



City Council

Redevelopment Agency

AGENDA

Wednesday

Regular

**Closed Session 5:30 p.m.
Regular Session 6:00 p.m.**

May 18, 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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LAST ORDINANCE NO. 11-xx
LAST RESOLUTION CITY COUNCIL NO. 11-31
LAST RESOLUTION REDEVELOPMENT AGENCY NO. 11-02
LAST RESOLUTION FINANCING AUTHORITY NO. 11-xx

CITY OF RIDGECREST

**CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY
FINANCING AUTHORITY**

AGENDA

Regular Council/Agency Meeting
Wednesday May 18, 2011

CITY COUNCIL CHAMBERS CITY HALL
100 West California Avenue
Ridgecrest, CA 93555

Closed Session – 5:30 p.m.
Regular Session – 6:00 p.m.

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

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

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

Pursuant to California Government Code 54953 (b) (1) an additional call-in location has been established for council members who will attend this meeting via teleconference at 1230 J Street, Sacramento, CA. This agenda will be duly posted at this location 72 hours prior to the meeting date and time and will be open to the public

CALL TO ORDER

ROLL CALL

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

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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.

PUBLIC COMMENT – CLOSED SESSION

REGULAR SESSION – 6:00 p.m.

- Pledge Of Allegiance
- Invocation

CITY ATTORNEY REPORTS

- Closed Session
- Other

PUBLIC COMMENT

CONSENT CALENDAR

1. Approve A Resolution For Printing and Reproduction Fund Capital Copier Replacement Bradley
2. Approve Minutes Of The Regular City Council/Redevelopment Agency Meeting Of April 20, 2011 Ford
3. Approve Council Expenditure List (DWR) Dated April 26, 2011 In The Amount Of \$44,478.54 Staheli
4. Approve Council Expenditure List (DWR) Dated May 6, 2011 In The Amount Of \$294,106.82 Staheli
5. Approve Agency Expenditure List (DWR) Dated May 6, 2011 In The Amount Of \$6,136.00 Staheli

DISCUSSION AND OTHER ACTION ITEMS

6. Approve A Resolution Of The Ridgecrest City Council Requesting The California Citizens Redistricting Commission Reconfigure The Proposed Political Boundaries To Allow Ridgecrest To Remain In The Kern County Congressional District Morgan

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

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7. Approve A Letter Of Support For Assembly Bill 890 (AB890) Which Proposes To Exempt From The California Environmental Quality Act (CEQA), A Roadway Improvement Project Or Activity That Is Undertaken By A City, County, Or City And County Within An "Existing Road Right-Of-Way" For The Purposes Of Minor Roadway Improvements Holloway
8. Approve A Resolution Of The Ridgecrest City Council Requesting Authorization To Apply And Accept A Off-Highway Vehicle Grant Through The Off-Highway Motor Vehicle Recreation Division Within The California Department Of Parks And Recreation Strand
9. Approve A Resolution Of The Ridgecrest City Council Authorizing Application For And Acceptance Of The United States Department Of Justice, Cops Hiring Program Grant Strand
10. Ridgecrest Redevelopment Agency Housing set aside Project proposal; Las Flores Homes By Metcalf West McRea
11. Discussion And Approval Of A Contract For The City Of Ridgecrest Drop-Off Program At The Ridgecrest Sanitary Landfill McRea

PUBLIC COMMENT

DEPARTMENT AND COMMITTEE REPORTS

Infrastructure Committee

Members: Steve Morgan, Jerry Taylor, Craig Porter, James Sanders
Meeting: 2nd Thursday of the month at 5:00 p.m., Council Conference Room
Next Meeting: June 9, 2011

Quality of Life

Members: Chip Holloway, Jason Patin, Craig Porter, Carter Pope
Meetings: 1st Thursday of every even month at 12:00 p.m.; Kerr-McGee Center
Next Meeting: June 2, 2011

City Organization

Members: Ron Carter, Jerry Taylor, Lois Beres, Christopher LeCornu
Meeting: 3rd Tuesday of the month at 5:00 p.m.; Council Conference Room
Next meeting: June 21, 2011

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Community Development Committee

Members: Steve Morgan, Jason Patin, Christopher LeCornu, James Sanders

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

Next Meeting: June 2, 2011

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

Members: Ron Carter, Chip Holloway, Ron Strand

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

Next Meeting: June 11, 2011

Ridgecrest Area Convention and Visitors Bureau (RACVB)

Members: Chip Holloway, Jason Patin

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

Next meeting: June 1, 2011 and location to be announced

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

MAYOR AND COUNCIL COMMENTS

ADJOURNMENT

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Discussion and requested approval of a Resolution Authorizing A Budget Adjustment Of The Printing And Reproduction Fund 112 For Capital Copier Replacement And Refurbishing.
PRESENTED BY: Craig Bradley
SUMMARY: <p>On an annual basis each department within the City of Ridgecrest estimates and budgets for fiscal year spending associated to that departments printing and reproduction needs. During a year of operation, this allocated funding is expensed and passed internally to the City's Printing and Reproduction reserve Fund 112 based on a usage matrix coupled to that departments printing and copying activities. The purpose of this practice and policy is to support capital replacement funding for scheduled copier and printer replacements as well as annual maintenance and supplies.</p> <p>Currently the Parks and Recreation Department is in need of a copier replacement and the Police Department is in need of a second copier to be located in the Investigations Division. Actions taken tonight propose to replace the copier in the Parks and Recreation Department with a smaller system more suited to their needs and refurbish the existing system for placement into the Police Department. Costs to achieve this goal are estimated at \$10,00.00. The 10-11 budget for the 112 fund was not budgeted nor was funding appropriated for any capital copier replacements in this fiscal year.</p> <p>This resolution will approve a budget increase to fund 112, Printing and Reproduction, in the sum of \$10,000.00 for the replacement and refurbishing of City owned copiers. The City Finance Director has reviewed the 112 fund reserves and has established funding is available for this purpose.</p>
FISCAL IMPACT: \$10,000.00
ACTION REQUESTED: Ratify Resolution
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested: Motion to Approve Resolution

Submitted by: Craig Bradley

Action Date: 5-18-2011

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RESOLUTION NO. 11-

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING
A BUDGET ADJUSTMENT OF THE PRINTING AND REPRODUCTION
FUND 112 FOR CAPITAL COPIER REPLACEMENT AND
REFURBISHING.**

WHEREAS, the City of Ridgecrest has established a practice and policy in support of capital replacement reserve funding for copier and printer replacements; and

WHEREAS, departments within the City of Ridgecrest are in need of utilizing this reserve funding as intended; and

WHEREAS, no funding was appropriated to fund 112 in fiscal year 10-11 with intentions of capital copier replacement or refurbishing; and

WHEREAS, fund 112 reserves balances indicate current funding is available for capital copier replacement or refurbishing in this fiscal year,

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 \$10,000.00 from fund 112, reserves into the fund 112 printing and reproduction 10-11 operating budget for expenditures related to capital copier replacement and refurbishing.

ADOPTED, AND APPROVED this 18th day of May 2011, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Ronald H. Carter, Mayor

ATTEST:

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 April 20, 2011

PRESENTED BY:

Rachel J. Ford, City Clerk

SUMMARY:

Draft minutes of the Regular Council/Redevelopment Agency Meeting of April 20, 2011

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: May 18, 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**

**April 20, 2011
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 H. Carter; Mayor Pro-Tem Marshall 'Chip' Holloway; Vice Mayor Jerry D. Taylor; Council Member Steven P. 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

Motion To Approve The Agenda Made By Council Member Morgan, Second By Council Member Taylor. 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; City Of Ridgecrest V. Benz Sanitation, Inc. |
| GC54957 | Personnel Matters – Public Employee Release |
| GC54957.6 | Labor Negotiations – United Food and Commercial Workers Local 8 (UFCW); Police Employee Association of Ridgecrest (PEAR); Mid-Management Group of Employees (MM); Confidential Group of Employees (CO); Management Group of Employees (MG) – Agency Negotiator City Manager Kurt Wilson |

REGULAR SESSION – 6:00 p.m.

- Pledge Of Allegiance
- Invocation

CITY ATTORNEY REPORTS

- Closed Session
 - Received reports on items 1 and 2 of closed session. No action taken.
 - Council member Taylor excused himself from the discussion of item 2.
 - Will resume closed session after the regular meeting is adjourned.
- Other
 - No other report.

PUBLIC COMMENT

- Christina Witt – during last council meeting found council comments disturbing. Does council work for public? Morgan upset and made comments of twisting words regarding tax allocation bonds. Need to listen to people, taxes paid for by the people. Mr. Carter commented on youth, children are very important but not government's job to provide funding for children entertainment. Parent's responsibility. 3 council members discussed RDA funds being spent to increase tax base, you are right but the examples of other communities and their use of general funds should be reviewed. If their infrastructure is better than ours then can't compare. Commented on new tax issue. How does council propose to maintain new infrastructure created by new tax base. Reviewed Mr. Peterson's comments and council support of the comments. Mr. Peterson lives in county and did not vote for council. More support for non-resident than the residents. 56% people voted yes on measure 'N', focus on infrastructure. Majority did vote for it.
- Jay Chun – president of chamber of commerce discussed redistricting issue. California state redrawing district lines. Concerned citizens need to become involved. Ridgecrest has two scenarios that would separate us from Kern County. Concerned we support the boundaries consistent with county lines. Encourage citizens write to the commission on redistricting and gave contact information. Information available www.wedrawthelines@chamber.gov next hearing is May 1 in Lancaster. Public input only accepted thru May and maps to be published in June.
- Renee Westa-Lusk – attended California citizens redistricting commission and provided handout to council members. Gave history of redistricting meetings and Ridgecrest representation at the hearings. Previously did not have kern county representation before 2001. Read recent articles about proposed redistricting. Reviewed issues and testimony of fears having all of Kern County in one congressional district. Was shocked at the verbal attacks regarding Ridgecrest during the hearing. Commissioners listening to west kern county public.

- Harris Brokke – desert wildflower festival update. Tremendous success. Website for festival visited by 13 countries and multiple states. Many visitors from southern California. 2 ½ times more people and sales than past years. Pleased with the number of visitors from out of town at all functions. 39 of 40 vendors have made commitments to return next year. Geo-cashing event drew 66 teams. Will come back next council to give economic update. Already planning next year festival. Next year event April 13-15, 2012.
- Tom Wiknich – friends of NRA dinner on may 14 at 5pm. Organization supports shooting ranges that come here from all over the state for competitions. Organization not supported by government dollars, ranges are put to good use. Invite public to attend.
- Dave Matthews – over the years has been generally pleased with council decisions. However at last budget session, question if council made a wise if not bad decision. Referring to elimination of grant writer position. Provided handout to council. Person occupying position recently awarded for 30 years of service, has brought in millions of dollars in form of grants and has done good service for the city. Letting this person go is a crime and sends mixed signals to other who may want to work for the city. Sending some of the work to contract to help organizations outside of the city sends community signal that we don't want to shop local. Don't think this is what you want to do. Hope council reconsiders the decision. Also, at last council meeting mentioned fundraising dinner to buy shelter box. Dinner to be held at knights of Columbus hall, Saturday June 11 around 5-7pm. Ticket prices \$10 each spaghetti dinner. May be a children's price also. Mr. Brokke didn't get to attend the events but did see a lot of traffic in town. Good for you.
- John Monahan – 29 year resident. Do want to expand on priority remarks. Fixed expenses that need to be maintained but my sense is that if any extra money shows up such as RDA money, then paving streets is at the top of the list. Have made progress such as Norma Street. Suggest more people would get more out of fixing the streets rather than swimming pool and parks. Streets are not the highest volume item in the budget; suggest the extra money be spent on streets. Residents of Ridgecrest are now paying more due to trash and water, cost of living is going up but the RDA funds will go a long way to paving streets. Good evening.

Closed public comment at 6:50pm

DISCUSSION AND OTHER ACTION ITEMS

1. **Approval Of A Resolution Of The Ridgecrest City Council Authorizing Submission Of The Fiscal Year 2010-2011 Transportation Development Act Claim To The Kern Council Of Governments.** Staheli
- Tyrell Staheli – gave staff report. Submit to Kern COG to secure leftover money once needs have been met. Requires council approval.

- Council Member Morgan – asked Tyrell to describe to public the interaction we have had with kern COG.
 - Tyrell Staheli – concerns is the fare box ratio is too low which means we could potentially loose all the funding. Options are to go to deviated fixed route, or county funds currently classified as assistance be reclassified.
 - Council Member Morgan – these funds are expressly dedicated funding for transit and leftover then goes to roads. Won't get this every year but is an accumulation we could receive.
 - Tyrell Staheli – correct. Average is between 200,000 up to 700,000. This high now because we did not receive any last year.
 - Council Member Taylor – currently spend 900,000 annually on transit and we are mandated to spend on transit.
 - Council Member Patin – if fare box isn't improved we could lose all of this. Where are we on deviated fixed route?
 - Council Member Taylor – WIA staff was distracted and will bring back to committees. Allocation will be set aside. Do need to get this going to improve the fare box ratio. If could report at county level then would improve right away.
 - Council Member Patin – where are we on getting deviated fixed route?
 - Kurt Wilson – in the queue and is very high on budget

Motion To Approve A Resolution Of The Ridgecrest City Council Authorizing Submission Of The Fiscal Year 2010-2011 Transportation Development Act Claim To The Kern Council Of Governments Made By Council Member Taylor, Second By Council Member Patin. Motion Carried By Voice Vote Of 5 Ayes, 0 Nays, 0 Abstain, And 0 Absent.

2. Discussion And Approval Of A Resolution Of The Ridgecrest City Council And The Ridgecrest Redevelopment Agency Approving The Annual Budget Amendment #2012-02 Increasing Appropriations In The Annual Budget
Staheli

- Tyrell Staheli – gave staff report. no changes since last discussion
- Council Member Patin – prepared to move forward, not satisfied with those already passed but prepared to move forward
- Council Member Taylor – budget a living document and other items coming back

Motion To Approve A Resolution Of The Ridgecrest City Council And The Ridgecrest Redevelopment Agency Approving The Annual Budget Amendment #2012-02 Increasing Appropriations In The Annual Budget By Council Member Patin, Second By Council Member Taylor. Motion Carried By Roll Call Vote Of 4 Ayes (Council Members Carter, Holloway, Taylor, And Patin), 1 Abstain (Council Member Morgan)

3. Approval Of A Resolution To Approve A Professional Services Agreement With, The HLA Group For The Preparation And Provision Of Research,

Surveying, Preliminary/Design Development, Construction Plans, Specifications, Bidding Documents And Construction Management Services For Playground Improvements For The Pearson And Upjohn Parks And To Authorize The City Manager To Execute This Agreement.

Speer

- Loren Culp – gave staff report and update of projects currently in process. Consultant RFQ resulted in 36 responses. 20 for parks and after evaluation and short list of 8 with 3 being selected as the top consultants. This item is for improvements to playground equipment at Upjohn and Pearson parks utilizing Tax allocation bond funds. Referred to backup in the agenda. Reviewed total improvement costs.
- Council Member Morgan – as tax allocation bond project, Mr. Ponek, these improvement, would you say they are things that were previously budgeted but not done?
 - Jim Ponek – several years ago we funded playgrounds for ADA compliance. Three phase plan that did not happen.
 - Council Member Morgan – is there a safety or liability issues in these areas and we know about them and that if we do not fix them could be sued and lose in court. Can you explain the changes that have occurred that requires ADA compliance?
 - Jim Ponek – wheelchair access to the playgrounds, consultant is expert in ADA and won't miss anything. Example of various surface materials that experts can help design areas for access to playgrounds.
 - Council Member Morgan – is it possible that once contract is completed that volunteer services could defray costs later on. Community involvement.
 - Jim Ponek – yes.
 - Loren Culp – caution to make sure contract documents have clear delineation of responsibilities and volunteer services that are offered.
 - Council Member Morgan – problematic
 - Loren Culp – yes but attainable
 - Council Member Morgan – over the years, public comments from individuals who use our parks, there is a generous percentage of concern?
 - Jim Ponek – yes, have done best we can but most of the equipment is over 15 years old and are beginning to wear out and break.
 - Council Member Morgan – some public comment on this issue that is favorable to the improvements
 - Jim Ponek – yes, mothers concerned for their children. Requested staff to show PowerPoint. Highlighted basketball courts and playground equipment. Some parts not available. Total revamp from surfacing to the equipment.
 - Council Member Taylor – what isn't ADA compliant? Referenced the past Rocket Park. Trying to understand what is going to do such as pathway which won't go between the swings. Trying to balance the quality of

- property maintenance of equipment and matting. Struggling with a Full replacement.
- Council Member Morgan – tax allocation bonds, is this an appropriate expenditure
- Kurt Wilson – yes
- Council Member Morgan – to members of public focusing on pavement. Tax allocation bonds are not pavement funds. When this contract was let, doesn't mean have to do the work, only have the plans in place.
- Loren Culp – purpose is to prepare the documents only.
- Council Member Morgan – direction to staff was to come back at each step.
- Jim Ponek – direction was to put together the plan for each facility.
- Council Member Morgan – this is one of many public forums for each project that will be funded by tax allocation bonds.
- Loren Culp – requirement for public hearings. Any project be it roads or parks requires development of plan for a cost estimate.
- Council Member Morgan – appreciate this being brought forward. Know soon individuals will be screaming that should not be spending money on parks; believe that is incorrect in this instance. Percentages or not and whether city uses pavement management system for other funds. Idea is we are moving forward with issues we are able to spend funds on and that the public has shown interest in.
- Council Member Taylor – original project proposals came from committee, we said would have one more shot at this. This came out of committee and each group would get their pot of money. Nothing personal to staff, brought forth projects but do not have the full list of how we want to spend the money. This will allocate 2% for studies that came from committee several years ago. Current PMS says if we don't do something about roads then in 5 years they will be 80% destroyed. Asked city manager what our liability for ADA is.
 - Keith Lemieux – ADA is subject to private enforcement or civil action. Anyone can file a claim but doesn't mean the claim is right.
- Council Member Taylor – question before council and city is what the highest priorities are. Concern about funds going to professional services before we even have a complete list prioritized. Not what we should be talking about with this TAB money.
- Council Member Holloway – comfortable with this because of the scope of services in the contract. My concern is we didn't give a pot of money but in the process we can get a better bang for our buck. Loren assures we won't go out and spend 300,000 just because we can.
 - Loren Culp – yes, consultants are required to meet with public and provide 2 options for each park prior to construction.
- Council Member Holloway – ultimately go out to bid and feel if the bids come in wrong we can stop in our tracks and if does look like value to consumer isn't what we want then invest money elsewhere. Comfortable with the process. Want a master plan for parks, general plan has a recreation element but it is

basic. Want to know what will be in those areas. If plan can't be afforded then could be vision for future and not funded at this time.

- Loren Culp – referred to scope of services, consultants allocated amount for the project and will work within that parameter to develop multiple options to choose from.
- Council Member Holloway – unified concern by council that if there is a way to incorporate volunteer help and materials we will do it. Some organizations that could donate equipment. Some opportunities in those areas. Have people willing to help and want to leverage the dollars we have available.
- Council Member Taylor – support the idea. If this had been professional service contract to develop master plan for all recreation facilities rather than micro-projects.
- Council Member Holloway – would support that idea, is this company able to do that for additional funding?
 - Jim Ponek – added to comments. This is project number one in our mind and number two is the next item and soon to be presented is costs for piney pool and school lights.
 - Loren Culp – did discuss with consultant ability to do an overall plan for parks. A contract can be prepared with the same firm to do that work. Confident we have the best consultant on board to do whatever you direct.
- Council Member Patin – thanked staff for hard work. Will cost be different for one master plan?
 - Loren Culp – determined by scope of work crafted based on discussions with staff, engineers. Scope for all capital improvement projects is basically the same; fee is based on time involved.
- Council Member Patin – can you expect to spend some project money on this process? Is so much of the budget consumed by this step?
 - Loren Culp – depends, fees are recommended by construction organization. Consultant services fees are project specific.
- Council Member Patin – despite what is in the newspaper, believe in improving parks and putting money into them to maintain. Irresponsible to build them but not maintain them at a safe level. Future new parks may have new rules, but parks are part of the infrastructure and are our responsibility.
- Council Member Morgan – been stated this is the first expenditure of TAB funds. The west Ridgecrest blvd. money, was that intended to be TAB fund expenditure? One million in funds has already been expended on the west Ridgecrest blvd. project. For super Wal-Mart project, during negotiations about improvements around the facility, TAB funds are also allocated for pavement in the amount of 1.3 million for a total of 2.3 million in pavement. Strong indication that council will use funds for pavement.
- Council Member Jason – not for building new parks, only in maintaining the parks we have. Council needs to be clear, no one has ever voted to supplement their programs with tax dollars, only asked we maintain what we already have. Supporting, not funding.
- Council Member Taylor – keep in mind, regarding pavement management system. Wal-Mart projects or new construction is not improving existing roads,

just adds more stuff. Urban sprawl compared to houses and tax base. Back to parks, if I look at basketball court and assign a pavement index that would be one heck of a court. What makes that court in the funded section compared to something else in a list we don't even have yet. Spending 20% on this item.

- Council Member Patin – if took all parks money for streets, how will you maintain it? Need to figure out how to maintain long term.
- Council Member Taylor – businesses come here for infrastructure.

PUBLIC COMMENT

- Christina Whitt – liability issue, the extreme weather causes accelerated deterioration. Lost the rocket because it was a safety hazard. California changes the laws regularly and if we don't keep up with the laws then can see future problems. However, if discussing liability, potholes in the street blow tires and claims get filed. Question of volunteers, once council comes up with plan then goes to bid or can you take to volunteers first and what's left over goes to contractors. Is that a viable solution?
 - Loren Culp – possible but would need to clearly craft the contract language. Typically plans developed then go out to bid.
 - Christina Whitt – is viable to incorporate volunteer services or donations into the contract?
 - Loren Culp – would be ability to have someone donate or pre-purchase equipment providing the equipment meets the legal standards.
- Ron Porter – need master plan for how this money will be spent and thank Mr. Morgan for volunteer suggestions. Request council not approve, it is premature and public wants draft plan. Argument that laws may change. Need informal plan of what we want to spend money on for all parks. General overall before going into piece meal. Can't prioritize if don't have the plan to begin with. Comments will come before consultants not the council. Council needs a basic outline of expectations before moving down this road.
- Dave Matthews – work being looked at does not involve lighting in this item. Hearing talk about a master plan. What we are looking at here is delayed maintenance. We have a pavement management system that prioritizes but is not a master plan. Until we have done the piece meal work, because we aren't building new parks then we need to take care of what we have.
- Howard auld – one thing heard recently was the closing of Pearson and Upjohn Park. So are we putting money into a park we can't maintain?
 - Jim Ponek – neither of these parks are being closed.
 - Howard auld – if thinking about closing parks yesterday may have to look at the same thing in the future. Not sure if want to invest the funds this way. Also \$69,000 is a lot of money for just equipment, what is the scope of this. Also if we know what ADA wants replaced then we already know the solution and that is to go to the company that puts out the product which is ADA compliant.
- Mike Neel – requested legal answer from Ponek be stricken from the record. Trying to take engineering approach to what I hear and what I see in

documentations. Firstly, this study is a separate study not a subset of a master plan which is on the quality of life list of projects. Only proposing a 60,000 for a master plan for parks. When you have a lot of things to do and only limited funds, have to have good numbers. If we don't have master plan for all parks in town like the PMS study that outlines each street in order of needs. Two separate studies for two parks, what about the rest of the parks. Is premature. The numbers this starts with, where did these numbers come from Mr. Ponek?

- Jim Ponek – we are trying to do a master plan, we are working on master plans in sections.
- Council Member Holloway – ultimately expect to go to bid for the right numbers, this is an estimate only.
- Mike Neel – this is 20% of the ultimate cost which is extremely high. First bad assumption, cost of the study is based on that which is not just a study. Task 8 is construction management.
- Council Member Morgan – that is the assumption but is not true.
- Mike Neel – bid is high because original assumption for total cost was pulled out the air. Approach should be to look at parks and figure out what can be fixed and then fix it. Even if parts are hard to find, would rather that than scrap all of the equipment. This is not a master plan but a specific project set to faulty numbers. Save money in an organized fashion with a master maintenance plan. Give the public the best bang for our buck.
- Tom Wiknich – no real problem with the proposal but with the method. Mr. Ponek knows what needs to be done, why hire a contractor to come here and tell us what we already know. Have company bid on what it takes to bring the park up to standard. Mr. Ponek could do the work. Winning bidder has to do everything that needs to be done.
- Ron Porter – if we get a generalized idea of what is planned before it is finalized gives opportunity to get volunteer help.

Council Comments

- Council Member Taylor – can I change motion to parks maintenance plan
 - Keith Lemieux – no, not proper public notice
- Council Member Holloway – asked to amend motion to bring back the pool
 - Kurt Wilson – public notice and this item refers to two specific parks. Could move forward or delay and bring back
- Council Member Morgan – asked Mr. Morgan if he was knowledgeable enough to write the scope of work and send out to bid.
 - Jim Ponek – yes, however council direction was this path. Lack of staffing would delay the project several months.
 - Council Member Morgan – read several tasks which do not incur a cost and require collaboration with city staff and oversight from Ponek. Did not read the scope of work to the public at this meeting. We have an engineer who does a site survey before going to the construction phase. City does not have the staff, time, or knowledge to do these tasks.

- Jim Ponek – correct. We are redoing the entire playground
- Kurt Wilson – these tasks are beyond the scope of the parks director job description.
- Council Member Morgan – are we capable of doing this scope of work in-house?
- Loren Culp – no
- Council Member Patin – do not have time or staffing even if the staff had the knowledge. Time for spending and completing these projects?
- Kurt Wilson – completion and funds spent within 3 years. Current staffing levels are struggling to keep up with current work load.
- Mayor Carter – this is not final decision, will come back to council. Need to move forward.
- Council Member Taylor – is this time and materials contract?
 - Loren Culp – not to exceed amount.
 - Council Member Taylor – rough estimate of level of expenditures to come back with design.
 - Loren Culp – fee proposal design thru bidding docs is \$39,000. 10% of total project.
 - Council Member Taylor – ask council per direction is to have a master plan for all parks, this is just one project.
- Council Member Holloway – two options for \$340,000 or will there be options for lesser amounts.
 - Loren Culp – tasked to meet with community and staff, possibility that cost for vision could be much less than what is budgeted.
 - Council Member Holloway – who established that figure? Two year process has changed.
 - Loren Culp – in scope of work there are multiple presentations and cost estimates. Ability to have input in various stages of project.

Motion To Approve A Resolution To Approve A Professional Services Agreement With, The HLA Group For The Preparation And Provision Of Research, Surveying, Preliminary/Design Development, Construction Plans, Specifications, Bidding Documents And Construction Management Services For Playground Improvements For The Pearson And Upjohn Parks And To Authorize The City Manager To Execute This Agreement Made By Council Member Morgan, Second By Mayor Carter. Motion Carried By Voice Vote 4 Ayes (Council Members Carter, Holloway, Morgan, and Patin), 1 Nays (Council Member Taylor), 0 Abstain, 0 Absent.

4. **Approval Of A Resolution To Approve A Professional Services Agreement With, The HLA Group For The Preparation And Provision Of Engineers/Architect's Design Report (Master Plan) Environmental Studies, Surveying, Geotechnical Investigation, For The Kerr-McGee And Leroy Jackson Sports Complexes, Preparation Of Plans, Specifications, Bidding Documents, Construction Management Services For The Sports Field Lighting For The Kerr-McGee And Leroy Jackson Sports Complexes And To Authorize The City Manager To Execute This Agreement.** Speer

- Kurt Wilson – has concern with project which can be alleviated. Do not own Leroy Jackson Park and coming to end of lease.
- Loren Culp – gave staff report. Project is specific plan for the park which provides environmental studies, surveying, specifications, construction management services, bidding documents. Two projects, one to get lighting at football field and rehab of lighting. Other phase is specific planning for improvements at Kerr McGee and Leroy Jackson. Fee is corrected \$335,905.00
- Council Member Patin – asked for Leroy Jackson contract status.
 - Kurt Wilson – have slightly more than 6 years on this contract and county has lowered the priority of that contract. Assuming county chose to operate the field it would still serve the same citizens but a point of contention of what is going to happen to the lease agreement in the future.
- Council Member Holloway – meeting with McQuiston who asked we not exceed the existing footprint of the lease. Felt we would not have ability to expand but probably would not lose what we have. Nobody wants to take on more responsibility than they have now.
- Council Member Taylor – viewed and outlined what portion we currently maintain.
 - Jim Ponek – we maintain and operate the sports complex from parking lot to tennis courts
 - Council Member Taylor – what is the vision for the dirt area between the facilities?
 - Jim Ponek – will come back to council with a multi-purpose field, one softball and one soccer field.
 - Council Member Taylor – is the concession stand part of the design?
 - Jim Ponek – currently between the softball fields.
 - Council Member Taylor – so suggesting a second stand, eventually going to be too far for use.
 - Jim Ponek – these plans will address those questions.
 - Council Member Taylor – heard bathrooms which I support. Also heard this group wants to build a concession stand. From my perspective, understand the bathrooms and would like to identify everything we need to do. Master plan is short of basketball courts.
- Council Member Patin – not approving the plans tonight, just trying to get the plans.
- Council Member Holloway – this scope of work concerns me. Would like to add that when we go out to bid on construction that it be local construction.
 - Jim Ponek – volunteers can assist
 - Loren Culp – special provisions of bidding documents we could require the contractor sub to local.
 - Council Member Holloway – insurance sometimes precludes local contractors.
 - Loren Culp – make sure the contractor knows what he is ensuring for his work on the project including volunteer services and local contractors.

- Council Member Patin – there are plenty of local licensed landscape and construction companies that could do the work and don't see a problem getting volunteers.
- Council Member Holloway – is the cost estimate based on the actual cost of building? Percentage?
 - Loren Culp – no, is dependent on the project and management necessary for the construction.
 - Council Member Holloway – one way to use donated labor is contractor may bid on project but wanted to donate the services. Example of estimated cost being \$300k and the donated cost is \$50k. Will that affect the management cost?
 - Loren Culp – standard work procedures for contract. Again staff cautions how to craft the language on how to provide services. Want to ensure the contractor meets the standards.
- Council Member Taylor – understand. If we have a commitment to do something ourselves, then we pull out of the scope and if can't accomplish then go back and bid just that one item in phases. I got involved in government because of the need for bathrooms at Pearson Park. If this was the master plan for parks and recreation I would be in full support.
- Council Member Morgan – scope of work reviewed.
 - Loren Culp – part one has to do with the planning of facilities at both sites. Required to meet with public interest groups, council, and commission to put together the vision for the park. Then proceed with engineer's preliminary 10% design level document and build cost estimate. As things evolve, could be other services or fees depending on the scope of the plan changing significantly.
 - Council Member Morgan – part one is having the group formalize plans for both facilities.
 - Loren Culp – not construction level documents but a plan that offers good cost estimates and be able to prioritize development.
 - Council Member Morgan – getting plans in place does not allocate funds for construction. Once part one is finished we could stop.
 - Loren Culp – correct, a living document that you could budget for future funding.
 - Council Member Morgan – estimates from past, we have not gone thru this process. Numbers put in public form may not have been accurate. In this particular project need to make sure that if going to move forward that in parallel we redo our agreements at Kerr McGee center and make sure we own that facility or this doesn't move forward.
- Council Member Taylor – between county, lack of master plan is appropriate time to pause.
- Council Member Patin – how long have you been doing parks and recreation?
 - Jim Ponek – 23 years, did not pull numbers out of thin air. Called friends.
 - Council Member Patin – Kerr McGee sports complex is a city park.

PUBLIC COMMENT

- Ron Porter – this action disenfranchises public. Don't spend money on something until we have some general idea of what we want. Public should have a right to give input. We are going to pay someone to design a plan we don't know if we'll have the money to spend or if it will be what we want. Need a long term plan for the parks. Council passed last resolution with the same problem. Every one of you agreed that we were not going to spend any TAB money until we had a plan. Need more detail before spending money to design plans for us.
- Tom Wiknich – sometimes more dialogue would be more helpful. With the excellent work these two gentlemen did, I could have an RFP on your desk next week for approval pending legal review. This one I have problems with. The title reads for sports lighting. But scope of work doesn't say anything about lighting, but title, resolution, and staff report is lighting. What is in part one is not reflected in this title? Part two finally says lighting. Part one is a whole page of work and lighting is just one paragraph. Is this appropriate. Title is deceiving. Facts are in the details, plans for new fields, restrooms, parking lots, etc. A lot of money in that list. Know this is just a consultant with a plan and there will be bidding for each of these but to set up in this manner as lighting when it isn't is not appropriate. These numbers have not been shared with the public, been waiting for 4 years. Where specifically did these numbers come from? Who was called and where did the numbers come from? When reviewing this, it is clear this is more than putting in lighting. Same list of projects is for Leroy Jackson Park. Where did estimate come from which was exposed to consultant who now thinks this money is committed to these projects. If he already knows that 4.3 million dollars committed to these facilities then at a point where it could potentially be going into a lot of those funds. At a loss as to why you would allow this to go forward without it being in the title. Would ask you do a better job of writing this document, not appropriate. Lacks transparency in what you are doing.
- Danielle Mowe – IWW softball. Sports are important in keeping children off streets and off drugs. We have tournaments which bring revenue to the city. JD Martin plays professional ball now and started at Kerr McGee center. Providing opportunities for kids to do these things. We are moving off the base and want to use these fields.
- Christina Whitt – ironic we are talking about lighting, these lights pull a lot of light, can see them all over the valley. Discussing improving a sports complex with RDA money and referred to Mr. Carter statements last meeting. I could see the liability issue in the last item, these are not liability issues. Not against sports, but in favor of parents and community involvement. Yes brings in some revenue but doesn't justify the cost. Previous comment, when you develop something it increases infrastructure costs. Have to be able to maintain them. Logic isn't making sense and council should consider. Kerr McGee complex is nice to have, but if want to draw in revenue then how are you going to get businesses who can't drive down the streets or connect to sewer. Create blight, create jobs and generate tax revenue but discussing this first and priorities are out of line.
- Dave Matthews – after hearing Tom Wiknich is thinking the inconsistency that Mr. Wiknich pointed out could be settled with an amendment to the title. Mr.

Morgan spoke about part one which sounded like what I am concerned about on both items. Contractor is tasked to get public input. Want to make sure public knows when they can give that input. Want to ensure there is a method that public is duly notified that this contractor is going to get input. A lot of people would like to say something but don't know when or where. I'm not the only one that can see the lights. They need to be focused on the field to reduce the glare off the field. Astronomy club is concerned with the Jackson park lights. Had a good attendance at the observatory and hope they did not have to put up with the glare of the lights. Hope everybody who wants to say something about the design of these facilities gets the opportunity.

- Bill Folden – been coming here for 15-20 years discussing youth and the Kerr McGee sports complex and how the city should step up and not back. Want to remind some council members that about a year ago I came to the quality of life committee and asked the quality of life to earmark 4.5 million of the TAB money for the youth sports complex and that recommendation was forwarded to council. Went to council and spoke to council and Mr. Avery about the importance of the youth of Ridgecrest. Ironic, we are back at that same program. This is not about anything other than taking care of a complex that was built in 1987 and if it wasn't for thousands of volunteers and children playing...we need to understand what we need to do. Youth sports do bring tax revenue to the city, proven fact. What we have there is an eyesore and needs to be improved. People from many other cities come here and see these facilities. If you look at grandkids pictures, that building is the same building and volunteers put 60,000-80,000 a year into that complex. With proper funding, the facility will become self-sufficient and will become a money maker for the city. That building is a liability to you because you own it. People will sue if their child gets hurt. Fix it.
- Brad Beyes – played on the fields since 1981. Organization chartered in the 60's. Infrastructure, believe is governments job. City doesn't pay for the sports but believe is our duty to have the facilities. We pay fees for uniforms and referees. Cities duty is to keep roads maintained also. Parks, fields, and roads are all infrastructure. Lights, we pay the light bill, water and electricity is also paid by us. City is not paying that light bill. We do with what we can and have put in \$5,000 in brick dust and sod on the fields. We help maintain the fields. Do believe is an obligation of government to supply these facilities and us as parents to keep them going. Last meeting discussions about bringing in activities that will help bring in businesses. Sports can do this and we need to beautify areas to bring people to the community to support our businesses. Not an attractive area, but if funds are available to bring the park up to par then should do that. Here we have numbers, so have had to address what needs to be done to this complex. There are numbers, don't know how they have been presented to public. There is a vision for these parks. Need consultants to come in to give us the hard set numbers. We do have a master plan; just not everyone has seen it. Needs to communicate this better. Consultant is on the right track but see the need for someone to give us hard numbers. Snack bar bathrooms are a little bit better this year but needs to be redone. Building a snack bar, same as donating a swing set. If we have people in the community volunteering to provide services,

or if we have to leave something out of the contract then maybe we have to go that route. Can't see paying someone \$300,000 for concession if we have a local builder that could do it for \$100,000. Want to do as much as we can with the money we have. That is the goal of the bid process.

- Mike Neel – regarding agenda item description, agree with Mr. Wiknich. Would ask this item be removed as it is deceptive. Most people don't read the entire document and discover that there is a long shopping list of other stuff going to be looked at. You have no master plan, council does not have a master plan to present to citizens to respond whether they like or don't like it. Item 4.5 reviewed for content and tasks. Look over before proceeding. As for lighting, appears to be working fine. Fencing is up so we do not need new fencing. Let's do what we have to do. Either fix the roads or scrape down to dirt. Council not doing your job.
- Howard Auld – been talking about Kerr McGee concession for years and lighting. Already know this is something we want to do. My concern is spending \$330,000 for a plan that will tell us this is what we want to do. If \$330,000 is 10% of the estimate then Master plan could not be afforded.
- Christina Whitt – been hearing fields needed repaired for many years, same as streets. This is not original funds. Over past 20 years everyone has been complaining, what happened with previous funds? Same complaints happening over and over should have been fixed with last RDA funding.

COUNCIL COMMENTS

- Council Member Taylor – general fund does support ball field by \$250,000.
- Council Member Patin – park is being supported just like every other park. Don't know why these things have not been fixed before, now have the opportunity. Confused by some comments, do you want streets, parks or both. Concession stand. We have not voted for any money to be spent on any of this, just to put the plan together so we will know what this will look like and cost us. Heard twice that city contributes to youth programs, no they don't. It's not true.
- Council Member Morgan – when I became council member in 1996 Mr. Folden took me to Kerr McGee. We haven't spent any funds on that complex but have spent them on the roads. Given time I could produce a document that says redevelopment has funded 'X' dollars on roads since 1996. We had sports complex in sales tax measures that were voted down. Measure Q was $\frac{3}{4}$ percent estimated to raise \$750,000 per year. $\frac{1}{4}$ percent was for police. 2.5 million over 10 years and 5 million for infrastructure. Won't help us now. Misleading title documentation, read the title. Discussion of section 4.5 of contract finished reading section that was not presented in public comment. We always invite public to read the documentation, can't put every piece of information in the title, not possible. Sorry people don't give proper information. Again, like any other item we work with, we are going to need to do construction permitting. Member of public stated he could do this.
 - Kurt Wilson – staff would caution of that, prefer and recommend you go with professionals who do this work.

- Council Member Morgan – government has a process, not allowed to just go out and do things whether you think you can do them better or not. This process is no different. Still have to follow the process. Feel this is necessary to expend the cost to get the plans. State makes us do this process. Agree we need to put this plan firmly in place and as we move forward and hopefully gain public support from parents and contractors who are willing to help reduce cost with construction and donation, the overall cost would be lower than projected unlike road projects where our construction costs go higher than originally projected. Mr. Ponek's numbers are not hard numbers but until we do something like this we really don't know what the real numbers will be. I can tell you pretty close what it costs to pave a road, but that estimate is still an estimate until you get someone to do the work. Believe we need this.
- Council Member Taylor – a lot of confusion about definition of master plan which is different than this. Believe there are a lot of things lumped into this that are not necessarily needed. Master plan is public scoping and determining exactly what public wanted. Last measure did not pass but did show what was important to public. Pavement management system has 11 pages of what needs to be done. Not trying to fund 100% of roads but what they want for parks is 100% of everything. Like asking me to do engineering analysis for every street in Ridgecrest. Trying to represent everyone.
- Council Member Holloway – I will never understand the mind of an engineer. The level of analysis and training is respected. For me it gets down to numbers. I originally brought idea of master plan so we have a vision to work with in the future and don't start from scratch. Willing to move forward because we have to take the same step, will state publicly that not willing to award any bids without a master plan. I want this council to be action oriented to use the master plan and move forward. Council has stated we are willing to move forward
- Council Member Patin – I am at these complexes every week. If you think everyone only wants streets then you are wrong. Believe in streets and rebuilding them, but every week I hear comments from people who also want parks to be fixed.

Motion To Approve A Resolution To Approve A Professional Services Agreement With, The HLA Group For The Preparation And Provision Of Engineers/Architect's Design Report (Master Plan) Environmental Studies, Surveying, Geotechnical Investigation, For The Kerr-McGee And Leroy Jackson Sports Complexes, Preparation Of Plans, Specifications, Bidding Documents, Construction Management Services For The Sports Field Lighting For The Kerr-McGee And Leroy Jackson Sports Complexes And To Authorize The City Manager To Execute This Agreement Made By Mayor Carter, Second By Council Member Morgan. Motion Carried By Voice Vote of 4 Ayes (Council Members Carter, Holloway, Morgan, and Patin), 1 Nays (Council Member Taylor), 0 Abstain, and 0 Absent.

Mayor Carter left the meeting due to illness.

5. Discussion Of Tax Allocation Bond Projects And Associated Old Town Projects Implementation, Items 1, 9, & 10. **McRea**

- Jim McRea – gave staff report.
- Council Member Taylor – banner poles are separate and are paid for by Nexus.
- Council Member Patin – is this program self-sustaining?
 - Jim McRea – not all would come back but some would be seen.
 - Council Member Taylor – payback is thru fees and tax increment
 - Jim McRea – have to have an office and a director so would pay rent for the use of that portion of the building.
 - Council Member Taylor – a lot of this money is used for special event fees
 - Jim McRea – tentative budget
 - Council Member Patin – agency pays out to organization that then pays back to the city thru fees.
- Council Member Morgan – two years ago discussed branding for the entire city
 - Jim McRea – is sending them a proposal, could submit to Roger Brooks but for this price would probably get one of his associates.
 - Council Member Morgan – series of these three are an attempt to create economic benefit and revitalization of Balsam Street to encourage the use of the area for events and get businesses to improve store fronts. Can we still assist with RDA funds and not TAB funds?
 - Jim McRea – yes, still in place, discussed sign replacement program joint funding between business owner and RDA and other programs.
- Council Member Patin – a lot of caveats if we take this money, it will take time, we can't increase rents and other restrictions. Tehachapi took nine years to get into place.
 - Jim McRea – intent is to make downtown area pedestrian friendly and nice place to go and hope people will spend money and increase sales tax revenue.
- Council Member Taylor – branding citywide, in terms of RFP, should citywide or old town come first regarding branding.
 - Jim McRea – citywide is important but will increment cost of project substantially. To do citywide you have to define target area, who are you trying to attract to the community.
 - Council Member Taylor – ultimately the billboard on the highway should say something other than Ridgecrest rocs.
 - Jim McRea – can do both in the RFP.
 - Council Member Taylor – ask we add and bring back to council

PUBLIC COMMENT

- Christina Whitt – concerns about raising property values and rents. Usually when property is improved the owner soon has to pay more in taxes and rents. Glad to hear this won't happen. Saw in the plan a traffic circle on French and Balsam Street; will buildings have to be removed?
 - Council Member Taylor – is a conceptual idea but has not been thru planning.
 - Christina Witt – haven't seen enough traffic to warrant it.
 - Jim McRea – really intended to be a focal point, not like on base.

Minute Motion To Approve Tax Allocation Bond Projects And Associated Old Town Projects Implementation, Items 1, 9, & 10 With Amendment To Ask For Addition To The Bid For Branding For Citywide By Council Member Taylor, Second By Council Member Patin. Motion Carried By Voice Vote of 4 Ayes, 0 Nay, 1 Absent (Mayor Carter), 0 Abstain.

CONSENT CALENDAR

6. Approval Of the Minutes Of The Special City Council/Redevelopment Agency Meeting Of March 8, 2011 Ford
7. Approve the Minutes Of The Regular City Council/Redevelopment Agency Meeting Of March 16, 2011 Ford
8. Approve the Minutes Of The Special City Council/Redevelopment Agency Meeting Of April 4, 2011 Ford
9. Approve the Minutes Of The Special City Council/Redevelopment Agency Meeting Of April 5, 2011 Ford
10. Approve the Minutes Of The Regular City Council/Redevelopment Agency Meeting Of April 6, 2011 Ford
11. Approve the Council Expenditure Approval List (DWR) Dated 03/31/2011 In The Amount Of \$19,019.70 Staheli
12. Approve the Council Expenditure Approval List (DWR) Dated 04/08/2011 In The Amount Of \$155,214.82 Staheli
13. Approve the Agency Expenditure Approval List (DWR) Dated 04/08/2011 In The Amount Of \$567,620.97 Staheli

ITEMS PULLED:

- No Items Pulled

Motion To Approve The Consent Calendar Was Made By Council Member Morgan, Second By Council Member Patin. Motion Carried By Voice Vote Of 4 Ayes (Council Members Holloway, Taylor, Morgan, And Patin), 0 Nays, 0 Abstain, 1 Absent (Mayor Carter)

PUBLIC COMMENT

- Barbara Auld – Regarding redistricting committee formed by election. Wasn't aware of what was happening until the daily independent article which was read to council. Would like my county or district to be changed from Kern County to San Bernardino County or Los Angeles County. Think groups of people in this community need to attend this meeting and give our input. We had very little voice when this area was San Bernardino County. Gave number to call to get information. Need to express ourselves. Armed forces day on Saturday may 21. Luncheon for WWII veterans on the 20th at Springhill suites and for more information call 760-375-8881

DEPARTMENT AND COMMITTEE REPORTS

Infrastructure Committee

Members: Steve Morgan, Jerry Taylor, Craig Porter, James Sanders
Meeting: 2nd Thursday of the month at 5:00 p.m., Council Conference Room
Next Meeting: May 12, 2011

- Council Member Taylor – met and received pavement management study. Very good report from Willdan the engineer. A lot to digest and will give full presentation to council. Current model is 15 million and an investment of 1.5 million annually will help keep us ahead of the problem. Significant progress. Also discussed street lights and turning off for a few hours.

Quality of Life

Members: Chip Holloway, Jason Patin, Craig Porter, Carter Pope
Meetings: 1st Thursday of every even month at 12:00 p.m.; Kerr-McGee Center
Next Meeting: June 2, 2011

- Council Member Holloway – met and discussed same two items that were presented tonight at council

City Organization

Members: Ron Carter, Jerry Taylor, Lois Beres, Christopher LeCornu
Meeting: 3rd Tuesday of the month at 5:00 p.m.; Council Conference Room
Next meeting: May 17, 2011

- Council Member Taylor – did not meet.

Community Development Committee

Members: Steve Morgan, Jason Patin, Christopher LeCornu, James Sanders
Meetings: 1st Thursday of the month at 5:00 p.m.; Council Conference Room
Next Meeting: May 5, 2011

- Council Member Patin – couple groups still interested in 20% set-aside housing program and discussed ways of using the funds on a larger scale so families can qualify for single family residences rather than large apartments.

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

Members: Ron Carter, Chip Holloway, Ron Strand
Meetings: 2nd Monday of odd numbered months at 6:00 p.m., Kerr-McGee Center
Next Meeting: May 9, 2011

- Council Member Holloway – announced next meeting.

Ridgecrest Area Convention and Visitors Bureau (RACVB)

Members: Chip Holloway, Jason Patin
Meetings: 1st Wednesday of the month, 8:00 a.m.
Next meeting: May 4, 2011 and location to be announced

- Council Member Holloway – next meeting announced

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

- Council Member Taylor – desert mountain division this Friday in Apple Valley.
- Council Member Morgan – kern cog tomorrow night and will bring up redistricting.
 - Holloway – did talk to Ron Wilcox of redistricting committee, recommending a resolution be given to committee. Check with Bismarck for sample resolution

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

- Kurt Wilson – pertaining to the earlier discussion of county issues and meet tomorrow to go thru these. Out on jury duty next week tentatively. Chief strand agreed to handle issues in my absence.

MAYOR AND COUNCIL COMMENTS

- Council Member Patin – long night but hope people understand. We have not voted to spend money on concession stand or give money to private organizations or youth sports. People are always welcome to contact me and ask question. Ask people writing these comments they be careful of what they write and if putting in print should be accurate. Redistricting committee, plan to attend. Attended wildflower festival, busloads of people attended,

congratulations to the organizers. Lastly went to women's shelter to see the facilities and the place is unbelievable and so many women and children have been helped. Encourage members of the public to donate time or resources.

- Council Member Holloway – watched the meeting and confirmed that politicians will be allowed to speak at the meetings.
- Council Member Morgan – as a board member, I thank you for your comments of support for the women's center. I would like to request we put a presentation together on what TAB monies are. Have discussed it but appears we haven't gotten a good message out. When council voted to borrow on RDA increment funds, the usage and feel would benefit public getting more information. With regards to pavement management system, some errors in the survey, final map is road construction map which shows no new roads since 1998 which is incorrect. This is a draft, and waiting on final document. Draft is available at city hall for viewing. Looks like imposing document but a lot is data so is not that bad. As usual will get crucified by some, I need to apologize to Mr. Taylor for my inappropriate statement. Hope we can come together with issue on master plan for parks, years ago we master planned areas in community that we never used. Specific plan for parks, understand comments that doing it piece meal isn't the best but at least we are doing it. When we went to federal government years ago when base was at downturn and we talked to office of economic assistance and gave them guidelines of what we wanted to do to in our community, we received one million dollars to create our business park, have generated some revenue from that and a master plan was not the most critical function. Master plans are only good if you use it. Finally, if interested, Saturday April 23 at 10:00am Lions club district high school speech competition – enforcing our borders – states' rights. Open to the public. Well-versed high school students that will give you a thought we will be ok with our young generation. Not televised or recorded, but wonderful thing to see. Encourage general public to attend. Thank everyone for participation in this process and giving us information. Redistricting commission tasked with drafting new districts with guidelines for population and other parameters. Can write to them 1130 k street, Sacramento. Fax information or visit their website. We want the public to be involved and hopefully will get a resolution to them.
- Council Member Taylor – same subject, have contacted McQuiston and McCarthy. Are engaged in this and will represent you and want members of the public to represent. Staff direction request for information relative to salaries, breakdown of administrative labor percentages and updated version of controllers website. Money is split between various funds. Appreciate Mr. Matthews's comments and those who did engage tonight.
- Council Member Holloway – redistricting, expressed concern we weren't notified of the meeting. At least one newspaper received press release, will be getting a copy. Website is great resource for process. This is all going to end up in a big lawsuit, but deadlines are real and suit is supposed to go straight to Supreme Court. Visit the website. As far as tonight, analogy of learning how to water ski and the public is the boat driver. Public snatches rope out of our hand and we

don't get the opportunity to learn. When you learn how to ski with one ski you are very impressed.

ADJOURNMENT

Rachel J. Ford, CMC, City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 04/26/2011
PRESENTED BY: W. Tyrell Staheli
SUMMARY: Attached is the Expenditure Approval List (DWR), for 04/26/2011: Total Disbursed: \$44,478.54
FISCAL IMPACT: Total Disbursed: \$44,478.54 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: 05/18/11

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PROGRAM: GM339L

AS OF: 04/26/2011 CHECK DATE: 04/26/2011

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, EPAY OR HAND-ISSUED AMOUNT
0004675	00	AFLAC						
APR11	PRE-TAX	PR0422	02	04/22/2011	001-0000-218.20-02	APR11 PREMIUM PRE-TAX	CHECK #: 113205	3,865.37-
APR11	PRE-TAX	RIPR0422	02	04/26/2011	001-0000-218.20-02	APR11 PREMIUM PRE-TAX	3,865.37	
APR11	POST-TAX	RPR0422	02	04/26/2011	001-0000-218.20-02	APR11 PREMIUM POST-TAX	530.88	
VENDOR TOTAL *							4,396.25	3,865.37-
0004676	00	AFLAC-FLEX ONE						
APR11	POST-TAX	PR0422	02	04/22/2011	001-0000-218.20-02	APR11 PREMIUM POST-TAX	CHECK #: 113206	530.88-
VENDOR TOTAL *							.00	530.88-
0001128	00	SOUTHERN CALIFORNIA EDISON CO.						
3000966617	APR11000851		02	04/26/2011	001-4210-421.22-02	PD/RS/02/17-03/21/11 SRVS	24.32	
3001190186	APR11000851		02	04/26/2011	001-4210-421.22-02	PD/RS/02/17-03/21/11 SRVS	802.35	
3001190185	APR11000885		02	04/26/2011	001-4210-421.22-02	PD/RS/03/01-04/01/11 SRVS	14.36	
3023916530	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/02/22-03/23/11 SRVS	128.65	
3000686771	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/02/19-03/23/11 SRVS	23.30	
3001186442	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/02/22-03/23/11 SRVS	32.49	
3001190201	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/02/22-03/23/11 SRVS	32.33	
3003633968	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/03/10-04/08/11 SRVS	21.11	
3001478727	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/03/08-04/05/11 SRVS	1,399.91	
3001190189	APR11002036		02	04/26/2011	001-4630-463.22-02	PR/RS/03/03-04/01/11 SRVS	445.94	
3001190190	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/03/03-04/01/11 SRVS	115.61	
3002920230	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/03/03-04/01/11 SRVS	681.39	
3001190202	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/02/22-03/23/11 SRVS	149.52	
3001190182	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/03/10-04/08/11 SRVS	259.41	
3002299355	APR11000851		02	04/26/2011	001-4630-463.22-02	PR/RS/02/18-03/22/11 SRVS	393.68	
3001190195	AP11 000634		02	04/26/2011	001-4630-463.22-02	PR/RS/02/10-03/14/11 SRVS	3,421.07	
3001190197	APR11000885		02	04/26/2011	001-4630-463.22-02	PR/RS/03/08-04/05/11 SRVS	1,008.64	
3001190195	AP11 000703		02	04/26/2011	001-4630-463.22-02	PR/RS/03/14-04/12/11 SRVS	2,780.57	
3001256854	APR11000705		02	04/26/2011	002-4270-427.22-02	ST/LW/03/01-04/01/11 SRVS	19,576.61	
3022031056	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/03-04/01/11 SRVS	78.71	
3001190183	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/09-04/06/11 SRVS	61.72	
3001190184	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/14-04/11/11 SRVS	53.71	
3001190188	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/03-04/01/11 SRVS	43.18	
3001190191	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/03-04/01/11 SRVS	42.24	
3001190192	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/03-04/01/11 SRVS	42.59	
3001190194	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/05-04/04/11 SRVS	50.49	
3001190199	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/11-04/07/11 SRVS	40.95	
3001190205	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/03-03/31/11 SRVS	42.54	
3001190207	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/02/17-03/21/11 SRVS	62.27	
3001190208	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/02/26-03/28/11 SRVS	35.69	
3001190209	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/14-04/12/11 SRVS	51.88	
3001256860	APR11000851		02	04/26/2011	002-4310-431.22-02	ST/RS/03/01-03/30/11 SRVS	56.46	
3001256858	APR11000705		02	04/26/2011	002-4310-431.22-02	ST/LW/03/01-04/01/11 SRVS	315.33	
3001190193	APR11000996		02	04/26/2011	002-4340-434.22-02	ST/RS/02/19-03/22/11 SRVS	56.43	
3000723539	APR11000851		02	04/26/2011	002-4340-434.22-02	ST/RS/03/14-04/12/11 SRVS	21.11	
3000727535	APR11000851		02	04/26/2011	002-4340-434.22-02	ST/RS/02/17-03/21/11 SRVS	23.30	
3001038184	APR11000851		02	04/26/2011	002-4340-434.22-02	ST/RS/03/03-04/01/11 SRVS	21.11	
3001190206	APR11000851		02	04/26/2011	002-4340-434.22-02	ST/RS/02/19-03/21/11 SRVS	21.84	

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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, EPAY OR HAND-ISSUED AMOUNT
0001128	00	SOUTHERN CALIFORNIA EDISON CO.					
3001190210	APR11000851		02 04/26/2011	002-4340-434.22-02	ST/RS/03/15-04/13/11 SRVS	21.11	
3003843888	APR11000851		02 04/26/2011	002-4340-434.22-02	ST/RS/03/01-03/30/11 SRVS	21.11	
3001478728	APR11000884		02 04/26/2011	002-4340-434.22-02	ST/RS/03/09-04/06/11 SRVS	125.37	
3001190187	APR11000884		02 04/26/2011	005-4556-455.22-02	WW/RS/02/17-03/21/11 SRVS	553.17	
3001190196	APR11000851		02 04/26/2011	130-6510-651.22-02	CH/RS/03/08-04/05/11 SRVS	482.93	
3001190195	APR11000634		02 04/26/2011	130-6510-651.22-02	CH/RS/02/10-03/14/11 SRVS	3,421.07	
3001190195	APR11000702		02 04/26/2011	130-6510-651.22-02	CH/RS/03/14-04/12/11 SRVS	2,780.58	
3001478728	APR11000884		02 04/26/2011	140-6710-671.22-02	PW/RS/03/09-04/06/11 SRVS	83.58	
					VENDOR TOTAL *	39,921.73	
0000308	00	VERIZON CALIFORNIA					
7601810319	APR11000705		02 04/26/2011	001-4210-421.26-06	PD/RS/04/01-05/01/11 SRVS	79.39	
					VENDOR TOTAL *	79.39	
0000308	00	VERIZON CALIFORNIA,CK GRP-1					
7601810311	APR11000705		02 04/26/2011	001-4210-421.26-06	PD/RS/04/01-05/01/11 SRVS	43.60	
					VENDOR TOTAL *	43.60	
0000308	00	VERIZON CALIFORNIA,CK GRP-3					
7603719473	APR11000705		02 04/26/2011	001-4630-463.26-01	PR/JP/04/07-05/07/11 SRVS	37.57	
					VENDOR TOTAL *	37.57	
		02 UNION BANK-GENERAL CHECKING			BANK TOTAL *	44,478.54	4,396.25-
					HAND ISSUED TOTAL ***		4,396.25-
					TOTAL EXPENDITURES ****	44,478.54	4,396.25-

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 05/06/2011
PRESENTED BY: W. Tyrell Staheli
SUMMARY: Attached is the Expenditure Approval List (DWR), for 05/06/2011: Total Disbursed: \$294,106.82
FISCAL IMPACT: Total Disbursed: \$294,106.82 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: 05/18/11

(Rev. 6/12/09)

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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, EPAY OR HAND-ISSUED AMOUNT
0005165 F66MAY11	00 000758	A-AMERICAN SELF STORAGE	02	05/06/2011	113-6115-615.28-01	FN/TS/MAY11 STORAGE UNIT	107.00	
VENDOR TOTAL *							107.00	
0004676 665902ER 665902ER	00 PR0506 PR0506	AFLAC-FLEX ONE	02	05/06/2011	001-0000-218.20-03 110-6198-619.29-09	APR11 FSA ADMN FEES APR11 MINIMUM SVC CHRG	55.00 20.00	
VENDOR TOTAL *							75.00	
0000859 PPE 05/01/11	00 PR0506	ALTAONE FEDERAL CREDIT UNION	02	05/06/2011	001-0000-218.03-02	PPE 05/01/11 PEAR DUES	1,543.00	
VENDOR TOTAL *							1,543.00	
0003509 2100100105 2100100099 2100100100 2100102041 2100099747 2100101458 2100100106 2100100101 2100102042	00 000758 000758 000758 000758 000758 000758 000758 000758 000758 000758	AMERIPRIDE UNIFORM SERVICES	02	05/06/2011	001-4630-463.28-01 001-4630-463.28-05 002-4340-434.28-05 002-4340-434.28-05 002-4340-434.28-05 005-4554-455.28-05 005-4554-455.28-05 130-6510-651.28-01 140-6710-671.28-05 140-6710-671.28-05	PR/JP/CLEANING SUPPLIES PR/JP/UNIFORM CLEANING ST/LW/UNIFORM CLEANING ST/LW/UNIFORM CLEANING WW/JB/UNIFORM CLEANING WW/JB/UNIFORM CLEANING CH/JP/CLEANING SUPPLIES PW/LW/UNIFORM CLEANING PW/LW/UNIFORM CLEANING	91.48 36.61 35.14 51.22 42.63 19.98 51.01 16.44 135.23	
VENDOR TOTAL *							479.74	
0005021 293467	00 000758	AVID IDENTIFICATION SYSTEMS, INC.	02	05/06/2011	001-4210-421.36-03	PD/RS/PETTRAC CHIPS	512.50	
VENDOR TOTAL *							512.50	
0001966 BOWEN MED	00 REFNDPR0925	BOWEN, RICKEY	02	09/25/2009	001-0000-399.00-00	R.BOWEN MED REFUND	CHECK #: 108335	5.75-
VENDOR TOTAL *							.00	5.75-
0005757 6784	00 000758	BRONSON TIRE SUPPLY	02	05/06/2011	140-6710-671.31-01	PW/LW/VALVE STEM,WING NUT	173.76	
VENDOR TOTAL *							173.76	
0001141 842285	00 000759	CA DEPARTMENT OF JUSTICE	02	05/06/2011	001-0000-367.22-12	PD/RS/FINGERPRINT APPS	2,336.00	
VENDOR TOTAL *							2,336.00	
0000291 8534	00 000759	CAL SUN POOLS	02	05/06/2011	001-4630-463.23-04	PR/JP/MOTOR BEARINGS	105.79	
VENDOR TOTAL *							105.79	
0000227 26293	00 000759	CAMPBELL HEATING & AIR COND.	02	05/06/2011	130-6510-651.23-04	CH/JP/CHECK HEATER	127.50	
VENDOR TOTAL *							127.50	

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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, EPAY OR HAND-ISSUED AMOUNT
0000232 36805MH	00 000759	CARDINAL PLUMBING CO.	02	05/06/2011	001-4630-463.23-04	PR/JP/SNAKE PIPES	120.00	
VENDOR TOTAL *							120.00	
0001664 WZB2028 WWL1228 WTK2847 XDC5940 WRH8208 XDC5943 XBG4939 XDC5339 XBN3397	00 000721 000721 000720 000720 000720 000720 000720 000720 PI0547 006555 PI0548 006572	CDW GOVERNMENT INC.	02	05/06/2011	018-4191-419.41-99 018-4191-419.41-99 111-6119-619.41-67 111-6119-619.41-67 111-6119-619.41-67 111-6119-619.41-67 111-6119-619.41-67 111-6119-619.41-28 111-6119-619.41-21 111-6119-619.41-21	MIS/CB/CAMERA MIS/CB/CAMERA REFUND MIS/CB/PROJECTOR MIS/CB/PROJECTOR REFUND MIS/CB/PROJECTOR LAMP MIS/CB/PRJCTR LMP REFUND MIS/CB/DVD WRITERS MAINFRAME BATTERY B/U BATTERY BACKUPS	2,600.40 2,600.40- 3,126.50 3,126.50- 349.21 349.21- 1,739.66 4,353.83 1,990.62	
VENDOR TOTAL *							8,084.11	
0001391 3861	00 000759	CLARK'S RV SUPPLY	02	05/06/2011	001-4210-421.41-41	PD/RS/AC UNIT -DUI TRAILR	1,400.49	
VENDOR TOTAL *							1,400.49	
0005445 7300299622	00 000759	COCA-COLA NORTH AMERICA	02	05/06/2011	001-4620-462.38-02	PR/JP/APR11 TOTAL BEV PLN	37.88	
VENDOR TOTAL *							37.88	
0003904 APR3028	00 000759	COFFEE BREAK SERVICE	02	05/06/2011	001-4199-419.29-09	ND/EP/APR11WATER CLR RENT	200.00	
VENDOR TOTAL *							200.00	
0002980 MAY11 PRE-TAX MAY11 POST-TAX	00 PR0506 PR0506	COLONIAL LIFE AND ACC. INS	02	05/06/2011	001-0000-218.30-00 001-0000-218.31-00	MAY11 PREMIUM PRE-TAX MAY11 PREMIUM POST-TAX	511.28 198.72	
VENDOR TOTAL *							710.00	
0009999 10/26-10/29/09 10/26-10/29/09R	00 000156 R000156	CRISTANDO HOUSE INC	02	10/23/2009 05/06/2011	001-4210-421.25-01 001-4210-421.25-01	PD/RS/REG-MNGMNT UPDATE PD/RS/REG-MNGMNT UPDATE	CHECK #: 108585 299.00	299.00-
VENDOR TOTAL *							299.00	299.00-
0000350 22837	00 000759	D & D DISPOSAL INC.	02	05/06/2011	001-4210-421.28-03	PD/RS/MAR11 ANIMAL DISPSL	690.00	
VENDOR TOTAL *							690.00	
0004079 5/11-05/15/11	00 000759	DAMPIER, JUSTIN	02	05/06/2011	001-0000-115.02-10	PD/KW/TA SLI SCHOOL	215.00	
VENDOR TOTAL *							215.00	
0003886 660 655	00 000759 000759	DESERT AREA RESOURCES AND TRAINING	02	05/06/2011	001-4199-419.29-09 001-4199-419.29-09	CD/JM/MAR11 JANITORIAL SR CD/JM/MAR11 RECYCLING SRV	220.00 240.00	

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0003886 654	00	DESERT AREA RESOURCES AND TRAINING 000759	02	05/06/2011	003-4360-436.21-09	TR/SS/MAR11 JANITORIAL SR	100.00	
VENDOR TOTAL *							560.00	
0002981 PPE 05/01/11	00	DR. DANIEL MALLORY O.D. PR0506	02	05/06/2011	001-0000-218.08-00	PPE 05/01/11 VISION	65.99	
VENDOR TOTAL *							65.99	
0005066 1601	00	ECONOLITE TRAFFIC ENGIN. & MNT INC. PI0554 006149	02	05/06/2011	002-4310-431.23-03	MAR11 ROLLING REPORT	390.34	
VENDOR TOTAL *							390.34	
0004191 4/01-04/16/11	00	ERNST, JOSHUA 000744	02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	105.00	
VENDOR TOTAL *							105.00	
0004981 CARID54172	00	FASTENAL COMPANY 000761	02	05/06/2011	005-4554-455.31-01	WW/JP/SLIDE HAMMER	229.14	
VENDOR TOTAL *							229.14	
0000478 744682537 744682537 744682537. 746284374 744682537. 744682537 744682537	00	FEDERAL EXPRESS CORP. 000767 000767 000767 000767 000767 000767 000767	02	05/06/2011	001-4210-421.25-03 001-4210-421.25-03 001-4210-421.25-03 001-4720-410.25-03 001-4720-410.25-03 015-4570-457.21-09 018-4191-419.21-09	PD/RS/DOCS TO UNITROL PD/RS/DOCS TO CAL L.E. CH PD/RS/DOCS TO OTS PW/LC/DOCS TO LEMIUEX PW/LC/DOCS TO WILLDAN MIS/CB/DOCS TO BENZ MIS/CB/DOCS TO SCE	12.38 26.75 26.75 22.87 19.81 26.20 19.81	
VENDOR TOTAL *							154.57	
0005107 4/01-04/16/11	00	FIERRO, TONY 000743	02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	90.00	
VENDOR TOTAL *							90.00	
0005400 5/08-05/13/11	00	FRID, JASON 000761	02	05/06/2011	001-0000-115.02-10	PD/KW/TA TRAFFIC COLL INV	275.00	
VENDOR TOTAL *							275.00	
0005831 4/01-04/16/11	00	GARCIA, MASON 000753	02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	24.00	
VENDOR TOTAL *							24.00	
0005566 4/01-04/16/11	00	GILBERT, TRAVIS 000742	02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	30.00	
VENDOR TOTAL *							30.00	
0005428 4/18-04/28/11	00	GOMEZ JR., REUBEN 000745	02	05/06/2011	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	175.00	
VENDOR TOTAL *							175.00	

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VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0005830	00	HAMDAN, RAWAD							
4/01-04/16/11	000754		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL		60.00	
						VENDOR TOTAL *		60.00	
0005670	00	HARLOW, STEPHEN							
4/01-04/16/11	000741		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL		30.00	
						VENDOR TOTAL *		30.00	
0005123	00	HELP DESK TECHNOLOGY INTERNATIONAL							
4675	PI0551	006670	02	05/06/2011	111-6119-619.29-07	HELPSTAR SRV PLAN		3,070.00	
						VENDOR TOTAL *		3,070.00	
0004447	00	HELT ENGINEERING, INC.							
11089	PI0560	006622	02	05/06/2011	002-4340-434.21-09	WRK PRFRMD 03/16-03/31/11		1,970.00	
11091	PI0555	006506	02	05/06/2011	018-4760-430.21-09	WRK PRFRMD 03/16-03/31/11		2,900.00	
11088	PI0556	006536	02	05/06/2011	018-4760-430.46-01	WRK PRFRMD 03/16-03/31/11		1,125.00	
11087	PI0558	006597	02	05/06/2011	018-4760-430.21-06	WRK PRFRMD 03/16-03/31/11		7,755.00	
11090	PI0559	006616	02	05/06/2011	018-4760-430.21-06	WRK PRFRMD 03/16-03/31/11		3,663.48	
						VENDOR TOTAL *		17,413.48	
0004139	00	HOLLOWAY, CHIP							
1/17-01/21/11	000761		02	05/06/2011	113-6010-601.25-01	CC/KW/TRAVEL KERN COG		143.13	
						VENDOR TOTAL *		143.13	
0004931	00	HOME DEPOT CREDIT SERVICES							
2011261	000707		02	05/06/2011	001-4630-463.32-04	PR/JP/WHEELS		7.49	
3994447	000708		02	05/06/2011	001-4630-463.32-04	PR/JP/SOLENOID		8.52	
1034945	000708		02	05/06/2011	001-4630-463.32-04	PR/JP/PAINT		251.62	
4112838	000708		02	05/06/2011	001-4630-463.32-04	PR/JP/6PCWKCCOVER,9 IN		18.88	
113161	000708		02	05/06/2011	001-4630-463.32-04	PR/JP/GFI OUTLET,COVER		20.74	
143892	000708		02	05/06/2011	001-4630-463.32-04	PR/JP/PLUG,BOX,COVER,NPPL		38.00	
4995938	000708		02	05/06/2011	001-4630-463.32-04	PR/JP/LOCKS		32.41	
143890	000708		02	05/06/2011	001-4630-463.32-04	PR/JP/RTRN OUTLETS,SLV		20.83-	
996592	000709		02	05/06/2011	001-4630-463.32-04	PR/JP/BOX,OUTLETS,SLV		32.12	
9094101	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/CONCRETE		23.99	
9150605	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/CONCRETE		14.99	
1092321	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/CONCRETE		9.00	
7092911	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/CONCRETE		17.99	
2092214	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/CONCRETE		14.98	
1092277	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/POST		51.31	
2016447	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/CHAIN		12.11	
7113334	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/PRIMER,SANDING BLCK		28.78	
10167	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/POST CAP		44.65	
9010296	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/PHOTO EYE		14.00	
9990437	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/ARBOR,CVR,HOLE SAW		22.22	
9113861	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/BOX,COVER,NIPPLE		15.72	
2095126	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/CONCRETE		5.39	
4014766	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/BATTERIES		25.09	
8022889	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/FLANGE,GLVNPL		35.41	

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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, EPAY OR HAND-ISSUED AMOUNT
0004931	00	HOME DEPOT CREDIT SERVICES						
8135031	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/RTRN SHOWERHEADS	124.44-	
9015503	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/SHOWERHEAD,SHELVES	290.43	
996574	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/HOSE HANGOUT,BOLT	8.54	
3994389	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/8IN BLK TI	6.48	
7995479	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/3MAR16X20	11.88	
7995532	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/TRM ROLLER	5.56	
2998191	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/STNLS TS	10.79	
7015649	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/REPAIR CLIPS	3.88	
1010020	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/HOOKS,SCREWS	48.69	
6990927	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/SNAPRANGPLIER	23.79	
2994617	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/MAV HI FLOW,12HEAD	37.50	
4014758	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/MAV HI FLOW	56.25	
996596	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/PVC PARTS	13.47	
9015458	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/PVC PARTS	24.04	
6023311	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/12HEAD2GAL,TAPE	20.89	
1990084	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/GLOVES	16.21	
1990082	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/GLOVES,HOES	50.78	
4014800	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/BRUSH,CRIMPED	11.30	
8022866	000712		02	05/06/2011	001-4630-463.31-01	PR/JP/WRENCH SET,EXTRCTR	22.75	
15343	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/PRO HUNTER	11.41	
1994858	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/NUTS,SCREWS,BOLTS	3.83	
2022202	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/WODGLUMAX8	4.95	
8022864	000712		02	05/06/2011	001-4630-463.32-04	PR/JP/LAMPS FOR DROP LGHT	3.76	
6114091	000708		02	05/06/2011	002-4340-434.31-01	ST/LW/40 IN BLADE	43.27	
6114075	000708		02	05/06/2011	002-4340-434.31-01	ST/LW/SHOVEL	10.79	
6114049	000708		02	05/06/2011	002-4340-434.31-01	ST/LW/SHOVEL	23.78	
5973103	000707		02	05/06/2011	005-4552-455.37-01	WW/JB/CUSTOMER AGREEMENT	550.88	
4112813	000708		02	05/06/2011	005-4552-455.37-01	WW/JB/TRASH CAN,SPRAYER	70.22	
9995159	000708		02	05/06/2011	005-4552-455.31-01	WW/JB/BAR,WRENCH	76.48	
2973242	000708		02	05/06/2011	005-4554-455.31-01	WW/JB/TRIMMER,LINE	213.23	
1022227	000708		02	05/06/2011	005-4554-455.31-01	WW/JB/SL6XR	11.88	
7013140	000707		02	05/06/2011	018-4191-419.41-99	MIS/CB/PIPE	12.60	
4013625	000707		02	05/06/2011	018-4191-419.41-99	MIS/CB/SPRAY PAINT	7.45	
4013526	000707		02	05/06/2011	018-4191-419.41-99	MIS/CB/GRINDER,LOCKS	256.84	
6143651	000707		02	05/06/2011	018-4191-419.41-99	MIS/CB/RTRN LOCKS	58.11-	
5022526	000707		02	05/06/2011	018-4191-419.41-99	MIS/CB/VALVE BOXES,TOOLS	302.97	
8022404	000708		02	05/06/2011	018-4191-419.41-99	MIS/CB/TOOLS	315.60	
3994468	000708		02	05/06/2011	018-4191-419.41-99	MIS/CB/CVR VERT,CARA RING	32.30	
6143653	000708		02	05/06/2011	018-4191-419.41-99	MIS/CB/LOCKS	93.52	
996658	000708		02	05/06/2011	018-4191-419.41-99	MIS/CB/PVC CLPG,SEAL	8.60	
9996774	000708		02	05/06/2011	018-4191-419.41-99	MIS/CB/TUBING	32.65	
7014487	000708		02	05/06/2011	111-6119-619.32-09	MIS/CB/HDMI PLGS	56.16	
9010315	000708		02	05/06/2011	130-6510-651.32-04	CH/JP/BATTERIES,TOWELS	39.55	
6114043	000708		02	05/06/2011	130-6510-651.32-04	CH/JP/TOWEL,CORDS	18.67	
15382	000708		02	05/06/2011	130-6510-651.32-04	CH/JP/PIPE PARTS	13.19	
7015665	000708		02	05/06/2011	130-6510-651.32-04	CH/JP/CLEANER,TAPE,BULBS	37.39	
1013901	000708		02	05/06/2011	130-6510-651.32-04	CH/JP/CPLG,CLAMP	6.26	
1022233	000708		02	05/06/2011	130-6510-651.32-04	CH/JP/BATTERIES,SHWR HOSE	56.23	

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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, EPAY OR HAND-ISSUED AMOUNT
0004931	00	HOME DEPOT CREDIT SERVICES						
8015590	000708		02	05/06/2011	130-6510-651.32-04	CH/JP/SHELF,BRACKER,SURGE	34.67	
VENDOR TOTAL *							3,554.39	
0004818	00	HSBC BUSINESS SOLUTIONS (COSTCO)						
111800169782-11000761	000761		02	05/06/2011	001-4610-461.28-07	PR/JP/COSTCO MEMBERSHIP	100.00	
111219275000	000761		02	05/06/2011	001-4620-462.38-02	PR/JP/CANDY	213.18	
VENDOR TOTAL *							313.18	
0005403	00	HUEREQUE, CHRISTOPHER						
1/30-03/05/11	000617		02	03/25/2011	001-4620-462.28-15	PR/JP/BBALL OFFICIAL	CHECK #: 113020	240.00-
1/30-03/05/11RI	000617		02	05/06/2011	001-4620-462.28-15	PR/JP/BBALL OFFICIAL	240.00	
VENDOR TOTAL *							240.00	240.00-
0000642	00	ICMA RETIREMENT TRUST-457						
PPE 05/01/11	PR0506		02	05/06/2011	001-0000-218.10-02	PPE 05/01/11 DEF COMP	8,519.94	
VENDOR TOTAL *							8,519.94	
0004724	00	INCONTACT, INC						
123362096	000761		02	05/06/2011	130-6510-651.26-01	CH/JP/03/15-04/15/11 SRVS	292.88	
VENDOR TOTAL *							292.88	
0001571	00	INYO LEASING, INC.						
629539	000723		02	05/06/2011	005-4552-455.32-01	WW/JB/BAT ACID,BATRY CLNR	40.02	
630526	000723		02	05/06/2011	005-4552-455.32-01	WW/JB/HOSES,LABOR	46.33	
631602	000723		02	05/06/2011	005-4554-455.31-01	WW/JB/BOOSTER PAC	119.06	
626423	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/HEATER FITTING	10.27	
627683	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/RTRN HOSES	75.04-	
629701	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/RADIATOR R270	128.97	
630232	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/OIL COOLER R369	15.13	
630311	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BATTER CABLE BOLT	12.96	
630322	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/DOOR HANDLE	19.47	
630356	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BULB	10.81	
630409	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/RIVETS,RETAINERS	32.42	
630525	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/SAND PAPER,FILLER	104.31	
630657	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/PRIMER,SHEETING	143.20	
630693	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/OIL FILTER R326	14.30	
630920	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/SPARK PLUG R326	25.89	
630967	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/AIR & FUEL FILTERS	79.42	
630980	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/3 DISC	33.10	
630957	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/PAINT,TAPE,SHEETS	417.50	
631041	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/FILE,BLADE	41.63	
631057	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/MANIFOLD,THERMOSTAT	300.32	
631139	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/O RINGS	8.64	
631147	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BDY FLR,HARDENER	36.24	
631166	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/SEAL R326	13.05	
631217	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/FILE SHT	21.34	
631253	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE ROTOR,DISC PD	174.27	
631274	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/TAPE,GRN MSK PPR	25.43	

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0001571	00	INYO LEASING, INC.						
631317	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE ROTOR,DISC PD	246.07	
631418	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/STRIP OFF WHL R290	128.04	
631454	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/SEAL,BUSHING	16.76-	
631581	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/FUEL CAP R261	14.60	
631663	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/SHOE CORES R179	270.63	
632078	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/TACK RAG	4.31	
631408	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/GAS CAP R317	12.44	
631410	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE ROTOR R338	102.47	
631425	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKLEEN R326	42.74	
632230	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/CUP	25.97	
632268	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/OIL FILTER R338	29.36	
632240	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/OIL FILTER R317	4.89	
632274	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/LID	27.55	
632777	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/PRIMSURF,HARDENER	48.37	
633028	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/FILTER R324	11.86	
632995	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/OIL FILTER R324	10.81	
633259	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/SAND PAPER R369	21.00	
633275	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE ROTOR,DISC PD	174.27	
633354	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/AIR FILTERS	108.30	
633292	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/6 DISC R369	12.44	
633435	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/RACK&PINION R310	338.92	
633457	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/AIR FILTERS R354	41.48	
633989	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/CUP,SAND PAPER R369	92.48	
634045	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/HEATER CORE R354	34.30	
634286	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/BAT CABLE	35.69	
634375	000723		02	05/06/2011	140-6710-671.35-10	PW/LW/CORE DEPOSIT RTRN	120.27-	
634464	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/PRIMSURF, HARDENER	120.81	
634500	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE ROTOR R319	102.47	
634573	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/DISC PAD R319	71.80	
634808	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE ROTORS R319	102.47	
634839	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/MISCLABOR R287	50.00	
634825	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE PADS R287	112.70	
634979	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/PLUG R244	15.14	
635067	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/TIE ROD END R283	54.01	
634996	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/SHT,CPLR,ADPTR,CLNR	61.37	
635189	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/SAND PAPER R369	81.60	
635180	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/COUPLER,SHEETS	14.91	
635223	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/BLOWER MOTOR R283	77.93	
635184	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/TIE ROD END R283	54.01	
635211	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/GAS CAP R261	14.42	
635207	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/BONNET R369	8.65	
635347	000724		02	05/06/2011	140-6710-671.35-10	PW/LW/BRAKE PADS R319	168.08	
						VENDOR TOTAL *	4,611.37	
0000398	00	JIM CHARLON FORD, INC.						
FORCM31784	000761		02	05/06/2011	140-6710-671.35-10	PW/LW/CORE RETURN	64.95-	
FOR31789	000761		02	05/06/2011	140-6710-671.35-10	PW/LW/HOSE ASY R311	127.53	
						VENDOR TOTAL *	62.58	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002989	00	JUDICIAL DATA SYSTEMS CORP						
2044	000761		02	05/06/2011	001-4210-421.21-09	PD/RS/MAR11 PARKING CITES	100.00	
						VENDOR TOTAL *	100.00	
0009999	00	JUST RUGS NOT DRUGS						
9596	OL		02	02/12/2010	001-0000-215.01-00	RFND OVRPYMNT OL 09-9065	CHECK #: 109549	12.00-
						VENDOR TOTAL *	.00	12.00-
0005375	00	KELLEY, LUKE						
4/01-04/16/11	000740		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	90.00	
						VENDOR TOTAL *	90.00	
0002748	00	KERN COUNTY WASTE MGMT DEPT						
40787772	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/PRUNINGS	3.24	
40789251	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/PRUNINGS	17.42	
40788384	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/GREEN WASTE	35.64	
40786263	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/GREEN WASTE	7.29	
40786374	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/GREEN WASTE	17.82	
40786693	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/GREEN WASTE	21.06	
40787857	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/SRC SEP PRUNIN	1.22	
40790375	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/GREEN WASTE	22.28	
40790130	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/SRC SEP PRUNIN	.61	
40789067	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/SRC SEP PRUNIN	.61	
40788902	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/SRC SEP PRUNIN	4.25	
40789430	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/SRC SEP PRUNIN	3.85	
40789377	000765		02	05/06/2011	001-4630-463.22-04	PR/JP/SRC SEP PRUNIN	9.11	
						VENDOR TOTAL *	144.40	
0000779	00	LEDBETTER, JIM						
4/18/-04/28/11	000746		02	05/06/2011	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	125.00	
						VENDOR TOTAL *	125.00	
0000784	00	LEMIEUX & O'NEIL A PROFESSIONA						
MAR11	000769		02	05/06/2011	113-6040-604.21-08	AD/KW/SRVS THRU 3/31/11	25,290.81	
APR11	PI0578 006523		02	05/06/2011	113-6040-604.21-03	APR11 CITY RETAINER SRVS	7,000.00	
						VENDOR TOTAL *	32,290.81	
0002578	00	MAKI, ROBERT						
4/01-04/16/11	000739		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	525.00	
						VENDOR TOTAL *	525.00	
0005427	00	MATRIX DESIGN GROUP, INC						
8955	PI0552 006668		02	05/06/2011	231-4400-448.21-09	GENERAL PLAN & ZONING	9,106.60	
9624	PI0553 006669		02	05/06/2011	231-4400-448.21-09	GENERAL PLAN & ZONING	3,260.00	
						VENDOR TOTAL *	12,366.60	
0003329	00	MCI COMM SERVICE						
7N987884APR11	000761		02	05/06/2011	001-4210-421.26-03	PD/RS/STMT END 04/19/11	24.71	
						VENDOR TOTAL *	24.71	

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0003369 294225APR11	00 000711	MEDIACOM CALIFORNIA LLC	02	05/06/2011	111-6119-619.26-01	MIS/CB/4/16-05/15/11 SRVS	133.46	
						VENDOR TOTAL *	133.46	
0005254 MAY11 METLIFE	00 PR0506	METROPOLITAN LIFE INSURANCE COMPANY	02	05/06/2011	001-0000-218.04-03	MAY11 PREMIUM METLIFE	1,579.18	
						VENDOR TOTAL *	1,579.18	
0000840 110057	00 000761	MODERN TROPHY/STUFF ON SHIRTS	02	05/06/2011	113-6010-601.29-09	CC/EP/NAME PLATES	27.06	
						VENDOR TOTAL *	27.06	
0005046 44200274 44200274	00 PI0574 006500 PI0575 006500	MOJAVE DESERT BANK	02	05/06/2011	900-4630-463.51-01 900-4630-463.52-01	LOAN PYMNT63OF81 ROOF RPR LOAN PYMNT63OF81 ROOF RPR	3,382.50 431.63	
						VENDOR TOTAL *	3,814.13	
0001403 108622	00 000761	MOTION TIRE & WHEEL	02	05/06/2011	001-4630-463.32-03	PR/JP/MOUNT&DISMOUNT	15.00	
						VENDOR TOTAL *	15.00	
0005812 18015	00 000569	MOTO-VATION RACING COMPANY, INC.	02	03/11/2011	001-4210-421.41-58	PR/JP/HELMET SKINZ	CHECK #: 112924	154.97-
						VENDOR TOTAL *	.00	154.97-
0000853 41153756	00 PI0569 006646	MOTOROLA SOLUTIONS, INC.	02	05/06/2011	001-4210-421.41-78	30% RADIO&TELECOMM	66,753.60	
						VENDOR TOTAL *	66,753.60	
0002823 203015	00 000761	MUNICIPAL CODE CORPORATION	02	05/06/2011	113-6030-603.29-05	AD/RF/INTERNT ANNUAL CODE	541.25	
						VENDOR TOTAL *	541.25	
0005733 4/01-04/16/11	00 000738	NAZECK, PATRICK	02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	180.00	
						VENDOR TOTAL *	180.00	
0005188 4/01-04/16/11	00 000738	NEEL, JERIAH D	02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	165.00	
						VENDOR TOTAL *	165.00	
0004400 4/01-04/16/11	00 000738	NEEL, JORDAN	02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	90.00	
						VENDOR TOTAL *	90.00	
0005752 2846145789 2846145740 2846145860	00 000761 000761 000761	O'REILLY AUTO PARTS	02	05/06/2011	005-4556-455.32-01 005-4556-455.35-01 005-4556-455.32-01	WW/JB/IGNITION SWITCH WW/JB/MOTOR OIL WW/JB/SOLENOID	9.73 47.59 34.99	

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005752	00	O'REILLY AUTO PARTS									
									VENDOR TOTAL *	92.31	
0004039	00	OGDEN BENEFITS ADMINISTRATION, INC									
MAY11	ADMN	FEE5PR0506				02	05/06/2011	001-0000-218.07-03	MAY11 DENTAL ADMN FEES	435.00	
									VENDOR TOTAL *	435.00	
0005829	00	OGILVIE, AUSTIN									
4/01-04/16/11		000755				02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	36.00	
									VENDOR TOTAL *	36.00	
0002268	00	PARS TRUSTEE									
PPE	05/01/11	PR0506				02	05/06/2011	001-0000-218.01-02	PPE 05/01/11 PARS	307.22	
									VENDOR TOTAL *	307.22	
0005724	00	PENFIELD & SMITH ENGINEERS, INC.									
105536		PI0568 006617				02	05/06/2011	001-4430-443.21-09	PROF SRVS 2/28-03/27/11	2,657.60	
105532		PI0564 006547				02	05/06/2011	018-4760-430.21-06	PROF SRVS 02/28-03/27/11	863.75	
									VENDOR TOTAL *	3,521.35	
0002673	00	POSTAGE BY PHONE									
4/28/11		000761				02	05/06/2011	001-4199-419.26-02	ND/EP/POSTAGE REFILL	500.00	
									VENDOR TOTAL *	500.00	
0005178	00	PVP COMMUNICATIONS INC.									
10226		000761				02	05/06/2011	018-4760-430.46-01	PASS THRU-CK RCV FM PG&E	1,985.00	
									VENDOR TOTAL *	1,985.00	
0004802	00	QUESTYS SOLUTIONS									
IN35177		PI0550 006667				02	05/06/2011	111-6119-619.29-07	QUESTYS S/W MAINT	17,006.85	
									VENDOR TOTAL *	17,006.85	
0005826	00	RAMIREZ, DIEGO									
4/01-04/16/11		000751				02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	36.00	
									VENDOR TOTAL *	36.00	
0005825	00	RAMIREZ, PABLO									
4/01-04/16/11		000750				02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	36.00	
									VENDOR TOTAL *	36.00	
0001035	00	RAMOS/STRONG, INC.									
242509		PI0565 006601				02	05/06/2011	140-6710-671.35-01	380 GAL REG GAS	1,452.67	
242711		PI0566 006601				02	05/06/2011	140-6710-671.35-01	749 GAL REG GAS	2,903.64	
242874		PI0567 006601				02	05/06/2011	140-6710-671.35-01	1650 GAL REG GAS	6,392.34	
									VENDOR TOTAL *	10,748.65	
0001668	00	RELISTAR LIFE INS CO OF N.Y									
10A8334275		PR0506				02	05/06/2011	001-0000-218.10-03	PPE 05/01/11 DEF COMP	18.00	
									VENDOR TOTAL *	18.00	

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0002455 1777	00	RIDGECREST AREA CONVENTION AND PI0563 006521	02	05/06/2011	001-4193-419.21-10	MAY11 MONTHLY FUNDING	10,224.75	
						VENDOR TOTAL *	10,224.75	
0002791 1167MAR11	00	RIDGECREST CLEANERS 000761	02	05/06/2011	003-4360-436.28-05	TR/SS/UNIFORM CLEANING	78.75	
						VENDOR TOTAL *	78.75	
0002488 205454000APR11	00	RIDGECREST SANITATION INC. 000761	02	05/06/2011	005-4554-455.22-04	WW/JB/APR11 TRASH SRVS	30.51	
						VENDOR TOTAL *	30.51	
0003716 5/08-05/13/11	00	RIVERSIDE COUNTY SHERIFF'S DEPT 000761	02	05/06/2011	001-0000-115.02-10	PD/KW/REG TRAFFIC COLL	125.00	
						VENDOR TOTAL *	125.00	
0005819 SW0009362	00	ROAD MACHINERY LLC PI0572 006656	02	05/06/2011	002-4340-434.23-03	REPAIR TO ROAD GRADER	10,407.08	
						VENDOR TOTAL *	10,407.08	
0001059 44850 44868	00	S.A.S.S. PI0561 006370 PI0562 006370	02	05/06/2011	005-4554-455.28-11 005-4554-455.28-11	WW TEMP WK END 03/26/11 WW TEMP WK END 04/09/11	104.80 524.00	
						VENDOR TOTAL *	628.80	
0005442 4/18-04/28/11	00	SCHMIDT, JAMES H 000747	02	05/06/2011	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	100.00	
						VENDOR TOTAL *	100.00	
0003785 4/18-04/28/11	00	SEALE, BARRY NEIL 000748	02	05/06/2011	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	50.00	
						VENDOR TOTAL *	50.00	
0002008 49963 50005	00	SECURITY ENGINEERING 000761 000761	02	05/06/2011	001-4630-463.32-04 140-6710-671.35-10	PR/JP/KEYS PW/LW/KEYS R372	19.49 14.07	
						VENDOR TOTAL *	33.56	
0005673 1185337226	00	SHRED-IT FRESNO 000761	02	05/06/2011	015-4570-457.21-09	CD/JM/APR11 SHREDDING	216.60	
						VENDOR TOTAL *	216.60	
0005229 4362596APR11 4362596APR11 4362596APR11 4362596APR11	00	SPARKLETTS 000798 000699 000798 000798	02	05/06/2011	001-4150-415.29-09 001-4630-463.32-09 001-4630-463.28-01 005-4554-455.22-03	FN/WS/DRINKINGWTR/CLR RNT PR/WS/COOLER RENT PR/WS/COOLER RENT WW/WS/DRINKINGWTR/CLR RNT	29.98 25.47 3.00 19.98	
						VENDOR TOTAL *	78.43	

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0005453	00	SPRINT						
742519815040	000711		02	05/06/2011	003-4360-436.26-01	TR/SS/3/19-04/18/11 SRVS	227.94	
742519815040	000711		02	05/06/2011	111-6119-619.26-01	MIS/CB/3/19-04/18/11 SRVS	119.98	
VENDOR TOTAL *							347.92	
0005744	00	STAPLES ADVANTAGE						
3153090090	000761		02	05/06/2011	001-4620-462.34-01	PR/JP/FOLDERS,PENS,POSTIT	84.05	
3153354076	000711		02	05/06/2011	111-6119-619.41-28	MIS/CB/HARD DRVE, KEYBRD	232.27	
3153354076	000711		02	05/06/2011	111-6119-619.31-01	MIS/CB/PHONE CHARGER	17.73	
3153107774	000761		02	05/06/2011	113-6115-615.34-01	FN/TS/BINDERS	45.72	
3153127591	000761		02	05/06/2011	113-6115-615.34-01	FN/TS/RECEIPT PAPER	93.87	
VENDOR TOTAL *							473.64	
0002324	00	STATE WATER RESOURCE CNTRL BRD						
10943FY11	000761		02	05/06/2011	005-4554-455.28-07	WW/DS/GP CERT RNWL GRD3	170.00	
VENDOR TOTAL *							170.00	
0001941	00	STATER BROS. MARKETS						
1090302	000761		02	05/06/2011	001-4260-426.38-01	PD/RS/SUB SANDWICH	19.98	
VENDOR TOTAL *							19.98	
0005828	00	STICKNEY, MORGAN						
4/01-04/16/11	000756		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	24.00	
VENDOR TOTAL *							24.00	
0001515	00	STRAND, RON						
4/04-04/06/11	000597		02	03/25/2011	001-0000-115.02-10	PD/KW/TA KERN CHIEFS SEM	CHECK #: 113076	150.00-
VENDOR TOTAL *							.00	150.00-
0001649	00	TOSTI, SHERRY						
4/18-04/28/11	000749		02	05/06/2011	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	288.00	
VENDOR TOTAL *							288.00	
0000153	00	TOYOTA OF RIDGECREST						
4/07/11	PI0570	006654	02	05/06/2011	001-4210-421.41-31	3X 2011TOYOTA CAMRY LEASD	3,890.60	
4/07/11	PI0571	006654	02	05/06/2011	001-4210-421.41-31	3X 2011TOYOTA CAMRY LEASD	10,893.45	
VENDOR TOTAL *							14,784.05	
0005478	00	TRANSFIRST SERVICES INC.						
650001MAR11	000710		02	05/06/2011	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	87.40	
650019MAR11	000710		02	05/06/2011	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	36.35	
650027MAR11	000710		02	05/06/2011	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	51.60	
650035MAR11	000710		02	05/06/2011	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	73.20	
VENDOR TOTAL *							248.55	
0003740	00	UFCW LOCAL 8						
MAY11 DUES	PR0506		02	05/06/2011	001-0000-218.03-01	MAY11 RACE UNION DUES	577.50	
VENDOR TOTAL *							577.50	

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0003414 93964794	00 000763	UNITROL	02	05/06/2011	001-4210-421.23-01	PD/RS/ZLABOR	106.50	
VENDOR TOTAL *							106.50	
0005460	00	US BANK (CALCARDS)						
2/22/11SMITHROB	000736		02	05/06/2011	001-0000-116.02-10	PD/PW/PERSONAL CHARGE RMB	17.86	
2/22/11BALL	000728		02	05/06/2011	001-4210-421.25-01	PD/PW/RFND REGISTRATION	395.00-	
2/22/11BALL	000729		02	05/06/2011	001-4210-421.25-01	PD/PW/REG-PRA	500.00	
2/22/11BALL	000729		02	05/06/2011	001-4210-421.25-01	PD/PW/REG-ADOPTION WRKSHP	20.00	
2/22/11BLOWERS	000729		02	05/06/2011	001-4210-421.28-07	PD/PW/EMOTIONAL SURVIVAL	66.85	
2/22/11BLOWERS	000729		02	05/06/2011	001-4210-421.25-01	PD/PW/ATTITUDE ADJMNT CD	217.00	
2/22/11BROWNA	000729		02	05/06/2011	001-4210-421.32-01	PD/PW/DISC LOCKS	28.62	
2/22/11GROVES	000732		02	05/06/2011	001-4210-421.23-01	PD/RS/BATTERY	99.87	
2/22/11GROVES	000732		02	05/06/2011	001-4210-421.25-01	PD/RS/FUEL- BATI TRNG	56.50	
2/22/11GROVES	000732		02	05/06/2011	001-4210-421.25-01	PD/RS/LODGING-5 NIGHTS	676.50	
2/22/11LAWSON	000732		02	05/06/2011	001-4210-421.25-01	PD/RS/MEAL X1-TRNG	12.02	
2/22/11LLOYD	000732		02	05/06/2011	001-4210-421.35-01	PD/RS/FUEL	33.77	
2/22/11LLOYD	000732		02	05/06/2011	001-4210-421.31-01	PD/RS/BATTERIES	33.53	
2/22/11MCLAUGHL	000732		02	05/06/2011	001-4210-421.41-58	PD/PW/ATV BOX	79.35	
2/22/11MCLAUGHL	000732		02	05/06/2011	001-4210-421.31-01	PD/PW/ATV BOX	107.15	
2/22/11MCLAUGHL	000732		02	05/06/2011	001-4210-421.38-01	PD/PW/LUNCH X2,PICKUP TRK	26.59	
2/22/11MERZLAK	000732		02	05/06/2011	001-4210-421.38-01	PD/PW/CHAPLIN LUNCH	49.51	
2/22/11MYERS	000732		02	05/06/2011	001-4210-421.35-01	PR/PW/FUEL	17.60	
2/22/11MYERS	000732		02	05/06/2011	001-4210-421.39-09	PD/PW/HELMET SKINZ	154.97	
2/22/11PUDGORSK	000734		02	05/06/2011	001-4210-421.34-01	PD/PW/CERTIFICATE PAPER	220.11	
2/22/11RUTHERFO	000735		02	05/06/2011	001-4210-421.34-01	PD/PW/PAINT BUCKETS,CANS	24.84	
2/22/11RUTHERFO	000735		02	05/06/2011	001-4210-421.37-01	PD/PW/BLDBRN PATH PROTEC	66.91	
2/22/11RUTHERFO	000735		02	05/06/2011	001-4210-421.32-01	PD/PW/PADDED EQUIP CASE	153.31	
2/22/11RUTHERFO	000735		02	05/06/2011	001-4210-421.37-01	PD/PW/FIRST AID KITS	54.78	
2/22/11TURBIDE	000736		02	05/06/2011	001-4210-421.25-01	PD/PW/FUEL-COMM TRAINING	30.00	
2/22/11BECK	000729		02	05/06/2011	001-4620-462.36-01	PR/JP/EASTER SUPPLIES	64.10	
2/22/11HAYES	000732		02	05/06/2011	001-4620-462.36-01	PR/JP/PENNIE #'S	270.76	
2/22/11PONEK	000734		02	05/06/2011	001-4620-462.36-01	PR/JP/GOGGLES	432.64	
2/22/11BROWNR	000729		02	05/06/2011	001-4630-463.32-04	PR/JP/SPRINKLER PARTS	85.11	
2/22/11BROWNR	000729		02	05/06/2011	001-4630-463.32-04	PR/JP/SOLENOID	117.36	
2/22/11BROWNR	000730		02	05/06/2011	001-4630-463.32-04	PR/JP/TRASH PICKER	183.79	
2/22/11BROWNR	000730		02	05/06/2011	001-4630-463.32-04	PR/JP/CHAIN	632.00	
2/22/11BROWNR	000730		02	05/06/2011	001-4630-463.32-04	PR/JP/TAPE TO RPR MIRRORS	129.95	
2/22/11BROWNR	000731		02	05/06/2011	001-4630-463.31-01	PR/JP/SPOT SPRAYER GUN	29.07	
2/22/11BROWNR	000731		02	05/06/2011	001-4630-463.32-03	PR/JP/REGULATOR	197.15	
2/22/11BROWNR	000731		02	05/06/2011	001-4630-463.32-04	PR/JP/SPRINKLER PARTS	29.67	
2/22/11BROWNR	000731		02	05/06/2011	001-4630-463.32-04	PR/JP/BENCH & SHIPPING	555.00	
2/22/11PEARSON	000732		02	05/06/2011	001-4630-463.31-01	PR/JP/MICROPHONE SYSTEM	422.93	
2/22/11SPEER	000736		02	05/06/2011	001-4720-410.25-01	PW/DS/FUEL-D6 DLAE MTG	45.84	
2/22/11SHAVER	000736		02	05/06/2011	003-4360-436.25-01	TR/DS/CALACT REGISTRATION	350.00	
2/22/11SHAVER	000736		02	05/06/2011	003-4360-436.25-01	TR/DS/CALACT REGISTRATION	320.00	
2/22/11SHAVER	000736		02	05/06/2011	003-4360-436.25-01	TR/DS/CALACT REGISTRATION	320.00	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.41-65	MIS/CB/WIRELESS ROUTERS	454.62	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.41-65	MIS/CB/HARD DRIVES	749.94	

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0005460	00	US BANK (CALCARDS)						
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-08	MIS/CB/WIRELESS ROUTERS	837.36	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-09	MIS/CB/NTWRK PATCH CABLES	125.15	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.23-04	MIS/CB/CHMBR PHNE INTRFC	217.05	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-08	MIS/CB/USB HUB, WRLS RTR	199.94	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-03	MIS/CB/CANON AC ADAPTER	180.72	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.21-01	MIS/CB/SKYPE CRDT PRCHS	60.00	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.41-67	MIS/CB/HDMI SPLITTER	327.06	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-03	MIS/CB/PHONE HEAD SET	108.85	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.41-67	MIS/CB/HDMI CABLES	311.95	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.21-01	MIS/CB/CONF. CALL 1 YEAR	468.00	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-08	MIS/CB/HDD, DVD BURNERS	654.41	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.29-07	MIS/CB/PD DISPATCH CMPTRS	180.00	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.29-07	MIS/CB/VIDEO CONVERTER SW	131.90	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.21-01	MIS/CB/PLTR/SCNNR SRV MAN	12.99	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-03	MIS/CB/FINGERPRINT READER	20.56	
2/22/11BRAEM	000714		02	05/06/2011	111-6119-619.32-03	MIS/CB/SCNNR GLSS PLT	429.53	
2/22/11BRAEM	000718		02	05/06/2011	111-6119-619.41-28	MIS/CB/KYBOARD FOR CHMBRS	65.24	
2/22/11CARTER	000731		02	05/06/2011	113-6010-601.25-01	CC/EP/LUGGAGE CHARGE	25.00	
2/22/11HOLLOWAY	000732		02	05/06/2011	113-6010-601.25-01	CC/EP/TRVL-BUDGET HEARING	685.01	
2/22/11MORGAN	000732		02	05/06/2011	113-6010-601.25-01	CC/EP/FUEL-KERN COG MTG	62.00	
2/22/11PATIN	000732		02	05/06/2011	113-6010-601.25-01	CC/EP/FOOD X1-LCC	22.49	
2/22/11PATIN	000732		02	05/06/2011	113-6010-601.21-09	CC/EP/PHOTOS	11.71	
2/22/11PETERSON	000732		02	05/06/2011	113-6010-601.25-01	CC/KW/COUNCIL FOOD	34.56	
2/22/11PETERSON	000732		02	05/06/2011	113-6020-602.34-01	AD/KW/WHITE BOARD	99.00	
2/22/11WILSON	000736		02	05/06/2011	113-6020-602.21-09	AD/KW/IPAD DATA PLAN	25.00	
2/22/11WILSON	000736		02	05/06/2011	113-6020-602.25-01	AD/KW/AIRFARE-INTRO RDVL	173.40	
2/22/11WILSON	000736		02	05/06/2011	113-6020-602.25-01	AD/KW/INTERNET ACCESS	5.00	
2/22/11WILSON	000736		02	05/06/2011	113-6020-602.25-01	AD/KW/LODNGNG&FOOD X3DAYS	620.23	
2/22/11WILSON	000736		02	05/06/2011	113-6020-602.25-01	AD/KW/REG- CALPELRA	1,197.00	
2/22/11FORD	000731		02	05/06/2011	113-6030-603.25-01	AD/KW/REG LABOR ARBTRTN	450.00	
2/22/11FORD	000731		02	05/06/2011	113-6118-618.25-01	AD/KW/ICMA REP LNCH MTG-3	97.00	
2/22/11BROWNR	000729		02	05/06/2011	130-6510-651.32-04	CH/JP/RECYCLING LID	239.76	
2/22/11VANDERPO	000736		02	05/06/2011	140-6710-671.35-10	PW/DS/WHEEL NUT	135.66	
						VENDOR TOTAL *	15,956.10	
0004026	00	USABLUBOOK						
371327	000763		02	05/06/2011	005-4554-455.32-09	WW/JB/FLOAT SWITCH	51.41	
						VENDOR TOTAL *	51.41	
0009999	00	UTILIQUEST, LLC						
10768	OL		02	05/06/2011	001-0000-215.01-00	RFND OVRPYMNT OL 11-10404	6.00	
						VENDOR TOTAL *	6.00	
0001258	00	VALIC						
PPE 05/01/2011	PR0506		02	05/06/2011	001-0000-218.10-01	PPE 05/01/11 DEF COMP	275.00	
						VENDOR TOTAL *	275.00	
0005672	00	VAN NEVEL, ALAN						

PROGRAM: GM339L

AS OF: 05/06/2011 CHECK DATE: 05/06/2011

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, EPAY OR HAND-ISSUED AMOUNT
0005672	00	VAN NEVEL, ALAN						
4/01-04/16/11	000738		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	15.00	
VENDOR TOTAL *							15.00	
0004720	00	VERIZON BUSINESS						
69153627	000720		02	05/06/2011	111-6119-619.26-07	MIS/CB/MAY11 T1 LINE	1,059.66	
VENDOR TOTAL *							1,059.66	
0000308	00	VERIZON CALIFORNIA						
7604464631	APR11000763		02	05/06/2011	005-4554-455.26-01	WW/JB/04/13-05/13/11 SRVS	55.02	
VENDOR TOTAL *							55.02	
0005823	00	VPI CORP						
40511C149442	PI0549 006665		02	05/06/2011	111-6119-619.41-23	VOICE RECORDING SYS	18,032.80	
VENDOR TOTAL *							18,032.80	
0002135	00	WAL-MART COMMUNITY						
3257	000763		02	05/06/2011	001-4210-421.33-01	PD/RS/BLEACH	82.49	
8468	000763		02	05/06/2011	001-4480-448.34-01	CD/JM/FRAMES	57.37	
VENDOR TOTAL *							139.86	
0005491	00	WEST COAST LIGHTS & SIRENS, INC						
4491	000763		02	05/06/2011	001-4210-421.23-01	PD/RS/INSL LIGHTS -PACT	850.00	
4565	PI0573 006657		02	05/06/2011	001-4210-421.41-31	INSTALL LIGHTS & SIRENS	1,948.89	
VENDOR TOTAL *							2,798.89	
0004071	00	WESTRIDGE TRUE VALUE HOME CNTR						
392869	000726		02	05/06/2011	001-4630-463.37-01	PR/JP/GLOVES	17.31	
584224	000726		02	05/06/2011	001-4630-463.31-01	PR/JP/HOLE DIGGER	60.61	
584836	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/NOZZLE, ROTOR	22.27	
584929	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/TRAY LINER, ROLL CVR	10.20	
584938	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/BRUSHES	12.98	
584998	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/PRIMER SPRAY	11.89	
585069	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/BALL FIELD CHALK	32.42	
585225	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/CAULK	6.04	
585371	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/PLUMBING PARTS	.85	
585378	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/NUTS, BOLTS, SCREWS	1.07	
585425	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/NIPPLES	16.13	
585429	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/NIPPLE, ELL	4.63	
585598	000726		02	05/06/2011	001-4630-463.32-04	PR/JP/NIPPLES, COUPLINGS	9.87	
584638	000726		02	05/06/2011	002-4340-434.31-01	ST/LW/PICK HANDLE	25.97	
584844	000726		02	05/06/2011	002-4340-434.31-01	ST/LW/PAINT	6.05	
585014	000726		02	05/06/2011	002-4340-434.34-01	ST/LW/KEYS	3.23	
585076	000726		02	05/06/2011	002-4340-434.32-05	ST/LW/NUTS, BOLTS, SCREWS	4.55	
585216	000726		02	05/06/2011	002-4340-434.31-01	ST/LW/COUPLING, SEAL TAPE	3.77	
585248	000726		02	05/06/2011	002-4340-434.32-05	ST/LW/PROPANE	15.41	
585271	000726		02	05/06/2011	002-4340-434.32-05	ST/LW/FAT CYLINDER	8.64	
585389	000726		02	05/06/2011	002-4340-434.31-01	ST/LW/CHAIN, KNIFE	31.36	
585560	000726		02	05/06/2011	002-4340-434.32-01	ST/LW/CYCLE OIL	21.54	

PROGRAM: GM339L

AS OF: 05/06/2011

CHECK DATE: 05/06/2011

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, EPAY OR HAND-ISSUED AMOUNT
0004071	00	WESTRIDGE TRUE VALUE HOME CNTR						
585576	000726		02	05/06/2011	002-4340-434.31-01	ST/LW/ELBOW, NIPPLES	18.15	
585577	000726		02	05/06/2011	002-4340-434.31-01	ST/LW/RTRN ELBOW, NIPPLES	18.15-	
584803	000726		02	05/06/2011	140-6710-671.35-10	PW/LW/FUNNEL,PRIMER R369	20.54	
585226	000726		02	05/06/2011	140-6710-671.35-10	PW/LW/PAINT,NUTS,BLTS,SCR	17.18	
585227	000726		02	05/06/2011	140-6710-671.35-10	PW/LW/KEYS	2.15	
585374	000726		02	05/06/2011	140-6710-671.35-10	PW/LW/HINGE R319	3.45	
585540	000726		02	05/06/2011	140-6710-671.31-01	PW/LW/V BELT	5.40	
						VENDOR TOTAL *	375.51	
0005530	00	WHITCOMB, JAMES						
4/01-04/16/11	000738		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	120.00	
						VENDOR TOTAL *	120.00	
0005776	00	WILLDAN ENGINEERING						
311089	PI0557	006586	02	05/06/2011	002-4340-434.21-09	PROF SRVS THRU 02/25/11	4,275.00	
						VENDOR TOTAL *	4,275.00	
0005748	00	WILSON, KURT						
4/07/11	000763		02	05/06/2011	113-6020-602.25-01	AD/KW/MILEAGE-LCC MTG	127.50	
04/11-04/12/11	000763		02	05/06/2011	113-6020-602.25-01	AD/KW/CALPELRA ACDMY2	443.11	
						VENDOR TOTAL *	570.61	
0005827	00	YE, PHILLIP						
4/01-04/16/11	000752		02	05/06/2011	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	48.00	
						VENDOR TOTAL *	48.00	
		02 UNION BANK-GENERAL CHECKING				BANK TOTAL *	294,106.82	861.72-

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 05/06/2011
PRESENTED BY: W. Tyrell Staheli
SUMMARY: Attached is the Expenditure Approval List (DWR), for 05/06/2011: RDA Total: \$6,136.00
FISCAL IMPACT: RRA Fund: \$6,136.00 Reviewed by Finance Director/RDA Treasurer:
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by: Kelly Brewton

Action Date: 05/18/11

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PROGRAM: GM339L

AS OF: 05/06/2011 CHECK DATE: 05/06/2011

CITY OF RIDGECREST

UNION BANK-RRA FUNDS

BANK: 03

VEND NO	SEQ#	VENDOR NAME	BANK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005824	00	ATLANTIC & PACIFIC ESCROW, INC						
4/12/11CB-RI	000701		03	05/06/2011	019-4472-447.29-10	RRA/JM/MORT ASST PROG-CB	3,636.00	
						VENDOR TOTAL *	3,636.00	
0000784	00	LEMIEUX & O'NEIL A PROFESSIONA						
APR11	PI0576	006523	03	05/06/2011	009-4460-446.21-03	APR11 RRA RETAINER	1,250.00	
APR11.	PI0577	006523	03	05/06/2011	019-4472-447.21-03	APR11 RRA RETAINER	1,250.00	
						VENDOR TOTAL *	2,500.00	
0005768	00	PLACER TITLE COMPANY,CK GRP-1						
4/12/11CB	000701		03	04/22/2011	019-4472-447.29-10	RRA/JM/MORT ASST PROG-CB	CHECK #: 6086	3,636.00-
						VENDOR TOTAL *	.00	3,636.00-
			03		UNION BANK-RRA FUNDS	BANK TOTAL *	6,136.00	3,636.00-

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CITY COUNCIL/REDEVELOPMENT AGENCY/FINANCING AUTHORITY AGENDA ITEM

SUBJECT:

Discussion and recommended approval of a resolution to the California Citizens Redistricting Commission requesting the proposed political districts be amended to allow The City of Ridgecrest to remain in the Kern County Political District

PRESENTED BY:

Council Member Morgan

SUMMARY:

California Proposition 11, also known as the Voters First Act, was presented on the November 4, 2008 ballot as a proposed amendment to the California Constitution as an initiative. The proposition authorized the creation of the California Citizens Redistricting Commission and changed the process undertaken every 10 years of setting or redrawing the geographic boundaries of the state's 120 political districts and the 4 Board of Equalization Districts.

The Commission has released the new proposed legislative boundaries which place The City of Ridgecrest and East Kern County in either Los Angeles County District or in the San Bernardino County District. The impact of being removed from the Kern County District would be to greatly reduce Ridgecrest legislative representation and remove existing County support for common issues such as water, air, transportation, geography, and industry that we share with the remainder of Kern County.

Staff request is to approve this resolution and authorize the City Clerk to forward the resolution to the California Citizens Redistricting Commission.

FISCAL IMPACT:

No Fiscal Impact

Reviewed by Finance Director

ACTION REQUESTED:

None

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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RESOLUTION NO. 11-XX

A RESOLUTION OF THE RIDGECREST CITY COUNCIL REQUESTING THE CALIFORNIA CITIZENS REDISTRICTING COMMISSION RECONFIGURE THE PROPOSED POLITICAL DISTRICT BOUNDARIES TO ALLOW RIDGECREST TO REMAIN IN THE KERN COUNTY CONGRESSIONAL DISTRICT

WHEREAS The California Citizens Redistricting Commission was formed by the voters who passed the Voters FIRST Act also known as Proposition 11, and;

WHEREAS Proposition 11 promised ‘This reform will put the voters back in charge’, and;

WHEREAS The local voters have strongly voiced their desire for Ridgecrest to continue share political representation with the rest of Kern County, and;

WHEREAS Proposition 11 supports the need to ‘...keep our communities together so everyone has representation...’, and;

WHEREAS Ridgecrest identifies all of Kern County as part of its ‘community’ with which it shares common problems and solutions related to water, air, transportation, geography, and industry, and;

WHEREAS Proposition 11 sought reform to ensure the fair representation of citizens and communities, and;

WHEREAS The City of Ridgecrest is well and fairly represented in its current political boundary configuration that includes the remainder of the Kern County community.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Ridgecrest, CA hereby:

1. Strongly urges the Citizens Redistricting Commission to acknowledge the correlation between the intent of Proposition 11 and the current configuration of political district boundaries serving the City.
2. Recognize the strong bonds that define the community within Kern County that should be respected in the redistricting process.
3. Comply with the will of the voters and protect the political voice of Ridgecrest citizens by retaining their representation.

APPROVED AND ADOPTED this 18th day of May, 2011 by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

Ronald H. Carter, Mayor

ATTEST:

Rachel J. Ford, *cmc*, City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY/FINANCING AUTHORITY AGENDA ITEM

SUBJECT:

Discussion and recommended approval of the Council issuance of a letter of support for AB890 by way of Minute Motion order.

PRESENTED BY:

Council Member Holloway

SUMMARY:

AB 890 proposes to exempt from the California Environmental Quality Act (CEQA), a roadway improvement project or activity that is undertaken by a city, county, or city and county within an “*existing road right-of-way*” for the purposes of minor roadway improvements.

This bill offers much needed flexibility to meet the requirements of CEQA when making modest improvements to existing roadways and will also allow timely and maximum use of resources on actual roadway improvements while still protecting the environment.

While the City of Ridgecrest supports the goals of CEQA to inform elected officials, decision-makers, and the public at large about potential environmental impacts that may result from public works projects, in recent years CEQA has slowed or halted many minor public and private projects due to unnecessary environmental review processes that impact project delivery times and hinder the safety of our community.

AB 890 will allow cities and counties to quickly deliver projects that address public safety concerns. Cities and counties will benefit from this state mandated exemption because it will minimize project costs, safety, and delivery timeline concerns for minor roadway improvements.

It is in the best interest of The City of Ridgecrest to support CEQA streamlining efforts that reduce unnecessary and costly processes that affect important infrastructure safety improvements. Efficient delivery of safety projects is an important and necessary priority in order to protect the lives of all Ridgecrest City residents.

FISCAL IMPACT:

No Fiscal Impact

Reviewed by Finance Director

ACTION REQUESTED:

Authorize and Letter of support for AB890 be forwarded to The Honorable Henry Perea

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

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CITY OF RIDGECREST

Telephone 760 499-5000

FAX 760 499-1500

100 West California Avenue, Ridgecrest, California 93555-4054

May 18, 2011

The Honorable Henry Perea
California State Assembly
State Capitol
Sacramento, CA 95814

RE: **AB 890** (Olsen and Perea) – As Amended March 29, 2011 – **SUPPORT**

Dear Assemblyman Perea:

The Ridgecrest City Council is pleased to support AB 890, which proposes to exempt from the California Environmental Quality Act (CEQA), a roadway improvement project or activity that is undertaken by a city, county, or city and county within an “*existing road right-of-way*” for the purposes of minor roadway improvements.

This bill offers much needed flexibility to meet the requirements of CEQA when making modest improvements to existing roadways. This bill will also allow timely and maximum use of resources on actual roadway improvements while still protecting the environment. City of Ridgecrest supports the goals of CEQA to inform elected officials, decision-makers, and the public at large about potential environmental impacts that may result from public works projects. However, in recent years, CEQA has slowed or halted many minor public and private projects due to unnecessary environmental review processes that impact project delivery times and hinder the safety of our community. It is definitely important to understand the environmental impacts of all public works projects, but to unnecessarily delay or halt a public roadway project that improves public safety is irrational and irresponsible.

AB 890 will allow cities and counties to quickly deliver projects that address public safety concerns. This bill proposes an exemption to projects that do not have significant environmental impacts but that do address maintenance and safety concerns on a local street or road, within the existing right-of-way. Cities and counties will benefit from this state mandated exemption because it will minimize project costs, safety, and delivery timeline concerns for minor roadway improvements. It is in the best interest of The City of Ridgecrest to support CEQA streamlining efforts that reduce unnecessary and costly processes that affect important infrastructure safety improvements. Efficient delivery of safety projects is an important and necessary priority in order to protect the lives of all Ridgecrest City residents.

As you know, the current fiscal climate throughout California has severely impacted revenues that would be used for transportation infrastructure improvements, resulting in inadequate streets and roads that pose safety concerns in our community. It is important, now more than ever before, to maximize all revenue dollars for the greatest amount of benefit. Savings from unnecessary environmental reviews will result in more funds for additional and continuous safety improvements to our transportation infrastructure.

For these reasons, the Ridgecrest City Council is pleased to support AB 890. If you have any questions, please contact Kurt Wilson, City Manager at (760) 499-5000.

Sincerely,

Ronald H. Carter
Mayor

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Request of the Ridgecrest City Council for authorization to apply and accept a off-highway vehicle grant through the Off-Highway Motor Vehicle Recreation Division within the California Department of Parks and Recreation

PRESENTED BY: Ron Strand, Chief of Police

SUMMARY:

Recently, the off-highway vehicle (OHV) activity in east Kern County has increased considerably due to off-road restrictions in other counties such as Los Angeles, San Bernardino, and Riverside. Riders from more inhabited urban areas make the Indian Wells Valley and surrounding areas their destination for outdoor OHV activities due to the relatively short travel time and near-endless open trails. During holidays and weekends, small off-road communities will form in the desert areas around the City of Ridgecrest. During their stay in the desert, these enthusiasts will often venture into Ridgecrest to replenish their food and fuel supplies. It is not uncommon for riders to bring their OHVs into town and trespass onto private property causing a need for an increased law enforcement presence to maintain a safe riding environment.

In addition to out-of-town riders, Ridgecrest also has a large number of off-road enthusiasts that call the city home. Dirt roads and open dirt lands are found within the city limits, crisscrossing and intersecting Ridgecrest neighborhoods. Ridgecrest-residing OHV enthusiasts will often ride on paved city streets in order to get to the open and nearby desert to ride. Some will operate their OHVs on vacant properties within the city limits creating dust and noise issues with nearby residences and businesses. The Ridgecrest Police Department receives a great number of calls related to these problematic issues. Grant funding received in 2010 has enabled the police department to begin to address some of these issues.

The police department is seeking this grant funding to acquire additional OHV equipment, training and overtime to conduct further OHV enforcement and education programs. We feel that through a balance between enforcement and education we can significantly reduce the number of OHV issues in our community. By actively patrolling the community, the police department will be able to decrease illegal OHV activities on public and private properties and improve public safety by addressing reckless OHV riders.

The police department clearly understands that it needs to work with the OHV community for the mutual benefit of both the citizens of Ridgecrest and OHV enthusiasts.

If awarded in full, the grant will enable the police department to purchase a four-wheel drive pickup, a dual sport motorcycle, equipment, maintenance costs and project overtime. The grant also requires 25% in kind match. The police department has a plan to meet this funding requirement, in part by using police volunteers and reserve officers in OHV deployments and events.

FISCAL IMPACT: Total project amount: \$122,036 with a 25% in kind match of \$30,509

Reviewed by Administrative Services Director

ACTION REQUESTED:

Approval of Resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: RON STRAND

Action Date: May 18, 2011

(Rev. 2-14-07)

RESOLUTION NO. 11-

**A RESOLUTION OF THE RIDGECREST CITY
COUNCIL AUTHORIZING THE APPLICATION
AND ACCEPTANCE OF A
OFF-HIGHWAY VEHICLE GRANT**

WHEREAS, the people of the State of California have enacted the Off-Highway Motor Vehicle Recreation Act of 2003, which provides funds to the State of California and its political subdivisions for planning, acquiring, developing, operating, conserving and maintaining off-highway vehicle recreation; and,

WHEREAS, the Off-Highway Motor Vehicle Recreation Division within the California Department of Parks and Recreation has been delegated the responsibility to administer the program; and,

WHEREAS, procedures established by the California Department of Parks and Recreation to certify by resolution the approval of applications before submission to the State; and,

WHEREAS, the Ridgecrest Police Department wishes to apply for a grant for equipment, training and overtime funding to conduct off-highway vehicle (OHV) enforcement and education programs in the Ridgecrest area; and,

WHEREAS, the Ridgecrest Police Department is seeking grant funding in the amount of \$91,527 with a 25% in kind match of \$30,509 (total proposed project amount of \$122,036); and,

WHEREAS, this grant period begins July 1, 2011 and ends June 30, 2012, and;

WHEREAS, this project appears on, or is in conformity with, this jurisdiction's adopted general or master plan and is compatible with the land use plans of those jurisdictions immediately surrounding this project, and,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Ridgecrest hereby:

1. Certifies that this agency understands its legal obligations to the State upon approval of the grant; and,
2. Certifies that the project will be well-maintained during its usual life; and,
3. Certifies that this agency will implement the project with diligence once funds are available and a Project Agreement has been consummated between the State and Ridgecrest Police Department.

BE IT FURTHER RESOLVED that the City Council of the City of Ridgecrest authorizes the City Manager, or his designee, to apply for this grant with the Off-Highway Motor Vehicle Recreation Division within the California Department of Parks and Recreation, and to approve, sign and execute any and all documents relating to the grant award, including amendments.

APPROVED AND ADOPTED THIS 18th day of May, 2011, by the following vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

Ronald Carter, Mayor

ATTEST:

Rachel Ford, City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

<p>SUBJECT:</p> <p>Grant Application United States Department of Justice, COPS Hiring Program Grant.</p> <p>REIMBURSEMENT GRANT- NO MATCH REQUIRED</p>
<p>PRESENTED BY:</p> <p style="text-align: center;">Ron Strand, Chief of Police</p>
<p>SUMMARY:</p> <p>The United States Department of Justice is offering local law enforcement agencies grants to hire entry level Police Officers. The grant period begins October, 2011 and ends September, 2014. This is a reimbursement grant that requires no matching funds.</p> <p>The COPS Hiring Program provides funding to employ up to two entry level police officers for a period of three years. This grant provides funds for salaries and benefits during the three year grant period. After the three year period the City of Ridgecrest will be obligated to continue employment of the grant funded officers positions for a period of one year at a cost of up to \$180,748.40 to the city, depending on the number of grant funded positions.</p>
<p>FISCAL IMPACT:</p> <p>Approximate revenue to the city in the amount of up to \$506,424.00 Reimbursement Grant- No Match Required Reviewed by Administrative Services Director</p>
<p>ACTION REQUESTED:</p> <p>Approval of Resolution</p>
<p>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</p> <p>Action as requested:</p>

Submitted by: RON STRAND

Action Date: May 18, 2011

(Rev. 2-14-07)

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RESOLUTION NO. 11-

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL
AUTHORIZING APPLICATION FOR AND ACCEPTANCE OF THE
UNITED STATES DEPARTMENT OF JUSTICE, COPS HIRING
PROGRAM GRANT.**

WHEREAS, the United States Department of Justice is offering grants under the COPS Hiring Program, and;

WHEREAS, this grant will fund 100% of actual expenditures relating to the employment of up to two entry level police officers for three years, including salaries and benefits, and;

WHEREAS, up to approximately \$ 506,424.00 revenue will be received by the city, and;

WHEREAS, after the three-year period the City of Ridgecrest will be obligated to continue employment of the grant funded officers positions for a period of one year at a cost of up to \$180,788.40 to the city, depending on the number of grant funded positions.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Ridgecrest authorizes the City Manager, or his designee, to apply for this grant with the United States Department of Justice COPS Program, and to approve, sign and execute any and all documents relating to the grant award, including amendments, and;

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body, and;

BE IT FURTHER RESOLVED, that this resolution shall remain in full force and effect until a resolution of the City Council is adopted amending or rescinding this resolution,

APPROVED AND ADOPTED THIS 18th day of May 2011, by the following vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Ron Carter, Mayor

Rachel Ford
City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY/FINANCING AUTHORITY AGENDA ITEM

SUBJECT:

Ridgecrest Redevelopment Agency Housing set aside Project proposal; Las Flores Homes By Metcalf West.

PRESENTED BY:

James E. McRea

SUMMARY:

The Redevelopment Agency has been reviewing Low and Moderate Entry Level Housing requirements of the community and utilization of the Agency Housing set aside funds. One of four proposals was considered at the regular agency meeting of March 11, 2011, and a California Tax Allocation Credit Project application for AMG Senior and Professional Apartments was approved and authorized for funding. A second proposal is presented for Las Flores Homes By Metcalf West.

The development project by Metcalf West is a combination of a land write down, for the property adjacent to the Corporate Yards between Argus Avenue and Las Flores Ave. of approximately 14 acres and a new construction subsidy in the purchase price for eighty low and moderate affordable housing units. The dwelling units will range from 1232 sq. ft. to 1968 sq. ft. with a project purchase price in the range of \$155,850 to \$198,000. It is recommended that the Agency will fund a low interest loan of \$1,900,000 of which \$570,000 will be recovered by the Agency. The Developer will use the balance of the funding to purchase the site from the City with \$650,000 of 1.2 million land purchase price, and payment of the various development impact fees and wastewater sewer fees in the approximate amount of \$ 828,000. Building permit fees are estimated at approximately \$123,000. The project will generate approximately \$2,100,000 in development revenue and represents an Agency offset of \$16,800 per dwelling unit with housing set aside funding.

The Economic Development Committee has reviewed and recommended the request for Agency funding at their meeting of April 7, 2011. The projects pro forma are attached and staff recommendation is the Agency participation of the project with partial loan recovery. The development project and Tentative Tract Map are still in process and an application to the Planning Commission has not yet been completed.

FISCAL IMPACT:

Low and Moderate Housing set aside funding of \$1,900,000.

Reviewed by Finance Director

ACTION REQUESTED:

Authorization of funding of the proposed project pending the final review and approval of the required documents and agreements.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested

Submitted by: James McRea
(Rev 6-12-09)

Action Date 05-18-11

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Metcalf West
Las Flores Single Family Affordable
Housing Development

Pro Forma

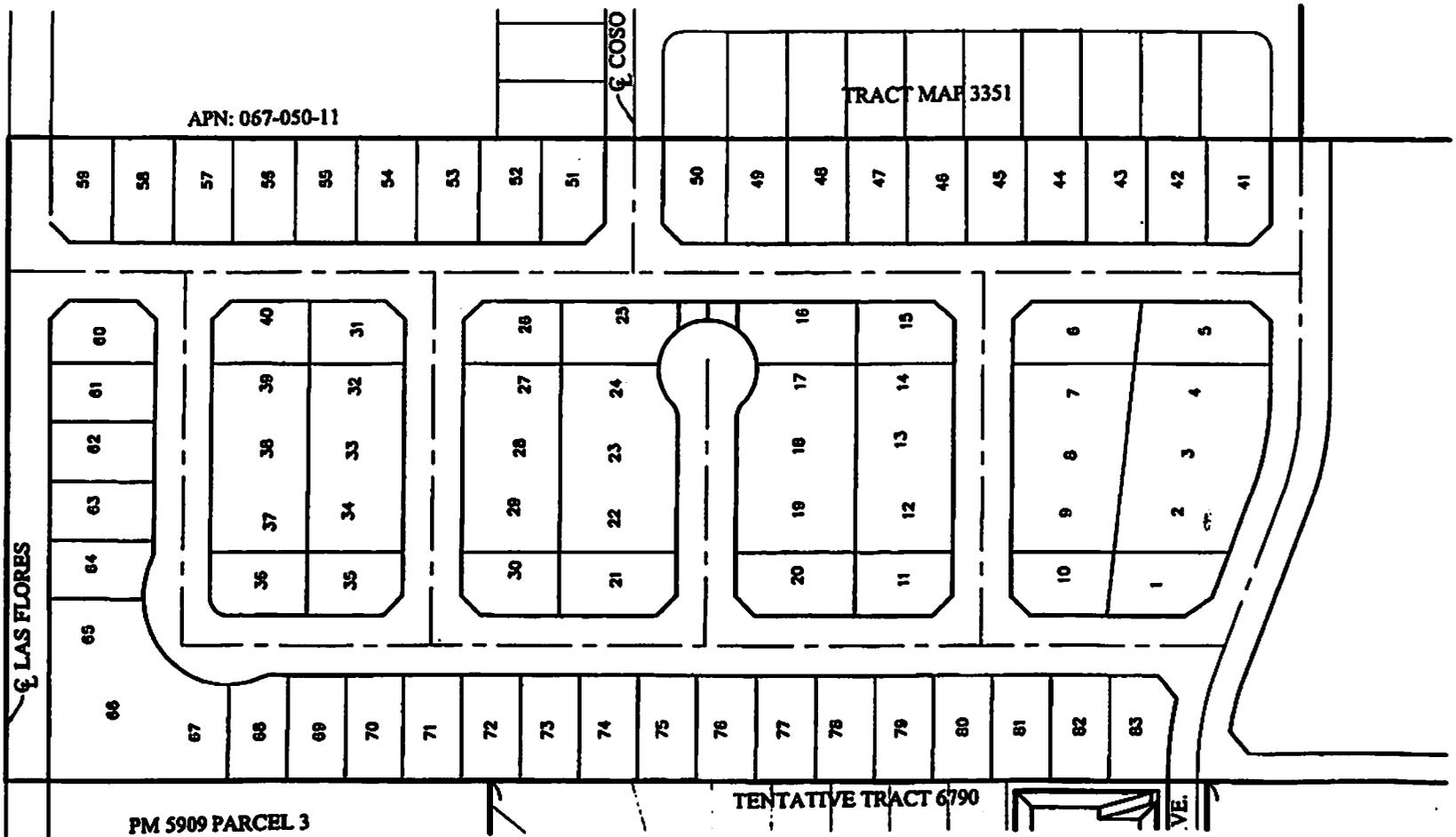
Acquisition	Actual Developer Payment	Notes:	Agency Loan Amount	City General Fund Payment	City Development Fund Payment	City Building Fees
Land Cost	\$ 550,000.00		\$ 650,000.00	\$ 1,200,000.00		
Remedial work, demolition	\$ -					
Off Site Development	\$ -					
New Construction						
Site work	\$ 1,962,400.00	Prevailing Add:				
On sites	\$ -	\$ 167,785	\$ 168,000.00			
Structures						
Direct Building Const						
GC Contingency						
General Requirements						
Contractor Overhead	\$ 257,520.00					
Contractor Profit	\$ 166,000.00					
Total:	\$ 2,935,920.00					
Architectural Fees	\$ -					
Design	\$ -					
Supervision	\$ -					
Survey & Engineering	\$ 193,732.00					
Insurance & Taxes	\$ 152,000.00					
Construction Interest and Fees	\$ 176,000.00					
City developer Fees	\$ 570,011.00		\$ 258,000.00		\$ 828,000.00	
Indian Wells Fees	\$ 397,788.00					
Sierra Sands School Fees	\$ 380,160.00					
Closing Costs						
Title and Recording						
Planning Processing Fees						
Bldg. Permit Fees	\$ 123,000.00		\$ 123,000.00			\$ 123,000.00
Prevailing Wage Housing Cost			\$ 720,000.00			
TOTAL	\$ 4,928,611.00	Equals \$60,070 per Lot				
			\$ 1,919,000.00	\$ 1,200,000.00	\$ 828,000.00	\$ 123,000.00

Summary	
Agency loan of	
\$	1,919,000.00
Payments back to city of	
\$	2,151,000.00
Agency loan repayments by Developer	
\$	570,011.00
Total cost to the Agency	
\$	1,225,989.00
Cost per unit	
\$	16,800.00

	Model 1232	Model 1621	Model 1968
Lot Summary	\$ 60,070	\$ 60,070	\$ 60,070.00
House Construction	\$ 80,080	\$ 102,123	\$ 118,080.00
Prevailing Wage Addition	**Note #1 \$ 7,087	\$ 9,038	\$ 10,450.08
Residential Soft Costs			
Residential OH&P	\$ 4,800	\$ 5,400	\$ 6,000.00
Residential Financing	\$ 3,900	\$ 4,000	\$ 4,100.00
Sales	\$ 8,000	\$ 9,000	\$ 9,750.00
TOTAL	\$ 156,850	\$ 180,593	\$ 198,000.00

**Note #1 Prevailing Addition not included in Sales Totals

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PM 5909 PARCEL 3

TENTATIVE TRACT 6790

VE.

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CITY COUNCIL/REDEVELOPMENT AGENCY/FINANCING AUTHORITY AGENDA ITEM

SUBJECT:

Kern County Sanitary Landfill Recycling, Diversion, and Drop-off Area proposed agreement; operation by the City of Ridgecrest; and an agreement with the franchise hauler Benz Sanitation, Inc.

PRESENTED BY:

James McRea

SUMMARY:

The City of Ridgecrest and CalRecycle have entered into an Amended Local Assistance Plan dated April 20, 2010 (ALAP), which under Task 13 requires public/private partnership with the County of Kern and the City's franchise hauler to establish a landfill drop-off recycling program at the Ridgecrest Sanitary Landfill (RSLF).

Ordinance 10-4, Section 13-2.3 provides:

13-2.3 Collection for Residential Premises.

(a) Every owner of occupied residential premises within the City, who is not a self-hauler as described in paragraph (b), shall subscribe for and pay the Franchisee for solid waste, yard waste, and/or recyclable materials handling services at such rate as may be set by Franchisee and approved by resolution of the City Council. For purposes of this section, property is "occupied" each month in which it is inhabited for more twenty-one (21) days of that calendar month. The Owner of property may designate an agent to fulfill the Owner's obligations under this subsection.

*(b) **The Owner of any occupied residential premises will be exempt from the requirements of subpart (a) upon the completion of a notification to self-haul and submission of the application to the City manager or his designee.** The notification shall be on a form approved by the City. Parties who submit a notification to self-haul, and who are currently receiving service from the Franchisee, shall return to the Franchisee any containers obtained from the Franchisee. The notification to self-haul shall specify whether the applicant is electing to self-haul solid waste without recyclable materials, recyclable materials only, or both solid waste and recyclable materials. **Applicants who elect to self-haul recyclable materials must indicate in the notification that they will only deposit the recyclable materials at a location approved for recycling.***

(c) Each October, the City council shall review; the effectiveness of the City's recycling diversion. If the City determines the programs described herein are not meeting state requirements for diversion of recyclable materials, the City council shall provide for additional programs needed to meet the state requirements.

Subject to the approval of the County of Kern, Benz Sanitation, and the City of Ridgecrest, the recycling, diversion, and drop off area would be a public private partnership to limit the recycleable and diversion materials from being buried within the landfill while facilitating self haul. Non-residential commercial, institutional, and multi-family use of the area is limited based on the mandatory on-site Commercial Recycling requirement of the City. The attached Draft Agreement is under review by the City Attorney. The agreement of the County of Kern has been reviewed by both City and County staff and has the support of CalRecycle. The program is unfunded at this point and has several conditions of approval and operation as defined by CaclRecycle and the County of Kern. Benz had agreed to provide the containers and bins, and requires advanced payment for any pickup and hauling to the Tehachapi MRF along with assurance that the agreement will remain in full force and effect.

The City Council reviewed this program at their regular meeting of July, 21, 2010 and the program has been pending as a result of the current dispute between Benz and the City. An extension from CalRecycle for implementation was granted and the Self Haul notification forms submitted and forwarded to the franchisee for residential accounts accordingly. The agreements must be

approved by the County of Kern Supervisors prior to any facility placement, development, or operational usage. Residential self haul must recycle all recyclable material and the landfill diversion program will target the following material: cardboard, mixed paper, plastic and glass containers (both CRV and non-CRV) and metals.

It is recommended that that the City Council approve the draft agreement and authorize the City Manger to request that the agreement and program be forwarded to the Board of Supervisors of the County of Kern by the Waste Management Department of the County of Kern. Section 4, requires an annual land use fee of \$2,000.00; Section 8, Construction and implementation costs will be developed by the Public Works Dept. and City Engineer; Section 9, Operations will be executed by an agreement with a third party, i.e. Dart, the franchisee, or others. The actual cost to be developed based on the hours of operation and the targeted recyclables.

Attachments:

1. Draft Agreement dated May 2011
2. RSLF Area facility concept sketch
3. Existing conditions photograph of RSLF
4. ALAP, April 2010 CalRecycle Subtask requirements

FISCAL IMPACT:

Construction and Operations costs under development

Reviewed by Finance Director

ACTION REQUESTED:

Motion to approve the draft agreement and authorize the City Manager to request that the agreement and program be forwarded to the Board of Supervisors. Amendment of the 2009-2010 Budget to authorize the required expenditures by the City Manager.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: James McRea
(Rev. 6-12-09)

Action Date: 05-18-11

**AGREEMENT
FOR CITY OF RIDGECREST DROP-OFF PROGRAM
AT THE RIDGECREST RECYCLING AND SANITARY LANDFILL**

(County of Kern – City of Ridgecrest)

THIS AGREEMENT, made and entered into this _____ day of _____, 2011 between the **COUNTY OF KERN**, a political subdivision of the State of California (hereinafter “County”) and the **CITY OF RIDGECREST**, a municipal corporation (hereinafter “City”).

WITNESSETH:

WHEREAS:

(a) County owns and operates the Ridgecrest Recycling and Sanitary Landfill for the disposal of municipal solid waste generated by the cities and the unincorporated area within the County; and

(b) The City is interested in expanding the recycling opportunities available to City and County residents within the Ridgecrest area; and

(c) To provide the expanded recycling opportunities to both City and County residents, the City wishes to establish a drop-off recycling program within the Ridgecrest Recycling and Sanitary Landfill (hereinafter “Landfill”) property boundaries; and

(d) The drop-off recycling program is consistent with the County’s Source Reduction and Recycling Element; and

(e) The Board of Supervisors of County has determined the use of County property granted by this Agreement is in the public interest and the use granted hereunder will not substantially conflict or interfere with the use of the property by the County.

IT IS HEREBY AGREED between the parties hereto as follows:

1. Premises. County, for and in consideration of the terms, covenants and conditions of this Agreement, grants to City a right to use those certain premises situated in the County of Kern, State of California, depicted in red on the drawing designated as Exhibit "A", which is attached hereto and by this reference incorporated herein (hereinafter “Premise”), for use by City for its recycling Drop-off Center (hereinafter referred to as “Drop-off Center”).

Additionally, City, its agents, officers, employees or invitees shall have the right of ingress to and egress from the Premises during normal operational hours of the Landfill as posted. City agrees to follow County's reasonable procedures for ingress to and egress from the Premises. To the extent that City, its agents, officers, employees or invitees cause damage to the Landfill, Premises or paths of ingress and egress, the City shall be responsible for all repairs at City's sole cost and expense. Said repairs shall be performed by the County or County's designee so that the repairs commence immediately, are completed in a reasonable time and are to the reasonable satisfaction of County. City's responsibility to pay the expenses for any and all repairs to damages, as described herein above, shall survive the termination of this Agreement.

2. Term. This Agreement shall commence upon the date first hereinabove written and shall continue in full force and effect for five years unless terminated under the provisions of Paragraph 3.

3. Termination. This Agreement may be terminated by either party without cause upon 30 days written notice to the other party. Termination shall be effective 30 days after written notice is mailed pursuant to Paragraph 19 below.

4. Rental Consideration. As for rental consideration, City agrees to pay to County \$2,000.00 annually, in lawful money of the United States without deduction or offset, except as provided herein, to Kern County Waste Management Department, 2700 "M" Street, Suite 500, Bakersfield, California 93301, or to such person or persons and at such place(s) as may be designated by the County throughout the term of the Agreement. The first year rental payment is due 30 days after execution of this Agreement. Subsequently, the annual rental payments are due on or before the anniversary date of the execution of this Agreement.

5. Penalty for Slow Pay. If money payable to County as a condition of this Agreement is not paid in full when due, a penalty of ten percent (10%) of the amount due and unpaid shall be added to the amount due, and the total sum of the rent then due plus penalty shall become immediately due and payable to County. A further penalty of ten percent (10%) of the amount due and unpaid, including previously assessed penalties, shall be added for each additional month that said amount remains unpaid. The assessment and collection of the aforementioned ten percent (10%) penalty being in addition to any other rights given to County herein in the event City does not faithfully perform the terms, covenants and conditions of this Agreement.

6. Purpose. The City shall establish a Drop-off Center in order to provide expanded recycling opportunities to both City and County residents. City shall not use the Premises, or any part thereof, or permit it to be used for any purpose other than that set forth in this Agreement. City shall not do or permit to be done upon the Premises any act or thing which constitutes a nuisance or which may disturb the quiet enjoyment of County or any adjacent or neighboring property. City further agrees, within 72 hours from receiving written notice by the County that a nuisance exists, to abate or otherwise cause the nuisance to be cured. In the event City has not taken corrective action within

7. Condition of Premises. City has inspected the Premises and knows its extent and condition, and accepts the Premises in its present condition, subject to and including all defects, latent and/or patent.

8. Construction. The City is responsible for the construction and establishment of the Drop-off Center. City, its agents, officers, employees, contractors or volunteers agree to obtain any and all permits required from City, County or any other agencies having jurisdiction over said construction, at City's sole cost and expense. Additional construction responsibilities of the City are as follows:

a. The City shall provide a Site Plan of the Drop-off Center showing the overall center location, bin locations, access road, entrance and exit locations, proposed traffic control, and any other items necessary for the City to describe how the Drop-off Center will operate.

b. Upon approval by the above of said plans and specifications, City agrees to commence the construction of said Improvements, and to diligently carry through the construction thereof to completion; and in no event shall said construction exceed 180 days, unless extended as provided for by the County.

c. The City shall weatherize the Drop-off Center and all access roads with appropriate materials to minimize dirt and mud tracked onto the existing landfill access roads.

d. The Drop-off Center shall be fully enclosed with a chain link fence and access gates acceptable to County. Chain link fencing and gates to be provided by the City.

9. City's Responsibilities. The City shall be responsible for operating the Drop-off Center throughout the term of this Agreement. This responsibility includes, but is not limited to, the following:

a. The hours of operation for the Drop-off Center shall be within the normal operational hours of the Landfill as posted.

b. The City will open and close all gates to the Drop-off Center.

c. The City shall provide all traffic control via signs, cones, employees (for purposes of this Section 9, employees shall include all other authorized representatives of the City) or other methods to safely route customers to, within and from the Drop-off Center. Customers shall be kept on approved access roads only. All traffic control measures shall be approved by the County.

d. The City shall control dust propagation from the Drop-off Center to assure compliance with County and State air requirements.

e. The City shall provide sufficient personnel to efficiently operate the Drop-off Center, including necessary supervision and administrative support.

f. The City shall designate a Program Lead that is responsible for successfully complying with this Agreement.

g. The City shall take all necessary steps to coordinate the operations of the Drop-off Center with the activities of any other contractors engaged by County to perform work at the Landfill.

h. Any trash left within the Drop-off Area is the responsibility of the City. Any trash shall be transported to the proper location (i.e., active disposal area or recycling stockpile) by the City. Trash is defined as any municipal solid waste acceptable for disposal at the Landfill but is not appropriate for the Drop-off Center.

i. The City is responsible for controlling all litter generated from within the Drop-off Center. The City shall promptly clean up all litter blown from the Drop-off Center to the Landfill facility fences. Litter is defined as trash or items intended for the Drop-off Center.

j. The City is responsible for handling any inappropriate materials brought into the Drop-off Center. Inappropriate materials are defined as materials that are not allowed for disposal at the Landfill such as paint, fuels, batteries or any liquids.

k. Any inappropriate material identified prior to being unloaded in the Drop-off, the customer shall be directed to the Gate Attendant for proper handling instructions.

l. Any inappropriate material left within the Drop-off Center shall be placed in a designated area. The designated area will be equipped with a secured structure, such as a lockable cabinet or tool box, so that the material will not spill or be affected by weather. The Gate Attendant shall be notified when inappropriate material is left within the Drop-off Center. The County will properly handle the material at the City's expense.

m. All bins placed within the Drop-off Center are the sole responsibility of the City.

n. All material placed within the bins are the sole responsibility of the City.

o. All maintenance for the Drop-off Center, including, but not limited to fencings, gates, drop-off bins, access roads and winterization shall be the responsibility of the City.

p. All City employees shall wear, as their outermost item of clothing, a high visibility, safety orange shirt, jacket, coat or vest. All City employees shall also wear hard-soled boots.

q. All City employees shall only be permitted to smoke in specifically designated areas approved by the County.

r. The City shall provide sanitary facilities for their employees.

s. The City will provide documentation that each of their employees has received hazardous waste and PCB recognition training prior to working on the premises.

t. The City shall ensure that drinking water is available at the Landfill for all their employees.

10. County's Responsibilities. The County's responsibilities includes, but is not limited to, the following:

a. The County will direct all appropriate loads to the Drop-off Center.

b. The County will record all users of the Drop-off Center using the County's Gate Fee software program.

c. The County will provide the City with a monthly report on the number and type of user (residential or commercial), the origin of the materials (City or County), vehicle type and estimated tonnages.

d. The County has a water well and water storage tank located at the front of the Landfill and a water spigot at the south end of the gate house. The County will make these two non-potable water sources available to the City. If these two sources become unavailable for any reason, the County is not obligated to provide an alternative water supply.

e. The County will provide assistance in monitoring the condition of the Drop-off Center. This monitoring will consist of checking to see if the bins are full and notifying the City if needed.

f. The County will properly handle any inappropriate material placed in the designated area by the City.

g. The County may provide some litter control when County personnel are available. This effort does not relinquish the City from their litter control responsibility as described in Paragraphs 9.h and i.

11. Maintenance. City shall, at its sole expense, and subject to reasonable wear and tear, be responsible to maintain the Premises and improvements thereon, in a good state of repair by periodic maintenance and painting as the same are required. During the term of this Agreement, or any extension thereof, County shall have the right to notify City in writing when City has failed to maintain the Premises in a good state of repair. City shall make such corrections in the time and manner prescribed by County. If any hazardous materials are deposited, spilled, discharged or otherwise released at or anywhere on the property, City agrees to immediately notify the Gate Attendant and the County will properly handle the hazardous materials at the City's expense.

Should any governmental authority, or court which has jurisdiction, demand that a cleanup plan be prepared and/or that a cleanup be undertaken because of any deposit, spill, discharge or other release of any hazardous material, at, on, or from the Premises an any time during City's occupancy of the Premises, or which arises at any time as a result of use(s) or occupancy of the Premises by City, then City shall, at City's sole cost and expense, prepare and submit the required plans and all related bonds and other financial assurances and carry out all such cleanup plans in a timely manner.

12. Right of Inspection. County and such agents as County may designate, may enter upon the Premises at all reasonable times for the purpose of inspecting, maintaining, repairing and altering the Premises in a manner consistent with the purpose of this Agreement and in accordance with reasonable commercial practices in the management of property. However, such access may only be obtained upon reasonable notice and accompaniment by an authorized County employee if entry is during non-business hours.

13. Indemnification. Pursuant to Government Code Section 895.4, City shall indemnify, defend (upon request of the County) and hold harmless the County and its governing board, agents, officers and employees, from and against all liability, loss, expense and all claims, demands, losses, damages and liabilities of any kind or nature, which arise by virtue of City acts or omissions (either directly or through or by its officers, agents or employees) in connection with its duties and obligations under this Agreement and any amendments hereto but only in proportion to and to the extent that such liability, loss, expense, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions to the act of City, its governing board, agents, officers or employees. In addition to the foregoing, City shall indemnify, defend and hold harmless the County and its governing board, agents, officers and employees, from any liability, loss, damages and liabilities of any kind or nature related to any dispute or litigation between the City and Benz Sanitation, Inc. regarding the City and County entering into and/or performing any of their respective obligations and duties under this Agreement. This indemnity shall not include any other disputes between the County, the City and Benz Sanitation, Inc.

County shall indemnify, defend (upon written request of City) and hold harmless City hereto and its governing board, agents, officers and employees, from and against all liability, loss, expense and all claims, demands, losses, damages and liabilities of any kind or nature, which arise by virtue of County's acts or omissions (either directly or through its officers, agents or employees) in connection with its duties and obligations under this Agreement and any amendments hereto but only in proportion to and to the extent that such liability, loss, expense, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of County, its governing board, agents, officers or employees.

14. Compliance with Laws and Regulations. The City agrees to operate and maintain the Drop-off Center and to supervise the general public in the use of the Drop-off Center in accordance with the requirements of the following: this Agreement; Chapter 3, Division 2 of Title 27 of the California Code of Regulations; the California Occupational Safety and Health Act (Labor Code Section 6300 et seq.); Chapters 6.5 and 6.95 of the California Health and Safety Code; the rules and regulations adopted from time to time by the Board of Supervisors for the operation of the Site; the Solid Waste Facility Permit for the Site; the Air Pollution Control District Permit; the Waste Discharge Requirements for the Site; and any other state, federal, and local laws and regulations that may apply, all to the reasonable satisfaction of the County. The City shall be responsible for the compliance with this Section regardless of provisions in this Agreement which may overlap or be in addition to the above stated requirements.

15. Waiver of Default. The failure of any party to enforce against another a provision of this Agreement shall not constitute a waiver of that party's right to enforce such a provision at a later time, and shall not serve to vary the terms of this Agreement.

16. Merger and Modification. This contract sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This Agreement may be modified only in writing, approved and signed by both parties.

17. Suspension of Program. The County may immediately suspend the operation of the Drop-off Center at any time the County determines there is a condition that constitutes a public health hazard or regulatory non-compliance. The County shall immediately notify the City Clerk by telephone of the suspension. The County shall allow the operation to resume once the condition is remedied to its satisfaction. Conditions which could lead to a determination to suspend operations include, but are not limited to, the following:

- a. The bins in the Drop-off Center are full.
- b. Insufficient personnel are present to oversee operations.
- c. There is excessive litter or trash on the premises.
- d. Personnel lack proper safety attire.

18. Liability Insurance. City, in order to protect County and its Board members, officials, agents, officers and employees against all claims and liability for death, injury, loss and damage as a result of City's actions in connection with the performance of City's obligations, as required in this Agreement, shall secure and maintain insurance as described below. City shall not perform any work under this Agreement until City has obtained all insurance required under this section and the required Certificates of Insurance and all required endorsements have been filed with the County's authorized insurance representative, Insurance Tracking Services Inc. (ITS). Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of the insurance requirements set forth herein. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request, City shall supply proof that such person is an authorized representative thereof, and is authorized to bind the named underwriter(s) and their company to the coverage, limits and termination provisions shown thereon. The City shall promptly deliver to ITS a Certificate of Insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the term specified herein. Such certificates and endorsements shall be delivered to ITS prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. City shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by City or County as an additional insured.

a. Workers' Compensation and Employers Liability Insurance Requirement: In the event City has employees who may perform any services pursuant

to this Agreement, City shall submit written proof that City is insured against liability for workers' compensation in accordance with the provisions of Section 3700 of the California Labor Code.

City shall require any sub-contractors to provide workers' compensation for all of the subcontractors' employees, unless the sub-contractors' employees are covered by the insurance afforded by City. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, City shall provide and/or require each sub-contractor to provide adequate insurance for the coverage of employees not otherwise covered.

City shall also maintain employer's liability insurance with limits of \$1,000,000 for bodily injury or disease.

b. Liability Insurance Requirements:

(1) City shall maintain in full force and effect, at all times during the term of this Agreement, the following insurance:

(a) *Commercial General Liability Insurance* including, but not limited to, Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the County), Products-Completed Operations Hazard, Personal Injury (including bodily injury and death), and Property Damage for liability arising out of City's performance of work under this Agreement. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. City shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.

(b) *Automobile Liability Insurance* against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all owned, leased, hired and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to the policy limits, which shall be at least \$1,000,000 each occurrence.

(2) The Commercial General Liability and Automobile liability Insurance required in this sub-paragraph b. shall include an endorsement naming the County and County's Board members, officials, officers, agents and employees as additional insureds for liability arising out of this Agreement and any operations related thereto. Said endorsement shall be provided on ISO form CG 20 10 11 85, or on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01, or such other forms which provide coverage at least equal to or better than Form CG 20 11 85.

(3) Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved by the County Risk Manager.

(4) If any of the insurance coverages required under this Agreement is written on a claims-made basis, City, at City's option, shall either (i) maintain said coverage for at least three years following the termination of this Agreement with coverage extending back to the effective date of this Agreement; (ii) purchase an extended reporting period of not less than three years following the termination of this Agreement; or (iii) acquire a full prior acts provision on any renewal or replacement policy.

c. Cancellation of Insurance -- The above stated insurance coverages required to be maintained by City shall be maintained until the completion of all of City's obligations under this Agreement except as otherwise indicated herein. Each insurance policy supplied by City shall not be suspended, voided, cancelled or reduced in coverage or in limits except after ten days written notice by City in the case of non-payment of premiums, or 30 days written notice in all other cases. This notice requirement does not waive the insurance requirements stated herein. City shall immediately obtain replacement coverage for any insurance policy that is terminated, canceled, non-renewed or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.

d. All insurance shall be issued by a company or companies admitted to do business in California and listed in the current "Best's Key Rating Guide" publication with a minimum rating of **A-; VII**. Any exception to these requirements must be approved by the County Risk Manager.

e. If City is, or becomes during the term of this Agreement, self-insured or a member of a self-insurance pool, City shall provide coverage equivalent to the insurance coverages and endorsements required above. The County will not accept such coverage unless the County determines, in its sole discretion and by written acceptance, that the coverage proposed to be provided by City is equivalent to the above-required coverages.

f. All insurance afforded by City pursuant to this Agreement shall be primary to and not contributing to all insurance or self-insurance maintained by the County. An endorsement shall be provided on all policies.

g. Insurance coverages in the minimum amounts set forth herein shall not be construed to relieve City for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage; nor shall it preclude the County from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.

h. Failure by City to maintain all such insurance in effect at all times required by this Agreement shall be a material breach of this Agreement by City. County, at its sole option, may terminate this Agreement and obtain damages from City resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to City, County shall deduct from sums due to City any premiums and associated costs advanced or paid by County for such insurance. If the balance of monies obligated to City pursuant to this Agreement is insufficient to reimburse County for the premiums and any associated costs, City agrees to reimburse County for the premiums and pay for all costs associated with the

purchase of said insurance. Any failure by County to take this alternative action shall not relieve City of its obligation to obtain and maintain the insurance coverages required by this Agreement.

19. Notices. All notices relative to this Agreement shall be given in writing and shall be sent by certified or registered mail, and be effective upon depositing in the United States mail. The parties shall be addressed as follows, or at any other address designated by notice:

CITY: City of Ridgecrest
Attn: City Clerk
100 West California Avenue
Ridgecrest, CA 93555

COUNTY: County of Kern
Department of Waste Management
2700 "M" Street, Suite 500
Bakersfield, California 93301

The address to which the notices shall be mailed, as aforesaid, to either party may be changed by written notice given by such party to the other, as hereinbefore provided, but nothing herein contained shall preclude the giving of any such notice by personal service.

20. Assignment. This contract shall not be assigned by any party, or any party substituted, without prior written consent of all the parties.

21. Surrender of Premises. On the last day of the term of this Agreement, or sooner termination, City will peaceably and quietly leave, surrender and yield up to County the Premises in good condition and repair, reasonable use and wear thereof, and damage by earthquake or public calamity, excepted. By the expiration or termination date, City shall have paid all utility bills and contacted the appropriate utility companies to have the utility services properly discontinued.

22. Removal of Improvements. Notwithstanding any other provision of this Agreement, upon expiration or termination of this Agreement, City shall remove all improvements from the Premises, at City's sole cost and expense, unless the Director of the Kern County Waste Management Department provides written authorization for the improvements to remain on the Premises. City shall restore the Premises from which it removes any improvement(s), as nearly as reasonably possible, to a level, graded condition at City's sole cost and expense. If City has not removed said Improvements, or City's furniture, furnishings, equipment and fixtures within a reasonable amount of time after the expiration or termination of this Agreement, then County may, at its option, declare the improvements to be County-owned real property, use or dispose of the remaining personal property pursuant to applicable law, and otherwise restore the Premises as set forth above at the expense of City. All hazardous

materials on the Premises used or stored by City must be removed prior to the expiration or termination of this Agreement.

23. Negation of Partnership. The City and County agree that nothing in this Agreement shall be construed to mean that County and the City are in a joint venture, partnership, agency or employment relationship, or any other relationship other than independent entities.

24. Prior Agreements. This Agreement contains all agreements of the parties with respect to any matter herein. No prior agreement or understanding pertaining to any such matter shall be effective. This Agreement may be modified in writing only, signed by the parties in interest at the time of the modification.

25. Severability. Should any part, term, portion or provision of this Agreement be decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the parties intended to enter into in the first instance.

26. Venue. If either City or County initiates an action to enforce the terms of this Agreement or declare rights hereunder, including actions on any bonds and/or surety agreements, the parties hereto agree that the venue thereof shall be the County of Kern, State of California, it being understood that this Agreement is entered into, and will be performed, within the County of Kern.

27. Compliance with Law. City shall, at its sole cost and expense, promptly comply with any and all laws, ordinances, rules, regulations, requirements and orders whatever, present or future, of the national, state, county or city government which may in any way apply to the use, maintenance, occupation of or operations on the Premises.

28. Construed Pursuant to California Law. The parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the State of California.

29. Covenants and Conditions. Each provision of this Agreement performable by City shall be deemed both a covenant and a condition.

30. Authority. Each individual executing this Agreement on behalf of either party represents and warrants that she/he is duly authorized to execute and deliver this Agreement on behalf of either party and that this Agreement is binding upon either party in accordance with its terms.

31. No Authority to Bind Parties. It is understood that neither party, in its performance of any and all duties under this Agreement, has any authority to bind the

other to any agreements or undertakings with respect to any and all persons or entities with whom either party deals in the course of operating the Program.

32. Captions. All paragraph or section headings are for reference only and shall not be considered in construing this Agreement.

33. Liens and Encumbrances. City shall keep the Premises free from all liens or encumbrances arising out of any work performed, material furnished, obligations incurred by City, or from any other cause.

34. Time of Essence. Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision of this Agreement, and each such provision is hereby made and declared to be a material, necessary and essential part of this Agreement.

35. Compliance with IRCA. City acknowledges that City, and all subcontractors hired by City to perform services under this Agreement, are aware of and understand the Immigration Reform and Control Act ("IRCA"). City is and shall remain in compliance with the IRCA and shall ensure that any subcontractors hired by City to perform services under this Agreement are in compliance with the IRCA. In addition, City agrees to indemnify, defend and hold harmless the County, its agents, officers and employees, from any liability, damages or causes of action arising out of or relating to any claims that City's employees, or the employees of any subcontractor hired by City, are not authorized to work in the United States for City or its subcontractor and/or any other claims based upon alleged IRCA violations committed by City or City's subcontractor(s).

(Remainder of this Page left intentionally blank.)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first herein above written.

APPROVED AND RECOMMENDED:
Waste Management Department

COUNTY OF KERN
"County"

By: _____
Douglas E. Landon, Director

By: _____
Chairman, Board of Supervisors

APPROVED AS TO FORM:
Office of County Counsel

CITY OF RIDGECREST
"CITY"

By: _____
Kirk Perkins
Deputy County Counsel

By: _____
Kurt Wilson, City Manager

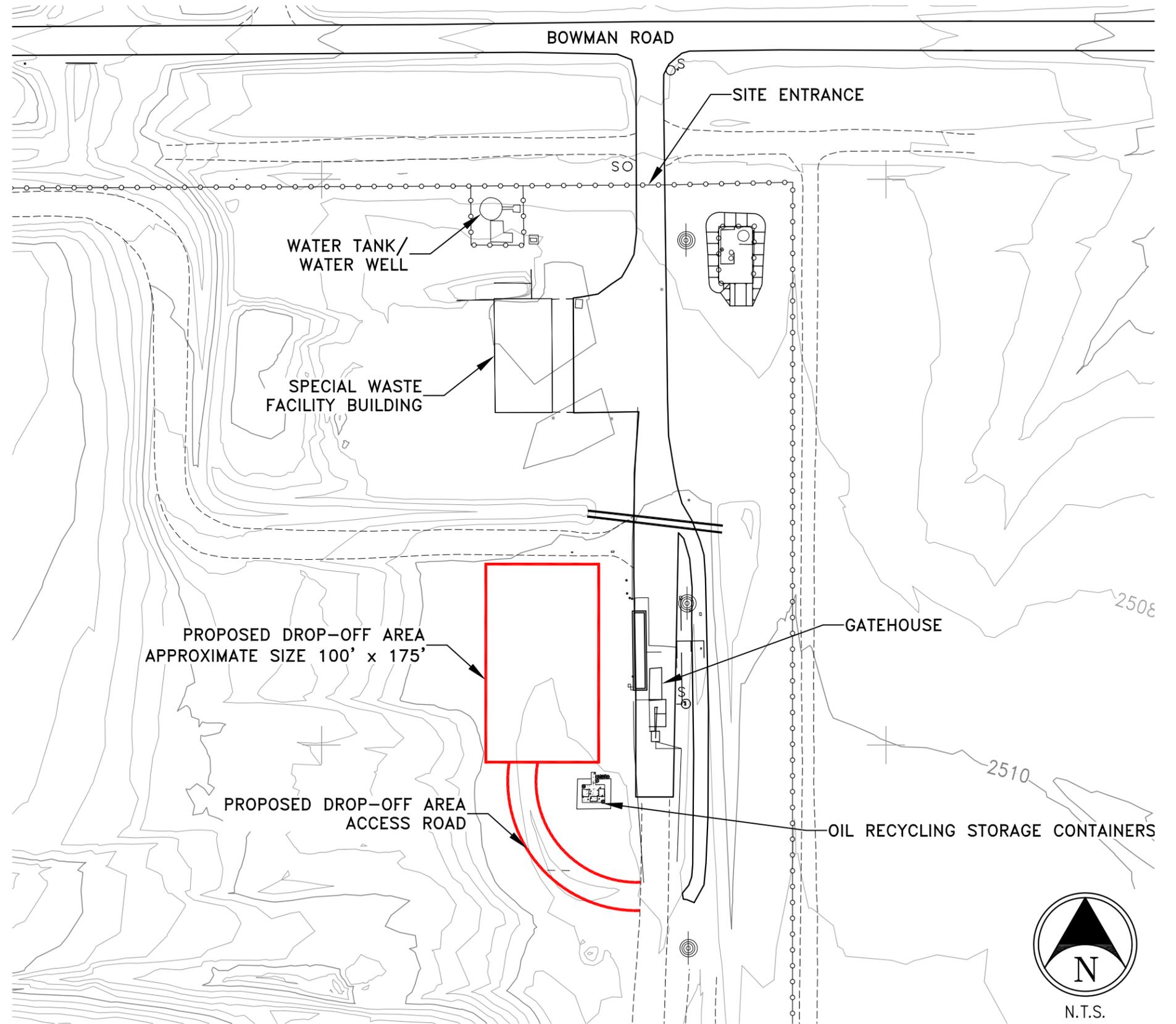
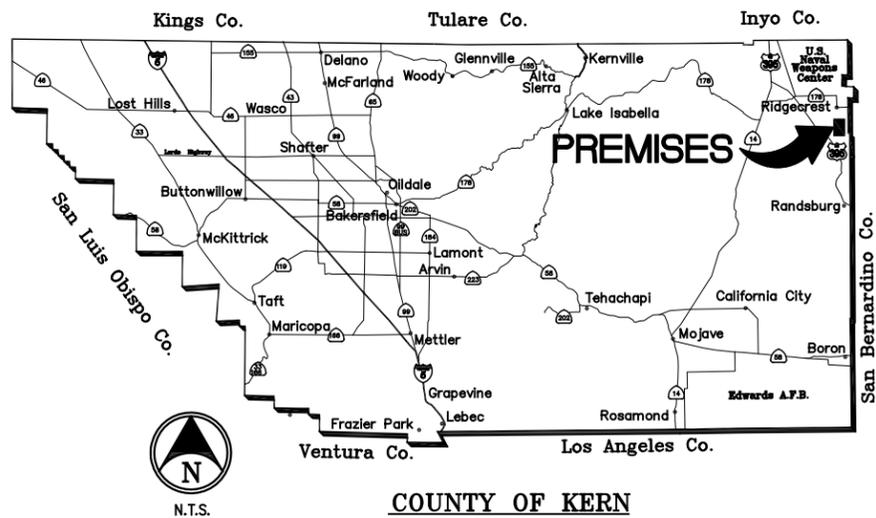
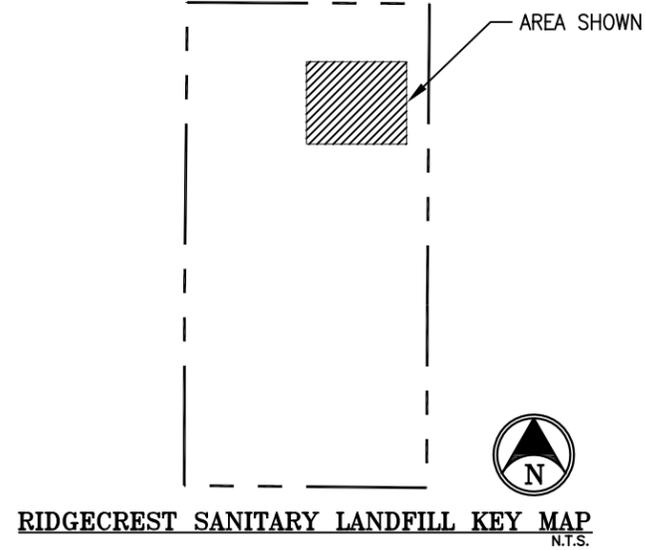
APPROVED AS TO FORM:
Office of City Attorney

By: _____
W. Keith Lemieux
City Attorney

EXHIBIT A

PREMISES MAP

FILE: I:\DESIGN\1-SITE PROJECTS\TECHNICAL RESOURCES\ENVIRONMENTAL IMPACT REPORT\RIDGECREST\2011\11RCEXA01.DWG PLOTTED:5/11/11 BY:CHRISTINA VICTORIA QUIROZ



FOR ILLUSTRATION PURPOSES ONLY

LAST PLOTTED	5/11/2011
LAST REVISED BY	QUIROZCH
DC&C ENGINEER	MJ
TECHNICIAN	CQ

COUNTY OF KERN
**WASTE MANAGEMENT
DEPARTMENT**
BAKERSFIELD, CALIFORNIA

SCALE:	1"=600'
APPROVED BY:	BK
DRAWN BY:	CQ
DESIGNED BY:	BK
FILE No.:	11RCEXA01

"EXHIBIT A"		FIGURE
RIDGECREST SANITARY LANDFILL		1
PREMISES MAP		

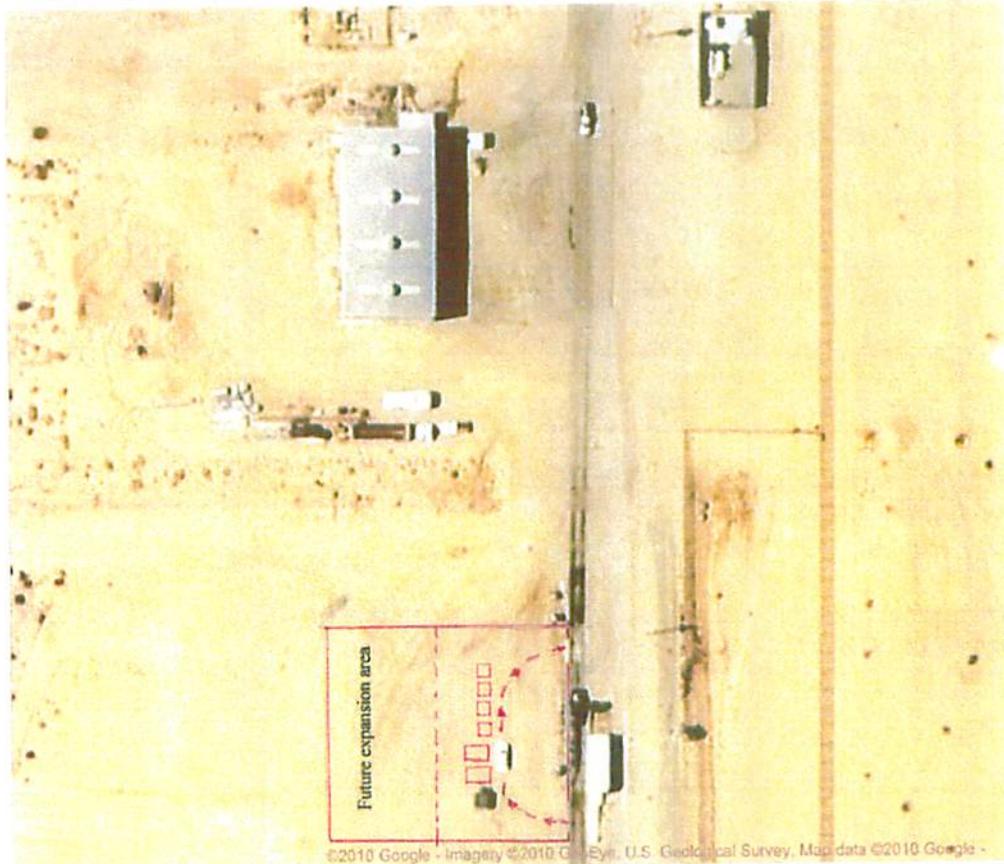
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[Get Directions](#) [My Maps](#)

To see all the details that are visible on the screen, use the "Print" link next to the map.

[Print](#) [Send](#) [Link](#)

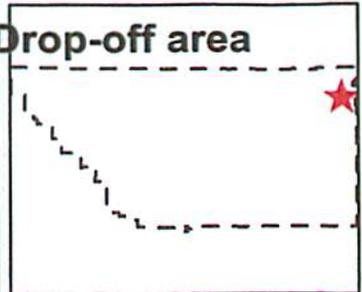


**Kern County Sanitary Landfill Recycling, Diversion, and Drop-off Area Facility
Concept Only**

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Kern County Sanitary Landfill Recycling, Diversion, and Drop-off area



Legend

Roads

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

- County of Kern
- Assessment Parcels

0 75 150 ft.

Map center: 6639954, 2407375



Scale: 1:1,275

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.

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ATTACHMENT 4

April, 2010 Amended Local Assistance Plan - City of Ridgecrest (Note: Subtasks related to the City's April 2010 LAP Modifi							
	Completion Dates* (based on calendar year)						
	1st Qtr. 2008	2nd Qtr. 2008	3rd Qtr. 2008	4th Qtr. 2008	1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009
The City will fully implement all subtasks previously identified above in addition to all amendments outlined below by November 1, 2010. This will allow the City time to evaluate the overall effectiveness of this Task and make changes as necessary prior to the full LAP implementation due date of December 31, 2010.	\						
i. The City will continue to coordinate with the largest generators of newsprint to implement this program. The City will also work to obtain accurate newsprint diversion tonnages as a means of measuring this program's impacts on the overall diversion occurring within the City. (Ongoing)	\						
ii. The City will fully implement all subtasks identified (a-c) with this Task by November 1, 2010.	\						
13) DEVELOP AND EXPAND RECYCLING PROGRAMS AT RIDGECREST/INYOKERN LANDFILL	\						
a. The City will continue to cooperatively work with the County of Kern, to identify and expand the recycling programs at the Ridgecrest/Inyokern Landfill. The effort will focus on, but is not limited to, cardboard and green waste as the initial target wastes being disposed of at the landfill. Through the cooperative efforts with the County, the City will look for other high impact materials that can be diverted to maximize the overall effects of this program.	\						
b. The City and County of Kern will fully implement an outreach program to educate the customers using the landfill outlining and promoting the benefits of the program. This outreach program will be integrated into the Public Outreach/Education Program Tasks (Task 2) above.	\						
c. The City will fully develop and implement this program by January 4, 2010.	\						
April, 2010 Amended/Additional Subtasks	\						
The City will fully implement all subtasks previously identified above in addition to all amendments outlined below by November 1, 2010. This will allow the City time to evaluate the overall effectiveness of this Task and make changes as necessary prior to the full LAP implementation due date of December 31, 2010.	\						
d. The City will request a public/private partnership with the County of Kern to establish a landfill drop-off recycling program at the Ridgecrest-Inyokern Sanitary Landfill (SLF). The proposed drop-off program at the landfill will provide both the City and the County the ability to offer self-haulers a convenient way to recycle. Additionally, the increased recovery of materials at the SLF will benefit both the City and the County through decreased disposal tonnage and increased compliance with State mandates. The landfill diversion program will target the following materials: cardboard, mixed paper, plastic and glass containers (CRV and non-CRV) and metals (beverage and food containers only). (Formation of partnership will be completed by May, 2010.)	\						

April, 2010 Amended Local Assistance Plan - City of Ridgecrest (Note: Subtasks related to the City's April 2010 LAP Modifi							
	Completion Dates* (based on calendar year)						
	1st Qtr. 2008	2nd Qtr. 2008	3rd Qtr. 2008	4th Qtr. 2008	1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009
i. The City along with Benz Sanitation agree to commit to the following: 1. The drop-off area will be weatherized by the City with either asphalt desert mix or chip and sealed to minimize dirt and mud tracking onto the paved County access roads and fenced with two access points. 2. Benz Sanitation will provide the bins and service the bins on a schedule to be determined and on the basis of the SLF operating hours. 3. The City may provide some on-site staffing at the drop-off area by contract with DART or other sources. 4. The City will develop and provide all necessary signage for the drop-off area. (Due date June, 2010.)	\						

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