000491		02	02/13/2009	001-4630-463.28-01	PR/JP/WETMOP, DUSTEX, GLASS	113.14	
B524078	000491		02	02/13/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	72.36	
B524083	000491		02	02/13/2009	001-4630-463.28-01	PR/JP/WETMOP, DUSTEX, GLASS	113.14	
B524079	000491		02	02/13/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	46.78	
B522453	000491		02	02/13/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	32.52	
B521241	000491		02	02/13/2009	130-6510-651.28-01	CH/JP/WETMOP, DUSTEX, GLASS	73.36	
B524084	000491		02	02/13/2009	130-6510-651.28-01	CH/JP/WETMOP, DUSTEX, GLASS	73.36	
B524080	000491		02	02/13/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	109.00	
						VENDOR TOTAL *	706.02	
0005508	ANTOINE, RICARDO							
12/06/08-2/1/09000488			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	240.00	
						VENDOR TOTAL *	240.00	
0004043	BALL, ANNA							
2/22-02/28/09	000493		02	02/13/2009	001-4210-421.25-01	PD/MA/TA TRNG MNGR CRS	315.00	
						VENDOR TOTAL *	315.00	

PREPARED 02/12/2009, 15:51:52
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST
 AS OF: 02/13/2009 CHECK DATE: 02/13/2009

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
0005611	BIANCHINI, ANGELO	12/06/08-2/1/09000488			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	45.00	
								VENDOR TOTAL *	45.00	
0004297	BLOUDEK, KATIE	12/06/08-2/1/09000490			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	30.00	
								VENDOR TOTAL *	30.00	
0005575	BORTON PETRINI, LLP	580205	PI0506	006199	02	02/13/2009	110-6195-619.21-03	PROF SRVS THRU 01/15/09	255.00	
								VENDOR TOTAL *	255.00	
0004084	BRINK'S INCORPORATED	109650345	000510		02	02/13/2009	113-6115-615.21-09	FN/TS/JAN09 BANK SRVS	386.59	
								VENDOR TOTAL *	386.59	
0005143	BROWN, STEPHANIE	12/06/08-2/1/09000490			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	128.00	
								VENDOR TOTAL *	128.00	
0004937	BURNS, BRITTANY	12/06/08-2/1/09000490			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	248.00	
								VENDOR TOTAL *	248.00	
0004921	BURNS, KIERSTEN	12/06/08-2/1/09000490			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	16.00	
								VENDOR TOTAL *	16.00	
0004623	BURTCH CONSTRUCTION	14424	PI0494	006081	02	02/13/2009	002-4340-434.32-05	DELIVER 1000 GAL CRS-2	4,250.00	
								VENDOR TOTAL *	4,250.00	
0005490	B2B COMPUTER PRODUCTS LLC	343634	000492		02	02/13/2009	111-6119-619.32-03	MIS/CB/CABLES	264.91	
								VENDOR TOTAL *	264.91	
0000291	CAL SUN POOLS	7054	000494		02	02/13/2009	001-4630-463.37-01	PR/JP/2 DRUMS OF ACID	543.93	
								VENDOR TOTAL *	543.93	
0004304	CALIF PUBLIC EMP RETIREMENT-MEDICAL	FEB09-ACTIVE	PR0213		02	02/13/2009	001-0000-218.05-00	FEB09-PREMIUM-ACTIVE	52,457.62	
		FEB09-ADJ	PR0213		02	02/13/2009	110-0000-218.01-04	FEB09-PREMIUM-ADJ	.21	
		FEB09-RETIRED	PR0213		02	02/13/2009	110-0000-218.01-04	FEB09-PREMIUM-RETIRED	1,343.69	
								VENDOR TOTAL *	53,801.52	
0003049	CALPERS	AVL00000276	000494		02	02/13/2009	113-6118-618.21-07	HR/RR/ACTUARIAL VALUATION	400.00	
								VENDOR TOTAL *	400.00	

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
0000227	CAMPBELL HEATING & AIR COND.								
21750	000494				02 02/13/2009	001-4210-421.23-04	PD/RS/RPLCD REFRIGERANT	262.00	
21807	000494				02 02/13/2009	130-6510-651.23-04	CH/JP/CHECK & REPLCE FUSE	300.00	
21791	000494				02 02/13/2009	130-6510-651.23-04	CH/JP/RPLC CRCT BRD&PLUG	297.50	
							VENDOR TOTAL *	859.50	
0001664	CDW GOVERNMENT INC.								
MZH3464	000494				02 02/13/2009	111-6119-619.32-03	MIS/CB/HEAD SET	295.19	
NBD1178	000494				02 02/13/2009	111-6119-619.32-08	MIS/CB/DVD/HDD RECORDER	1,111.95	
MZH3464	000494				02 02/13/2009	112-6119-619.41-22	MIS/CB/SCANNER	1,030.09	
							VENDOR TOTAL *	2,437.23	
0001011	CHAMBER OF COMMERCE								
998621GP	000494				02 02/13/2009	001-4451-445.25-01	CD/JM/ECON OUTLOOK CNFRC	30.00	
998621MA	000494				02 02/13/2009	001-4480-448.25-01	CD/JM/ECON OUTLOOK CNFRC	30.00	
998621NJ	000494				02 02/13/2009	001-4492-449.25-01	CD/JM/ECON OUTLOOK CNFRC	30.00	
998600	000494				02 02/13/2009	113-6010-601.25-01	AD/EP/LUNCHEON TICKETS	162.00	
998620	000494				02 02/13/2009	113-6010-601.25-01	AD/EP/ECON OUTLOOK CNFRCE	250.00	
							VENDOR TOTAL *	502.00	
0003197	CITY OF RIDGECREST - PETTY CASH								
PD PC 2/13/09	000494				02 02/13/2009	001-4210-421.25-02	PD/RS/FOOD FOR CHILDREN	11.66	
PD PC 2/13/09	000494				02 02/13/2009	001-4210-421.23-03	PD/RS/VEHICLE KEY	3.22	
PD PC 2/13/09	000494				02 02/13/2009	001-4210-421.32-09	PD/RS/RANGE SUPPLIES	36.92	
PD PC 2/13/09	000494				02 02/13/2009	001-4210-421.25-01	PD/RS/DONUTS OTS TRAINING	14.90	
PD PC 2/13/09	000494				02 02/13/2009	001-4210-421.35-01	PD/RS/FUEL	50.00	
							VENDOR TOTAL *	116.70	
0004218	CLASSROOM DIRECT.COM								
306700085373	000494				02 02/13/2009	001-4620-462.36-01	PR/JP/GLUE, PAPER, FSTNRS	525.05	
							VENDOR TOTAL *	525.05	
0003904	COFFEE BREAK SERVICE								
113854	000494				02 02/13/2009	001-4199-419.29-09	ND/EP/COFFEE SUPPLIES	219.50	
							VENDOR TOTAL *	219.50	
0002980	COLONIAL LIFE AND ACC. INS								
FEB09 PRE-TAX	PR0213				02 02/13/2009	001-0000-218.30-00	FEB09-PREMIUM-PRE-TAX	505.68	
FEB09-POST-TAX	PR0213				02 02/13/2009	001-0000-218.31-00	FEB09-PREMIUM-POST-TAX	232.22	
							VENDOR TOTAL *	737.90	
0005472	COURT SERVICES INC.								
2009-0019	000494				02 02/13/2009	001-4210-421.21-09	PD/RS/EXTRADITION PRSNR	299.28	
2009-0020	000494				02 02/13/2009	001-4210-421.21-09	PD/RS/PRISIONER TRANSPORT	250.00	
							VENDOR TOTAL *	549.28	
0005596	COVERT SYSTEMS, INC								
IJ11509	PI0511 006238				02 02/13/2009	001-4210-421.41-67	INTERROGATION ROOM KITS	6,982.20	
							VENDOR TOTAL *	6,982.20	

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
0005604	COVERTTRACK GPS							
1284	000494		02	02/13/2009	001-4210-421.41-78	PD/RS/TRACKING UNIT&AIRTM	600.00	
1284.	000494		02	02/13/2009	001-4210-421.28-01	PD/RS/TRACKING UNIT&AIRTM	600.00	
						VENDOR TOTAL *	1,200.00	
0004451	DAVIS, CHASSITY							
12/06/08-2/1/09000488			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	75.00	
						VENDOR TOTAL *	75.00	
0000387	DEPARTMENT OF MOTOR VEHICLES							
2/02/09	000495		02	02/13/2009	001-4210-421.28-07	PD/RS/09 CALIF VEHCL CODE	97.34	
						VENDOR TOTAL *	97.34	
0003886	DESERT AREA RESOURCES AND TRAINING							
11611	000495		02	02/13/2009	001-4199-419.29-09	ND/JM/DEC08 RECYCLING SRV	150.00	
11665	PI0500 006144	02	02/13/2009	003-4360-436.29-09	DEC08 JANITORIAL	100.00		
						VENDOR TOTAL *	250.00	
0004102	DISCOUNT SCHOOL SUPPLY							
D10237300001	000495		02	02/13/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	167.07	
						VENDOR TOTAL *	167.07	
0002981	DR. DANIEL MALLORY O.D.							
PPE 02/08/09	PR0213		02	02/13/2009	001-0000-218.08-00	PPE 02/08/09 VISION	56.24	
						VENDOR TOTAL *	56.24	
0003765	DUFF ELECTRIC							
2724	000495		02	02/13/2009	001-4210-421.23-04	PD/RS/ADD OUTLET IN EVDNC	238.07	
						VENDOR TOTAL *	238.07	
0003642	EASTERN SIERRA INVESTIGATIONS							
2/01/09	000495		02	02/13/2009	113-6118-618.21-07	HR/RR/PD BACKGROUNDS	305.30	
						VENDOR TOTAL *	305.30	
0005066	ECONOLITE TRAFFIC ENGIN. & MNT INC.							
I004835	PI0490 006149	02	02/13/2009	002-4310-431.23-03	PREVENTATIVE MAINT DEC08	959.00		
I004879	PI0491 006149	02	02/13/2009	002-4310-431.23-03	ROLLING REPORT DEC 2008	1,085.19		
						VENDOR TOTAL *	2,044.19	
0000452	EMPLOYMENT DEVELOPMENT DEPT.							
94409844	PR0213		02	02/13/2009	110-6198-619.17-03	CHRGSRM 10/1/08-12/31/08	3,436.00	
						VENDOR TOTAL *	3,436.00	
0003447	ENRIQUEZ, JOHN							
12/06/08-2/1/09000488			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	135.00	
						VENDOR TOTAL *	135.00	
0005404	FAIRCHILD, SAM							
12/06/08-2/1/09000490			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	88.00	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005404	FAIRCHILD, SAM									
								VENDOR TOTAL *	88.00	
0000478	FEDERAL EXPRESS CORP.									
901398897	000495				02	02/13/2009	001-4210-421.25-03	PD/RS/LASER UNITS	73.26	
905530731	000495				02	02/13/2009	001-4210-421.26-02	PD/RS/DOCS TO SHIELDS CNS	20.37	
299898928	000495				02	02/13/2009	001-4451-445.25-03	CD/JM/DOCS TO WASTE MGMNT	28.27	
907263979	000495				02	02/13/2009	001-4620-462.25-03	PR/JF/PKG TO SPRT SCRBRD	8.46	
299898928	000495				02	02/13/2009	001-4720-410.25-03	PW/DS/DOCS TO KRN CTY AIR	19.72	
905530731	000495				02	02/13/2009	113-6030-603.25-03	AD/RG/AGENDA TO ATTY	17.31	
299898928	000495				02	02/13/2009	113-6030-603.25-03	AD/RG/DOCS TO CTY ATTY	17.03	
299898928	000495				02	02/13/2009	113-6030-603.25-03	AD/RG/DOCS TO 3 T EQUIP	23.58	
902307697	000495				02	02/13/2009	113-6030-603.25-03	AD/RG/AGENDA TO CTY ATTY	17.60	
907263979	000495				02	02/13/2009	113-6115-615.25-03	FN/TS/DOCS TO GFOA	51.22	
904680915	000495				02	02/13/2009	113-6115-615.25-03	FN/TS/DOCS TO ST CONTRLLR	23.11	
299898928	000495				02	02/13/2009	113-6115-615.25-03	FN/TS/DOCS TO ST CONTRLLR	19.79	
								VENDOR TOTAL *	319.72	
0003404	FIERRO, MANUEL									
12/06/08-2/1/09000490					02	02/13/2009	001-4620-462.28-15	PR/JF/BASKETBALL SCOREKPR	16.00	
								VENDOR TOTAL *	16.00	
0004356	FIRST STRING SPORTS, INC									
19430	000495				02	02/13/2009	001-4620-462.36-01	PR/JF/SOFTBALLS	435.00	
								VENDOR TOTAL *	435.00	
0004156	FOLD-A-GOAL									
40505A	000495				02	02/13/2009	001-4620-462.36-01	PR/JF/NETS	406.10	
								VENDOR TOTAL *	406.10	
0003474	GATEWAY ACE HARDWARE									
363853	000496				02	02/13/2009	001-4630-463.32-04	PR/JF/FENCE CAP	13.77	
363908	000496				02	02/13/2009	001-4630-463.32-04	PR/JF/6 SLEEVE	11.51	
363858	000496				02	02/13/2009	001-4630-463.32-04	PR/JF/TOP RAIL	221.91	
185785	000496				02	02/13/2009	001-4630-463.32-04	PR/JF/SLEEVES, TIES	20.72	
								VENDOR TOTAL *	267.91	
0005606	GENE, SHERENA									
12/06/08-2/1/09000490					02	02/13/2009	001-4620-462.28-15	PR/JP/BSKETBLL OFCL/SCRKR	114.50	
								VENDOR TOTAL *	114.50	
0002804	GIBBS, CHRIS									
12/06/08-2/1/09000490					02	02/13/2009	001-4620-462.28-15	PR/JP/BSKETBLL OFCL/SCRKR	302.00	
								VENDOR TOTAL *	302.00	
0009999	GODETT, MARY									
4675	000496				02	02/13/2009	001-0000-365.30-31	PR/JP/RFND STAINED GLASS	30.00	
								VENDOR TOTAL *	30.00	

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
0004940	GOEPPINGER CELLULAR, INC									
11009011489		000496			02	02/13/2009	111-6119-619.26-01	MIS/CB/WIRELESS PLNS&PHNS	590.96	
11009011488		000496			02	02/13/2009	111-6119-619.26-01	MIS/CB/WIRELESS PLNS&PHNS	1,186.27	
								VENDOR TOTAL *	1,777.23	
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	
925193894		000496			02	02/13/2009	003-4360-436.32-01	TR/DC/SCREWS,BLTS,NUTS	49.73	
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	
								VENDOR TOTAL *	18.77-	
0004184	GOLDEN WEST COLLEGE									
9/22-09/23/08MM000197					02	09/12/2008	001-4210-421.25-01	PD/RS/LASER OPERATOR		CHECK #: 103192 10.00-
9/22-09/23/08WK000197					02	09/12/2008	001-4210-421.25-01	PD/RS/LASER OPERATOR		CHECK #: 103192 10.00-
9/22-9/23/08MMR000197					02	02/13/2009	001-4210-421.25-01	PD/RS/LASER OPERATOR	10.00	
9/22-9/23/08WKR000197					02	02/13/2009	001-4210-421.25-01	PD/RS/LASER OPERATOR	10.00	
								VENDOR TOTAL *	20.00	20.00-
0004453	GRAHAM, ISAAC									
12/06/08-2/1/09000488					02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	210.00	
								VENDOR TOTAL *	210.00	
0004604	GRAHAM, RICHARD									
12/06/08-2/1/09000490					02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	136.00	
								VENDOR TOTAL *	136.00	
0000553	GRANITE CONSTRUCTION COMPANY									
137268		000496			02	02/13/2009	002-4340-434.32-05	ST/EC/CRUSHED ROCK	321.58	
								VENDOR TOTAL *	321.58	
0001689	GRAPHIC IMPRESSIONS									
1/15/09		000496			02	02/13/2009	113-6115-615.34-01	FN/TS/3 RED STAMPS	90.09	
								VENDOR TOTAL *	90.09	
0005349	GREGORY B BRAGG & ASSOCIATES INC.									
500000044		PI0499 006142			02	02/13/2009	110-6195-619.28-06	JAN09 WRKS COMP CLM ADMIN	2,916.67	
								VENDOR TOTAL *	2,916.67	
0005607	GRIFFIN, KALEB									
12/06/08-2/1/09000490					02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	32.00	
								VENDOR TOTAL *	32.00	
0005130	GUIDANGEN, KAREN W.									
1/20-01/24/09		000496			02	02/13/2009	110-0000-115.01-20	RM/MA/CLR TA 3 OF 5 CRS	250.00-	

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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
0005130	GUIDANGEN, KAREN W.								
1/28-01/29/09		000496			02 02/13/2009	110-0000-115.01-20	RM/MA/CLR TA CSAC ORNTTN	67.52-	
1/20-01/24/09		000496			02 02/13/2009	110-6195-619.25-01	RM/MA/CLR TA 3 OF 5 CRS	267.52	
1/28-01/29/09		000496			02 02/13/2009	110-6195-619.25-01	RM/MA/CLR TA CSAC ORNTTN	92.52	
VENDOR TOTAL *								42.52	
0004982	HANLEY, KRISTEN								
3/03-03/07/09		000501			02 02/13/2009	001-0000-115.02-10	PD/MA/TA BEHAVIOR ANALYS	333.75	
VENDOR TOTAL *								333.75	
0005505	HARWOOD, BILL								
12/06/08-2/1/09000488					02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	45.00	
VENDOR TOTAL *								45.00	
0009999	HAUN, CHERYL								
3994		000501			02 02/13/2009	001-0000-365.30-31	PR/JP/RFND OVR PYMNT CLAS	5.00	
VENDOR TOTAL *								5.00	
0004447	HELT ENGINEERING, INC.								
9023		PI0510	006236		02 02/13/2009	001-4720-410.21-09	WORK PRFMD 01/01-01/15/09	1,207.50	
9017		PI0493	005621		02 02/13/2009	018-4760-430.21-06	WORK PRFMD 01/01-01/15/09	1,446.58	
9020		PI0495	006085		02 02/13/2009	018-4760-430.21-09	WORK PRFMD 01/01-01/15/09	949.67	
9021		PI0503	006188		02 02/13/2009	018-4760-430.21-06	WORK PRFMD 01/01-01/15/09	1,257.50	
9022		PI0504	006189		02 02/13/2009	018-4760-430.21-06	WORK PRFMD 01/01-01/15/09	1,162.50	
9019		PI0505	006190		02 02/13/2009	018-4760-430.21-06	WORK PRFMD 01/01-01/15/09	2,795.00	
9018		PI0507	006215		02 02/13/2009	018-4760-430.21-06	WORK PRFMD 01/01-01/15/09	1,305.00	
VENDOR TOTAL *								10,123.75	
0005227	HI-DESERT COMMUNICATIONS								
30907		000501			02 02/13/2009	001-4210-421.23-02	PD/RS/GOOSENECK MIC&INSTL	569.67	
VENDOR TOTAL *								569.67	
0009999	HODGE, NANCY								
4047		000501			02 02/13/2009	001-0000-365.30-31	PR/JP/RFND OVR PYMNT CLAS	10.00	
VENDOR TOTAL *								10.00	
0003786	HOLDEN, JOSHUA AARON								
12/06/08-2/1/09000490					02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	200.00	
VENDOR TOTAL *								200.00	
0004225	HOLDEN, KEITH								
12/06/08-2/1/09000489					02 02/13/2009	001-4620-462.28-15	PR/JP/BSKETBLL OFCL/SCRKR	414.00	
VENDOR TOTAL *								414.00	
0004931	HOME DEPOT CREDIT SERVICES								
7993570		000500			02 02/13/2009	001-4210-421.31-01	PD/RS/SPRAY TIP	25.71	
2096090		000500			02 02/13/2009	001-4210-421.23-04	PD/RS/NUTS, BOLTS	12.79	
1096192		000500			02 02/13/2009	001-4210-421.23-04	PD/RS/PLASTBAGGDS	1.05	
5097008		000500			02 02/13/2009	001-4210-421.23-04	PD/RS/WIRE, BOLT, NUTS	15.93	

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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						AMOUNT
0004931	HOME DEPOT CREDIT SERVICES							
1012843	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/DEADBOLT	50.13	
1012865	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/RYEGRASS	112.52	
1993229	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/STORAGE BINS	65.07	
105886	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/FERTILIZER	107.14	
94914	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/TAPE	16.15	
5993705	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/PARTS BOX	18.20	
4013587	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/6V BATTERIES	16.86	
4133876	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/6V BATTERIES REFUND	4.26-	
4013597	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/6V BATTERY	4.26	
3013680	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/DOOR GUARD, NUTS	12.12	
3095813	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/STUDS, SHOP PAINT	18.10	
3993921	000500		02	02/13/2009	001-4630-463.31-01	PR/JP/FLASHLIGHT, BULB	18.17	
2023362	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/PVC, PRIMER	24.34	
1041028	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/LOCKWASHER, NUTS	.60	
7100231	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/POLE STAKE	141.77	
6995074	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/STNCLS, SPRY PAINT	5.33	
5995154	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/PVC PARTS, ANCHR	18.01	
4134268	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/WIRE BRUSH, MADOR	9.59	
4995276	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/SPRINKLER TIMER,	40.17	
9995849	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/STOARGE AREA LIGHTS	4.58	
8031521	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/LIGHT BULB	23.56	
7098063	000500		02	02/13/2009	001-4630-463.32-04	PR/JP/RTD SHTG, GDF	28.61	
7997231	000499		02	02/13/2009	005-4554-455.32-09	JB/WW/COUPLING, SCH80	6.21	
3013645	000500		02	02/13/2009	005-4554-455.31-01	WW/JB/FAN HEATER, HOES	49.26	
2994130	000500		02	02/13/2009	005-4554-455.31-01	WW/JB/AA & AAA BATTERIES	26.19	
2994167	000500		02	02/13/2009	005-4554-455.23-04	WW/JB/90WPAR38F	17.81	
1994285	000500		02	02/13/2009	005-4554-455.23-04	WW/JB/WATER FILTER	155.20	
6991288	000500		02	02/13/2009	005-4554-455.32-03	WW/JB/CLAMP, HVACDCTTP60Y	25.19	
5030995	000500		02	02/13/2009	111-6119-619.31-01	MIS/CB/MEDIA ROOM TUBING	86.92	
8031549	000500		02	02/13/2009	111-6119-619.31-01	MIS/CB/PLUG CRIMPER	25.68	
8565944	000500		02	02/13/2009	111-6119-619.31-01	MIS/CB/SAW, BLADES	294.96	
7566427	000500		02	02/13/2009	111-6119-619.31-01	MIS/CB/BATTERIES, SAW SET	34.77	
7991251	000500		02	02/13/2009	111-6119-619.31-01	MIS/CB/WET DRY VAC	395.42	
5582624	000511		02	02/13/2009	113-6115-615.34-01	FN/TS/CONTACT PAPER	30.78	
2105779	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	101.63	
2105816	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	56.59	
1022954	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	68.43	
1105830	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/MEMORIAL TREES	19.21	
993300	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	34.88	
5023276	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/PAINTING SUPPLIES	120.10	
5030962	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	11.79	
5030983	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	3.16	
5993687	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/11NATTIE100	9.64	
4013577	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	53.54	
4106242	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	185.94	
4571128	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	318.09	
4993808	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	132.80	
4993829	000500		02	02/13/2009	130-6510-651.32-04	CH/JP/ELECTRICAL PLUG	14.55	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004931	HOME DEPOT CREDIT SERVICES								
3993974	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	3.41	
2095955	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/TUBING	22.50	
1100031	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/CHRISTMAS DECOR	103.85	
8110092	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/OUTSIDE LIGHTING	48.10	
7100243	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/EXTERIOR LIGHTING	8.03	
7994888	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/9 VOLT PACK	21.43	
1995631	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/TRASH CAN	31.90	
995765	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/WOOD GLUE	8.76	
8015097	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/SCREWS	7.80	
4134681	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/ADAPTER REFUND	9.10-	
4990426	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/20A CNN, BUCK 6N1SD	21.31	
7991090	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/TOTES	176.35	
9995851	000500				02 02/13/2009	130-6510-651.32-04	CH/JP/LEAK DETECTOR	10.00	
4990424	000502				02 02/13/2009	130-6510-651.32-04	CH/JP/ADPTR, PUTTY KNIVES	24.06	
							VENDOR TOTAL *	3,543.64	
0004454	HORN, CIANNA				02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	24.00	
12/06/08-2/1/09000490							VENDOR TOTAL *	24.00	
0004818	HSBC BUSINESS SOLUTIONS (COSTCO)				02 02/13/2009	001-4620-462.38-02	PR/JP/CONCESSION SUPPLIES	513.43	
14232	000493						VENDOR TOTAL *	513.43	
0003170	HUEREQUE III, FRANK				02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	160.00	
12/06/08-2/1/09000490							VENDOR TOTAL *	160.00	
0005403	HUEREQUE, CHRIS				02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	184.00	
12/06/08-2/1/09000490							VENDOR TOTAL *	184.00	
0009999	HUEY, AL				02 02/13/2009	001-0000-220.07-00	PR/JP/RFD RM DEP-LORDSHIP	100.00	
1957/1105 RI	000308						VENDOR TOTAL *	100.00	
0000642	ICMA RETIREMENT TRUST-457				02 02/13/2009	001-0000-218.10-02	PPE 02/08/09 DEF COMP	7,472.38	
PPE 02/08/09	PR0213						VENDOR TOTAL *	7,472.38	
0002088	INTERSTATE SALES (INC)				02 02/13/2009	002-4340-434.32-05	ST/EC/50 STOP SIGNS	1,769.63	
143	000501						VENDOR TOTAL *	1,769.63	
0000661	INTL ASSOC OF CHIEFS OF POLICE				02 02/13/2009	001-4210-421.28-07	PD/RS/ANNL MEMBRSH P DUES	120.00	
1638982CY09	000501						VENDOR TOTAL *	120.00	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001571	INYO LEASING, INC.								
447742	000501				02 02/13/2009	140-6710-671.35-10	PW/EC/WINDSHEILD	25.61	
447741	000501				02 02/13/2009	140-6710-671.35-10	PW/EC/PRO SELEC	30.24	
447143	000501				02 02/13/2009	140-6710-671.31-01	PW/EC/HEX SET	148.03	
447084	000501				02 02/13/2009	140-6710-671.35-10	PW/EC/NAPPAGOLD	11.63	
447149	000501				02 02/13/2009	140-6710-671.35-10	PW/EC/NAPAGOLD	68.45	
446901	000501				02 02/13/2009	140-6710-671.35-10	PW/EC/AUTOMOTIV NBH	61.18	
446890	000501				02 02/13/2009	140-6710-671.35-10	PW/EC/REGULATOR	28.77	
							VENDOR TOTAL *	373.91	
0005395	IPRINT TECHNOLOGIES, INC								
159212	000501				02 02/13/2009	112-6119-619.34-03	MIS/CB/TONER	587.73	
							VENDOR TOTAL *	587.73	
0009999	IWV CONCERT ASSOC.								
2968/1459	000501				02 02/13/2009	001-0000-220.07-00	PR/JF/RFND RM DEP-IWV CA	250.00	
							VENDOR TOTAL *	250.00	
0000649	IWV WATER DISTRICT								
7986038JAN09	000322				02 02/13/2009	001-4210-421.22-03	PD/RS/12/8/08-1/8/09 SRVS	134.51	
7986001JAN09	001735				02 02/13/2009	001-4630-463.22-03	PR/JF/12/4/08-1/8/09 SRVS	36.38	
7986004JAN09	001735				02 02/13/2009	001-4630-463.22-03	PR/JF/12/11/8-1/12/9 SRVS	116.42	
7986005JAN09	001735				02 02/13/2009	001-4630-463.22-03	PR/JF/12/11/8-1/12/9 SRVS	14.55	
7986006JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/11/8-1/12/9 SRVS	14.55	
7986009JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/11/8-1/12/9 SRVS	116.42	
7986010JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/8/08-1/8/09 SRVS	1,193.05	
7986011JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/2/09 SRVS	268.82	
7986012JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/2/09 SRVS	93.72	
7986013JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/2/09 SRVS	14.55	
7986014JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/2/09 SRVS	223.46	
7986015JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/2/08-1/5/09 SRVS	72.77	
7986016JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/2/08-1/5/09 SRVS	41.07	
7986017JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/2/08-1/5/09 SRVS	73.44	
7986018JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/5/09 SRVS	72.77	
7986019JAN09	001736				02 02/13/2009	001-4630-463.22-03	PR/JF/12/5/08-1/8/09 SRVS	129.15	
7986021JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/2/09 SRVS	56.21	
7986022JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/5/09 SRVS	51.81	
7986023JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/2/08-1/5/09 SRVS	37.05	
7986024JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/2/08-1/5/09 SRVS	37.05	
7986025JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/4/08-1/8/09 SRVS	30.55	
7986026JAN09	001686				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/5/09 SRVS	116.42	
7986028JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/5/08-1/6/09 SRVS	116.42	
7986030JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/11/8-1/12/9 SRVS	37.72	
7986031JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/5/09 SRVS	21.83	
7986032JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/5/08-1/6/09 SRVS	23.17	
7986033JAN09	000109				02 02/13/2009	001-4630-463.22-03	PR/JF/12/8/08-1/9/09 SRVS	14.55	
7986034JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/11/8-1/13/9 SRVS	116.42	
7986035JAN09	001737				02 02/13/2009	001-4630-463.22-03	PR/JF/12/1/08-1/5/09 SRVS	21.83	
7986036JAN09	000109				02 02/13/2009	001-4630-463.22-03	PR/JF/12/11/8-1/12/9 SRVS	21.83	

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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
0000649	INW WATER DISTRICT								
7986046JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.76	
7986047JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.76	
7986048JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	119.77	
7986049JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.76	
7986050JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.09	
7986051JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.09	
7986052JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.76	
7986053JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.09	
7986054JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.09	
7986055JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.56	
7986056JAN09		000215			02 02/13/2009	001-4630-463.22-03	PR/JP/12/11/8-1/12/9 SRVS	117.09	
7986008JAN09		000322			02 02/13/2009	002-4340-434.22-03	ST/EC/12/4/08-1/7/09 SRVS	123.79	
7986039JAN09		000322			02 02/13/2009	002-4340-434.22-03	ST/EC/12/4/8-1/26/09 SRVS	25.75	
8026001JAN09		000322			02 02/13/2009	005-4554-455.22-03	WW/JB/12/4/8-1/26/09 SRVS	25.75	
7986037JAN09		000322			02 02/13/2009	140-6710-671.22-03	PW/EC/12/4/08-1/7/09 SRVS	39.06	
							VENDOR TOTAL *	4,826.66	
0001837	JANSEN ANIMAL HOSPITAL								
36373		000501			02 02/13/2009	001-0000-220.05-00	PD/TS/ANESTHETIC-SWEANY	27.00	
36494		000501			02 02/13/2009	001-4210-421.37-01	PD/RS/TERRAMYCIN	20.00	
							VENDOR TOTAL *	47.00	
0009999	JEROME SCOTT SMITH CON. CO.								
3785		OL			02 02/13/2009	001-0000-215.01-00	RFND OVRPYMNT OL 08-3442	9.00	
							VENDOR TOTAL *	9.00	
0000398	JIM CHARLON FORD, INC.								
FOR25867		000501			02 02/13/2009	140-6710-671.35-10	PW/EC/SUPPORT RADI	54.27	
FORCM26087		000501			02 02/13/2009	140-6710-671.35-10	PW/EC/RTRN RETAINER	41.18-	
FOR26087		000501			02 02/13/2009	140-6710-671.35-10	PW/EC/COVER,RETAINER R339	321.11	
FOR26085		000501			02 02/13/2009	140-6710-671.35-10	PW/EC/HANDLE R310	49.01	
							VENDOR TOTAL *	383.21	
0004621	JOHN DEERE COMPANY								
98280781		PI0318			02 11/21/2008	001-4630-463.41-99	2 UTILITY VEHICLES	CHECK #: 103878	11,300.96-
98280781RI		PI0318			02 02/13/2009	001-4630-463.41-99	2 UTILITY VEHICLES	11,300.96	
							VENDOR TOTAL *	11,300.96	11,300.96-
0005198	JOHNSON, A. PATRICE								
2/04/09		000501			02 02/13/2009	001-4620-462.28-15	PR/JP/ADULT COOKING CLASS	378.00	
							VENDOR TOTAL *	378.00	
0002989	JUDICIAL DATA SYSTEMS CORP								
9832		000501			02 02/13/2009	001-4210-421.21-09	PD/RS/DEC08 PARKING VLTNS	100.00	
							VENDOR TOTAL *	100.00	
0000720	KERN COUNCIL OF GOVERNMENTS								
126.		PI0497 006124			02 02/13/2009	111-6119-619.29-09	2008 KERN AERIAL IMAGERY	5,000.00	

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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
0000720	KERN COUNCIL OF GOVERNMENTS	126	PI0498	006124	02 02/13/2009	225-5700-570.29-07	2008 KERN AERIAL IMAGERY	5,000.00	
							VENDOR TOTAL *	10,000.00	
0001907	KNORR SYSTEMS INC.	SI94613	000498		02 02/13/2009	001-4630-463.32-04	PR/JP/SPRING&PLUNGER ASSY	253.06	
		SI94612	PI0509	006221	02 02/13/2009	001-4630-463.23-04	PREVNTTV MAINT-POOL EQUIP	2,266.00	
							VENDOR TOTAL *	2,519.06	
0005512	L.I.P.P. PROPERTIES, INC	12/06/08-2/1/09000488			02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	75.00	
							VENDOR TOTAL *	75.00	
0004194	LAFROMBOISE, DAVID	12/06/08-2/1/09000490			02 02/13/2009	001-4620-462.28-15	PR/JP/BSKETBLL OFCL/SCRKR	212.00	
							VENDOR TOTAL *	212.00	
0000784	LEMIEUX & O'NEIL A PROFESSIONA	1/31/09	000498		02 02/13/2009	113-6040-604.21-08	AD/MA/SRVS THRU 01/31/09	2,713.77	
		98363	000498		02 02/13/2009	113-6040-604.21-08	AD/MA/SRVS THRU 12/31/08	2,700.00	
		2/15/09	PI0514	006140	02 02/13/2009	113-6040-604.21-03	2ND 1/2 MNTLY RETAINER	1,500.00	
							VENDOR TOTAL *	6,913.77	
0009999	LORDSHIP CHURCH OF RIDGECREST	1957/1105	000308		02 11/07/2008	001-0000-220.07-00	PR/JP/RFD RM DEP-LORDSHIP	CHECK #: 103740	100.00-
							VENDOR TOTAL *	.00	100.00-
0005608	LOWE, CHARMAINE	12/06/08-2/1/09000490			02 02/13/2009	001-4620-462.28-15	PR/JP/BSKETBLL OFCL/SCRKR	99.50	
							VENDOR TOTAL *	99.50	
0005281	MADISON, JOSHUA	12/06/08-2/1/09000488			02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	180.00	
							VENDOR TOTAL *	180.00	
0002578	MAKI, ROBERT	12/06/08-2/1/09000488			02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	1,147.50	
							VENDOR TOTAL *	1,147.50	
0009999	MAUREEN KANE & ASSOCIATES, INC.	3/10-3/13/09	000498		02 02/13/2009	113-6118-618.25-01	HR/MA/TECH TRACK CLERKS	1,220.00	
							VENDOR TOTAL *	1,220.00	
0003329	MCI COMM SERVICE	7N987884JAN09	000498		02 02/13/2009	001-4210-421.26-03	PD/RS/STMNT END 01/19/09	16.63	
							VENDOR TOTAL *	16.63	
0005098	MEINERT'S INDUSTRIAL SUPPLIES	4921A	000498		02 02/13/2009	005-4554-455.38-04	WW/JB/GLOVES, TOOLS	181.89	

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0005098 4923A	MEINERT'S INDUSTRIAL SUPPLIES	000498		02 02/13/2009	005-4554-455.32-09	WW/JB/CRIMP WIRE	15.78	
						VENDOR TOTAL *	197.67	
0005254 FEB09	METROPOLITAN LIFE INSURANCE COMPANY METLIFE	PR0213		02 02/13/2009	001-0000-218.04-03	FEB09 PREMIUM MET LIFE	1,836.62	
						VENDOR TOTAL *	1,836.62	
0005272 733011	MOBILE EQUIPMENT COMPANY	000498		02 02/13/2009	002-4340-434.23-03	ST/EC/INPECTN VERSA LIFT	487.50	
						VENDOR TOTAL *	487.50	
0000840 90006 90006 90017	MODERN TROPHY	PI0512 PI0513 000498	006253 006253	02 02/13/2009 02 02/13/2009 02 02/13/2009	001-4210-421.38-03 001-4620-462.36-01 113-6118-618.28-12	BASKETBALL UNFRM SHIRT09 BASKETBALL UNFRM SHIRT09 HR/RF/PENNY WAR TROPHY	1,000.00 1,672.35 52.93	
						VENDOR TOTAL *	2,725.28	
0009999 4184	MOSES, TERRY	000498		02 02/13/2009	001-0000-365.30-31	PR/JP/RFND STNDED GLASS	30.00	
						VENDOR TOTAL *	30.00	
0001403 96796	MOTION TIRE & WHEEL	000498		02 02/13/2009	140-6710-671.35-10	PW/EC/TIRES R112	392.09	
						VENDOR TOTAL *	392.09	
0004471 IN0018047	MUNISERVICES, LLC	000498		02 02/13/2009	001-4150-415.21-09	FN/TS/STARS 3RD QTR 2008	750.00	
						VENDOR TOTAL *	750.00	
0001729 81098	NELSON'S AUTOMOTIVE INC	000498		02 02/13/2009	140-6710-671.35-10	PW/EC/WINDSHIELD REPAIR	60.00	
						VENDOR TOTAL *	60.00	
0005609 12/06/08-2/1/09000490	OCHOA, ALYSSA			02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	136.00	
						VENDOR TOTAL *	136.00	
0004039 FEB09	OGDEN BENEFITS ADMINISTRATION, INC ADM FEES	PR0213		02 02/13/2009	001-0000-218.07-03	FEB09 DENTAL ADMN FEES	465.00	
						VENDOR TOTAL *	465.00	
0002571 2009020	OUT RAGE'N ENTERPRISES	000498		02 02/13/2009	001-4210-421.38-03	PD/RS/CHAMPS SHIRTS	447.23	
						VENDOR TOTAL *	447.23	
0000913 99736849219JN09000510 96403505660JN09000510	PACIFIC GAS & ELECTRIC CO.			02 02/13/2009 02 02/13/2009	001-4630-463.22-01 001-4630-463.22-01	PR/JP/01/07-02/05/09 SRVS PR/JP/01/07-02/05/09 SRVS	508.28 1,473.91	

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0000913	PACIFIC GAS & ELECTRIC CO.	79632777706FB09000510			02 02/13/2009	130-6510-651.22-01	CH/JP/01/07-02/05/09 SRVS	865.79	
							VENDOR TOTAL *	2,847.98	
0003199	PACKWRAP BUSINESS CENTER	24183	000498		02 02/13/2009	001-4199-419.29-05	ND/EP/BUSINESS CARDS	1,077.86	
							VENDOR TOTAL *	1,077.86	
0002268	PARS TRUSTEE	PPE 02/08/09	PR0213		02 02/13/2009	001-0000-218.01-02	PPE 02/08/09 PARS	608.04	
		PEINADO ADJ-PARPR0213			02 02/13/2009	001-0000-218.01-02	PARS ADJ-PEINADO	37.07	
		PEINADO ADJ-PARPR0213			02 02/13/2009	130-6510-651.16-04	PARS ADJ-PEINADO	37.07-	
							VENDOR TOTAL *	608.04	
0002757	PARSAC	9182	PI0508	006220	02 02/13/2009	110-6195-619.24-01	FY00-01 CARMA ASSESSMENT	8,055.00	
							VENDOR TOTAL *	8,055.00	
0005402	PEREZ, CANDACE	12/06/08-2/1/09000490			02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	120.00	
							VENDOR TOTAL *	120.00	
0009999	PHAM, THOMAS	4160	000498		02 02/13/2009	001-0000-365.30-31	PR/JP/RFND OVRPYMNT CLASS	5.00	
							VENDOR TOTAL *	5.00	
0005477	PODELL, AARON M	2857	000498		02 02/13/2009	113-6010-601.21-09	CC/EP/COUNCIL PICTURES	328.18	
							VENDOR TOTAL *	328.18	
0002390	PODELL, SETH CHRISTIAN	3/03-03/07/09	000498		02 02/13/2009	001-0000-115.02-10	PD/MA/TA BEHAVIOR ANALYS	275.00	
							VENDOR TOTAL *	275.00	
0005423	PONEK, HANNAH	12/06/08-2/1/09000490			02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	128.00	
							VENDOR TOTAL *	128.00	
0004619	PORAC LEGAL DEFENSE FUND	600230299MAR09	000498		02 02/13/2009	001-4210-421.28-07	PD/RS/LDF DUES RESRV OFC	96.00	
							VENDOR TOTAL *	96.00	
0002673	POSTAGE BY PHONE	1/23/09	000498		02 02/13/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	600.00	
		1/23/09	000498		02 02/13/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	500.00	
							VENDOR TOTAL *	1,100.00	
0003505	PRAXAIR DISTRIBUTION INC.	31962743	000498		02 02/13/2009	002-4340-434.39-09	ST/EC/FLAT STEEL BAR	30.27	

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0003505	PRAXAIR DISTRIBUTION INC.								
							VENDOR TOTAL *	30.27	
0001035	RAMOS/STRONG, INC.								
222310	PI0496	006116	02	02/13/2009	002-4340-434.35-01	300 GAL RED DYED DIESEL		533.05	
222310	PI0502	006183	02	02/13/2009	140-6710-671.35-01	1091 GALS REG GAS		2,094.10	
							VENDOR TOTAL *	2,627.15	
0001668	RELISTAR LIFE INS CO OF N.Y								
4 PMNTS	PR0213		02	02/13/2009	001-0000-218.10-03	DEFCOMP 1 PMNT FOR DEC08		129.28	
							VENDOR TOTAL *	129.28	
0004436	RIDGECREST CHEVRON								
35773	000503		02	02/13/2009	001-4210-421.23-01	PD/RS/SMOG R284		31.00	
							VENDOR TOTAL *	31.00	
0003716	RIVERSIDE COUNTY SHERIFF'S DEPT								
3/08-03/27/09	000493		02	02/13/2009	001-4210-421.25-01	PD/MA/PBLC SFTY DSPTCHR		273.00	
SH0000010687	PI0492	006249	02	02/13/2009	001-4210-421.25-01	BASIC ACADEMY -C. ROSSER		5,700.00	
							VENDOR TOTAL *	5,973.00	
0005154	ROBINSON, TRAMMELL G. II								
12/06/08-2/1/09000490			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR		72.00	
							VENDOR TOTAL *	72.00	
0001059	S.A.S.S.								
42239	PI0501	006171	02	02/13/2009	005-4554-455.28-11	WW TEMP WEEK END 1/17/09		183.40	
							VENDOR TOTAL *	183.40	
0001869	S&S ARTS AND CRAFTS								
T6165159	000503		02	02/13/2009	001-4620-462.36-01	PR/JP/RTRN PAINTS		19.32-	
6163635	000503		02	02/13/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES		610.73	
							VENDOR TOTAL *	591.41	
0004759	SANDERS, MATTHEW								
12/06/08-2/1/09000490			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR		58.00	
							VENDOR TOTAL *	58.00	
0004650	SANTA FE WINWATER WORKS								
5654	000503		02	02/13/2009	130-6510-651.32-04	CH/JP/FLG SPOOL		76.15	
5648	000503		02	02/13/2009	130-6510-651.32-04	CH/JP/VLV,PLT,DTCTR CHCK		1,891.89	
							VENDOR TOTAL *	1,968.04	
0009999	SANTA ROSA JUNIOR COLLEGE								
2/22-02/28/09	000503		02	02/13/2009	001-4210-421.25-01	PD/MA/TRAINING MNGRS CRS		225.00	
							VENDOR TOTAL *	225.00	
0002008	SECURITY ENGINEERING								
46998	000503		02	02/13/2009	001-4630-463.32-04	PR/JP/PADLOCKS		34.21	

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0002008	SECURITY ENGINEERING								
F118960		000503			02 02/13/2009	001-4630-463.23-04	PR/JP/RMV RPLC CHECK VALV	1,718.79	
46964		000503			02 02/13/2009	003-4360-436.31-01	TR/DC/KEYS FOR CASH VLTS	86.87	
							VENDOR TOTAL *	1,839.87	
0005612	SHEPPARD, TESSA								
3/08-03/27/09		000503			02 02/13/2009	001-0000-115.02-10	PD/MA/TA PBLC SFTY DSFTR	825.00	
							VENDOR TOTAL *	825.00	
0001093	SIERRA SANDS UNIFIED SCH DIST.								
QE12/31/08		000503			02 02/13/2009	001-0000-220.13-00	CD/JM/DVLPFR FEES OCT-DC08	40,432.13	
							VENDOR TOTAL *	40,432.13	
0009999	SLIVA, DIANA								
4283		000503			02 02/13/2009	001-0000-365.30-31	PR/JP/RFND OVR PYMNT CLAS	5.00	
							VENDOR TOTAL *	5.00	
0003032	SMITH PIPE & SUPPLY INC.								
1942904		000503			02 02/13/2009	001-4630-463.32-04	PR/JP/SCRUBBER, PTING SOL	152.82	
1973764		000503			02 02/13/2009	001-4630-463.32-04	PR/JP/ROTOR,NOZZLES	533.85	
1973763		000503			02 02/13/2009	001-4630-463.32-04	PR/JP/ROTOR	943.80	
							VENDOR TOTAL *	1,630.47	
0001128	SOUTHERN CALIFORNIA EDISON CO.								
3001256854JAN09000503					02 02/13/2009	002-4270-427.22-02	ST/EC/01/01-02/01/09 SRVS	17,987.52	
3001256854JAN09000503					02 02/13/2009	002-4270-427.22-02	ST/EC/LAMPS ADDED 12/08	850.73	
3001256854JAN09000503					02 02/13/2009	002-4270-427.22-02	ST/EC/LAMPS ADDED 12/08	174.94	
3001256858JAN09000503					02 02/13/2009	002-4310-431.22-02	ST/EC/01/01-02/01/09 SRVS	285.87	
3001256857DEC08000503					02 02/13/2009	002-4310-431.22-02	ST/EC/12/02-12/31/08 SRVS	51.52	
3001256857DEC08000503					02 02/13/2009	002-4310-431.22-02	ST/EC/12/02-12/31/08 SRVS	49.60	
3001256857JAN09000503					02 02/13/2009	002-4310-431.22-02	ST/EC/12/31/08-2/2/09 SRV	54.75	
							VENDOR TOTAL *	19,351.89	
0005229	SPARKLETTTS								
4362596DEC08		000720			02 02/13/2009	001-4150-415.29-09	FN/TS/DRINKINGWTR/CLR RNT	19.98	
4362596JAN09		000720			02 02/13/2009	001-4150-415.29-09	FN/TS/DRINKINGWTR/CLR RNT	62.43	
4362596DEC08		001054			02 02/13/2009	001-4199-419.29-09	PW/TS/DRINKINGWTR/CLR RNT	53.94	
4362596DEC08		001055			02 02/13/2009	001-4199-419.29-09	PD/TS/DRINKINGWTR/CLR RNT	113.37	
4362596DEC08		001057			02 02/13/2009	001-4199-419.29-09	ND/TS/DRINKINGWTR/CLR RNT	87.90	
4362596JAN09		001054			02 02/13/2009	001-4199-419.29-09	PW/TS/DRINKINGWTR/CLR RNT	19.98	
4362596JAN09,		001055			02 02/13/2009	001-4199-419.29-09	PD/TS/DRINKINGWTR/CLR RNT	3.00	
4362596JAN09		001057			02 02/13/2009	001-4199-419.29-09	ND/TS/DRINKINGWTR/CLR RNT	28.47	
4362596DEC08		001057			02 02/13/2009	001-4210-421.29-09	PD/TS/DRINKINGWTR/CLR RNT	111.29	
4362596JAN09		001057			02 02/13/2009	001-4210-421.29-09	PD/TS/DRINKINGWTR/CLR RNT	77.33	
4362596DEC08		001056			02 02/13/2009	001-4630-463.32-09	PR/TS/DRINKING WATER	127.35	
4362596DEC08		001057			02 02/13/2009	001-4630-463.28-01	PR/TS/COOLER RENT	3.00	
4362596DEC08.		001057			02 02/13/2009	001-4630-463.28-01	PR/TS/COOLER RENT	3.00	
4362596JAN09		001056			02 02/13/2009	001-4630-463.32-09	PR/TS/DRINKING WATER	16.98	
4362596JAN09		001057			02 02/13/2009	001-4630-463.28-01	PR/TS/COOLER RENT	3.00	

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INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005229	SPARKLETTTS							
4362596JAN09.	001057		02	02/13/2009	001-4630-463.28-01	PR/TS/COOLER RENT	3.00	
4362596DEC08	001057		02	02/13/2009	005-4554-455.22-03	WW/TS/DRINKINGWTR/CLR RNT	138.84	
4362596JAN09	001057		02	02/13/2009	005-4554-455.22-03	WW/TS/DRINKINGWTR/CLR RNT	70.92	
VENDOR TOTAL *							943.78	
0005453	SPRINT							
742519815013	000503		02	02/13/2009	001-4210-421.26-01	PD/RS/12/19/08-1/18/09 SR	211.05	
742519815013	000503		02	02/13/2009	001-4210-421.26-01	PD/RS/12/19/08-1/18/09 SR	70.35	
742519815013.	000503		02	02/13/2009	001-4210-421.26-01	PD/RS/12/19/08-1/18/09 SR	70.35	
742519815013,	000503		02	02/13/2009	001-4210-421.26-01	PD/RS/12/19/08-1/18/09 SR	70.35	
742519815013	000503		02	02/13/2009	001-4210-421.26-01	PD/RS/12/19/08-1/18/09 SR	281.39	
742519815013	000503		02	02/13/2009	001-4210-421.26-01	PD/RS/12/19/08-1/18/09 SR	211.02	
742519815013	000503		02	02/13/2009	001-4440-444.26-01	CD/JM/12/19/08-1/18/09 SR	105.28	
742519815013	000503		02	02/13/2009	001-4630-463.26-01	PR/JP/12/19/08-1/18/09 SR	184.60	
742519815013	000503		02	02/13/2009	002-4340-434.26-01	ST/EC/12/19/08-1/18/09 SR	114.54	
742519815013	000503		02	02/13/2009	003-4360-436.26-01	TR/SS/12/19/08-1/18/09 SR	146.97	
742519815013	000503		02	02/13/2009	005-4551-455.26-01	WW/JB/12/19/08-1/18/09 SR	76.36	
742519815013	000503		02	02/13/2009	111-6119-619.26-01	MIS/CB/12/19/08-1/18/09 S	698.35	
VENDOR TOTAL *							2,240.61	
0005177	STAPLES BUSINESS ADVANTAGE							
3114278651	000507		02	02/13/2009	001-4210-421.34-01	PD/RS/RTRN CHAIR	300.29-	
3114278648	000507		02	02/13/2009	001-4210-421.34-01	PD/RS/CHAIR	300.29	
3112826854	000507		02	02/13/2009	001-4210-421.34-01	PD/RS/RTRN CALENDER	13.65-	
3113172331	000507		02	02/13/2009	001-4210-421.34-01	PD/RS/CD-RS,PENS	134.50	
3113151994	000507		02	02/13/2009	001-4210-421.34-01	PD/RS/WIRE FILE CART	94.37	
3114278652	000507		02	02/13/2009	001-4210-421.34-01	PD/RS/BADGES, POSTCARDS	52.45	
3114450977	000507		02	02/13/2009	001-4210-421.34-01	PR/RS/CHAIR	193.04	
3101711705	000507		02	02/13/2009	001-4451-445.34-01	CD/JM/OFFICE SUPPLIES	7.56	
3109091162	000507		02	02/13/2009	001-4480-448.34-01	CD/JM/RTRN DECANTER	13.82-	
3109091163	000507		02	02/13/2009	001-4480-448.34-01	CD/JM/DECANTER	13.82	
3114478201	000507		02	02/13/2009	001-4480-448.34-01	CD/JM/DATE STAMP	67.57	
3113889355	000507		02	02/13/2009	001-4610-461.34-01	PR/JP/INK,POST-IT	51.91	
3113668618	000507		02	02/13/2009	001-4610-461.34-01	PR/JP/CALENDER, TELE STND	64.83	
3113912730	000507		02	02/13/2009	001-4620-462.34-01	PR/JP/LABELS	41.00	
3114450975	000507		02	02/13/2009	001-4620-462.34-01	PR/JP/PAPER, FOLDERS	512.75	
3114278646	000507		02	02/13/2009	003-4360-436.26-04	TR/DC/SIGN HOLDERS	49.49	
3113889359	000507		02	02/13/2009	003-4360-436.26-04	TR/DC/PENS	38.91	
3113889359	000507		02	02/13/2009	003-4360-436.26-04	TR/DC/SIGN HOLDERS	12.33	
3107415745	000507		02	02/13/2009	112-6119-619.34-05	MIS/CB/RTRN PAPER	163.79-	
3113999876	000507		02	02/13/2009	112-6119-619.34-04	MIS/CB/MAINTENANCE KIT	134.07	
3114256516	000507		02	02/13/2009	113-6020-602.34-01	AD/EP/MESSAGE PAD	17.85	
3114256516	000507		02	02/13/2009	113-6030-603.34-01	AD/EP/FOLDERS	39.60	
3105640126	000507		02	02/13/2009	113-6118-618.34-01	HR/RR/DIVIDERS	118.73	
3114278647	000507		02	02/13/2009	130-6510-651.32-04	CH/JP/CHAIR	300.29	
3114278650	000512		02	02/13/2009	130-6510-651.32-04	CH/JP/PRICE GUARANTEE ADJ	107.25-	
VENDOR TOTAL *							1,646.56	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001941	STATER BROS. MARKETS	1090121	000503		02 02/13/2009	066-4610-410.29-10	PD/RS/CHIPS &OREOS	9.98	
								VENDOR TOTAL *	9.98
0001515	STRAND, RON	3/08-03/13/08	000503		02 02/13/2009	001-0000-115.02-10	PD/MA/TA CA LEEDS SEMINAR	235.00	
								VENDOR TOTAL *	235.00
0009999	SWEANY, DONALD	SWEANY	000503		02 02/13/2009	001-0000-220.05-00	PD/TS/RFND 1/2 SPAY FEE	27.00	
								VENDOR TOTAL *	27.00
0004081	TAYLOR, AARON	1/29/09	000504		02 02/13/2009	001-4210-421.29-04	PD/PW/TUITION REIMB	500.00	
								VENDOR TOTAL *	500.00
0005582	TOSTI, KEVIN	12/06/08-2/1/09000490			02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCOREKPR	32.00	
								VENDOR TOTAL *	32.00
0005478	TRANSFIRST SERVICES INC.	650001OCT08	000203		02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
650019OCT08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	27.27	
650027OCT08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	31.12	
650035OCT08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
650001NOV08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
650019NOV08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	29.54	
650027NOV08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	47.81	
650035NOV08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
650001DEC08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
650019DEC08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	29.71	
650027DEC08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	81.15	
650035DEC08		000203			02 02/13/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
								VENDOR TOTAL *	372.60
0005276	TREND ENTERPRISES, INC	1531598RI	000504		02 02/13/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	83.71	
								VENDOR TOTAL *	83.71
0003740	UFCW UNION #1036	FEB09 DUES	PR0213		02 02/13/2009	001-0000-218.03-01	FEB09 RACE UNION DUES	715.50	
								VENDOR TOTAL *	715.50
0005460	US BANK (CALCARDS)	1/22/09SLOANT	000504		02 02/13/2009	001-4150-415.28-07	FN/TS/FY08 CAFR AWARD APP	207.50	
1/22/09BALL		000504			02 02/13/2009	001-4210-421.25-01	PD/RS/REG CHFS EXC SECRET	395.00	
11/24/08DO		000504			02 02/13/2009	001-4210-421.25-02	PD/RS/LUNCH-TRANS TO BKFD	8.30	
12/22/08BROWNR		000504			02 02/13/2009	001-4630-463.32-04	PR/JP/PUMP	496.99	
12/22/08BROWNR		000504			02 02/13/2009	001-4630-463.32-03	PR/JP/BATTERIES	42.58	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005460	US BANK (CALCARDS)									
12/22/08	BROWNR	000504			02	02/13/2009	001-4630-463.32-04	PR/JP/WEATHER BLANKET	153.51	
1/22/09	HARKER	000504			02	02/13/2009	001-4710-410.25-01	PW/DS/REG BLUEPRINT SUMMT	35.00	
1/22/09	GUIDANGE	000504			02	02/13/2009	110-6195-619.25-01	RM/MA/ANALYSIS RSK AIR FR	383.50	
1/22/09	BRAEM	000504			02	02/13/2009	111-6119-619.25-01	MIS/CB/LUNCH MTG	41.58	
1/22/09	BRAEM	000504			02	02/13/2009	111-6119-619.32-08	MIS/CB/FLASH DRIVE	171.51	
1/22/09	BRAEM	000504			02	02/13/2009	111-6119-619.32-03	MIS/CB/CAT 5 CABLES	129.97	
1/22/09	BRAEM	000504			02	02/13/2009	111-6119-619.32-03	MIS/CB/CAT 6 CABLE	243.11	
1/22/09	BRAEM	000504			02	02/13/2009	111-6119-619.29-07	MIS/CB/DIGICERT SCRTRY SFW	39.00	
1/22/09	BRAEM	000504			02	02/13/2009	111-6119-619.29-07	MIS/CB/MTG PLAYBACK SFTWR	29.95	
1/22/09	BRAEM	000504			02	02/13/2009	111-6119-619.32-09	MIS/CB/CELL PHONE HARDWR	1,949.00	
1/22/09	BRADLEY	000504			02	02/13/2009	111-6119-619.41-67	MIS/CB/WIRELESS MICS	1,044.95	
1/22/09	MORGAN	000504			02	02/13/2009	113-6010-601.25-01	CC/EP/FUEL-KERN COG	50.00	
1/22/09	SLOANT.	000504			02	02/13/2009	113-6115-615.28-07	FN/TS/FY08 CAPR AWARD APP	207.50	
1/22/09	SLOANT	000504			02	02/13/2009	113-6115-615.25-01	FN/TS/REG SALE MUNI BNDS	522.00	
1/22/09	COLE	000504			02	02/13/2009	113-6115-615.25-01	FN/TS/REG INTRMDT ACCNTNG	616.50	
1/22/09	COLE	000504			02	02/13/2009	113-6115-615.29-09	FN/TS/BIRTHDAY LUNCH	14.04	
12/22/08	SHAVER	000504			02	02/13/2009	113-6118-618.28-12	HR/SS/GIFT CARDS XMAS PTY	1,050.37	
12/22/08	SHAVER	000504			02	02/13/2009	113-6118-618.25-01	HR/SS/HR TRAINING	41.32	
								VENDOR TOTAL *	7,873.18	
0001258	VALIC									
PPE 02/08/09	PR0213				02	02/13/2009	001-0000-218.10-01	PPE 02/08/09 DEF COMP	876.92	
								VENDOR TOTAL *	876.92	
0001249	VALLEY FENCE COMPANY									
8617	000505				02	02/13/2009	001-4630-463.32-04	PR/JP/EYE TOPS, SLEEVES	14.38	
								VENDOR TOTAL *	14.38	
0000308	VERIZON CALIFORNIA									
7603758657JAN09	0000505				02	02/13/2009	001-4210-421.26-01	PD/RS/01/19-02/19/09 SRVS	103.40	
7603759817JAN09	0000506				02	02/13/2009	001-4630-463.26-01	PR/JP/01/19-02/19/09 SRVS	69.36	
7604464631JAN09	0000505				02	02/13/2009	005-4554-455.26-01	WW/JB/01/13-02/13/09 SRVS	55.67	
7603711457JAN09	0000505				02	02/13/2009	130-6510-651.26-01	CH/JP/01/19-02/19/09 SRVS	127.48	
								VENDOR TOTAL *	355.91	
0002135	WAL-MART COMMUNITY									
7852	000508				02	02/13/2009	001-4620-462.38-02	PR/JP/SNACKS	58.44	
4971	000508				02	02/13/2009	001-4620-462.36-01	PR/JP/WATER, SHV CRM, TAPE	38.50	
7993	000508				02	02/13/2009	001-4620-462.36-01	PR/JP/FABRIC, FLT, EYES, CTN	59.13	
2232	000508				02	02/13/2009	001-4620-462.36-01	PR/JP/UNDERBED STORAGE	33.12	
3993	000508				02	02/13/2009	001-4620-462.36-01	PR/JP/RTRN UNDER BED BOXS	33.12-	
1123	000508				02	02/13/2009	001-4630-463.32-04	PR/JP/QUICK CLIPS	5.23	
								VENDOR TOTAL *	161.30	
0001958	WAXIE SANITARY SUPPLY									
71065086	000508				02	02/13/2009	001-4630-463.33-01	PR/JP/TRASH BAGS	515.28	
								VENDOR TOTAL *	515.28	

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
0004071	WESTRIDGE TRUE VALUE HOME CNTR								
560256		000508			02 02/13/2009	001-4630-463.32-04	PR/JP/WIRE, CONNECTORS	9.96	
560094		000508			02 02/13/2009	001-4630-463.32-03	PR/JP/NUTS,BOLTS,SCREWS	1.18	
559999		000508			02 02/13/2009	001-4630-463.32-04	PR/JP/WIRE HAND GRIP	17.15	
560443		000508			02 02/13/2009	002-4340-434.39-09	ST/EC/BATTERIES	18.75	
560309		000508			02 02/13/2009	002-4340-434.39-09	ST/EC/2 CYC OIL	3.20	
560418		000508			02 02/13/2009	002-4340-434.32-09	ST/EC/CLEANERS	25.72	
560065		000508			02 02/13/2009	002-4340-434.39-09	ST/EC/NO TRESPASS SIGNS	12.28	
560211		000508			02 02/13/2009	002-4340-434.32-05	ST/EC/PAINT	5.89	
560202		000508			02 02/13/2009	002-4340-434.32-05	ST/EC/PAINT	5.89	
560429		000508			02 02/13/2009	130-6510-651.32-04	CH/JP/CABLE TIE	8.57	
560083		000508			02 02/13/2009	130-6510-651.32-04	CH/JP/COUPLING	8.57	
							VENDOR TOTAL *	117.16	
0005610	WILLIAMS, WILLIAM								
12/06/08-2/1/09000489					02 02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	285.00	
							VENDOR TOTAL *	285.00	
0004023	Z.A.P. MANUFACTURING INC								
36128		000508			02 02/13/2009	002-4340-434.32-05	ST/EC/PAINT	373.78	
							VENDOR TOTAL *	373.78	
0001341	ZUMAR INDUSTRIES INC								
111176		000508			02 02/13/2009	002-4340-434.32-05	ST/EC/STREET SIGNS	675.68	
							VENDOR TOTAL *	675.68	
0005072	4IMPRINT, INC.								
1441721		000508			02 02/13/2009	003-4360-436.38-03	TR/DC/JACKETS	127.00	
1440344		000508			02 02/13/2009	003-4360-436.38-03	TR/DC/JACKETS	450.25	
1440344		000508			02 02/13/2009	111-6119-619.32-03	MIS/CB/JACKETS	192.00	
							VENDOR TOTAL *	769.25	
					02 UNION BANK-GENERAL CHECKING		BANK TOTAL *	282,032.30	11,420.96-

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 02/20/2009
PRESENTED BY: Tess Sloan
SUMMARY: Attached is the Expenditure Approval List (DWR), for 02/20/2009 Total Disbursed: \$7210.56
FISCAL IMPACT: Total Disbursed: \$7210.56 Reviewed by Interim Administrative Services Director/City Treasurer
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested: 

Submitted by: Kelly Brewton

(Rev. 2-14-07)

**Tess
Sloan**

Digitally signed by Tess Sloan
DN: cn=Tess Sloan, o=City of
Ridgecrest,
ou=Administrative Services,
email=tsloan@ci.ridgecrest.
ca.us, c=US
Date: 2009.02.24 14:57:02
-08'00'

Action Date: 03/02/2009

PREPARED 02/20/2009, 9:54:47
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST
 AS OF: 02/20/2009 CHECK DATE: 02/20/2009

BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002033	ADIRONDACK DIRECT						
41416101	000491		02 02/13/2009	001-4630-463.31-01	PR/JF/PLATFORMS	CHECK #: 104494	1,740.21-
					VENDOR TOTAL *	.00	1,740.21-
0002904	GOLDEN STATE SUPPLY						
925194211	000496		02 02/13/2009	001-4630-463.32-03	PR/JF/NUTS & SCREWS	.90	
925194652	000496		02 02/13/2009	001-4630-463.32-03	PR/JF/MINI LAMP	2.06	
925193894	000496		02 02/13/2009	003-4360-436.32-01	TR/DC/SCREWS,BLTS,NUTS	49.73	
925190810	000496		02 02/13/2009	140-6710-671.35-10	PR/JF/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	
					VENDOR TOTAL *	18.77-	
0000784	LEMIEUX & O'NEIL A PROFESSIONA						
1/31/09	000498		02 02/13/2009	113-6040-604.21-08	AD/MA/SRVS THRU 01/31/09	CHECK #: 104591	2,713.77-
1/31/09RI	000498		02 02/20/2009	113-6040-604.21-08	AD/MA/SRVS THRU 01/31/09	2,713.77	
2/15/09	PI0514		02 02/13/2009	113-6040-604.21-03	2ND 1/2 MNTLY RETAINER	CHECK #: 104591	1,500.00-
2/15/09RI	PI0514		02 02/20/2009	113-6040-604.21-03	2ND 1/2 MNTLY RETAINER	1,500.00	
98363	000498		02 02/13/2009	113-6040-604.21-08	AD/MA/SRVS THRU 12/31/08	CHECK #: 104591	2,700.00-
					VENDOR TOTAL *	4,213.77	6,913.77-
0000785	LIEBERT CASSIDY WHITMORE						
98363RI	000498		02 02/20/2009	113-6040-604.21-08	AD/MA/SRVS THRU 12/31/08	2,700.00	
					VENDOR TOTAL *	2,700.00	
0000913	PACIFIC GAS & ELECTRIC CO.						
14736854655PB09000514			02 02/20/2009	140-6710-671.22-01	PW/EC/01/07-02/05/09 SRVS	315.56	
					VENDOR TOTAL *	315.56	
			02 UNION BANK-GENERAL CHECKING		BANK TOTAL *	7,210.56	8,653.98-
					HAND ISSUED TOTAL ***		8,653.98-
					TOTAL EXPENDITURES ****	7,210.56	8,653.98-
					GRAND TOTAL *****		1,443.42-

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Expenditure Approval List (DWR) as of 02/13/2009

PRESENTED BY:

Tess Sloan

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 02/13/2009:

RDA Total: \$7,245.08

FISCAL IMPACT:

RRA Fund: \$7,245.08

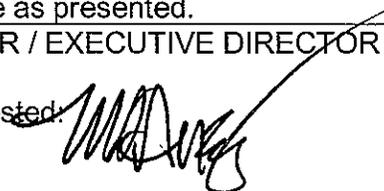
Reviewed by Interim Administrative Services Director/RDA Treasurer:

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Kelly Brewton

Action Date: 03/02/2009

(Rev. 2-14-07)

**Tess
Sloan**

Digitally signed by Tess Sloan
DN: cn=Tess Sloan, o=City of
Ridgecrest, ou=Administrative
Services, email=tsloan@ci.
ridgecrest.ca.us, c=US
Date: 2009.02.19 15:30:54
-08'00'

PREPARED 02/12/2009, 15:51:52
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-RRA FUNDS

EXPENDITURE APPROVAL LIST
 AS OF: 02/13/2009 CHECK DATE: 02/13/2009

BANK: 03

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
0000649	IWV WATER DISTRICT								
7986007JAN09		000322			03 02/13/2009	009-4460-446.28-01	RRA/JM/12/5/08-1/7/09 SRV	15.89	
							VENDOR TOTAL *	15.89	
0004997	KNIGHT, CEDRIC AND ELISABETH								
QE 12/31/08		000509			03 02/13/2009	009-4460-446.28-21	RRA/JM/QTRLY INTRST PYMNT	2,210.19	
							VENDOR TOTAL *	2,210.19	
0000784	LEMIEUX & O'NEIL A PROFESSIONA								
1/31/09		000509			03 02/13/2009	009-4460-446.21-03	RRA/MA/SRVS THRU 01/31/09	4,219.00	
							VENDOR TOTAL *	4,219.00	
0005426	THALES CONSULTING INC.								
198		000509			03 02/13/2009	009-4460-446.21-09	RRA/TS/ANNL REDVLPMT RPT	640.00	
198		000509			03 02/13/2009	019-4472-447.21-09	RRA/TS/ANNL REDVLPMT RPT	160.00	
							VENDOR TOTAL *	800.00	
							BANK TOTAL *	7,245.08	
					03	UNION BANK-RRA FUNDS			