



**City Council  
Redevelopment Agency  
Financing Authority**

**AGENDA**

**Wednesday**

**Regular Adjourned**

**Closed Session 5:30 PM  
Regular Session 6:30 PM**

**January 12, 2011**

**City Hall  
100 West California Avenue  
Ridgecrest CA 93555**

**(760) 499-5000**

**Ronald H. Carter, Mayor  
Marshall G. Holloway, Mayor Pro Tempore  
Jerry D. Taylor, Vice Mayor  
Steven P. Morgan, Council Member  
Jason Patin, Council Member**

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**CITY OF RIDGECREST**

**CITY COUNCIL  
RIDGECREST REDEVELOPMENT AGENCY  
FINANCING AUTHORITY**

**AGENDA**

Regular Adjourned

Council/Agency/Authority Meeting  
Wednesday January 12, 2011

**CITY COUNCIL CHAMBERS CITY HALL**

100 West California Avenue  
Ridgecrest, CA 93555

**Closed Session – 5:30 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.

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 Avenue, Ridgecrest, CA 93555
3. City of Ridgecrest official website at <http://ci.ridgecrest.ca.us>

(SB 343)

**CALL TO ORDER**

**ROLL CALL**

**APPROVAL OF AGENDA**

**CLOSED SESSION – 5:30 p.m.**

- GC54956.9 (A) Conference with Legal Counsel; Existing Litigation – City of Ridgecrest v. Benz Sanitation Inc.
- GC54956.8 Redevelopment Agency Real Property negotiations – Real property located adjacent to the KMYSC complex of approx. 13.48 acres. It is bounded to the west by unimproved Inyo St., and to the south by 50 percent improved Church Ave. The property owner, Mr. John Landry, a portion of APN 508-002-10. Agency negotiators Kurt Wilson and James McRea
- GC54957 Personnel Matters – Public Employee Performance Evaluation – City Manager

**REGULAR SESSION – 6:30 p.m.**

- Pledge Of Allegiance
- Invocation

**CITY ATTORNEY REPORTS**

- Closed Session
- Other

**PUBLIC COMMENT**

**PRESENTATIONS**

1. Presentation Of Volunteer Service Award To Frances Simpson

**ORDINANCES**

2. Introduction And First Reading, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code By Repealing The Existence Of The Code Sections That Establish A Vice Mayor Wilson

**DISCUSSION AND OTHER ACTION ITEMS**

3. Redevelopment Agency & Development Impact Fees In-Lieu Credit, 1200 N. China Lake Boulevard APN 33-070-25Property Owner, Dr. Taheri McRea

**CONSENT CALENDAR**

4. Approve A Resolution Establishing Expenditure Approvals, Budget Adjustments, And Appropriations As They Pertain To The City's Tri Annual Volume Software Licensing Contract With The Microsoft Corporation  
Bradley
5. Approve A Resolution Of The Ridgecrest City Council Setting The Public Hearing For Unmet Transit Needs Findings  
Speer
6. Approve A Resolution Authorizing The Industrial Disability Retirement Of Police Officer Doug Plumhoff  
Strand
7. Approve A Resolution Adopting The Job Specification Of Public Works Maintenance Coordinator Into The Classification Plan  
A. Taylor
8. Approve Minutes Of The Regular City Council/Redevelopment Agency Meeting Of December 1, 2010  
Ford
9. Approve Minutes Of The Regular City Council/Redevelopment Agency Meeting Of December 15, 2010  
Ford
10. Approve Council Expenditure List (DWR) Dated December 7, 2010 In The Amount Of \$28,000  
Staheli
11. Approve Council Expenditure List (DWR) Dated December 17, 2010 In The Amount Of \$ 603,836.76  
Staheli
12. Approve Council Expenditure List (DWR) Dated December 21, 2010 In The Amount Of \$ 1,646.06  
Staheli
13. Approve Agency Expenditure List (DWR) Dated December 17, 2010 In The Amount Of \$ 8,775.04  
Staheli

## **DEPARTMENT AND COMMITTEE REPORTS**

### **Community Development Committee**

Member: Steve Morgan, Jason Patin

Meetings: 1<sup>st</sup> Thursday of the month at 5:00 p.m.; Council Conference Room

Next meeting February 3, 2011

### **RACVB**

Council Members Chip Holloway, Jason Patin

Meetings: 1<sup>st</sup> Wednesday of the month, 8:00 a.m.

Next meeting February 2, 2011 and location to be announced

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

Members: Chip Holloway, Jason Patin

Meetings: 1<sup>st</sup> Thursday of every even month at 12:00 p.m.; Kerr-McGee Center

Next meeting February 3, 2011

### **Youth Advisory Council**

### **Infrastructure Committee**

Members: Steve Morgan, Jerry Taylor

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

Next meeting February 9, 2011

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

Members: Ron Carter, Jerry Taylor

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

Next meeting February 14, 2011

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

Members: Co-Chairs Ron Carter, Chip Holloway

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

Next meeting March 14, 2011

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

## **PUBLIC COMMENT**

## **CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

## **MAYOR AND COUNCIL COMMENTS**

## **ADJOURNMENT (Council May Convene to Closed Session as Needed)**



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*A Proclamation of  
The City Of Ridgecrest, California*

**In Honor of PACT Volunteer Frances Simpson  
Upon the Occasion of Completing 10,000 Volunteer Hours**

**WHEREAS**, Frances Simpson began volunteering with the Police and Community Together (PACT) program at the Ridgecrest Police Department on July 29, 1992 and has volunteered over 10,000 hours, and;

**WHEREAS**, Frances Simpson has assisted the police department over the years in a variety of assignments, to include: traffic control at parades, security at community events such as the wine walk and the local fair, assisted with the document imaging project, helped at the front desk, conducted residential house checks, assisted with the Child ID program, maintained the PACT and Chief's scrapbook, and numerous other administrative assignments, and;

**WHEREAS**, Frances Simpson has been recognized on several occasions for her dedication and exemplary service to PACT and the police department. She has received the Presidential Service Award for Civilian Participation, and several certificates of appreciation from the police department and PACT for her service hours and efforts, and;

**WHEREAS**, Frances Simpson is a community treasure loved and appreciated by everyone at the police department.

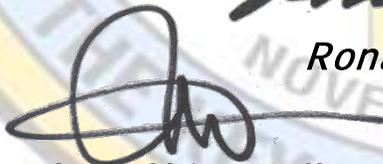
*Now, therefore, be it proclaimed:*

*The City Council of the City of Ridgecrest does hereby recognize and thank PACT volunteer Frances Simpson for her professional and personal dedication to the City of Ridgecrest.*

*Proclaimed January 12, 2011*



*Ronald H. Carter, Mayor*



*Marshal "Chip" Holloway  
Mayor Pro Tem*



*Jerry D. Taylor  
Vice Mayor*



*Steven P. Morgan  
Council Member*



*Jason Patin  
Council Member*

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** Ordinance 11-01, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code By Repealing The Existence Of The Code Sections That Establish A Vice Mayor.

**PRESENTED BY:** Kurt Wilson, City Manager

**SUMMARY:**

On the request of Council Member Taylor, this ordinance is brought for first reading and introduction.

Based on an informal survey of other cities within the geographical location, population and structure of the City of Ridgecrest, it is found that the vice mayor position is unnecessary and redundant. Therefore, this ordinance repeals the position of vice-mayor and realigns the offices of Mayor and Mayor Pro-Tempore.

*Recommended Motions*

Motion To Waive Reading In Full Of An Ordinance Of The City Council Of The City Of Ridgecrest Amending Chapter 2 Article 2A, Section 101 Of The Ridgecrest Municipal Code Relating To The Position Of Vice Mayor

Requires A Second

Motion To Introduce, By Title Only, An Ordinance Of The City Council Of The City Of Ridgecrest Amending Chapter 2 Article 2A, Section 101 Of The Ridgecrest Municipal Code Relating To The Position Of Vice Mayor

Requires A Second

**FISCAL IMPACT:**

No fiscal impact.

Reviewed by Finance Director

**ACTION REQUESTED:**

Approve First Reading And Introduction By Title Only Of An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code By Repealing The Existence Of The Code Sections That Establish A Vice Mayor

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

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**ORDINANCE NO. 11-01**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST  
AMENDING THE RIDGECREST MUNICIPAL CODE BY REPEALING THE EXISTENCE OF  
THE CODE SECTIONS THAT ESTABLISH A VICE MAYOR**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST as follows:**

**1. Purpose.**

This ordinance amends the Municipal Code by repealing the existence of the Code sections that establish a vice mayor.

**2. Amendment.**

Chapter II, Article 2A, Section 2-2.101 of the Ridgcrest Municipal Code is amended and reenacted to read as follows:

**"Article 2A. City Council**

**2-2.101 Mayor, ~~Vice Mayor,~~ and Mayor Pro Tempore.**

(a) The Mayor presides at Council meetings.

(b) The Mayor Pro Tempore has all the powers and duties of the Mayor when the Mayor is absent or unable to act.

~~(c) The Vice Mayor has all the powers and duties of the Mayor when the Mayor and Mayor Pro tempore are absent or unable to act.~~

~~(cd)~~ (cd) The Council shall meet as soon as new Council Members take office after a general municipal election to choose one (1) of the members to serve as Mayor; and one (1) of its members to serve as mayor Pro Tempore ~~and one (1) of its members to serve as Vice-Mayor.~~"

**3. Other.**

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.

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 Ridgcrest, 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.

I, Rachel Ford, City Clerk of the City of Ridgcrest, do hereby certify that the foregoing ordinance was regularly introduced and placed upon its first reading on \_\_\_\_\_, 2011,

and placed upon its second reading and adoption at a regular meeting of the City Council on \_\_\_\_\_, 2011, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Rachel Ford, City Clerk

[Seal]



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**CITY COUNCIL/REDEVELOPMENT AGENCY/FINANCING AUTHORITY AGENDA ITEM**

**SUBJECT:** Redevelopment Agency and Development Impact Fees In-lieu Credit for Lot 25, Parcel Map 10819, APN 033-070-25, Ridgecrest Business Park, 1200 N. China Lake Blvd., Owner & Developer, Daniel Taheri , MD; Khaneh Holdings, LLC.

**PRESENTED BY:**

James McRea

**SUMMARY:**

The City Council/ Redevelopment Agency at its regular meeting of May 20, 2009 authorized the sale of real property by the Ridgecrest Redevelopment Agency of Lot 25 of the Ridgecrest Business Park. A Disposition Development Agreement (DDA) was approved. Lot 25 will be developed for a permitted commercial use for a Professional Office and Medical Facility in accordance with the CC&R's for the Business Park within the established time period. Site Plans have been submitted to the Planning Commission and the County of Kern and have been approved with certain on-site and off-site improvements. Pursuant to Section 33433 of the California Health and Safety Code a Summary Report and Resolution 09-02 were previously presented and approved for the sale of the property at the fair market value of \$233,262 or approx. \$4.50 per sq. ft.

An aerial photograph and site plan of the parcel are attached. The Owner and staff are requesting and recommending an in-lieu credit of development fees based on agreed on-site and offsite improvements as part of the proposed development project. The site and area drainage will be corrected from the north westerly adjoining aisle access by conversion of additional parking and development of a connecting offsite isle on the adjoining easterly Parcel No. 17 and public access easement still owned by the Agency. The offsite aisle will provide direct access north to Ward Avenue from Nickoletti's and Taco Bell's existing improvements, as well as future development of NHSI medical facilities. The Building Department calculation of the Building Permits, Plan Check, School Development and Development Impact Fees are also attached.

Permit and Service Fees are estimated at \$49,656 including IWWVD fees. (attachment C)

Building Permit and Plan Check (Bldg)	\$	6,197
Drainage Impact Fee (IFD)		10,354
Traffic Impact Fee (IFT)		6,916
Sewer Capacity Fee (SWR5)		8,050
School Development Fee (SSDF)		6,804

The Owner is requesting in-lieu credit for Drainage (\$10,354) and Traffic Development Impact Fees (\$6,916) and 50% of the Sewer Capacity Fee (\$4,025) in the amount of \$21,295. Staff has met with the Owner and developer Dr. Taheri in consideration of the onsite and offsite improvements the request has merit with respect to development of an infill parcel within the Business Park.

**FISCAL IMPACT:**

Reviewed by Finance Director

**ACTION REQUESTED:**

Motion to authorize the In-lieu credit of Development Impact Fees in an amount not to exceed \$21,295 in consideration of onsite and offsite improvements.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

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SCALE: 1/2" = 1'-0"

SCALE: 1/4" = 1'-0"

# MDM ARCHITECTS

WE CREATE AND IMPROVE THE SPACES WHERE WE LIVE, WORK, AND PLAY  
759 WEST LANCASTER BLVD. LANCASTER, CA. 93534 (661) 940-3668

DR. DAN TAHERI  
PO BOX 16297  
BEVERLY HILLS, CA 90209  
(818) 933-8934

PROJECT NO. 14056  
DATE 01/20/21  
DRAWN BY MDM  
CHECKED BY MDM

### DESCRIPTION:

PROPOSED 14,065 SQ FT OF  
MEDICAL OFFICES AND SURGERY  
CENTER

CONSTRUCTION TYPE V-B  
B OCCUPANCY

### LEGAL DESCRIPTION:

PARCEL MAP 10819 LOT 25  
APN # 033-070-25

### ADDRESS:

1200 N. CHINA LAKE BLVD.

EXISTING RESTAURANT  
COMMERCIAL ZONING



TOTAL AREAS;  
 SITE = 44,138 SQ FT  
 PARKING AND WALKS = 25,376 SQ FT  
 LANDSCAPING = 4,697 SQ FT  
 PROPOSED BUILDING = 14,065 SQ FT

LOT COVERAGE:  
 PARKING AND WALKWAYS = 57.4%  
 LANDSCAPING = 10.7%  
 PROPOSED BUILDING = 32.9%

PARKING:  
 REQUIRED  
 14,065 / 250 = 56  
 PROVIDED  
 REGULAR = 40  
 HDCP = 6  
 TOTAL = 46

PARKING AGREEMENT NEEDED FOR 4  
 SPACES TO SOUTH + 6 PROPOSED AS  
 INDICATED

EXISTING VACANT LOT  
COMMERCIAL ZONING

### LEGEND

- A.C. = ASPHALT
- B.W. = BACK OF WALK
- C.P. = CONCRETE PAVEMENT
- E.G. = EDGE OF GUTTER
- E.M.B. = ELECTRIC METER BOX
- E.P. = EDGE OF PAVEMENT
- F.W. = FRONT OF WALK
- G.M. = GAS METER
- G.V. = GAS VALVE
- M.H.E. = MAN HOLE ELECTRIC
- M.H.S. = MAN HOLE SEWER
- M.H.T. = MAN HOLE TELEPHONE
- M.S.L. = METAL STREET LIGHT
- P.B. = PULL BOX
- P.P. = POWER POLE
- P.S.L. = PROPOSED SEWER LINE
- T.C. = TOP OF CURB
- W.M. = WATER METER
- W.V. = WATER VALVE

REMOVE REDUNDANT ACCESS  
 ADD 6 PARKING SPACES  
 ALIGN CURBS AND DRIVES

EXISTING RESTAURANT  
COMMERCIAL ZONING

CHINA LAKE BLVD 130' WIDE

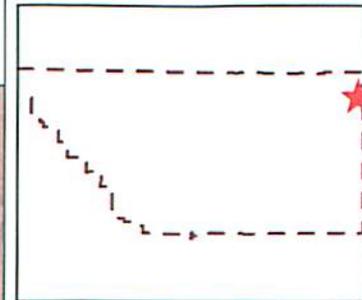
SERVICE ROAD 28' WIDE

ACCESS ROAD 60' WIDE

14,056 sf



# Parcel 25 Ridgecrest Business Park



### Legend

#### Roads

- Arterial
- Collector
- Highway
- Local
- Ramp
- Unpaved

County of Kern

Assessment Parcels



Scale: 1:1,275

Map center: 6660013 2220463

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

Notes: 1200 N. China Lake Blvd.  
Dr. Taheri

## ATTACHMENT C

Prepared 11/18/10,14:40:25  
 Program HTDFTAL  
 User ID MORGAN

Application Inquiry-(BPN2001001)  
 Screen detail for Program: BP BPN2001, Fees  
 Application 10-00000248

Page 2

Class Type District	Description	Transaction amount	Amount due	Amount billed	Struct	Permit	Insp	Custom
	(Continued)							
K	PC	PLAN CHECK FEES	198.19	198.19	.00	000000	SSDF00	
P	PF	PERMIT FEES	6197.80	6197.80	.00	000000	BLDG00	
P	PF	PERMIT FEES	654.52	654.52	.00	000000	ELEC00	
P	PF	PERMIT FEES	10354.52	10354.52	.00	000000	IFD 00	
P	PF	PERMIT FEES	1600.85	1600.85	.00	000000	IFF 00	
P	PF	PERMIT FEES	2669.43	2669.43	.00	000000	IFL 00	
P	PF	PERMIT FEES	6916.80	6916.80	.00	000000	IFT 00	
P	PF	PERMIT FEES	713.75	713.75	.00	000000	MECH00	
P	PF	PERMIT FEES	256.20	256.20	.00	000000	PLMB00	
P	PF	PERMIT FEES	6606.32	6606.32	.00	000000	SSDF00	
P	PF	PERMIT FEES	1242.00	1242.00	.00	000000	SWR300	
P	PF	PERMIT FEES	8050.00	8050.00	.00	000000	SWR500	
A	SM	SMIP (MINIMUM = \$.50)	118.62	118.62	.00			
		Totals	49655.57	49655.57	.00			

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Resolution Establishing Expenditure Approvals, Budget Adjustments, and Appropriations as they pertain to the City's tri annual Volume Software Licensing contract with the Microsoft Corporation.

**PRESENTED BY:**

Craig Bradley

**SUMMARY:**

The City of Ridgecrest has entered into a state negotiated contract on a three year basis for volume software licensing of the Microsoft products currently under use by the City. This licensing incorporates all of the Microsoft client system products such as Microsoft Office suite and server client licensing as well as all server systems licensing such as Exchange and SQL. This agreement is scheduled to expire or be renewed in 2011

State wide pricing has been established through negotiations between the State of California and Microsoft, Inc. and the City has participated in this program for the past 10 years. MIS currently reviews all licensing and hardware falling under its responsibilities annually and prepares budgeting estimates aimed at establishing reserves for capital replacement as well as renewal of this three year licensing program through CDW-G, the City's current vendor and contract representative for the software licensing agreement.

The appropriation of necessary funds currently held in the MIS reserves and expenditure of a sum not to exceed \$95,500.00 requires Council approval and an adjustment to the MIS 2010-11 budget.

**FISCAL IMPACT:**

Not to exceed \$95,500.00

**ACTION REQUESTED:**

Ratify Resolution

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: Motion to Approve Resolution

Submitted by: Craig Bradley  
(Rev. 2-14-07)

Action Date: January 12, 2011

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**RESOLUTION NO. 11-**

**A RESOLUTION ESTABLISHING EXPENDITURE APPROVALS, BUDGET ADJUSTMENTS, AND APPROPRIATIONS AS THEY PERTAIN TO THE CITY'S TRI ANNUAL VOLUME SOFTWARE LICENSING CONTRACT WITH THE MICROSOFT CORPORATION.**

**WHEREAS**, the City of Ridgecrest Microsoft Volume Licensing Agreement is on a three (3) year calendar cycle which is due to expire in 2011; and

**WHEREAS**, this licensing is critical to the continued daily computer operations of the current City of Ridgecrest systems and software; and

**WHEREAS**, the City of Ridgecrest has participated in this State of California negotiated licensing program for the previous 10 years;

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of Ridgecrest does hereby ratify and approve the transfer and appropriation of the sum \$95,500.00 from MIS reserves into the MIS 10-11 budget for expenditures related to Microsoft Volume Licensing.

**BE IT FURTHER RESOLVED** that the City Council of the City of Ridgecrest does hereby approve the expenditure of \$95,500.00 and authorizes the City Manager to approve and disperse said funding to the City's current vendor and contract representative.

**ADOPTED, AND APPROVED**, this 12th day of January 2011, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Ronald H. Carter, Mayor

ATTEST:

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Rachel J. Ford, CMC  
City Clerk

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

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

**PRESENTED BY:**

Dennis Speer

**SUMMARY:**

The Transportation Development Act of 1971 (TDA), as amended, provides for the disbursement of funds from the Local Transportation Fund for various eligible transportation uses. TDA funds are distributed by the Kern Council of Governments (KCOG), in its capacity as the Regional Transportation Planning Agency. An eligible claimant (City of Ridgecrest) wishing to receive TDA funding through KCOG is required to conduct an annual review and Public Hearing of the transit needs of individuals and groups in the community such as senior and/or disabled citizens as well as public discussion of services including deviated fixed route systems.

It is required that the Public Hearing be held and documentation submitted to Kern Council of Government by the end of April 2011.

The public hearing must be duly noticed in an adjudicated newspaper a minimum of thirty days prior to the hearing, therefore staff is requesting that the hearing be scheduled to be held at the Regular Council Meeting of March 2, 2011 at 6:00 p.m. and Council direct the City Clerk to publish notice of the hearing date and time with local newspapers.

**FISCAL IMPACT:** None

Reviewed by Finance Director

**ACTION REQUESTED:**

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

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted by: Dennis Speer

Action Date: January 12, 2011

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**RESOLUTION NO. 11-**

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

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

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

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

**NOW THEREFORE, BE IT RESOLVED** the City Council of the City of Ridgecrest, does hereby set the public hearing for unmet transit needs for March 2, 2011 at 6:00 pm, approve the Notice of Public Hearing, and direct the City Clerk to publish the notice.

**ADOPTED, AND APPROVED**, this 12<sup>th</sup> day of January, 2011, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Ronald H. Carter, Mayor

ATTEST:

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Rachel J. Ford, CMC  
City Clerk

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Resolution approving the disability retirement of Police Officer Douglas Plumhoff
<b>PRESENTED BY:</b> Ron Strand – Police Chief
<b>SUMMARY:</b> The Public Employee’s Retirement Law requires that a contracting agency (City of Ridgecrest) determine whether an employee of such agency in employment in which he/she is classified as a local safety member is disabled for purposes of the Public Employee’s Retirement Law and whether such disability is “industrial” within the meaning of such Law.  This resolution authorizes the Industrial Disability Retirement and Advanced Disability Pension Payments (ADPP) for Police Officer Douglas Plumhoff.  Officer Plumhoff has been declared Permanent and Stationary by his treating physician and is unable to perform certain duties of the position of Police Officer. This disability has been reviewed by Risk Management Staff and the City’s Third Party Worker’s Compensation Administrator who has concluded the injury to be a result of industrial injury and will be apportioned by the Worker’s Compensation Administrator and CalPERS when calculating the final retirement pension.  The resolution authorizes that advance disability pension payments be issued to Officer Plumhoff until retirement payments are issued by CalPERS, at which time the advance payments will be reimbursed to the City of Ridgecrest by CalPERS.  This Worker’s Compensation claim is processed by our worker’s compensation administrator, which has been notified of Officer Plumhoff’s retirement date of January 13, 2011
<b>FISCAL IMPACT:</b> Monthly Advance Disability Pension Payments (ADPP) of \$2451.87 to be reimbursed by CalPERS. Reviewed by Finance Director
<b>ACTION REQUESTED:</b> Approve resolution authorizing the industrial disability retirement of Officer Plumhoff.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested:

Submitted by: Ron Strand  
(Rev. 2-14-07)

Action Date: January 12, 2011

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**RESOLUTION NO. 11 –**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST  
AUTHORIZING THE DISABILITY RETIREMENT OF SWORN SAFETY MEMBER  
DOUGLAS PLUMHOFF**

**WHEREAS**, the City of Ridgecrest (hereinafter referred to as Agency) is a contracting Agency of the Public Employees' Retirement System; and

**WHEREAS**, the Public Employees' Retirement Law requires that a contracting Agency determine whether an employee of such Agency in employment which he/she is classified as a local safety member is disabled for purposes of the Public Employees' Retirement Law and whether such disability is "industrial" within the meaning of such Law; and

**WHEREAS**, an application for disability/industrial disability retirement of Douglas Plumhoff employed by the Agency in the position of Police Officer has been filed with the Public Employees' Retirement System; and

**WHEREAS**, The Ridgecrest City Council has reviewed the medical and other evidence relevant to such alleged disability;

**NOW, THEREFORE, BE IT RESOLVED:**

1. That the Ridgecrest City Council find and determine and it does hereby find and determine that Douglas Plumhoff is substantially incapacitated within the meaning of the Public Employees' Retirement Law for performance of his/her duties in the position of Police Officer, and

**BE IT FURTHER RESOLVED THAT THE:**

2. Ridgecrest City Council find and determine and it does hereby find and determine that Douglas Plumhoff is also substantially incapacitated from the performance of the usual duties of the position of Police Officer with other California public agencies in CalPERS.
3. Ridgecrest City Council find and determine and it does hereby find and determine that such disability is a result of injury or disease arising out of and in the course of employment.
4. Neither said Douglas Plumhoff nor the Agency has applied to the Workers' Compensation Appeals Board for a determination pursuant to Section 21166 whether such disability is industrial.

**BE IT FURTHER RESOLVED:**

5. That the member was, or will be, separated from his employment in the position of Police Officer after expiration of his leave rights under Section 21164, Government Code, effective January 13, 2011 and that no dispute as to the expiration of such leave rights is pending. His last day on pay status is January 12, 2011
6. There is not a possibility of third party liability.
7. The primary disabling condition is Orthopedic.
8. Advanced Disability Pension payments will be made. The payments will be made Monthly in the amount of \$2451.87 beginning January 13, 2011 and will be mailed to the retiree's home address.
9. Officer Douglas Plumhoff is afforded all of the rights and privileges allowed by the law to a retired Police Officer.

**APPROVED AND ADOPTED**, this 12<sup>th</sup> day of January, 2011, by the following vote:

Ayes:

Noes:

Abstain:

Absent:

\_\_\_\_\_  
Ronald H. Carter, Mayor

\_\_\_\_\_  
Rachel J. Ford, CMC  
City Clerk

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Request for Adopting position description for Public Works Maintenance Coordinator Position into the Classification Plan.

**PRESENTED BY:** Ann Taylor

**SUMMARY:**

Staff is requesting an adoption of a Resolution to add the position description into the adopted classification plan.

Due to the Golden Handshake given to the Public Works Supervisor, that position cannot be filled for two years. The Public Works Department needs to have a mid-level position. This new position will allow the garage and the streets sections under the Public Works director to have a Maintenance Coordinator to help oversee the streets and the garage areas.

This position classification will be a Mid Management position.

The new position will be Grade 220, Steps 1 -11. The Public Works Supervisor position was budgeted for the full year. The new position of Public Works Maintenance Coordinator would replace that position for this fiscal year. This Public Works Maintenance Coordinator will allow for a salary savings in that department for the remainder of this current budget. The accounts to be charged for position's salary are as follows: 002 - 4350 – 435- 1101 at 9% and 002 – 4340- 434 - 1101 at 91%.

This is a new classification which is a fulltime competitive position; therefore a recruitment to fill the vacancy is required.

**FISCAL IMPACT:** None  
Reviewed by Finance Director

**ACTION REQUESTED:**  
Approve as recommended

**CITY MANAGER /EXECUTIVE DIRECTOR RECOMMENDATION**  
Action as requested:

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**RESOLUTION NO. 11-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL ADOPTING A POSITION DESCRIPTION FOR PUBLIC WORKS MAINTENANCE COORDINATOR INTO THE CLASSIFICATION PLAN**

**WHEREAS**, The City Council of the City of Ridgecrest has adopted a classification plan that governs approved position descriptions; and

**WHEREAS**, this plan requires that the City Council authorize the adoption of new position descriptions in advance of activating the position as an open position for employment purposes; and

**WHEREAS**, the City Council has recognized the need to have a crew leader for the streets and garage staff under the Direction of the Public Works Director,

**NOW, THEREFORE, BE IT RESOLVED** that the City of Ridgecrest authorizes the adoption of Public Works Crew Leader position description in the City's Current Classification Plan

**APPROVED AND ADOPTED** THIS 12th day of January 2011 by the following vote.

AYES:

NOES:

ABSENT

ABSTAIN:

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Ronald H. Carter, Mayor

ATTEST:

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Rachel J. Ford, cmc  
City Clerk

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**CITY OF RIDGECREST**

**Date Adopted: 01/12/2011**

**PUBLIC WORKS MAINTENANCE COORDINATOR**

DEFINITION

To plan, organize, assign, guide, and review the work of public works maintenance personnel in streets maintenance and fleet operation personal activities; to assist in development and implementation of street construction and improvement programs and to oversee the daily activity and personnel of the fleet operations division.

CLASS CHARACTERISTICS

General direction is provided by the Director of Public Works. Responsibilities include the direct and indirect supervision of street and fleet operational personnel.

ESSENTIAL FUNCTIONS

- Duties may include but are not limited to the following:
- Plan, organize, guide, oversee, and review the work of Street Maintenance Workers, Equipment Operators, and Fleet Maintenance personnel.
- Assist in the preparation of budgets for Street and Fleet Operation Divisions.
- Assist with and perform a variety of personnel actions including selection, promotions, training, performance evaluations, disciplinary measures and dismissals.
- Analyze Streets and Fleet Maintenance Operations and make recommendations for improvements.
- Prepare time cards of employees and maintain records of equipment use
- Purchase and oversee the purchase of supplies for the Streets and Fleet Maintenance Operations.
- Evaluate and stay within the budget set for Streets and Fleet Operations Division.
- Oversee the preventive maintenance programs for City vehicles and equipment.
- Perform related duties as assigned.

## QUALIFICATIONS GUIDELINES

### Education and/or Experience

Any combination of education and experience, which would provide the required knowledge and abilities, is qualifying. A typical way to obtain the knowledge and abilities would be: Equivalent to completion of the twelfth grade, four years of increasingly responsible experience in the construction and maintenance of street systems and other public works activities, including two years at the journey level, and two year in a lead capacity. Must have a valid Class A California Driver's License.

### Knowledge, Skills and Abilities

- Materials, methods, tools, and equipment used in construction, operations, and maintenance of street systems, storm drains, and traffic control devices.
- Basic knowledge of gas and diesel equipment.
- Knowledge of tools and diagnostic equipment used in fleet operations
- Related Public Works Operations, particularly water drainage systems and sewage collection and disposal as they relate to street construction work
- Basic municipal accounting and budgeting practices
- Principles and practices of supervision
- Knowledge of local laws, ordinances, regulations and a understanding of OSHA Rules
- Understanding of the Manual on uniform traffic control devices
- Ability to communicate clearly, concisely, both orally and in writing; analyze data and information and draw logical conclusions
- Plan, organize, assign, and supervise maintenance crews and fleet operations personnel
- Over see the scheduling for preventive maintenance of City vehicles and other power driven equipment, including automobiles, trucks, buses, and a variety of light and heavy equipment
- Make judgment on sending vehicles or equipment to outside services for repairs if beyond our capability

- Analyze division's operations and recommend improvements
- Analyze and interpret State and Federal regulations pertaining to street systems
- Establish cooperative public relations with employees, contractors, general public and officials of other government agencies.
- Estimate job costs and keep neat and accurate records
- Acquire or approve the purchase of necessary tools and equipment to assist garage personnel in the repairs of the fleet
- Write specification for vehicles, light and heavy equipment and other supplies to be sent to vendors then make recommendations for purchase.
- Advise, train, and evaluate subordinates
- Respond to twenty-four (24) hour emergency calls and take appropriate actions.

#### Special Requirements

Possession of a valid Class 'A' California Driver's License and satisfactory driving record.

PHYSICAL PROFILE: Category III: 2, 3, 4, 5, 6, 7, 8, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22.

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Minutes of the Regular City Council/Redevelopment Agency Meeting of December 1, 2010

**PRESENTED BY:**

Rachel J. Ford, City Clerk

**SUMMARY:**

Draft minutes of the Regular Council/Redevelopment Agency Meeting of December 1, 2010

**FISCAL IMPACT:**

None

Reviewed by Finance Director:

**ACTION REQUESTED:**

Approve minutes

**CITY MANAGER 'S RECOMMENDATION:**

Action as requested:

Submitted by: Rachel J. Ford  
(Rev. 6-12-09)

Action Date: January 12, 2011

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

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

**November 17, 2010  
5:30 p.m.**

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

**CALL TO ORDER – 5:30 p.m.**

**ROLL CALL**

**PRESENT:** Mayor Steven Morgan; Mayor Pro-Tem Ronald Carter; Vice Mayor Thomas Wiknich; Council Member Marshall 'Chip' Holloway; and Council Member Jerry Taylor

**STAFF:** Kurt Wilson City Manager; Rachel J. Ford, City Clerk; Wayne Lemieux, City Attorney and other personnel

**APPROVAL OF AGENDA**

Motion To Approve Agenda Made By Council Member Carter, Second By Council Member Taylor. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, 0 Absent.

**PUBLIC COMMENT – CLOSED SESSION**

- No comments presented by members of the public

**CLOSED SESSION – 5:30 p.m.**

GC54956.9(a) Conference With Legal Counsel - Existing Litigation - Benz Sanitation, Inc. v City of Ridgecrest

**REGULAR SESSION – 6:00 p.m.**

- Pledge Of Allegiance
- Invocation

## CITY ATTORNEY REPORTS

- Closed Session
  - City attorney instructed on various matter how to proceed. Public discussion would be inappropriate at this time.
- Other

## PUBLIC COMMENT

- Christina Witt – wanted to announce public invitation regarding website open to public, invite city if you have documents put on the site contact by email [www.thetruthpointstoitself.com](http://www.thetruthpointstoitself.com)
- Judy Hyatt – Introduced Lori Acton who will be replacing Mr. Peterson in McQuiston's office.
- Lori Acton – Announced she would be in the office on Mondays and could be contacted via email or phone. Looks forward to working with the City on projects.

## Closed Public Comment at 6:12pm

## CITY CLERK

1. **Approve Resolution No. 10- , A Resolution Of The Ridgecrest City Council Reciting The Fact Of The Consolidated General Municipal Election Held On November 2, 2008, Declaring The Result And Such Other Matters As Provided By Law** Ford

- City Clerk – read resolution certifying election results as received from County Clerk.

**Motion To Approve Resolution Made By Council Member Morgan, Second By Council Member Carter. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

- i. **Introduction Of Council Elect And Administering of the Oath Of Allegiance** Ford
- ii. **Election Of Mayor For A Two Year Term Of Office Ending In November 2012 And Reorganization Of The City Council** Ford

***\* \* \* Nominations DO NOT require a second***

- Opened nominations for Mayor.
  - Nominated: Ron Carter

**Motion To Close Nominations Made By Council Member Holloway, Second By Council Member Morgan. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, 0 Absent.**

***\* \* \* Motion to close nominations REQUIRES a second***

*City Clerk returned control of the meeting to Mayor Carter to complete election of Mayor Pro Tempore and Vice Mayor*

- Opened nominations for Mayor Pro Tem
  - Nominated: Chip Holloway

**Motion To Close Nominations Made By Council Member Morgan, Second By Council Member Taylor. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, 0 Absent.**

- Opened nominations for Vice Mayor
  - Nominated: Jerry Taylor

**Motion To Close Nominations Made By Council Member Holloway, Second By Council Member Patin. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, 0 Absent.**

## **PRESENTATIONS**

- 2. Proclamation Honoring Ridgecrest Citizen Thomas P. Wiknich**

## **PUBLIC HEARINGS**

- 3. A Public Hearing And A Resolution Of The Ridgecrest City Council Confirming The Five Year Consolidated Plan And The Adopting The Fiscal Year 2011-2012 Annual Action Plan For Community Development Programs**

**McRea**

- Jim McRea – gave summary of staff report. Highlighted financials and use of funds. Outlined process.
- Council Member Morgan – I want to go over couple of things. CDBG for Norma street has gone thru bidding and engineering. This is predetermined to roll funds into this project. Pre-decision in 2013 allocations will be done at a later time.
  - Jim McRea – correct, public hearings in 2012 and 2013 to allocate funds. Decision can be made to hold funds and take advancement and move to use 3 years funding to do a single project, we elected to do 3 year project. Current agreement with Kern County is 4 year with funding from each year 2009-2012.

- Council Member Holloway – we just punted each year on taking the allocation, are you continuing to monitor sole-source and go on our own to try to get more funding?
  - Jim McRea – not monitoring but are cognizant. Seven year cycle, city has opportunity each seven years to not be part of consolidated plan and work directly with HUD. Can get \$500k but must make application that focuses on HUD goals and objectives. City would probably not do as well as other cities because harder to match HUD objectives. Ridgecrest hospital did finish building that was HUD sponsored.
- Council Member Taylor – where does this list come from? What is Kerr McGee Sports Complex?
  - Jim McRea – 2009 met with county community development with projects. Council adopted plan in December 2009. One thing said at the time is we might consider allocating to boys and girls club or parks, for 2014-15 we outlined five things that were of interest to council at that time. Council didn't say which they wanted to do in 2014-15, have to get Kern county approval. Certain neighborhoods rejected by kern county because of inadequate housing.
- Council Member Taylor – would love to have seen streets capped and improved.
  - Council Member Morgan – we have that option.
- Council Member Taylor – missing basketball courts and other items. Ask we review again.
  - Jim McRea – can do that for 2013-14

### **Opened public hearing at 6:47pm**

- Tom Wiknich – interested in streets, wondering why no streets were on this list. What are LMI border?
  - Jim McRea – starts at church, runs west of college heights to southern limits of city. Very little in college heights and the area behind the civic center. Predominantly mobile homes.
- Tom Wiknich – does not go west of downs. Is the kerr mcgee sports center out of LMI?
  - Jim McRea – was approved by county. Did qualify.
- Tom Wiknich – would like to see a road on here.
  - Jim McRea – funding was allocated for road improvement.

### **Closed Public Comment at 6:49pm**

- Council Member Taylor – agree. Have major backlog of streets, recently identified sewer lines issue. Sierra boys and girls clubs. Interested in infrastructure project.

- Council Member Carter – when does list come back?
  - Jim McRea – during budget hearings. This resolution is for 2011-12 not to amend 2013-14 but can do that during budget.

**Motion To Approve Resolution Was Made By Council Member Morgan, Second By Council Member Holloway. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

**CONSENT CALENDAR**

4. Approve A Resolution Of The Ridgecrest City Council Authorizing The City Manager To File And Execute Applications For Federal Funding Under FTA Section 5311 (49 U.S.C. Section 5311) With The California Department Of Transportation A. Taylor
5. Approve A Resolution Of The Ridgecrest City Council Approving A Professional Services Agreement With Helt Engineering, Inc. For The Preparation And Provision Of Environmental Studies, Permits, Plans, Specifications And Engineering For The Resurfacing, Rehabilitation And Reconstruction Of College Heights Boulevard From 350 South Of Franklin Avenue To Cerro Coso Community College And Authorize The City Manager To Execute This Agreement Speer
6. Approve A Request For Authorization To Enter Into Program Supplement Agreement No. 021-N1, To The Administering Agency-State Agreement No 09-5385R (State California Department Of Transportation) And To Authorize The City Manager To Sign The Agreement Speer
7. Approval of Minutes Of The Regular City Council/Redevelopment Agency Meeting Of November 17, 2010 Ford
8. Approval of Council Expenditure Approval List (DWR) Dated November 19, 2010 In The Amount Of \$230,781.09 Staheli
9. Approval of Agency Expenditure Approval List (DWR) Dated November 19, 2010 In The Amount Of \$890.30 Staheli

Pulled: Items 7 & 8

**Motion To Approve Consent Calendar With Items 7 & 8 Pulled Made By Council Member Patin, Second Council Member Taylor. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

Item 7 discussion:

- Dave Matthews – had opportunity to look over minutes. Know everyone is busy, read public comment and council comments. Doesn't make sense. Want it to make more sense and be clearer.

**Motion To Approve Item 7 Made By Council Member Morgan, Second By Council Member Patin. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

Item 8 discussion:

- Christina Witt – page 6 attorney fees question. Would like to get a breakdown on total fees.
  - Wayne Lemieux – no problem identifying case by case but could be mistake in providing invoice details due to confidentiality.
  - Christina Witt – how much does it cost for each court hearing for city attorney to appear?
  - Mayor Carter – asked Mrs. Witt to meet with the city manager, staff will have to come up with the figures.
  - Christina Witt – you budgeted 100k, looking at expenditures just for July including retainer. After doing the math totals are short and funds are not budgeted to cover the shortfall.
  - Mayor Carter – noted observation.

**Motion To Approve Item 8 Made By Council Member Morgan, Second By Council Member Holloway. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

## COMMITTEE REPORTS

### Community Development Committee

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

Meetings: 1<sup>st</sup> Thursday of the month at 5:00 p.m.; Council Conference Room

Next meeting December 2, 2010

- Council Member Morgan – canceled due to lack of items, next meeting in January may also be canceled.

### RACVB

Council Members Chip Holloway, Jerry Taylor

Meetings: 1<sup>st</sup> Wednesday of the month, 8:00 a.m.

Next meeting January 5, 2011 and location to be announced

- Doug Lueck – submitted 2010-11 grants to kern county board of trade for business kiosk. Festival April 15-17. New website [www.ridgecrestdesertwildflowerfestival.com](http://www.ridgecrestdesertwildflowerfestival.com) Attended Jawbone Canyon

meeting. Kevin bloomer writer/editor stayed in Ridgecrest to write OHV desert article for April/May magazine and on website. November had 21 days of filming for revenue.

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

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

Meetings: 1<sup>st</sup> Thursday of every even month at 12:00 p.m.; Kerr-McGee Center

Next meeting December 2, 2010

- Meeting tomorrow, items on the agenda are the naming of the park near Dennys; RDA report/recommendations. Also discussing Maturango Museum recommendation for City taking over the annual event.

### **Youth Advisory Council**

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

- Council Member Taylor – city org. committee canceled.
- Council Member Taylor – infrastructure is scheduled for December 8 at 5pm
- Council Member Holloway – League of California Cities leadership summit. Three goals this year including returning California back to the Golden State with governance reform, pension reform, and education by technology. Also looking at ways to reduce travel for members during these tight economic times.

### **CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

- Kurt Wilson – congratulate incoming class, welcome back to current roles. Refreshing to have more lighthearted meeting. Not reflective of gravity of issues but is reflective of cooperation of council. Next few weeks, will be taking a series of steps to set forth a game plan for next year. Will communicate that vision to public so council goals will be known to public.

### **PUBLIC COMMENT**

- Harris Brokke – correct minutes of meeting, Maturango Junction event rather than Maturango Museum. Welcome to the new members of council.
- Jim Rachels – take opportunity to congratulate Holloway and Patin. Both well-deserved. Echo sentiments of City Manager, nice to see levity at the meeting. Public hearing on item concerning the budget, a question was asked and council was quick to dismiss that question. City attorney doesn't feel it is prudent to release detail of his bill, to counter balance this statement it is the right of public to understand where the public funds are being spent. We are asking council to release that information so public can see where their tax dollars are going. also with regard to the budget, only \$200k budgeted on legal fees, assuming we

continue at this rate we will be upside down by about \$150k at the end of the year. I witnessed much ringing of council hands about street lights and coming up with \$130k to cover the cost of those, but \$150k for legal fees is being swept under the rug. Public has a right to know where this money is going to come from and how it is being spent.

- Dave Matthews – Thanked Mr. Wiknich for the last 4 years of service, asked that he stay involved. Mr. Patin, you were looking forward to my coming up and raising heck, get with it. Would like to at this point, hopefully Benz sanitation representatives are watching, and publicly appeal they come back to the table and hear what is happening. Said several months ago that if this is the way it is going to end up we will be hurting. Understand situation, but please let's get this resolved without going millions of dollars into debt.

### **Closed public comment at 7:11pm**

### **MAYOR AND COUNCIL COMMENTS**

- Council Member Taylor – relative to action, was not included when researching ordinance, Mayor Pro Tem is in an ordinance, don't believe we need three titles up here, would like the ordinance revised. Strong respect for Mr. Morgan, believe and recommend the two people Mayor and Pro-Tem are the biggest go getters. Not against Morgan, believe he was a strong go getter too. Banner program, shout out and thank you to chamber of commerce whose wine walk raised \$200 for the banner program. Mr. Wiknich, definitely behind your back and support the infrastructure. Making some recommendations for projects in near future. Slight issue with drainage. Welcome aboard Mr. Patin.
- Council Member Holloway – apologize for exhibition earlier but meant what I said. Agree the levity is nice, look forward to being pro-active the next 4 years rather than reactive. Bantering utility district, catch-all for alternative solutions such as solar, agriculture, way of generating revenue stream for road repair. Statement, same problem in streets as we did when first elected, solution isn't from changing the players but changing the game. Diversion issues, and the right wastewater system (3 areas to pursue in next 4 years) establish relationship with the base, been too much of a one-sided relationship, will pursue that we work together to support each other. Glad to be up here to help solve these problems.
- Council Member Patin – thank you Mr. Mayor. Look forward to getting head wrapped around issues. Will be getting all the information and educating myself and diving into the issues plaguing the city. Thank Wiknich for two terms serving the council, voters for putting me here and family for their support. Sons helped put out signs and parents encouraged and supported me. Best thing they've given me is my faith in church. My wife is best friend for 23 years and couldn't do

it without her. Two years on planning commission, ready to step in and accept the challenge.

- Mayor Carter – thank tom Wiknich for his leadership. Worked hard for city and council. Willing to help you with anything you want to do. Thank Mayor Morgan, exceptional leader the past two years, you are one of my heroes, appreciate your dedication to this community, citizens don't know the amount of time you spend. Thank you. Want to bring forward ideas for generating revenue. Also council pursues technologies that are out there. Looking for citizens who are helpful and supportive. We need to work together. Problems aren't just going away, can make headway if we work together to support this community.
- Council Member Morgan – Jerry Brown will hold budget presentation on December 8. Announce upcoming in community Santa's art shop this weekend at fairgrounds, over 200 vendors and Santa Clause. Mayor carter, meeting scheduled December 9 at 11:00-12:00 with john McQuiston, please attend. Elks children's Christmas parade, December 11. December 5 city tree lighting event at city hall. Tom Wiknich, always had open and blatantly honest with each other, don't hesitate to call me and I will continue seeing you in your shop. Past four years your work has been phenomenal and people do not understand the time and effort put in by council. Thank you. This is time to renew and resolve as new council. Four years ago advocated my post on infrastructure committee and hope to get back on that committee. One thing infrastructure will be discussing, years ago had on the shelf projects that funding stopped so projects went away. Want to figure out a way to get those funds back to do projects. Legal fee discussion, I pledge to spend whatever it takes to do the right thing for the community.

**ADJOURNMENT at 8:30 pm**

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Rachel J. Ford, CMC, City Clerk

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Minutes of the Regular City Council/Redevelopment Agency Meeting of December 15, 2010

**PRESENTED BY:**

Rachel J. Ford, City Clerk

**SUMMARY:**

Draft minutes of the Regular Council/Redevelopment Agency Meeting of December 15, 2010

**FISCAL IMPACT:**

None

Reviewed by Finance Director:

**ACTION REQUESTED:**

Approve minutes

**CITY MANAGER 'S RECOMMENDATION:**

Action as requested:

Submitted by: Rachel J. Ford  
(Rev. 6-12-09)

Action Date: January 12, 2011

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

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

**December 15, 2010  
5:30 p.m.**

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

**CALL TO ORDER – 5:30 p.m.**

**ROLL CALL**

**PRESENT:** Mayor Ronald Carter; Mayor Pro-Tem Marshall ‘Chip’ Hollway; Vice Mayor Jerry Taylor; Council Member Steve Morgan; and Council Member Jason Patin

**STAFF:** Kurt Wilson City Manager; Rachel J. Ford, City Clerk; Keith Lemieux, City Attorney and other personnel

**APPROVAL OF AGENDA**

Addition: Presentation from POST to Ron Strand

**Motion To Approve Agenda As Amended Made By Council Member Morgan , Second By Council Member Holloway , Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, 0 Absent.**

**CLOSED SESSION – 5:30 p.m.**

GC54956.9 (A) Conference with Legal Counsel; Existing Litigation – Benz Sanitation Inc. v. City of Ridgecrest

GC54956.8 Redevelopment Agency Real Property negotiations – Real property 1521 N. China Lake Bl. APN 411 9-073-16. Agency negotiators Kurt Wilson and James McRea

**CLOSED SESSION PUBLIC COMMENT:**

- No comments presented

**Adjourned to closed session at 5:34pm**

## **REGULAR SESSION – 6:00 p.m.**

- Pledge Of Allegiance
- Invocation – Warren Campbell

## **CITY ATTORNEY REPORTS**

- Closed Session
  - Received report on item 1, no action taken
  - Received report from staff on item 2, no action taken
- Other
  - Benz v. City of Ridgecrest – Superior Court of California Ruling On Motion to Compel Arbitration
    - Case involved allegations by Benz Sanitation regarding city's trash policy revision in July. One revision allowed persons to opt out of service from Benz to self-haul recyclables. Effective August 1. City received approximately 1200 opt out requests from citizens. Shortly thereafter city revised fees for total service and partial fee for partial service. Benz filed lawsuit challenging the decisions, feeling city had contracted away the right to set those policies. Court suite was to force city to going back to mandatory.
    - Court hearings reviewed merits of contract, arbitration, and temporary restraining order. Benz violated agreement in filing in court rather than arbitration. Last week court agreed with city and ordered case be dismissed and sent to arbitration however kept on calendar the issue of city eliminating opt-out. Leading up to hearing benz had obtained a temporary restraining order to try to prevent city from implementing the opt-out program. Hearing today, court sided with city, 1)rejected preliminary injunction and 2) rescinded TRO as a mistake and was issued on misleading facts and declarations.
    - The effect is to uphold the existing opt-out policy and the rates established by council are to be charged. Also recognized that decision about trash policy is a legislative decision of the council and council cannot contract this away by constitution. Court will not invade legislative authority of city. City sets policy and Benz must follow and implement the policy.

## **Added presentation:**

Kurt Wilson – Honoring a staff member, Chief of Police Ron Strand. Within law enforcement, officers are governed by Peace Officers Standards and Training (P.O.S.T.). The Highest level of recognition and certification is the Executive Level

which Chief Strand has obtained. Presented Chief Strand with his certificate for Executive Level.

## **PUBLIC COMMENT**

- Bob Anderson – wondering about trash arbitration, is that binding or non-binding?
  - Keith Lemieux – court ordered to binding arbitration

## **Closed public comment**

## **DISCUSSION AND OTHER ACTION ITEMS**

1. **Mayor Carter, with concurrence of the Council, will appoint members to the Planning Commission and Council Committees** **Wilson**

The following appointments were made by Mayor Carter:

### ***COUNCIL COMMITTEES AND COMMISSIONS JANUARY 1, 2011 – DECEMBER 31, 2012***

#### **Infrastructure Committee**

Members: Steve Morgan, Jerry Taylor  
Meeting: 2<sup>nd</sup> Wednesday of the month at 5:00 p.m., Council Conference Room

#### **Quality of Life**

Members: Chip Holloway, Jason Patin  
Meetings: 1<sup>st</sup> Thursday of every even month at 12:00 p.m.; Kerr-McGee Center

#### **City Organization**

Members: Ron Carter, Jerry Taylor  
Meeting: 2<sup>nd</sup> Monday of the month at 5:00 p.m.; Council Conference Room

#### **Community Development Committee**

Members: Steve Morgan, Jason Patin  
Meetings: 1<sup>st</sup> Thursday of the month at 5:00 p.m.; Council Conference Room

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

Members: Ron Carter, Chip Holloway, Ron Strand  
Meetings: 2<sup>nd</sup> Monday of odd numbered months at 6:00 p.m., Kerr-McGee Center

Planning Commission

Members: Carter Pope, Christopher LeCornu, Craig Porter, Lois Beres,  
James Sanders  
Meetings: 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of the month at 6:00pm, Council  
Chambers

Personnel Commission

Members: Eddie Edwards, Michael Whalan, Craig Porter, Mike Smith  
Meetings: On Request

Construction Appeals Board

Members: Ron Brigham, Craig Porter  
Meetings: On Request

Handicap Appeals Board

Members: To Be Appointment  
Meetings: On Request

Kern Council of Government (KernCOG)

Members: Steve Morgan, Chip Holloway  
Meeting: 3<sup>rd</sup> Thursday of the month

Navy Community Council

Members: Mayor Carter (per municipal code)  
Meetings: On Request

Kern County Air Pollution Control District (KCAPD)

Members: Chip Holloway  
Meetings: 1<sup>st</sup> Thursday of the month

Ridgecrest Area Convention and Visitors Bureau (RACVB)

Members: Chip Holloway, Jason Patin  
Meetings: 1<sup>st</sup> Wednesday of the month, 8:00 a.m.

IWV Groundwater Management Committee

Members: Jerry Taylor  
Meetings: To Be Determined

League of California Cities – Desert Mountain Division

Members: Ron Carter  
Meetings: Quarterly on the 4<sup>th</sup> Friday every 3<sup>rd</sup> month

Disaster Council

Members: Mayor, City Manager, Chief of Police, All Department Heads  
Meetings: On Request

2. **Presentation of a Report to the City Council as to the sufficiency of a petition for an initiative for Direct Elect Mayor. Pursuant to Election Code Section 9215 Council may take one of three actions. These actions are: to adopt the ordinance; order an election where the ordinance is submitted to a vote of the people; or order a report on the initiative** Ford

- Tom Wiknich – as proponent, hope you approve and pass onto election. There are 150 cities in California that have direct elect mayors. The City of McFarland elect directly and the mayor was elected with 450 votes. California City also elects their mayor. There are cities smaller than Ridgecrest that elect mayors without controversy or turmoil and hope you go forward with this initiative.

**Motion To Approve Resolution And Order The Direct Elect Mayor Initiative To Go To Election June 7, 2011 Made By Council Member Holloway, Second By Council Member Taylor. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

3. **Presentation of a Report to the City Council as to the sufficiency of a petition for an initiative for Term Limits For City Council Members. Pursuant to Election Code Section 9215 Council may take one of three actions. These actions are: to adopt the ordinance; order an election where the ordinance is submitted to a vote of the people; or order a report on the initiative** Ford

**Motion To Approve Resolution And Order Council Member Term Limit Initiative To Go To Election June 7, 2011 Made By Council Member Holloway, Second By Council Member Taylor. Motion Carried By Voice Vote Of 4 Ayes, 1 Nay (Council Member Morgan), 0 Abstain, And 0 Absent**

4. **Approve Redevelopment Agency Owner Participation Agreement (OPA) 643 N. China Lake Blvd. APN 67-040-06. Property Owner, C. Cordell** McRea

- Jim McRea – gave staff report.
- Council Member Morgan – what we are authorizing tonight is ability for staff to negotiate, no numbers yet and will come back to council once negotiated.
- Council Member Patin – think is a good idea, good concept to use redevelopment money for redevelopment projects.
- Dave Matthews – I remember when A & W was still in business. Because this is the only existing drive-in in the city, would suggest we request the owner to save anything of historical value for this town.

**Motion To Move Forward Made By Council Member Taylor, Second By Council Member Morgan. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

## CONSENT CALENDAR

5. Approve An Amendment To Resolution 10-89 Correcting The Retirement Eligibility Period Date To Meet Requirements Established By CalPERS  
A. Taylor
6. Approve A Resolution Requesting Authorization To Submit A Request For Proposal (RFP) To Kern County Air Pollution Control District Through The Motor Vehicle Emissions Reduction Program (MVERP) To Receive Grant Funding Toward The Purchase Of Two Fuel Efficient Vehicles Which Will Be Used To Replace Two Gas Fueled, High Mileage Vehicles Currently In The City Fleet  
A. Taylor
7. Approve A Resolution To Approve A Professional Services Agreement With, Quad Knopf Inc. In The Amount of \$90,505 For The Preparation And Provision Of Environmental Studies, Permits, Plans, Specifications And Engineering For The Resurfacing, Rehabilitation And Reconstruction Of Downs Street From Inyokern Road To Drummond Avenue And Sunland Drive From Church Avenue To East Ridgcrest Boulevard And Authorize The City Manager To Execute This Agreement  
Speer
8. Approve A Resolution To Approve A Professional Services Agreement With, Willdan Engineering In The Amount of \$58,441 For The Preparation And Provision Of Environmental Studies, Permits, Plans, Specifications And Engineering For The Resurfacing, Rehabilitation And Reconstruction Of Drummond Avenue From Norma Street To North China Lake Boulevard, Eastbound Lanes Only And Sunland Drive From Church Avenue To Wilson Avenue And Authorize The City Manager To Execute This Agreement  
Speer
9. Request Authorization To Award A Construction Contract In The Amount Of \$239,632.60 For The Installation Of A Traffic Signal At The Intersection Of China Lake Boulevard And Rader Avenue To Loop Electric Inc And Authorize The City Manager To Execute The Agreement  
Speer
10. Approve A Resolution Allocating Drug Asset Forfeiture Funds To Assist In The Purchase Of A Vehicle For The Crime Suppression Unit (Drug Unit) Of The Police Department  
Strand
11. Approve A Resolution Of The Ridgcrest Redevelopment Agency Authorizing The Payment Of The 2010 Redevelopment Tax Allocation Refunding Bond Debt Service And The Amendment Of The Annual Ridgcrest Redevelopment Agency Budget For This Payment  
Staheli
12. Approve Council Expenditure Approval List (DWR) Dated December 3, 2010 In The Amount Of \$229,223.92  
Staheli

**13. Approve Agency Expenditure Approval List (DWR) Dated December 3, 2010**  
**In The Amount Of \$21,718.56** **Staheli**

**Items Removed:**

Item 6

**Motion To Approve Consent Calendar With Item Number 6 Pulled Was Made By Council Member Morgan, Second By Council Member Holloway. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

***Item 6 discussion:***

- Dave Matthews – was wondering, are these going to be police cruisers and are there vehicles in mind to be replaced.
  - Ann Taylor – not police cruisers because of the power requirements, they are ford escape hybrids to be used in the police department by other staff and transport.

**Motion To Approve Item 6 Made By Council Member Morgan, Second By Council Member Holloway. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.**

**DEPARTMENT AND COMMITTEE REPORTS**

**Infrastructure Committee**

Members: To Be Determined

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

Next meeting January 12, 2011

- Council Member Taylor – apologized, had to cancel due to lack of quorum. Asked Council Member Morgan if the current schedule worked?
  - Council Member Morgan – may have to move the next meeting due to council meeting changes.
  - Council Member Taylor – otherwise time and dates will remain as is.

**City Organization and Services Committee**

Members: To Be Determined

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

Next meeting January 10, 2011

- No Report

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

Members: To Be Determined

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

Next meeting January 10, 2011

- No Report

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

- Council Member Morgan – Community and Economic Development meeting will be rescheduled due to the holidays.
- Council Member Taylor – water group joint meeting, currently suspended, internally debating and joint meeting has not been rescheduled.
- Mayor Carter – regular meeting of Council for December 5 will be adjourned to December 12 due to holidays and the regular meeting of December 19 will be cancelled due to lack of quorum.

## **PUBLIC COMMENT**

- Christina Witt – heard that the Sidewalk on College Heights Blvd. going up to Franklin street?
  - Dennis Speer – this is true with the exception of the east side of the street which is county and a 300 ft section to be paved by the developer.
  - Council Member Taylor – I personally am looking forward to the County doing their half. Supposed to be a 4-lane road, City has done their part and now waiting on the County.
- Randall Paulson – at last meeting after seating council, Council Member Taylor asked for ordinance to eliminate the Vice-Mayor position, is that still happening
  - Council Member Taylor – yes.
- Joe Conway – we are used to Mayor Morgan's method of taking public comment back to council by going once, twice, etc. to give people sitting on the fence a chance to speak.
  - Mayor Carter – thank you for your comment.
- Dave Matthews – attended the tree lighting ceremony a couple weeks ago, it was very well done. I know there are a lot of people to thank and would like to say my thanks to the public.
- Lori Acton – I am from County Supervisor McQuiston's office, I will get with Christina Witt after the meeting regarding the College Heights Blvd. project.

Regarding Benz, if the City wins in court and citizens have opted out of service, are they going to be liable for the fees later?

- Keith Lemieux – court found today that the opt-out is a legislative function, do not have the answer yet but it seems to follow that it was a legal policy.
  - Lori Acton – why do we not have right sizing of cans?
    - Council Member Taylor – will discuss this with you after the meeting.
  - Lori Acton – Do the elected mayor and term limits have to be elected by the body?
    - Kurt Wilson – those who want to run for the mayor position would be on the ballot for that measure.
- Warren Campbell – Mayor and Council, wish you merry Christmas and thank you for your service to the community.

### **CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

- Kurt Wilson – on the Monday prior to council meeting, myself or a member of staff is available to public to respond to questions pertaining to the agenda. Also want to wish everyone happy holidays.

### **MAYOR AND COUNCIL COMMENTS**

- Mayor Carter – discussed strategic planning session, next meeting on the 22<sup>nd</sup> at 11:00am. proud of council
- Council Member Holloway – thank city manager for this session, step in right direction. Thank Kathy Armstrong for gift and tree lighting ceremony. Also mention at last council meeting concerned with communications between the city and the base, met with Commander Dodson for two hours and am excited about the direction we are going. Merry Christmas
- Council Member Taylor – ask city staff to bring change of ordinance to eliminate Vice Mayor. Believe is the appropriate time and appreciate reminder from citizens. Ask people to remember at this time those less fortunate, Salvation Army, toys for tots, and other organizations who are valuable to people at this time of year. To county, when comments are made it is to inform citizens of the dynamics. Looking forward to working with county to make college heights a safer road for students. Clarify comments, the Navy (not China Lake) we have a tax base with the Navy. Trying to figure out how to get more revenue, this is a federal issue, Navy is large employer and we do not receive a tax base from this. Looking forward to future meetings. Merry Christmas to staff and thank you for the hard work. Special thank you to Ernie Carter.
- Council Member Morgan – thanks for planning strategic planning session. Also, communications have been ongoing with the base, is no communication problem

with the base. Thank the entire city staff at this time of year for all of their hard work, effort and pain and suffering they go thru for things we say and do up here, you are all fantastic people and I respect you. To staff, fellow council and citizens, please have a very merry Christmas and happy New Year.

- Council Member Patin – went to hotel group hospitality meeting, was late and they referred to me as council, looked around to see who they were talking about. Enjoyed the strategic planning session, and within four hours we accomplished almost everything we needed to do which says we as a council are moving in the same direction. Next session will narrow down to reasonably accomplishable priorities. Will look at the direct elect mayor and term limits closer to see how this will affect the city. Redevelopment is a priority, creates tax dollars and revenue for city. Thanks to Ron Carter for appointing me on planning commission to help me learn city process and also during those two years established friendship with Chip Holloway who was always available to answer questions. Proud to live in city with Christmas tree lighting and posts 'in god we trust' banner. Merry Christmas.

**ADJOURNMENT at 7:45 pm**

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Rachel J. Ford, CMC, City Clerk

**10**

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 12/07/2010
<b>PRESENTED BY:</b> W. Tyrell Staheli
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 12/07/2010:  Total Disbursed: \$28,000.00
<b>FISCAL IMPACT:</b>  Total Disbursed: \$28,000.00  Reviewed by Finance Director
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested:

Submitted by: Kelly Brewton

Action Date: 01/12/11

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PROGRAM: GM339L

AS OF: 12/07/2010

CHECK DATE: 12/07/2010

CITY OF RIDGECREST

UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005788	00	GIANT RV						
PC9019A		PI0262 006584	02	12/07/2010	001-4210-421.41-41	2007 WARRIOR TRAILER	28,000.00	
						VENDOR TOTAL *	28,000.00	
			02		UNION BANK-GENERAL CHECKING	BANK TOTAL *	28,000.00	
						TOTAL EXPENDITURES ****	28,000.00	
					GRAND TOTAL	*****		28,000.00

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 12/17/2010
<b>PRESENTED BY:</b> W. Tyrell Staheli
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 12/17/2010:  Total Disbursed: \$603,836.76
<b>FISCAL IMPACT:</b>  Total Disbursed: \$603,836.76  Reviewed by Finance Director
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested:

Submitted by: Kelly Brewton

Action Date: 01/12/11

(Rev. 6/12/09)

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PROGRAM: GM339L

AS OF: 12/17/2010 CHECK DATE: 12/17/2010

CITY OF RIDGECREST

UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004675	00	AFLAC						
DEC10 PRE-TAX	PR1217		02	12/17/2010	001-0000-218.20-02	DEC10 PREMIUM PRE-TAX	3,760.67	
DEC10 POST-TAX	PR1217		02	12/17/2010	001-0000-218.20-02	DEC10 PREMIUM POST-TAX	246.18	
VENDOR TOTAL *							4,006.85	
0000859	00	ALTAONE FEDERAL CREDIT UNION						
PPE 12/12/10	PR1217		02	12/17/2010	001-0000-218.03-02	PPE 12/12/10 PEAR DUES	1,429.00	
VENDOR TOTAL *							1,429.00	
0003509	00	AMERIPRIDE						
2100067353	000383		02	12/17/2010	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,TOWEL	91.48	
2100063189	000383		02	12/17/2010	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,TOWEL	91.48	
2100065146	000383		02	12/17/2010	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,TOWEL	91.48	
2100067349	000383		02	12/17/2010	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	36.61	
2100065140	000383		02	12/17/2010	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	36.61	
2100063184	000383		02	12/17/2010	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	36.61	
2100067350	000365		02	12/17/2010	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
2100068603	000383		02	12/17/2010	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
2100066538	000365		02	12/17/2010	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	19.98	
2100059101	000383		02	12/17/2010	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	19.98	
2100067942	000383		02	12/17/2010	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	42.63	
2100067354	000383		02	12/17/2010	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,TOWEL	51.01	
2100065147	000383		02	12/17/2010	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,TOWEL	51.01	
2100063190	000383		02	12/17/2010	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,TOWEL	51.01	
2100067351	000365		02	12/17/2010	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	135.23	
2100068604	000383		02	12/17/2010	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	16.44	
VENDOR TOTAL *							853.54	
0005688	00	APPLIED TECHNOLOGY GROUP, INC						
196416	000373		02	12/17/2010	001-4210-421.23-02	PD/RS/SERVICE RADIO	100.00	
VENDOR TOTAL *							100.00	
0001470	00	BENZ PROPANE CO., INC.						
2019200NOV10	000373		02	12/17/2010	001-4210-421.22-01	PD/RS/PROPANE	2,113.67	
1228000NOV10	000373		02	12/17/2010	005-4554-455.22-01	WW/JB/PROPANE	563.51	
VENDOR TOTAL *							2,677.18	
0005764	00	BORREGO SOLAR SYSTEMS, INC						
11/25/10	PI0270 006570		02	12/17/2010	018-4191-419.46-01	SOLAR PROJ-INVERTERS	396,755.00	
VENDOR TOTAL *							396,755.00	
0005538	00	BREWTON, KELLY S.						
FY11	000390		02	12/17/2010	113-6115-615.29-04	FN/WS/EDUCATION REIMBRSM	261.67	
VENDOR TOTAL *							261.67	
0001141	00	CA DEPARTMENT OF JUSTICE						
819579	000391		02	12/17/2010	113-6118-618.21-07	HR/RF/FINGERPRINT APPS	76.00	
VENDOR TOTAL *							76.00	

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004666 FY11	00 000368	CALIFORNIA CITY MGMNT FOUNDATION	02	12/17/2010	113-6020-602.28-07	AD/EP/MEMBERSHIP DUES	200.00	
						VENDOR TOTAL *	200.00	
0001664 VQL8199 VQG8088 VPZ2675	00 000365 000365 000365	CDW GOVERNMENT INC.	02	12/17/2010	111-6119-619.41-25	MIS/CB/STORAGE CONTROLLER	1,055.52	
						MIS/CB/ADAPTER BRACKET	24.60	
						MIS/CB/ADAPTER BRACKETS	172.01	
						VENDOR TOTAL *	1,252.13	
0005233 9634971	00 000383	CENTRAL SANITARY SUPPLY	02	12/17/2010	001-4630-463.32-01	PR/JP/RETROFIT BATTERY PW	437.55	
						VENDOR TOTAL *	437.55	
0005780 11/20-12/04/10	00 000380	CERDA, JAIRO	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	90.00	
						VENDOR TOTAL *	90.00	
0005358 326840000	00 000383	CLEANSOURCE, INC	02	12/17/2010	001-4630-463.33-01	PR/JP/MOPS,CLEANERS	584.44	
						VENDOR TOTAL *	584.44	
0000354 8/31/10LEGAL 8/14/10LEGAL 11/13/10LEGAL 8/24/10LEGAL	00 000384 000385 000385 000385	DAILY INDEPENDENT	02	12/17/2010	113-6030-603.26-04	AD/RF/LEGAL-ORD 10-05	98.90	
						AD/RF/LEGAL-SALARIES	18.85	
						AD/RF/LEGAL-CDBG GRANT	43.55	
						AD/RF/LEGAL-SEALED BIDS	224.90	
						VENDOR TOTAL *	386.20	
0003886 12885	00 000368	DESERT AREA RESOURCES AND TRAINING	02	12/17/2010	001-4199-419.29-09	ND/JM/MAR10 RECYCLING SRV	240.00	
						VENDOR TOTAL *	240.00	
0000396 666381 666324 665535 664122	00 000383 000384 000384 000384	DESERT INDUSTRIAL SUPPLY	02	12/17/2010	001-4630-463.32-04	PR/JP/PIPE, CAP	31.57	
						PR/JP/PVC PRESS	42.00	
						PR/JP/VALVE,ADPTR,FIX	223.32	
						PR/JP/PVC SLIP	9.03	
						VENDOR TOTAL *	305.92	
0000403 64939 64744 64745	00 000383 000368 000368	DESERT SPORT CENTER, INC.	02	12/17/2010	001-4630-463.32-03	PR/JP/SPRINGS	24.54	
						PW/EC/OIL & LUBE R353	67.48	
						PW/EC/TIRES R360	762.70	
						VENDOR TOTAL *	854.72	
0005614 R642711	00 PI0271 006590	DIALOGIC COMMUNICATIONS CORPORATION	02	12/17/2010	111-6119-619.29-07	REVERSE 911 SUPPORT	4,946.00	
						VENDOR TOTAL *	4,946.00	

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005161 869	00 000370	DOG TRAINING CENTER OF CA, INC.	02	12/17/2010	001-4210-421.25-01	PD/RS/TRAINING JUL-SEP10	780.00	
VENDOR TOTAL *							780.00	
0002981 PPE 12/12/10	00 PR1217	DR. DANIEL MALLORY O.D.	02	12/17/2010	001-0000-218.08-00	PPE 12/12/10 VISION	65.99	
VENDOR TOTAL *							65.99	
0004981 CARID53022	00 000377	FASTENAL COMPANY	02	12/17/2010	001-4630-463.32-04	PR/JP/LAWN MOWER PARTS	11.04	
VENDOR TOTAL *							11.04	
0000478 730815742 727626971 731472905 727626971 727626971 727626971.	00 000377 000370 000373 000370 000370 000370	FEDERAL EXPRESS CORP.	02	12/17/2010	001-4480-448.25-03 003-4360-436.25-03 015-4570-457.21-09 110-6195-619.25-03 113-6030-603.25-03 113-6030-603.25-03	CD/JM/DOCS TO KERN COUNCL TR/SS/DOCS TO DOT MIS/CB/DOCS TO BENZ HR/KG/DOCS TO MED LEGAL AD/RF/DOCS TO GRANITE CON AD/RF/DOCS TO BLDG XCHNGE	19.69 23.71 30.40 22.57 24.57 24.57	
VENDOR TOTAL *							145.51	
0004940 GOEPPIN1913 GOEPPIN1923 GOEPPIN1925 GOEPPIN867. GOEPPIN867	00 000377 000377 000365 000374 000373	GOEPPINGER CELLULAR, INC	02	12/17/2010	001-4610-461.31-01 001-4610-461.31-01 111-6119-619.26-01 113-6030-603.31-01 113-6115-615.31-01	PR/JP/NEW PHONE-PONEK PR/JP/PHONE ACCESORIES MIS/CB/24 PHONE UPGRADES AD/RF/NEW PHONE FN/WS/NEW PHONE	249.49 88.73 1,199.76 249.49 249.49	
VENDOR TOTAL *							2,036.96	
0005428 11/20-12/04/10	00 000381	GOMEZ JR., REUBEN	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	30.00	
VENDOR TOTAL *							30.00	
0005584 11/20-12/04/10	00 000381	GREEN, ETHAN	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	30.00	
VENDOR TOTAL *							30.00	
0005670 11/20-12/04/10	00 000380	HARLOW, STEPHEN	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	150.00	
VENDOR TOTAL *							150.00	
0005781 11/20-12/04/10	00 000381	HESS, NIKO	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	120.00	
VENDOR TOTAL *							120.00	
0005785 RIG102310	00 000370	HOWE, SCOTT	02	12/17/2010	113-6020-602.21-09	AD/KW/VIDEO INTRO	200.00	
VENDOR TOTAL *							200.00	

PROGRAM: GM339L

AS OF: 12/17/2010 CHECK DATE: 12/17/2010

CITY OF RIDGECREST

UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000642	00	ICMA RETIREMENT TRUST-457						
PPE 12/12/10	PR1217		02	12/17/2010	001-0000-218.10-02	PPE 12/12/10 DEF COMP	7,320.16	
VENDOR TOTAL *							7,320.16	
0004724	00	INCONTACT, INC						
123031851	000377		02	12/17/2010	130-6510-651.26-03	CH/JP/10/15-11/15/10 SRVS	309.17	
VENDOR TOTAL *							309.17	
0001571	00	INYO LEASING, INC.						
618137	000371		02	12/17/2010	005-4554-455.32-01	WW/JB/FUEL PUMP KIT,FILTR	64.77	
620298	000377		02	12/17/2010	005-4554-455.32-01	WW/JB/CARB KIT	24.35	
619375	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/FILTERS	106.99	
619153	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/SHOCKS R327	224.06	
619425	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/SHOCKS R327	127.45	
619333	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/BRAKE PADS, CIRCUIT	117.32	
619621	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/DISC PAD R310	69.54	
619624	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/BRAKE R310	102.47	
619622	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/ROTOR R310	68.57	
619445	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/WARRANTY RTRN	112.03-	
619424	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/SEVERE SRVS SHOCK	112.03	
619402	000375		02	12/17/2010	140-6710-671.35-10	PW/EC/AIR FILTER	45.01	
620126	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/SPARK PLUG WIRE SET	30.84	
620219	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/SUPER FAST FLUSH	3.78	
620110	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/AIR FILTERS	82.68	
620104	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/BRAKE ROTOR	68.57	
619014	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/CORE DEPOSIT RTRN	33.56-	
619304	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/WARRANTY RTRN	225.69-	
619805	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/STRIPE OFF WHL KIT	84.29	
619906	000377		02	12/17/2010	140-6710-671.35-10	PW/EC/MISC LABOR	25.00	
619688	000390		02	12/17/2010	140-6710-671.35-10	PW/EC/DISC PAD	69.54	
VENDOR TOTAL *							1,055.98	
0000649	00	IWV WATER DISTRICT						
7986038NOV10	000375		02	12/17/2010	001-4210-421.22-03	PD/RS/10/06-11/03/10 SRVS	168.41	
7986001NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/03/10 SRVS	40.87	
7986004NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/04/10 SRVS	136.49	
7986005NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/04/10 SRVS	16.35	
7986006NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/04/10 SRVS	23.58	
7986009NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/12-11/04/10 SRVS	134.36	
7986010NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/02/10 SRVS	1,332.87	
7986011NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/02/10 SRVS	784.59	
7986012NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/02/10 SRVS	145.70	
7986013NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/02/10 SRVS	18.48	
7986014NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/02/10 SRVS	831.52	
7986015NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/04-11/01/10 SRVS	81.75	
7986016NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/04-11/01/10 SRVS	50.10	
7986017NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/04-11/01/10 SRVS	82.46	
7986018NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/01-11/01/10 SRVS	81.75	
7986019NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/06-11/03/10 SRVS	143.59	

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0000649	00	IWV WATER DISTRICT						
7986021NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/02/10 SRVS	95.19	
7986022NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/01-11/01/10 SRVS	274.64	
7986023NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/04-11/01/10 SRVS	41.58	
7986024NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/04-11/01/10 SRVS	42.29	
7986025NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/06-11/03/10 SRVS	25.94	
7986026NOV10	000302		02	12/17/2010	001-4630-463.22-03	PR/JP/10/27-11/29/10 SRVS	130.81	
7986028NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/02/10 SRVS	130.81	
7986030NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/04/10 SRVS	42.29	
7986031NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/01-11/01/10 SRVS	24.52	
7986032NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/01-11/01/10 SRVS	25.23	
7986033NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/02/10 SRVS	16.32	
7986034NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/04/10 SRVS	132.94	
7986035NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/01-11/01/10 SRVS	28.78	
7986036NOV10	000305		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	24.52	
7986046NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/04/10 SRVS	177.61	
7986047NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/05-11/03/10 SRVS	54.50	
7986048NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	177.61	
7986049NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/07-11/05/10 SRVS	38.96	
7986050NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/06-11/03/10 SRVS	51.64	
7986051NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	138.62	
7986052NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	130.81	
7986053NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	154.95	
7986054NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	137.20	
7986055NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	132.94	
7986056NOV10	000306		02	12/17/2010	001-4630-463.22-03	PR/JP/10/14-11/05/10 SRVS	132.94	
7986008NOV10	000375		02	12/17/2010	002-4340-434.22-03	ST/EC/10/04-11/02/10 SRVS	201.81	
7986037NOV10	000375		02	12/17/2010	140-6710-671.22-03	PW/EC/10/04-11/02/10 SRVS	51.94	
						VENDOR TOTAL *	6,690.26	
0005198	00	JOHNSON, A. PATRICE						
12/02/10	000377		02	12/17/2010	001-4620-462.28-15	PR/JP/COOKING CLASS	362.60	
						VENDOR TOTAL *	362.60	
0004393	00	KEYS, WILLIAM						
11/07-11/10/10	000371		02	12/17/2010	001-0000-115.02-10	PD/KW/CLR TA-DRUG ABUSE	175.00-	
11/07-11/10/10	000371		02	12/17/2010	001-4210-421.25-01	PD/KW/CLR TA-DRUG ABUSE	261.18	
						VENDOR TOTAL *	86.18	
0000779	00	LEDBETTER, JIM						
11/20-12/04/10	000381		02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	60.00	
						VENDOR TOTAL *	60.00	
0000784	00	LEMIEUX & O'NEIL A PROFESSIONA						
NOV10	000390		02	12/17/2010	113-6040-604.21-08	AD/KW/SRVS THRU 11/30/10	55,872.74	
						VENDOR TOTAL *	55,872.74	
0000785	00	LIEBERT CASSIDY WHITMORE						
123928	000390		02	12/17/2010	113-6118-618.21-07	AD/KW/SRVS THRU 10/31/10	54.00	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000785	00	LIEBERT CASSIDY WHITMORE						
						VENDOR TOTAL *	54.00	
0005703 4533	00	LOOP ELECTRIC INC PI0263 006582	02	12/17/2010	018-4760-430.46-01	TRAFFIC SIGNAL INSTALL	10,758.63	
						VENDOR TOTAL *	10,758.63	
0005682 14329	00	MARK THOMAS & COMPANY PI0264 006420	02	12/17/2010	018-4760-430.21-06	PROF SRVS THRU 10/03/10	32,802.49	
						VENDOR TOTAL *	32,802.49	
0003329 7N987884NOV10	00	MCI COMM SERVICE 000371	02	12/17/2010	001-4210-421.26-03	PD/RS/STMT END 11/19/10	24.31	
						VENDOR TOTAL *	24.31	
0003369 430126DEC10 153967DEC10	00	MEDIACOM CALIFORNIA LLC 000377 PI0273 006556	02	12/17/2010	111-6119-619.21-13	MIS/CB/12/6/10-1/5/11 SRV 12/11/10-01/10/11 SRVS	92.30 14.63	
						VENDOR TOTAL *	106.93	
0005098 6447A 6442A	00	MEINERT'S INDUSTRIAL 000375 000375	02	12/17/2010	005-4554-455.32-09 005-4554-455.38-04	WW/JB/BUNA SPIDER WW/JB/GLOVES, BATTERIES	23.82 106.13	
						VENDOR TOTAL *	129.95	
0001403 106823 107226	00	MOTION TIRE & WHEEL 000377 000375	02	12/17/2010	001-4630-463.23-03 140-6710-671.35-10	PR/JP/MOUNT&DISMOUNT PW/EC/ALIGNMENT R327	10.00 49.95	
						VENDOR TOTAL *	59.95	
0009999 525	00	MOULTON, HEATHER 000377	02	12/17/2010	001-0000-365.30-20	PR/JP/RFND BASKETBALL FEE	55.00	
						VENDOR TOTAL *	55.00	
0005752 2846125720	00	O'REILLY AUTO PARTS 000377	02	12/17/2010	005-4554-455.32-01	WW/JB/GEAR LUBE	57.36	
						VENDOR TOTAL *	57.36	
0000913 99736849219DC10000390 96403505660DC10000391 52986140516DC10000391 93491367194DC10000391 2653522090DEC10000391 79632777706DC10000391 14736854655DC10000391	00	PACIFIC GAS & ELECTRIC CO. 0000390 0000391 0000391 0000391 0000391 0000391 0000391 0000391	02	12/17/2010	001-4630-463.22-01 001-4630-463.22-01 001-4630-463.22-01 001-4630-463.22-01 001-4630-463.22-01 001-4630-463.22-01 130-6510-651.22-01 140-6710-671.22-01	PR/JP/11/09-12/08/10 SRVS PR/JP/11/09-12/08/10 SRVS PR/JP/11/08-12/09/10 SRVS PR/JP/11/08-12/09/10 SRVS PR/JP/11/05-12/07/10 SRVS CH/JP/11/09-12/08/10 SRVS PW/EC/11/05-12/07/10 SRVS	436.00 1,016.60 201.35 106.00 92.41 744.72 449.47	
						VENDOR TOTAL *	3,046.55	
0003199	00	PACKWRAP BUSINESS CENTER, INC						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003199	00	PACKWRAP BUSINESS CENTER, INC						
26442	000371		02	12/17/2010	001-4199-419.29-05	ND/TS/ENVELOPES	324.75	
						VENDOR TOTAL *	324.75	
0002268	00	PARS TRUSTEE						
PPE 12/12/10	PR1217		02	12/17/2010	001-0000-218.01-02	PPE 12/12/10 PARS	768.20	
						VENDOR TOTAL *	768.20	
0000943	00	PITNEY BOWES, INC						
451705	000388		02	12/17/2010	001-4199-419.26-02	ND/EP/POSTAGE MTR RENT	146.14	
						VENDOR TOTAL *	146.14	
0002673	00	POSTAGE BY PHONE						
12/09/10	000388		02	12/17/2010	001-4199-419.26-02	ND/EP/POSTAGE REFILL	500.00	
						VENDOR TOTAL *	500.00	
0003505	00	PRAXAIR DISTRIBUTION INC.						
38208773	000388		02	12/17/2010	001-4630-463.32-04	PR/JP/OXYGEN	38.15	
						VENDOR TOTAL *	38.15	
0005754	00	PROVOST & PRITCHARD ENGINEERING GRP						
34253	PI0266 006514		02	12/17/2010	005-4551-455.21-06	PROF SRVS THRU 10/31/10	20,336.40	
						VENDOR TOTAL *	20,336.40	
0005770	00	PURCHASE POWER - PITNEY BOWES						
17680711	000365		02	12/17/2010	001-4199-419.26-02	ND/EP/POSTAGE	33.82	
						VENDOR TOTAL *	33.82	
0004802	00	QUESTYS SOLUTIONS						
IN35007	PI0267 006560		02	12/17/2010	111-6119-619.41-23	QUESTYS UPGRADE,MIGRATION	2,200.00	
						VENDOR TOTAL *	2,200.00	
0001035	00	RAMOS/STRONG, INC.						
239436	PI0265 006474		02	12/17/2010	140-6710-671.35-01	880 GAL REG GAS	2,470.49	
						VENDOR TOTAL *	2,470.49	
0001668	00	RELISTAR LIFE INS CO OF N.Y						
10A7689947	PR1217		02	12/17/2010	001-0000-218.10-03	PPE 12/12/10 DEF COMP	18.00	
						VENDOR TOTAL *	18.00	
0002488	00	RIDGECREST SANITATION INC.						
201174000DEC10	000375		02	12/17/2010	001-4210-421.22-04	PD/RS/DEC10 TRASH SRVS	30.51	
201173000DEC10	000388		02	12/17/2010	001-4630-463.22-04	PR/JP/DEC10 TRASH SRVS	166.01	
201171000DEC10	000388		02	12/17/2010	001-4630-463.22-04	PR/JP/DEC10 TRASH SRVS	85.33	
203464000DEC10	000388		02	12/17/2010	001-4630-463.22-04	PR/JP/DEC10 TRASH SRVS	112.74	
205123000DEC10	000388		02	12/17/2010	001-4630-463.22-04	PR/JP/DEC10 TRASH SRVS	57.92	
965807300DEC10	000388		02	12/17/2010	001-4630-463.22-04	PR/JP/DEC10 TRASH SRVS	30.51	
205886000DEC10	000388		02	12/17/2010	001-4630-463.22-04	PR/JP/DEC10 TRASH SRVS	167.56	
201172000DEC10	000375		02	12/17/2010	005-4554-455.22-04	WW/JB/DEC10 TRASH SRVS	112.74	

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0002488	00	RIDGECREST SANITATION INC.						
205454000	DEC10 000375		02	12/17/2010	005-4554-455.22-04	WW/JB/DEC10 TRASH SRVS	30.51	
966903300	DEC10 000371		02	12/17/2010	015-4570-457.21-09	CD/JM/DEC10 RECYCLING SRV	188.88	
201173000	DEC10.000388		02	12/17/2010	130-6510-651.22-04	CH/JP/DEC10 TRASH SRVS	166.01	
210335000	DEC10 000375		02	12/17/2010	140-6710-671.22-04	PW/EC/DEC10 TRASH SRVS	57.92	
						VENDOR TOTAL *	1,206.64	
0005567	00	RMT EQUIPMENT						
Q28736	000388		02	12/17/2010	001-4630-463.32-03	PR/JP/THATCHER, SPACER	362.46	
						VENDOR TOTAL *	362.46	
0001059	00	S.A.S.S.						
44443	PI0272 006370		02	12/17/2010	005-4554-455.28-11	WW TEMP WK END 11/27/10	209.60	
						VENDOR TOTAL *	209.60	
0004650	00	SANTA FE WINWATER WORKS						
6704	000388		02	12/17/2010	001-4630-463.32-04	PR/JP/SMITH BLAIR	97.43	
						VENDOR TOTAL *	97.43	
0002008	00	SECURITY ENGINEERING						
F12773	000371		02	12/17/2010	001-4210-421.23-03	PD/RS/SRVS EXTINGUISHERS	67.62	
						VENDOR TOTAL *	67.62	
0005673	00	SHRED-IT FRESNO						
1185309219	000375		02	12/17/2010	015-4570-457.21-09	CD/JM/NOV10 SHRED SRVS	200.00	
						VENDOR TOTAL *	200.00	
0003032	00	SMITH PIPE & SUPPLY INC.						
2219746	000388		02	12/17/2010	001-4630-463.32-04	PR/JP/FALCON ROTOR	430.77	
2219652	000388		02	12/17/2010	001-4630-463.32-04	PR/JP/FALCON ROTOR	439.03	
						VENDOR TOTAL *	869.80	
0001128	00	SOUTHERN CALIFORNIA EDISON CO.						
3029174885	NOV10000391		02	12/17/2010	001-4630-463.22-02	PR/JP/11/04-12/06/10 SRVS	220.34	
3029174894	NOV10000391		02	12/17/2010	001-4630-463.22-02	PR/JP/11/04-12/06/10 SRVS	588.44	
3029174898	NOV10000391		02	12/17/2010	001-4630-463.22-02	PR/JP/11/04-12/06/10 SRVS	161.71	
3001256854	NOV10000391		02	12/17/2010	002-4270-427.22-02	ST/EC/11/01-12/01/10 SRVS	19,529.41	
3001256853	NOV10000388		02	12/17/2010	002-4310-431.22-02	ST/EC/10/30-12/01/10 SRVS	35.36	
3001256857	NOV10000388		02	12/17/2010	002-4310-431.22-02	ST/EC/10/30-12/01/10 SRVS	45.52	
3001256858	NOV10000391		02	12/17/2010	002-4310-431.22-02	ST/EC/11/01-12/01/10 SRVS	312.23	
						VENDOR TOTAL *	20,893.01	
0001128	00	SOUTHERN CALIFORNIA EDISON CO.,CK GRP-X						
92135	000388		02	12/17/2010	018-4191-419.41-99	MIS/CB/NEW METER &SRVS	349.85	
						VENDOR TOTAL *	349.85	
0005398	00	SPEER, DENNIS						
CY11	000365		02	12/17/2010	001-4720-410.28-07	PW/DS/REIMB MEMBRSHP DUES	250.00	
						VENDOR TOTAL *	250.00	

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0009999 OCT10	00 000365	SPRINGHILL SUITES	02	12/17/2010	001-0000-319.10-00	FN/WS/RFND OVR PYMNT TOT	89.00	
						VENDOR TOTAL *	89.00	
0005453 665658819036	00 000388	SPRINT	02	12/17/2010	111-6119-619.26-01	MIS/CB/10/26-11/25/10 SRV	179.97	
						VENDOR TOTAL *	179.97	
0005744 3145501454	00 000365	STAPLES ADVANTAGE	02	12/17/2010	113-6020-602.34-01	AD/EP/FILE FLDR,SIGN TABS	60.45	
						VENDOR TOTAL *	60.45	
0005416 OCT10 NOV10	00 000371 000375	THE CAR WASH	02	12/17/2010	001-4210-421.23-01	PD/RS/OCT10 CAR WASHES	97.20	
			02	12/17/2010	001-4210-421.23-01	PD/RS/NOV10 CAR WASHES	167.40	
						VENDOR TOTAL *	264.60	
0005582 11/20-12/04/10	00 000379	TOSTI, KEVIN	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	135.00	
						VENDOR TOTAL *	135.00	
0005344 11/20-12/04/10	00 000381	TOSTI, SCOTT	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	126.00	
						VENDOR TOTAL *	126.00	
0001649 11/20-12/04/10	00 000381	TOSTI, SHERRY	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	144.00	
						VENDOR TOTAL *	144.00	
0004950 2221 2226 2226	00 000388 PI0268 006563 PI0269 006563	TRIPP ELECTRIC	02	12/17/2010	001-4630-463.23-04	PR/JP/RMVL OF STUCK BULBS	65.00	
			02	12/17/2010	111-6119-619.23-03	MEDIA RM ELECTRICAL PANAL	3,370.00	
			02	12/17/2010	130-6510-651.23-04	MEDIA RM ELECTRICAL PANAL	3,068.80	
						VENDOR TOTAL *	6,503.80	
0005594 11/20-12/04/10	00 000381	TURBIDE, DAVID	02	12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	75.00	
						VENDOR TOTAL *	75.00	
0001637 91104576001 91040515001 91011359001 90920981001 90898474001	00 000388 000388 000388 000388 000388	UNITED RENTALS, INC.	02	12/17/2010	001-4630-463.32-04	PR/JP/PROPANE	25.57	
			02	12/17/2010	005-4554-455.28-01	WW/JB/PUMP,HOSES	145.97	
			02	12/17/2010	018-4191-419.41-99	MIS/CB/SKID STEER LOADER	803.84	
			02	12/17/2010	018-4191-419.41-99	MIS/CB/TRENCHER	597.03	
			02	12/17/2010	018-4191-419.41-99	MIS/CB/TRENCHER	334.93	
						VENDOR TOTAL *	1,907.34	
0001578 JAN1 EE	00 PR1217	UNUM LIFE INSURANCE CO OF AMERICA	02	12/17/2010	001-0000-218.04-04	JAN11 EMPLOYEE PREMIUM	836.88	

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001578	00	UNUM LIFE INSURANCE CO OF AMERICA					
JAN11 SP	PR1217		02 12/17/2010	001-0000-218.04-05	JAN11 SPOUSE PREMIUM	99.20	
JAN11 CH	PR1217		02 12/17/2010	001-0000-218.04-06	JAN11 EMPLOYEE PREMIUM	21.70	
					VENDOR TOTAL *	957.78	
0001258	00	VALIC					
PPE 12/12/10	PR1217		02 12/17/2010	001-0000-218.10-01	PPE 12/12/10 DEF COMP	275.00	
					VENDOR TOTAL *	275.00	
0009999	00	VENTURA COLLEGE					
11/03-11/05/10	000254		02 10/22/2010	001-4210-421.25-01	PD/KW/REG-BREATH ALCOHOL	CHECK #: 111884	48.00-
					VENDOR TOTAL *	.00	48.00-
0000308	00	VERIZON CALIFORNIA					
7603758657NOV10000371			02 12/17/2010	001-4210-421.26-01	PD/RS/11/19-12/19/10 SRVS	98.44	
					VENDOR TOTAL *	98.44	
0000308	00	VERIZON CALIFORNIA,CK GRP-A					
7603755438DEC10000391			02 12/17/2010	001-4630-463.26-01	PR/JP/12/1/10-1/1/11 SRVS	4.17	
					VENDOR TOTAL *	4.17	
0000308	00	VERIZON CALIFORNIA,CK GRP-B					
7603752222DEC10000391			02 12/17/2010	001-4630-463.26-01	PR/JP/12/1/10-1/1/11 SRVS	46.56	
					VENDOR TOTAL *	46.56	
0000308	00	VERIZON CALIFORNIA,CK GRP-C					
7603755250DEC10000391			02 12/17/2010	001-4630-463.26-01	PR/JP/12/1/10-1/1/11 SRVS	36.73	
					VENDOR TOTAL *	36.73	
0000308	00	VERIZON CALIFORNIA,CK GRP-D					
7601810311DEC10000388			02 12/17/2010	001-4210-421.26-06	PD/RS/12/1/10-1/1/11 SRVS	49.51	
					VENDOR TOTAL *	49.51	
0000308	00	VERIZON CALIFORNIA,CK GRP-1					
7601810319DEC10000388			02 12/17/2010	001-4210-421.26-06	PD/RS/12/1/10-1/1/11 SRVS	79.39	
					VENDOR TOTAL *	79.39	
0000308	00	VERIZON CALIFORNIA,CK GRP-2					
7604461399NOV10000388			02 12/17/2010	005-4554-455.26-01	WW/JB/11/25-12/25/10 SRVS	43.86	
					VENDOR TOTAL *	43.86	
0005787	00	VIRTUAL GRAFFITI, INC					
80256	PI0274 006591		02 12/17/2010	111-6119-619.29-07	WATCHGUARD FIREBOX SFTWR	2,589.00	
					VENDOR TOTAL *	2,589.00	
0002135	00	WAL-MART COMMUNITY					
8311	000388		02 12/17/2010	130-6510-651.32-04	CH/JP/BOOMBOX,TAPE,NOTES	55.28	
8097	000388		02 12/17/2010	130-6510-651.32-04	CH/JP/WALL CLOCK	18.27	
					VENDOR TOTAL *	73.55	

PROGRAM: GM339L

AS OF: 12/17/2010

CHECK DATE: 12/17/2010

CITY OF RIDGECREST

UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001958 72293640	00 000388	WAXIE SANITARY SUPPLY	02 12/17/2010	001-4630-463.33-01	PR/JP/ENMOTION 10IN WHITE	634.20	
					VENDOR TOTAL *	634.20	
0004071 582022 582389	00 000371 000375	WESTRIDGE TRUE VALUE HOME CNTR	02 12/17/2010 02 12/17/2010	001-4210-421.32-09 140-6710-671.35-10	PD/RS/FURRING STRIP PW/EC/HOLE SAW R343	47.20 24.89	
					VENDOR TOTAL *	72.09	
0005610 11/20-12/04/10	00 000381	WILLIAMS, WILLIAM	02 12/17/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	45.00	
					VENDOR TOTAL *	45.00	
0005748 11/28/10	00 000365	WILSON, KURT	02 12/17/2010	113-6020-602.25-01	AD/KW/TRIP TO RCI BUILDNG	126.00	
					VENDOR TOTAL *	126.00	
		02 UNION BANK-GENERAL CHECKING			BANK TOTAL *	603,836.76	48.00-

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Expenditure Approval List (DWR) as of 12/21/2010

**PRESENTED BY:**

W. Tyrell Staheli

**SUMMARY:**

Attached is the Expenditure Approval List (DWR), for 12/21/2010:

Total Disbursed: \$1,646.06

**FISCAL IMPACT:**

Total Disbursed: \$1,646.06

Reviewed by Finance Director

**ACTION REQUESTED:**

Receive and file as presented.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted by: Kelly Brewton

Action Date: 01/12/11

(Rev. 6/12/09)

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BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009999 CLAIM#10-14	00 000393	HANCOCK, JAMES	02	12/21/2010	110-6195-619.28-04	AD/KW/PAINT REMOVAL	100.00	
						VENDOR TOTAL *	100.00	
0009999 CLAIM#10-12	00 000394	PATIN, RALPH V.	02	12/21/2010	110-6195-619.28-04	AD/KW/VEHICLE ACCIDENT	1,546.06	
						VENDOR TOTAL *	1,546.06	
		02 UNION BANK-GENERAL CHECKING				BANK TOTAL *	1,646.06	
						TOTAL EXPENDITURES ****	1,646.06	
		GRAND TOTAL				*****		1,646.06

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 12/17/2010
<b>PRESENTED BY:</b> W. Tyrell Staheli
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 12/17/2010:  RDA Total: \$8,775.04
<b>FISCAL IMPACT:</b>  RRA Fund: \$8,775.04 Reviewed by Finance Director/RDA Treasurer:
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested:

Submitted by: Kelly Brewton

Action Date: 01/12/11

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BANK: 03

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000487	00	FIRST AMERICAN TITLE INSURANCE CO.,CK GRP-1						
11/18/10CW	000358		03	12/17/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-CW	5,097.00	
						VENDOR TOTAL *	5,097.00	
0000649	00	IWV WATER DISTRICT						
7986007NOV10	000373		03	12/17/2010	009-4460-446.28-01	RRA/JM/10/06-11/03/10 SRV	16.35	
						VENDOR TOTAL *	16.35	
0005768	00	PLACER TITLE COMPANY,CK GRP-1						
11/18/10CW	000358		03	12/03/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-CW	CHECK #: 6040	5,097.00-
						VENDOR TOTAL *	.00	5,097.00-
0005768	00	PLACER TITLE COMPANY,CK GRP-3						
11/18/10DB	000358		03	12/03/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-DB	CHECK #: 6042	3,297.00-
						VENDOR TOTAL *	.00	3,297.00-
0001128	00	SOUTHERN CALIFORNIA EDISON CO.						
3036279607NOV10000373			03	12/17/2010	009-4460-446.28-01	RRA/JM/10/29-12/01/10 SRV	40.08	
3036279658NOV10000373			03	12/17/2010	009-4460-446.28-01	RRA/JM/10/29-12/01/10 SRV	136.34	
3036279698NOV10000373			03	12/17/2010	009-4460-446.28-01	RRA/JM/10/29-12/01/10 SRV	148.19	
3036279711NOV10000373			03	12/17/2010	009-4460-446.28-01	RRA/JM/10/29-12/01/10 SRV	40.08	
						VENDOR TOTAL *	364.69	
0005790	00	STEWART TITLE OF CALIFORNIA, INC,CK GRP-3						
11/18/10DB	000358		03	12/17/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-DB	3,297.00	
						VENDOR TOTAL *	3,297.00	
		03 UNION BANK-RRA FUNDS				BANK TOTAL *	8,775.04	

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