



**City Council**

**Redevelopment Agency**

**AGENDA**

**Wednesday**

**Regular**

**Regular Session 6:30 PM**

**July 15, 2009**

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

**(760) 499-5000**

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

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**July 15, 2009**

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**CITY OF RIDGECREST**

**CITY COUNCIL  
RIDGECREST REDEVELOPMENT AGENCY**

**AGENDA**

Regular Council/Agency Meeting

Wednesday, July 15, 2009

**CITY COUNCIL CHAMBERS CITY HALL**

100 West California Avenue  
Ridgecrest, CA 93555

**Closed Session – 6:00 p.m.**

**Regular Session – 6:30 p.m.**

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

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

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

**CALL TO ORDER**

**ROLL CALL**

**APPROVAL OF AGENDA**

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE**

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**INVOCATION**

**CITY ATTORNEY REPORTS**

\* Written Dissertation from July 1, 2009 Public Protest Hearing

**COMMITTEES, BOARDS AND COMMISSIONS**

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

**Public Works Department Director's Report**

**Infrastructure Committee**

Members: Tom Wiknich, Jerry Taylor, Lois Beres, Craig Porter

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

Next Meeting to be Announced

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

**City Organization and Services Committee**

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

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

Next Meeting to be Announced

**Activate Community Talents and Interventions for Optimal Neighborhoods Task force (ACTION)**

Members: Co-Chairs Ron Carter, chip Holloway, Ron Strand

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

Next Meeting to be Announced

**OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

**CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

Delegates and Alternates for League of California Cities Annual Conference at San Jose, September 16-18, 2009

**RECESS (if necessary)**

**ORDINANCES AND RESOLUTIONS**

1. **First Reading Of An Ordinance Of The Council Of The City Of Ridgecrest Creating Chapter 4 Article 25 Of The Ridgecrest Municipal Code Relating To Residential Eviction Control For Properties In Foreclosure** Avery

California law permits owners of property acquired through foreclosure to evict tenants on 60 days notice, even though the tenants have performed as required

under the lease. The rising number of foreclosures on residential buildings has led to an increased number of proposed tenant evictions. A local eviction control ordinance can protect tenants from these evictions

**Recommended Motions - 2 motions**

**Motion To Waive Reading In Full On Introduction And First Reading Of An Ordinance Of The City Council Of The City Of Ridgecrest Creating Chapter IV Article 25 Of The Ridgecrest Municipal Code Relating To Residential Eviction Control For Properties In Foreclosure Requires A Second**

**Motion To Introduce, By Title Only, An Ordinance Of The City Council Of The City Of Ridgecrest Creating Chapter IV Article 25 Of The Ridgecrest Municipal Code Relating To Residential Eviction Control For Properties In Foreclosure Requires A Second**

**DISCUSSION AND OTHER ACTION ITEMS**

- 2. Solid Waste Generation Study For 2006 As Required By The California Integrated Waste Management Board (CIWMB) Local Assistance Plan Task 1 **McRea****

Pursuant to the requirements of the revised Local Assistance Plan and the Compliance Order IWMA BR07-07 of the California Integrated Waste Management Board (CIWMB) staff is requesting City Council approval for submission of the Solid Waste Generation Study for 2006 as prepared by California Waste Associates Mr. Jim Greco. The review draft has been presented to the California Integrated Waste Management Board staff and the study is ready for submission. The study resulted in a 59% diversion rate without biomass – 60% with biomass – these figures are subject to approval by the California Integrated Waste Management Board.

The revised Local Assistance Plan required that the study be completed by July 01, 2009. The City is required to submit a complete request for a new base year by August 01, and to submit all finalized documentation necessary to establish a new base year of 2006 and update its existing Source Reduction and Recycling Element (SRRE) through its annual report in accordance with Task 1.

- 3. Material Recovery Facility (MFR) Feasibility Study As Required By California Integrated Waste Management Board (CIWMB) Local Assistance Plan Task 6 **McRea****

Pursuant to the requirements of the revised Local Assistance Plan and the Compliance Order IWMA BR07-07 of the California Integrated Waste Management Board (CIWMB) staff is requesting City Council approval for a Professional Services Agreement for Shaw Environmental Inc. The Consultant Agreement will be reviewed by the City Attorney and the Consultant to complete the Material Recovery Facility (MFR) Feasibility Study.

The revised Local Assistance Plan required that the study be authorized by August 01, 2009. The City is required to conduct a study that evaluates the cost, feasibility and sustainability of constructing and operating a Materials Recovery Facility (MRF) within the City. The report is due November 15, 2009 with a final copy approved by CIWMB by December 01, 2009. The Solid Waste Generation Study for 2006 will be utilized in relationship to the available waste stream for the facility. The recent generation/characterization study completed by the Waste Management Department of the County of Kern, with specific analysis of the Ridgecrest Sanitary Landfill sampling will additionally be utilized. Task 6c. requires that if the study concludes that construction and operating a MRF is not feasible, the City will present alternatives that:

1. The City is capable of implementing
2. Accomplish the same goals, objectives and order of magnitude as constructing and operating a MRF within the City.

**4. Universal (Mandatory) Curbside Solid Waste & Recycling Residential Service And On Site Commercial Recycling Service McRea**

The City Council set a time and place for a Public Hearing to consider the placement of the property-related fee on the Kern County property tax roll for certain residential properties. The City Council also ordered a notice of Public Hearing, accompanied by a Fee Schedule, be given to the record owners of the identified parcels within the City in accordance with the provisions of Proposition 218. The City held a Public Hearing on July 1, 2009 where all interested parties and property owners were given the opportunity to hear and be heard, and protests to the placement of the fee on the tax roll. The City Council by Resolution confirms and approves the 2009/10 maximum rates as shown in the attached Resolution for residential parcels and as noticed to property owners. No fees are required for unimproved or undeveloped properties. Subsequent annual fees in amounts not to exceed the established annual maximum fees, as increased by the allowed Los Angeles-Riverside-Orange County CPI-U inflator as of February, will be levied without further protest proceedings pursuant to Proposition 218. Resolution 09- is presented for discussion and adoption.

- a. **Resolution 09- ; A Resolution Of The Ridgecrest City Council Confirming And Ordering The Placement Of The Universal Solid Waste Property Related Fee For Residential Parcels On The Kern County Secured Property Tax Roll For Fiscal Year 2009/10**
- b. **Program Of Services: Implementation Of Ordinance No. 09-01, And A Universal (Mandatory) Curbside Solid Waste And Recycling Residential Service And On Site Commercial Recycling Service For All Improved Or Developed Parcels Benz Sanitation And Tehachapi Recycling, Inc.**

- c. Resolution 09- ; A Resolution Of The Ridgecrest City Council Establishing A Fee Schedule For Universal Solid Waste And Recycling Residential Service As A Property Related Fee For Service For Residential Parcels.
- d. Resolution 09- ; A Resolution Of The Ridgecrest City Council Establishing And Amending A Fee Schedule For Universal Solid Waste And Onsite Recycling And Cardboard For Commercial, Multi-Family, And Institutional Fee For Service For All Parcels.

## CONSENT CALENDAR

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

- 5. Resolution No. 09- , A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared For The Month Of July 2009 And Scheduled Date Of Presentation Avery

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

### Proclamation Title

Honoring Joe Delgado - 11 Years Coaching Indian Wells Valley Youth Sports

*This proclamation will be presented on Thursday, July 16, 2009 at 12:00 NOON at City Hall*

- 6. Sale Of Real Property By The Ridgecrest Redevelopment Agency Of Lot 25 Of The Ridgecrest Business Park McRea

Pursuant to Section 33433 of the California Health and Safety Code a summary report and Resolution 09-02 was previously presented and approved at a joint public hearing for the sale of the property at the fair market value of \$ 233,262. Escrow has been opened and Agency Counsel has approved the DDA and it has been executed and signed by Daniel Taheri. Staff requests authorization for the execution of the DDA by the Executive Director.

This agenda item is the final authorization of the sale of real property by the Ridgecrest Redevelopment Agency of Lot 25 of the Ridgecrest Business Park. The Disposition Development Agreement (DDA) in draft form was provided and

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only minor modifications were made by special counsel. Lot 25 will be developed for a permitted commercial use for a Professional Office and Medical Facility in accordance with the CC&R's for the Business Park within an established time period.

7. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council To Award A Contract To The Lowest Responsible Bidder In The Amount Of \$321,882.00 To Burtch Construction For The Road North And South Bound Lanes On North Norma Avenue From Las Flores Avenue To West Ridgecrest Boulevard And Westbound Ward Avenue From Mahan Street To Downs Street** **Speer**

On Wednesday June 3, 2009 alternate bids were received and opened for the subject road rehabilitation project. Bid Alternative #1 was for rubberized asphalt concrete and a Bid Alternate #2 was for Type "B" asphalt concrete. A total of five bids were received and the lowest three are as follows:

Alternative #1 Rubberized Asphalt

<u>Bidder</u>	<u>Bid</u>
Burtch Construction	\$478,520.00
International Pavement Solutions	\$499,715.89
Maverick Asphalt Inc.	\$404,023.00

Alternative #2 Asphalt Concrete

<u>Bidder</u>	<u>Bid</u>
Burtch Construction	\$321,882.00
International Pavement Solutions	\$362,472.39
Maverick Asphalt Inc.	\$342,101.00

Staff recommends that the City award the contract for construction of the north and south bound lanes on North Norma Avenue from Las Flores Avenue to West Ridgecrest Boulevard and Westbound Ward Avenue from Mahan Street to Downs Street be awarded to the lowest and responsible bidder Burtch Construction.

8. **Minutes Of The Special City Council/Redevelopment Agency Meeting Of June 11, 2009** **Gable**
9. **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of June 17, 2009** **Gable**
10. **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of July 1, 2009** **Gable**
11. **Council Expenditure Approval List (DWR) Dated July 3, 2009 In The Amount Of \$168,811.64** **Staheli**

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12. Council Expenditure Approval List (DWR) Dated July 3, 2009 In The Amount Of \$7,193.71 Staheli
  
13. Agency Expenditure Approval List (DWR) Dated July 3, 2009 In The Amount Of \$518.40 Staheli

**PUBLIC COMMENT**

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

**MAYOR AND COUNCIL COMMENTS**

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

**ADJOURNMENT**

**DEPARTMENT**

**DIRECTORS**

**REPORTS**

# Public Works Department

## Monthly Report

# Public Works Department Divisions

- Engineering
- Streets
- Fleet
- Wastewater
- Transit



# Engineering Update

- Norma (W. R/C Blvd. to Church)(CDGB)- Construction under way
- Norma (W. R/C Blvd. to Las Flores)(1B)- Award
- College Hts. I (ARRA) – PS&E IP
- College Hts. II (ARRA)- Awaiting Construction Authorization
- Bowman (Downs to Mahan)(1B) – Listed
- RSTP Project –Submitted to KCOG

# PMS Overview

- PMS Power Point Presentation

# Purpose of PMS

- **\* Justifies different funding level requests.**
- 
- **• Provides information to make efficient use of available resources.**
- 
- **• Produces quantified and accurate information.**
- 
- **• Tracks pavement performance.**
- 
- **• Identifies current and future maintenance & rehabilitation (M&R) needs.**
- 
- **• Selects cost-effective repair strategies.**
- 
- **• Predicts future pavement condition based on different budget scenarios**

# **PMS Strategies**

## **Maintenance & Rehabilitation**

- **Pothole Repairs**
- **Crack Sealing**
- **Slurry Sealing**
- **Sand Sealing**
- **Chip Sealing**
- **Overlays**
- **Resurfacing**
- **Reconstruction**

# RC PMS Pavement Maintenance Costs

The summary of projected cost options as required for maintenance and rehabilitation of all pavements for the City of Ridgecrest through the year 2007 are presented in the following Table 8.1 (A, B & C).

**Table 8.1A - Projected Cost Summary for Localized, Global & Major Maintenance and Rehabilitation Activities Below & Above Critical PCI on an Unlimited Budget**

Year	Localized M&R > Critical PCI	Global M&R	Major M&R < Critical PCI	Major M&R > Critical PCI	Total
7/1/2003	\$296,140.48	\$2,316,263.68	\$92,979,576.01	\$32,720,397.35	\$128,312,377.52
7/1/2004	\$511,116.79	\$0.00	\$0.00	\$0.00	\$511,116.79
7/1/2005	\$608,914.11	\$0.00	\$219,802.74	\$0.00	\$828,716.85
7/1/2006	\$673,598.24	\$32,928.70	\$1,937,008.08	\$0.00	\$2,843,535.02
7/1/2007	\$927,259.77	\$0.00	\$1,564,249.33	\$0.00	\$2,491,509.10

OR

**Table 8.1B - Projected Cost Summary for Localized, Global and Major Maintenance & Rehabilitation Activities Below & Above Critical PCI on a Budget of 2M per year**

Year	Localized M&R < Critical PCI	Localized M&R > Critical PCI	Global M&R > Critical PCI	Major M&R < Critical PCI	Total
7/1/03	\$201,302.37	\$1,549,164.02	\$249,361.05	\$12.50	\$1,999,839.94
7/1/04	\$1,203,331.76	\$796,665.90	\$0.00	\$0.00	\$1,999,997.66
7/1/05	\$1,517,515.65	\$482,457.13	\$0.00	\$0.00	\$1,999,972.78
7/1/06	\$1,967,454.03	\$32,515.44	\$0.00	\$0.00	\$1,999,969.47
7/1/07	\$1,999,980.17	\$0.01	\$0.00	\$0.00	\$1,999,980.18

OR

**Table 8.1C - Projected Cost Summary For Localized and Major Maintenance & Rehabilitation Activities Below & Above Critical PCI on a Budget of 500K per year**

Year	Localized M&R < Critical PCI	Localized M&R > Critical PCI	Major M&R < Critical PCI	Total
7/1/03	\$201,302.37	\$298,689.54	\$0.00	\$499,991.91
7/1/04	\$499,916.73	\$83.13	\$0.00	\$499,999.86
7/1/05	\$499,988.19	\$0.00	\$0.00	\$499,988.19
7/1/06	\$499,984.52	\$0.00	\$14.47	\$499,998.99
7/1/07	\$499,802.74	\$175.28	\$0.00	\$499,978.01

Note that the costs related to project planning, engineering, and construction pavement are not included.

# PMS Priority Matrix

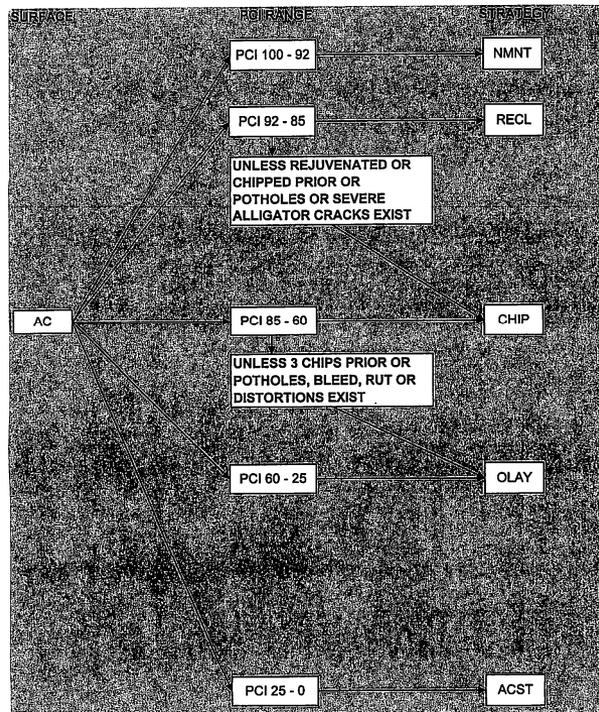
2005 PAVEMENT MANAGEMENT SYSTEM  
PRIORITY MATRIX

PCI \ ADT	>=70	>=40 & <70	<40	TOTAL MILES
>=5000	AC 38.66 RMAS 4.10 <b>1</b> 42.76 MILES	AC 5.77 RMAS 1.95 <b>3</b> 7.72 MILES	AC 2.00 RMAS 1.74 <b>6</b> 3.74 MILES	54.22
<5000 & >=3500	AC 26.24 RMAS 14.42 <b>2</b> 40.66 MILES	AC 3.32 RMAS 6.13 <b>5</b> 9.45 MILES	AC 2.10 RMAS 0.73 <b>9</b> 2.83 MILES	52.94
<3500 & >=1000	AC 131.66 RMAS 161.06 <b>4</b> 292.72 MILES	AC 38.11 RMAS 59.80 <b>8</b> 97.91 MILES	AC 8.58 RMAS 11.30 <b>10</b> 19.88 MILES	410.51
<1000 & >=100	AC 63.50 RMAS 1074.52 <b>7</b> 1138.02 MILES	AC 35.22 RMAS 831.88 <b>11</b> 867.10 MILES	AC 10.95 RMAS 274.73 <b>12</b> 285.68 MILES	2290.80
<100	AC 5.44 RMAS 39.58 <b>13</b> 45.02 MILES	AC 4.37 RMAS 41.90 <b>14</b> 46.27 MILES	AC 3.17 RMAS 41.01 <b>15</b> 44.18 MILES	135.47
<b>TOTAL MILES</b>	<b>1559.18</b>	<b>1028.45</b>	<b>356.31</b>	<b>2943.94</b>

PCC 0.63  
GRAVEL 118.02  
TOTAL 3062.59

# AC Strategies

2005 PAVEMENT MANAGEMENT SYSTEM FLOW CHART FOR AC

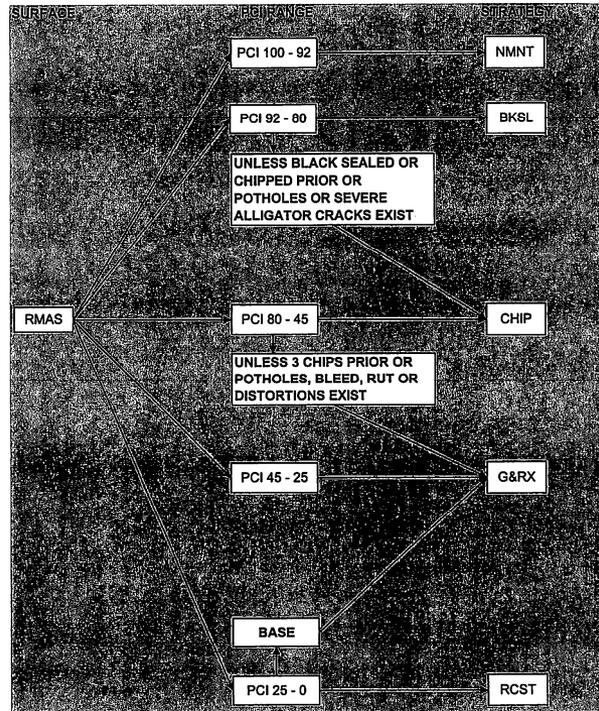


Glossary of Terms

- |                                |  |
|--------------------------------|--|
| AC - Asphalt Concrete          | RECL - Rejuvenating Agent              |
| PCI - Pavement Condition Index | CHIP - Chip Seal                       |
| NMNT - No Maintenance          | OLAY - Asphalt Concrete Overlay        |
|                                | ACST - Asphalt Concrete Reconstruction |

# RMAS Strategies

2005 PAVEMENT MANAGEMENT SYSTEM FLOW CHART FOR RMAS



**Glossary of Terms**

RMAS - Road Mixed Asphalt Surfacing  
 PCI - Pavement Condition Index  
 NMNT - No Maintenance  
 BKSL - Black Seal  
 CHIP - Chip Seal  
 G&RX - Grind and Remix  
 RCST - Road Mixed Asphalt Surfing reconstruction

**Street Maintenance Costs**

<b>Description</b>	<b>Life (Yrs.)</b>	<b>Cost/mile (40')</b>
Fog/Black Seal	2 to 3	5,000
Slurry Seal	5 to 7	20,000
Chip Seal	5 to 7	50,000
AC Overlay (2")	10 to 20	250,000
Reconstruction	20	500,000

Note - 2007 data

Things could be worse!



# Thank You!



# FINANCE DEPARTMENT

DIRECTOR'S REPORT

July 15, 2009

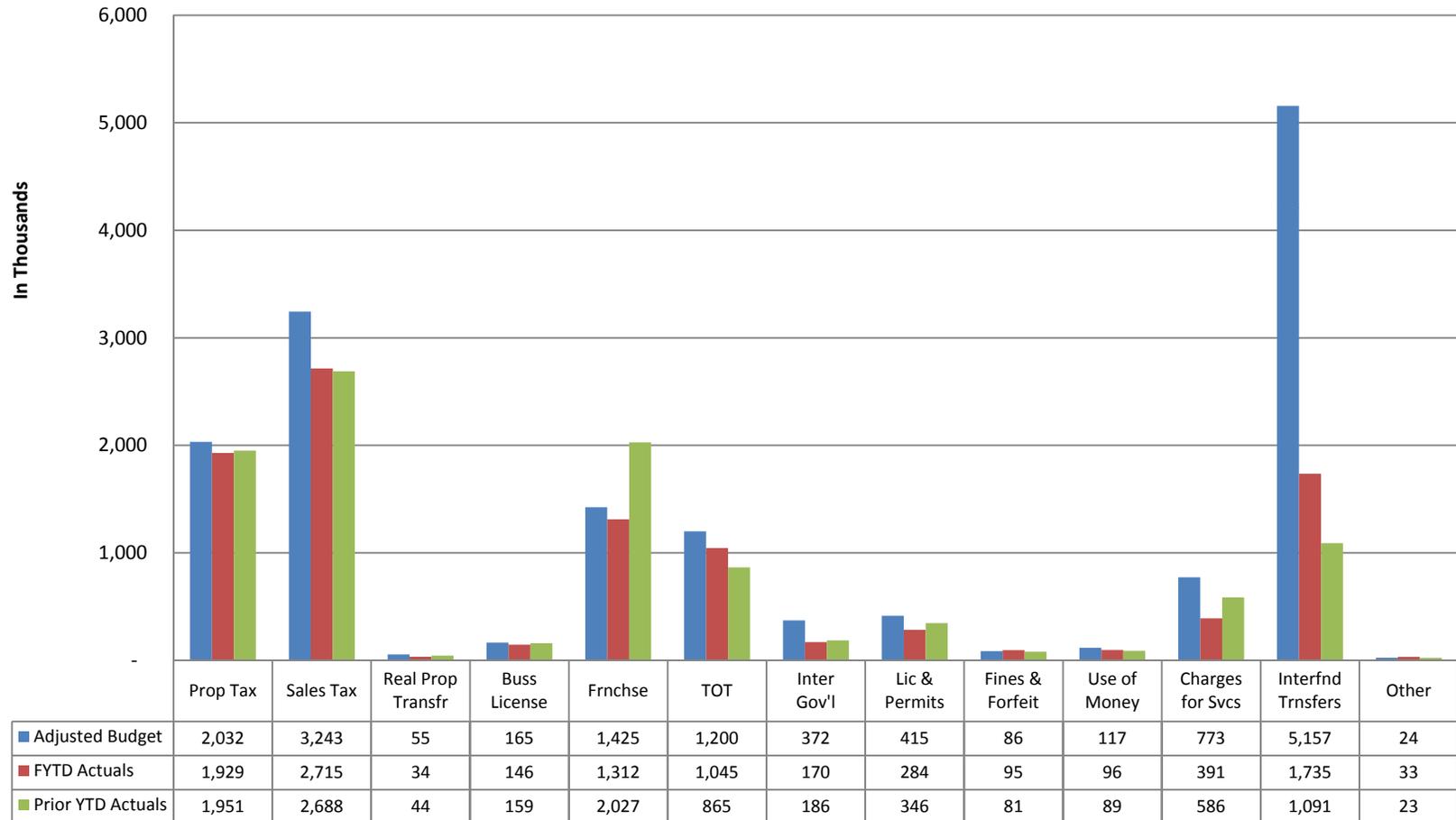
Presented by Tyrell Staheli

# GENERAL FUND REVENUES

REVENUE	May 2009	FYTD	Budget	FYTD %
Property Tax	5,986	1,928,510	2,032,000	95%
Sales Tax	553,838	2,714,879	3,243,201	84%
Real Property Transfr	3,008	34,405	55,000	63%
Business License	5,840	146,488	165,000	89%
Franchise	8,186	1,311,796	1,425,000	92%
TOT	102,160	1,044,999	1,200,000	87%
Intergovernmental	54,279	169,731	372,110	46%
Licenses & Permits	24,871	283,713	414,600	68%
Fines & Forfeitures	11,216	95,339	85,800	111%
Use of Money	5,885	95,536	117,045	82%
Charges for Svcs	26,012	390,538	772,900	51%
Transfers in fr Other Funds	48,492	1,735,177	5,157,176	34%
Other Revenue	1,315	32,834	23,500	140%
<b>TOTAL</b>	<b>851,088</b>	<b>9,983,945</b>	<b>15,063,332</b>	<b>66%</b>
<b>LAST FISCAL YEAR'S</b>	<b>2,832,601</b>	<b>10,135,341</b>	<b>14,777,548</b>	<b>69%</b>
			<b>BENCHMARK</b>	<b>92%</b>

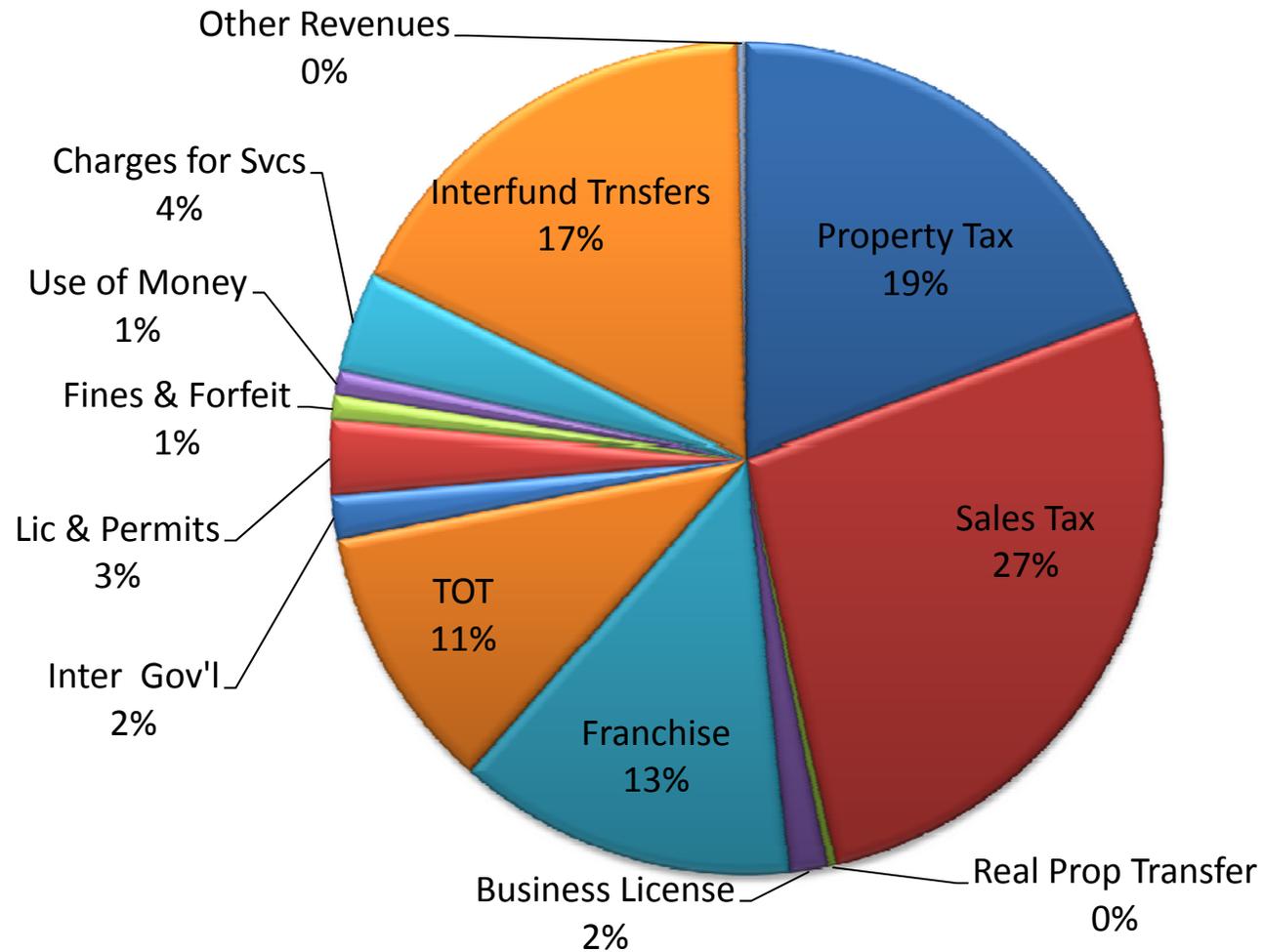
# GENERAL FUND REVENUES

Revenue by Type (in \$000s)  
Comparing FY 2009 Actuals to FY 2009 Budget and FY 2008 Actuals



# GENERAL FUND REVENUES

## FY 2009 General Fund Revenue By Source

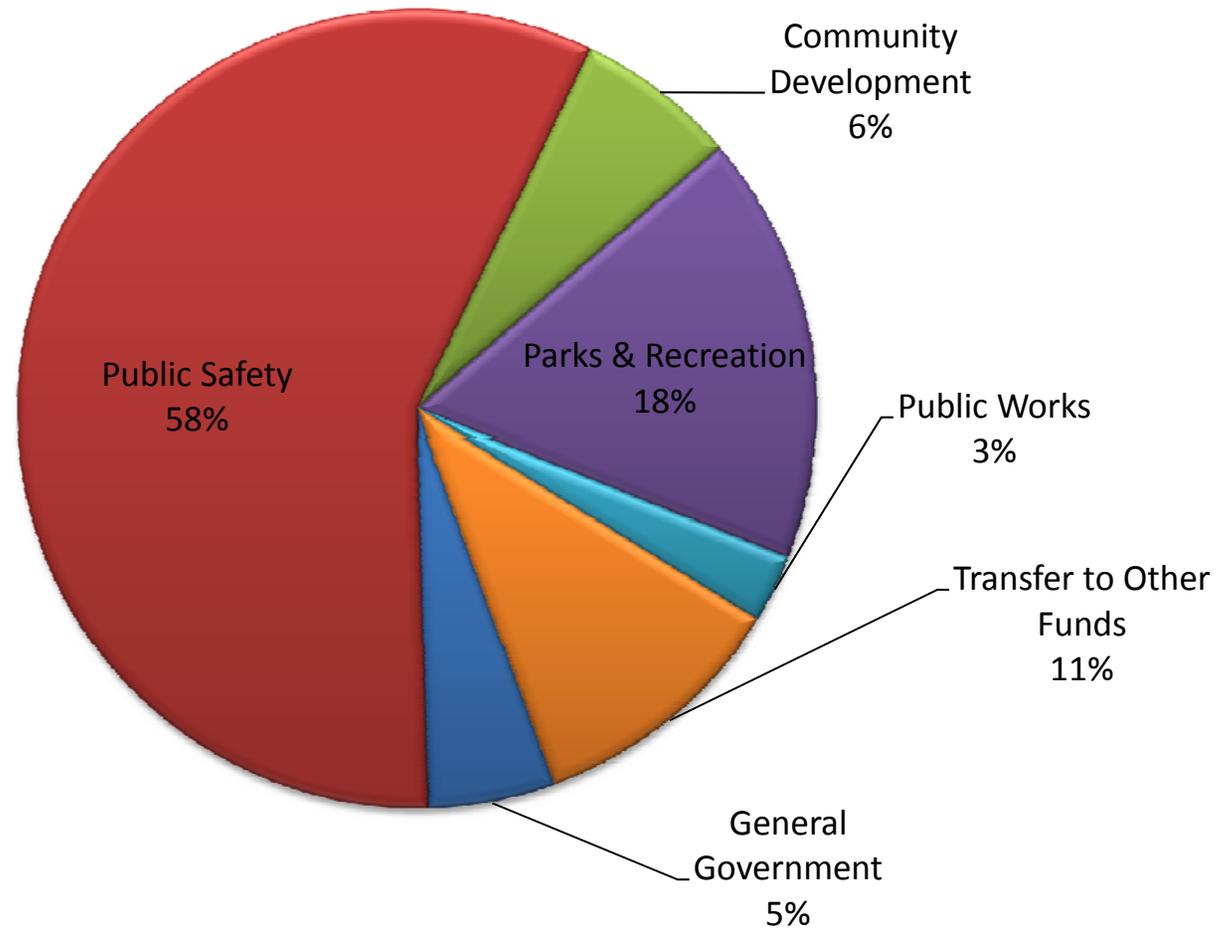


# GENERAL FUND EXPENDITURES

<b>EXPENDITURES</b>	<b>Actual-May09</b>	<b>FYTD</b>	<b>Budget</b>	<b>FYTD %</b>
General Government	46,168	568,039	1,010,388	56%
Public Safety	473,403	6,381,117	7,719,358	83%
Community Development	52,985	722,669	1,794,420	40%
Parks & Recreation	162,713	1,927,076	2,395,375	80%
Public Works	23,607	307,628	599,130	51%
Transfer to Other Funds	36,518	1,181,658	2,068,609	57%
Total for the year	795,394	11,088,187	15,587,280	71%
Last Fiscal Year's	1,765,309	11,097,533	15,831,747	70%
<b>BENCHMARK</b>				<b>92%</b>

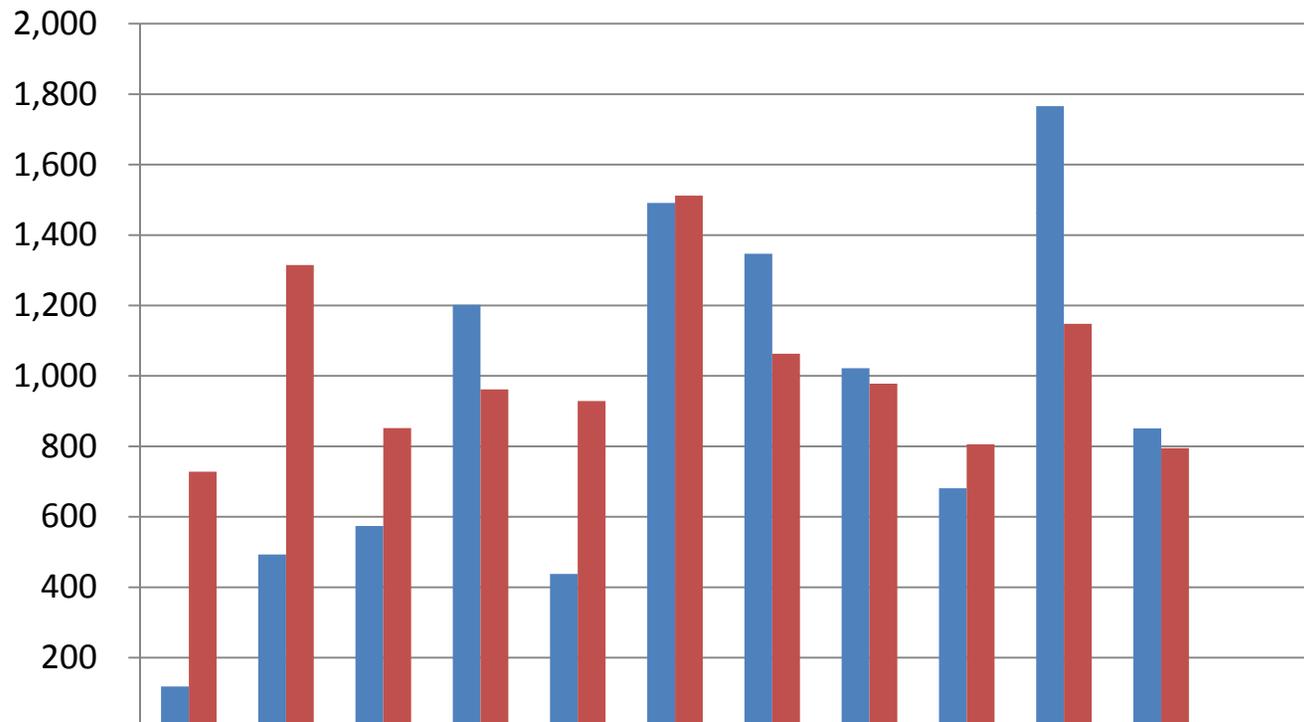
# GENERAL FUND EXPENDITURES

Where do we spend our General Fund Dollars



# REVENUES & EXPENDITURES

**General Fund Revenues & Expenditures  
Comparison by Month (in 000s) FY 2009**



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Monthly Revenues	118	493	574	1,20	438	1,49	1,34	1,02	681	1,76	851	
■ Monthly Expenditures	728	1,31	852	962	929	1,51	1,06	978	806	1,14	795	

# GENERAL FUND CASH FLOW

	<b>Month Ending</b>	<b>Fiscal Year</b>
	<b>5/31/2009</b>	<b>Total</b>
<b>Cash Inflows from Operations</b>		
Sales Tax Revenue	201,600	2,062,700
Police & AC Revenue	15,958	258,712
Building Permits & Fees	42,454	405,599
Other Revenues	67,862	1,527,931
Accounts Receivable (DUI,TOT,etc)	102,133	1,211,113
Prop172 Sales Tax	9,336	142,570
MVL Fees	4,492	72,327
Parks & Recs Revenue	24,258	361,583
Property Tax	350,148	2,644,456
Transfer Tax	3,008	36,416
KCBID Revenue	0	15,966
Business License Collections	6,165	179,790
Revenue/Expenditure Reclassification	36	21,663
<b>Total Inflows from Operations</b>	<b>827,450</b>	<b>8,940,826</b>
<b>Cash Outflows from Operations</b>		
Payment to Vendors	210,530	3,243,293
Payment to Employees & Payroll Taxes	342,196	4,374,408
Payment of Benefits on behalf of Employees	121,440	1,500,299
Overhead & ISF Allocation	58,105	834,850
Building ISF Allocation	16,260	178,860
Fleet Maintenance ISF Allocation	21,374	240,785
Printing & Copying ISF	0	44,121
Diesel Usage Allocation	304	3,144
<b>Total Outflows from Operations</b>	<b>770,210</b>	<b>10,419,760</b>
<b>Net Cash Provided (Used) by Operations</b>	<b>57,240</b>	<b>-1,478,934</b>
<b>Interest Income/Transfer Out-In/NSF Checks</b>		-
Transfers Out to Other Funds	-4,710	-859,042
Transfers In from Other Funds		1,213,720
Interest income on investment	6	13,433
NSF Checks		-1195
<b>Net Cash Provided (Used) by Other Activities</b>	<b>-4,704</b>	<b>366,917</b>
<b>Beginning Cash Balance</b>	<b>498,345</b>	<b>1,662,898</b>
<b>Ending Cash Balance</b>	<b>550,881</b>	<b>550,881</b>

# ENTERPRISE FUNDS

<b>WASTEWATER FUND</b>				
	<b>FYTD - 2009</b>	<b>Adjusted Budget</b>	<b>FYTD %</b>	<b>FY 2008-May 2008</b>
Revenue	2,138,186	2,589,000	83%	2,158,529
Expenses	1,795,754	8,221,514	22%	3,644,005
<b>TRANSIT FUND</b>				
	<b>FYTD - 2009</b>	<b>Adjusted Budget</b>	<b>FYTD %</b>	<b>FY 2008-May 2008</b>
Revenue	994,800	1,359,590	73%	1,173,713
Expenses	939,079	1,253,517	75%	904,862

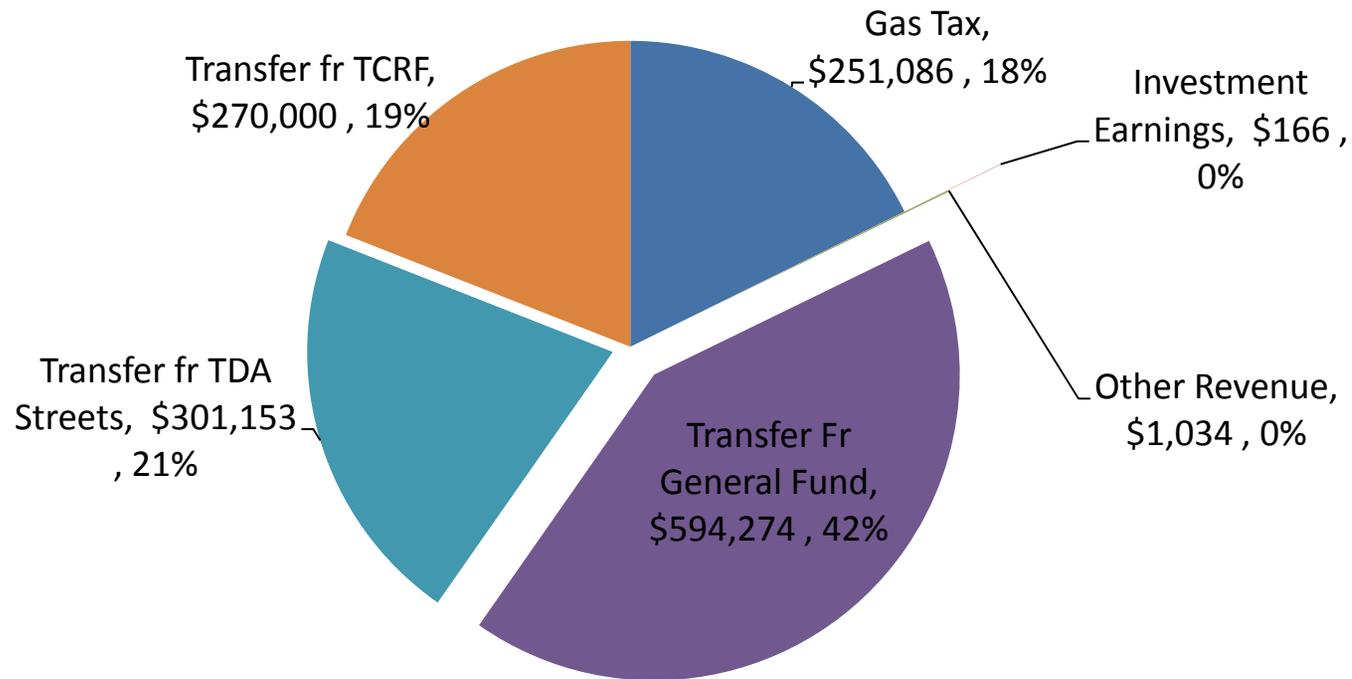
# REDEVELOPMENT

	<b>FYTD-May09</b>	<b>Budget</b>	<b>FYTD %</b>	<b>FYTD-May08</b>
Redevelopment				
Revenues	1,656,061	2,035,080	81%	431,625
Expenditures	1,141,961	4,699,987	24%	962,416
Housing Set Aside				
Revenues	92,891	1,300,000	7%	160,260
Expenditures	306,902	1,340,762	23%	216,983
Debt Service				
Revenues	7,281,734	6,562,000	111%	6,834,450
Expenditures	1,836,727	4,866,833	38%	1,022,444

# STREETS FUNDING

GAS TAX FUND	FYTD-2009	Adjusted Budget	% FYTD	FYTD-2008
Revenue	1,417,712	2,038,074	70%	806,808
Expenditures	1,319,156	2,187,112	60%	986,769

## Where Streets Funding comes from?



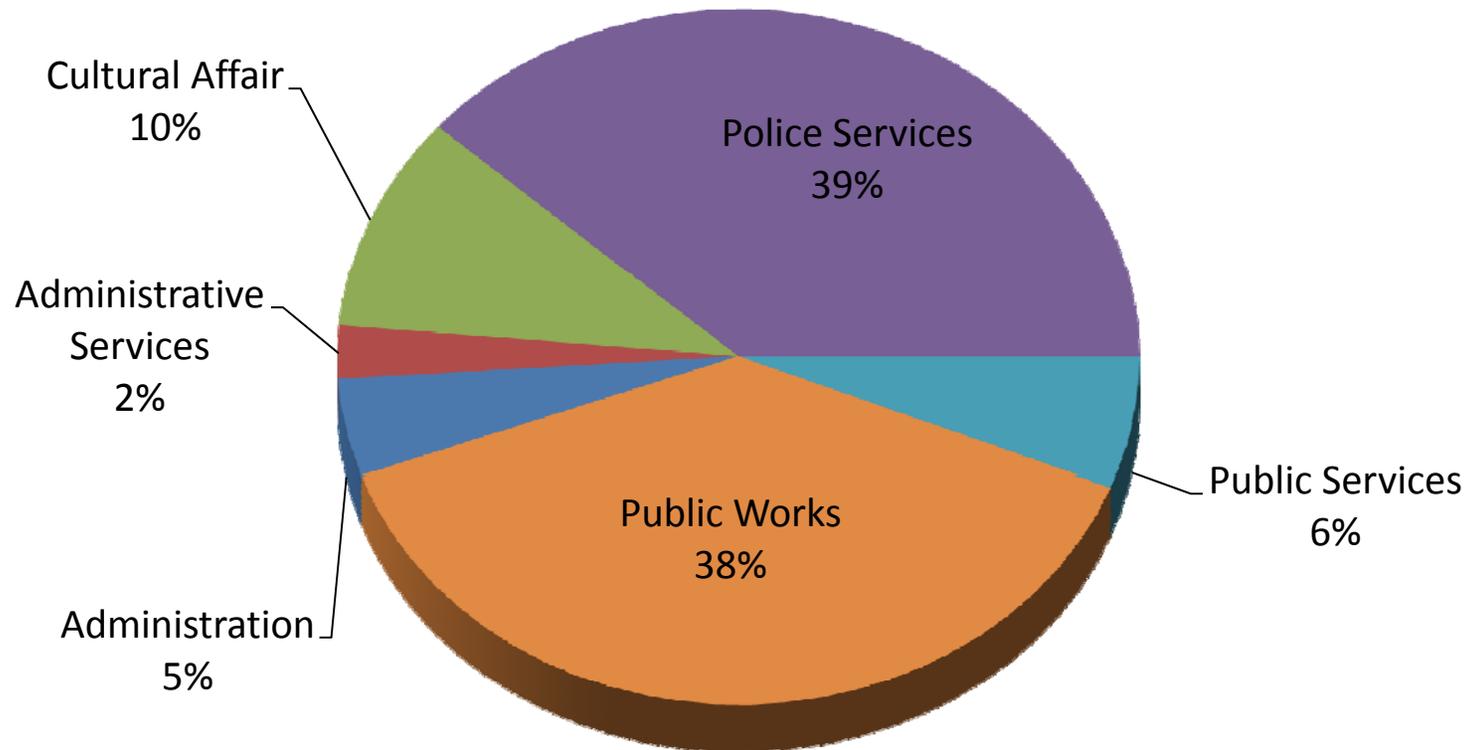
# INTERNAL SERVICE FUNDS

<b>Fund 110 - Self Insurance</b>	<b>FYTD-2009</b>	<b>Adj Budget</b>	<b>% FYTD</b>	<b>FYTD-2008</b>
Revenue	1,092,586	1,754,552	62%	1,292,655
Expenditures	2,062,252	2,692,582	77%	1,020,639
Excess Revenue Over Exp	(969,666)			272,016
<b>Fund 111 - Info Technology</b>	<b>FYTD-2009</b>	<b>Adj Budget</b>	<b>% FYTD</b>	<b>FYTD-2008</b>
Revenue	572,014	1,019,433	56%	736,169
Expenditures	690,638	1,193,916	58%	587,864
Excess Revenue Over Exp	(118,624)			148,305
<b>Fund 112 - Print &amp; Copy ISF</b>	<b>FYTD-2009</b>	<b>Adj Budget</b>	<b>% FYTD</b>	<b>FYTD-2008</b>
Revenue	67,210	98,637	68%	53,698
Expenditures	43,560	106,566	41%	60,955
Excess Revenue Over Exp	23,650			(7,257)

# INTERNAL SERVICE FUNDS

<b>Fund 113 - Admin/Fin OH</b>	<b>FYTD-2009</b>	<b>Adj Budget</b>	<b>% FYTD</b>	<b>FYTD-2008</b>
Revenue	965,112	1,666,373	58%	1,460,528
Expenditures	1,196,761	1,796,546	67%	1,203,518
Excess Revenue Over Exp	(231,649)			257,010
<b>Fund 130 - Building ISF</b>	<b>FYTD-2009</b>	<b>Adj Budget</b>	<b>% FYTD</b>	<b>FYTD-2008</b>
Revenue	284,637	310,225	92%	-
Expenditures	250,852	328,965	76%	-
Excess Revenue Over Exp	33,785			-
<b>Fund 140 - Fleet Maint ISF</b>	<b>FYTD-2009</b>	<b>Adj Budget</b>	<b>% FYTD</b>	<b>FYTD-2008</b>
Revenue	433,577	697,889	62%	679,384
Expenditures	553,788	1,097,510	50%	679,348
Excess Revenue Over Exp	(120,211)			36

# How much each city function paid into the Internal Service Funds?



Public Works include Public Works Dept, Wastewater, Streets, and Transit.  
Public Services include Community Development, Planning, Building Department, Economic Development, and Redevelopment

**THE END**

**Thank You!**



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

**FIRST READING OF AN ORDINANCE OF THE COUNCIL OF THE CITY OF RIDGECREST CREATING CHAPTER 4 ARTICLE 25 OF THE RIDGECREST MUNICIPAL CODE RELATING TO RESIDENTIAL EVICTION CONTROL FOR PROPERTIES IN FORECLOSURE**

**PRESENTED BY:**

Michael D. Avery, City Manager

**SUMMARY:**

**STATEMENT OF THE ISSUE:**

California law permits owners of property acquired through foreclosure to evict tenants on 60 days notice, even though the tenants have performed as required under the lease. The rising number of foreclosures on residential buildings has led to an increased number of proposed tenant evictions. A local eviction control ordinance can protect tenants from these evictions.

Under California law, foreclosure of a property terminates all existing leases except those that were in effect prior to the date on which the mortgage or deed of trust was recorded. Thus, foreclosure generally extinguishes all of a tenant's rights under a lease, and a new property owner may evict a tenant under the state's unlawful detainer statute. State law simply requires owners who acquire property by foreclosure to give tenants 60 days' notice before bringing legal proceedings for eviction.

Such evictions impose a burden on many tenants, particularly the elderly, the disabled, and low-income households, who cannot afford to move or who cannot find adequate replacement rental property. They also create abandoned buildings that are not adequately maintained by lenders and owners who often are not located in Ridgecrest. This circumstance is detrimental to the health and welfare of city residents, and is counterproductive to the maintenance of a stable housing market. Local eviction control ordinances, however, can protect tenants from eviction in the event of foreclosure.

The proposed ordinance lists specific circumstances under which eviction is allowed during the period the rental unit is subject to a sale under the power of sale of a deed of trust or foreclosure. The proposed eviction control ordinance provides an affirmative defense for a tenant in an unlawful detainer action. Thus, the ordinance would be self-enforcing and would not require a new City administrative structure. From a practical perspective, however, ensuring that this ordinance is effective would require education, time and effort. Banks, real estate firms and lenders may not be familiar with local laws that protect tenants and may send illegal eviction notices regardless of the law. The City of Ridgecrest would need to educate tenants, real estate agents and lenders so that tenants would not be evicted despite the adoption of this ordinance.

The proposed ordinance lists twelve circumstances under which eviction is allowed. It also specifically states that foreclosure does not provide a ground for eviction. Further, it

contains retaliatory eviction and relocation assistance provisions that are common in other jurisdictions and which the City may want to consider. These provisions, however, are not necessary for the ordinance to function. Finally, it contains a "constructive eviction" provision that is intended to ensure that landlords do not evade eviction control by driving tenants out.

The City Attorney, Wayne Lemieux, has reviewed the ordinance. While the ordinance is prepared as to form, he does not recommend its adoption. His opinion will appear under a separate cover as it was not available at agenda posting time. However, he provided the following information:

*The following summarizes the opinion we will mail to you within the next few days on whether the city can regulate the eviction of tenants who occupy property under going foreclosure.*

*We understand the city is considering a proposal to regulate eviction of tenants during and shortly after foreclosure proceedings. We conclude the city lacks the power to adopt such regulations because state and federal governments have occupied the field and because the city cannot impair contracts*

The City Organization and Services Committee discussed this ordinance at their meeting on June 18, 2009 and July 9, 2009. They reviewed the ordinance and forwarded it Council without recommendation.

**FISCAL IMPACT:**

The financial impact of this action is unclear at this time.

Reviewed by Finance Director

**ACTION REQUESTED:**

Discuss the proposed ordinance and take appropriate action.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:



Submitted by: Michael D. Avery

Action Date: July 15, 2009

(Rev. June 12, 2009)

**ORDINANCE NO. 09-**

**AN ORDINANCE OF THE COUNCIL OF THE CITY OF RIDGECREST  
CREATING CHAPTER IV ARTICLE 25 OF THE RIDGECREST  
MUNICIPAL CODE RELATING TO RESIDENTIAL EVICTION CONTROL  
FOR PROPERTIES IN FORECLOSURE**

**THE CITY COUNCIL OF THE CITY OF RIDGECREST, CALIFORNIA, DOES  
HEREBY ORDAIN AS FOLLOWS:**

**1. PURPOSE:**

This ordinance amends the Ridgecrest Municipal Code by adding a provision for Eviction Control on Residential Property in Foreclosure.

**2. FINDINGS:**

The rising number of foreclosures on residential buildings has led to an increased number of tenant evictions. Such evictions have created abandoned buildings that are not adequately maintained by lenders and owners who often are not located in Ridgecrest, and impose a burden on many tenants, particularly the elderly, the disabled and low-income households, who cannot afford to move or who cannot find adequate replacement rental property. This circumstance is detrimental to the health and welfare of city residents, and is counterproductive to the maintenance of a stable housing market.

State and federal law do not currently provide adequate protection to residential tenants in good standing from being evicted in the event of transfer of title to their dwelling unit due to a sale under the power of sale of a deed of trust, or foreclosure.

**3. AMENDMENT:**

Chapter 4 Article 25 is added to the Ridgecrest Municipal Code to read:

**CHAPTER 4 Article 25 Eviction Control on Residential Property in Foreclosure**

**Section 4-25.101 Definitions**

**Section 4-25.103 Evictions**

**Section 4-25.105 Required payment of relocation fee**

**Section 4-25.107 Required information on notice to quit or other written notice of termination**

**Section 4-25.109 Retaliation prohibited**

**Section 4-25.111 Affirmative defense**

**Section 4-25.113 Constructive eviction**

**Section 4-25.115 Applicability**

**Section 4-25.117 Severability**

**Section 4-25.101 Definitions**

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Page 2**

A. Landlord. An owner, lessor, or sublessor who obtains title to a rental unit through a sale under the power of sale of a deed of trust or foreclosure and who receives or is entitled to receive rent for the use and occupancy of any residential rental unit or portion thereof in the City of Ridgecrest, and the agent, representative or successor of any of the foregoing. An owner shall own at least 25% of the residential unit.

B. Purchaser for value. A person who is not employed by, affiliated with, or acting on behalf of an entity that acquires title to a rental unit following sale of the rental unit under the power of sale in a deed of trust or foreclosure, and who is not purchasing the property for the purpose of evading the protections of this ordinance.

C. Tenant. A person entitled by written or oral agreement, subtenancy approved by the landlord, or by sufferance, to occupy a residential dwelling unit to the exclusion of others, or who was entitled to occupy the unit as of the date of transfer of title to the unit due to a sale under the power of sale of a deed of trust or foreclosure .

D. Rental unit. A dwelling unit occupied for rent in the City of Ridgecrest together with the land and appurtenant buildings thereto and all housing services, privileges and facilities provided in connection with the use or occupancy thereof.

The term "rental unit" shall not include rental units owned or operated by any government agency or whose rent is subsidized by any government agency, including but not limited to Section 8 housing subsidies.

**Section 4-25.103: Evictions**

During the period that a rental unit is owned after transfer of title to the unit due to a sale under the power of sale of a deed of trust or foreclosure, and until such time as the rental unit is sold to a purchaser for value, a landlord may bring an action to recover possession of the rental unit only upon one of the following grounds:

A. The tenant, after being provided with written notice of the identity and mailing address of the person to whom rent is due, and the amount of rent due, has failed to pay the rent to which the landlord is entitled.

B. The tenant has violated a lawful obligation or covenant of the tenancy and has failed to cure such violation after having received written notice thereof from the landlord, other than a violation based on:

1. The obligation to surrender possession upon proper notice; or

2. The obligation to limit occupancy when the additional tenant who joins the occupants is a dependent child who joins the existing tenancy of a tenant of record or the sole adult tenant. The landlord has the right to approve or

**Ordinance No. 09-  
Page 3**

disapprove a prospective additional tenant who is not a minor dependent child, provided that the approval is not unreasonably withheld.

C. The tenant is committing or permitting to exist a nuisance in, or is causing substantial damage to, the rental unit, or the appurtenances thereof, or to the common areas of the rental complex, or is creating a substantial interference with the comfort, safety or enjoyment of the landlord or tenants in the building.

D. The tenant is using, or permitting a rental unit, the common areas of the rental unit or rental complex containing the rental unit, to be used for any illegal purpose.

E. The tenant, who had an oral or written agreement with the landlord which has terminated, has refused after written request or demand by the landlord to execute a written extension or renewal thereof for a further term and under such terms which are materially the same as in the previous agreement, provided that any such agreement that is executed by the tenant shall terminate 30 days after the date the rental unit is transferred to a purchaser for value.

F. The tenant has, after written notice to cease, refused the landlord access to the rental unit as required by State or local law.

G. A person in possession of the rental unit at the end of a lease term, or upon the sale under the power of sale contained in a deed of trust, or foreclosure of a rental unit or the building in which the rental unit is located, is a subtenant not approved by the landlord.

H. The landlord seeks in good faith to recover possession of the rental unit for use and occupancy by:

1. A resident manager, provided that no alternative vacant unit is available for occupancy by a resident manager; except that where a building has an existing resident manager, the owner may only evict the existing resident manager in order to replace him or her with a new manager.

2. The landlord or the landlord's spouse, domestic partner, grandparents, brother, sister, father-in-law, mother-in-law, son-in-law, daughter-in-law, children, or parents provided the landlord is a natural person. However, a landlord may use this ground to recover possession for use and occupancy by the landlord, landlord's spouse, domestic partner, child, parent, in laws or grandparents only once for that person in each rental complex of the landlord.

I. The landlord seeks in good faith to recover possession to remove the rental unit permanently from rental housing use pursuant to state law.

J. The landlord seeks in good faith to recover possession so as to:

1. Demolish the rental unit; or
2. Perform work on the building or buildings housing the rental unit or units; and:

(a) Such work costs not less than the product of eight (8) times the amount of the monthly rent times the number of rental units upon which such work is performed. For purposes of this section, the monthly rent shall be the average of the preceding twelve (12) month period; and

(b) The work necessitates the eviction of the tenant because such work will render the rentable unit uninhabitable for a period of not less than thirty (30) calendar days.

K. The landlord seeks in good faith to recover possession of the rental unit to comply with a government agency's order to vacate, or any other order that necessitates the vacating of the building, housing or rental unit as a result of a violation of the City of Ridgecrest's Municipal Code or any other provision of law.

L. The landlord seeks in good faith to recover possession of the rental unit to comply with a contractual agreement or government regulation relating to the qualifications of tenancy with a governmental entity, where the tenant is no longer qualified.

**Section 4-25.105: Required payment of relocation fee.**

A. If the termination of tenancy is based on the grounds set forth in subsections H, I, J or K of Section 7.105.020, then the landlord shall pay a relocation fee in the amount of the product of two (2) times the amount of the contract monthly rent at the time title to the unit transferred to Landlord, plus one thousand dollars (\$1,000.00).

B. The fee shall be paid as follows:

1. The entire fee shall be paid to a tenant who is the only tenant in a rental unit; or
2. If a rental unit is occupied by two (2) or more tenants, then each tenant of the unit shall be paid a pro-rata share of the relocation fee.

C. This section shall not apply in any of the following circumstances:

1. The landlord seeks in good faith to recover possession of the rental unit for use and occupancy by a resident manager, provided that the resident manager is replacing the existing resident manager in the same unit. For

the purposes of this exception, a resident manager shall not include the landlord, or the landlord's spouse, domestic partner, children or parents.

2. The landlord seeks in good faith to recover possession of the rental unit in order to comply with a governmental agency's order to vacate the building housing the rental unit due to hazardous conditions caused by a natural disaster or act of God.

3. The landlord seeks in good faith to recover possession of the rental unit in order to comply with a governmental agency's order to vacate the building housing the rental unit due to a violation of the City of Ridgecrest's Municipal Code or any other provision of law where the violation resulted from the tenant's conduct and through no fault of the landlord.

4. To the extent that the tenant receives, as part of the eviction, relocation assistance from another government agency.

D. The landlord shall perform the acts described in this subsection within fifteen (15) days after service of a written notice of termination; provided, however, the landlord may in its sole discretion, elect to pay the monetary relocation benefits to be paid to a tenant pursuant to this subsection to the landlord's attorney or to an escrow account to be disbursed to the tenant upon certification of vacation of the rental unit. The escrow account shall provide for the payment prior to vacation of all or a portion of the monetary relocation benefits for actual relocation expenses incurred or to be incurred by the tenant prior to vacation, including but not limited to security deposits, moving expense deposits and utility connection charges.

E. The requirement to pay relocation assistance is applicable to all rental units, regardless of whether the rental unit was created or established in violation of any provision of law.

F. Nothing in this subsection relieves the landlord from the obligation to provide relocation assistance pursuant to any other provision of local, state or federal law. If a tenant is entitled to monetary relocation benefits pursuant to any other provision, of local, state or federal law, then such monetary benefits shall operate as a credit against monetary benefits required to be paid to the tenant under this subsection.

**Section 4-25.107: Required information on notice to quit or other written notice of termination.**

Prior to or at the same time a written notice of termination set forth in Civil Code Section 1946, or a notice described in Code of Civil Procedure Sections 1161 and 1161(a), is served on the tenant of the rental unit:

A. The landlord shall serve on the tenant a written notice setting forth the reasons for the termination with specific facts to permit a determination of the date, place and circumstances concerning the reason. This notice shall be given in the

manner prescribed by California Code of Civil Procedure Section 1162 and may be combined with a written notice of termination of tenancy or as a separate written notice.

B. The landlord shall serve on the tenant a written notice setting forth tenant's right to relocation assistance as described in Section 4-25.105, where the termination of tenancy is based on the grounds set forth in subsections H, I, J or K of Section 4-25.103.

**Section 4-25.109: Retaliation prohibited.**

A. No landlord may threaten to bring, or bring, an action to recover possession, cause the tenant to quit a rental unit involuntarily, serve any notice to quit or notice of termination of tenancy, decrease any services or increase the rent where the landlord's intent is to retaliate against the tenant for the tenant's assertion or exercise of rights under this chapter or under state or federal law. Such retaliation shall be a defense to an action to recover possession of the rental unit.

B. In an action against the tenant, evidence of the assertion or exercise by the tenant of rights under this chapter or under state or federal law within one hundred eighty (180) days prior to the alleged act of retaliation shall create a rebuttable presumption that the landlord's act was retaliatory. "Presumption" means that the court must find the existence of the facts presumed unless and until its nonexistence is proven by a preponderance of the evidence. A tenant may assert retaliation as a defense to the landlord's action without the presumption regardless of the period of time which has elapsed between the tenant's assertion or exercise of rights under this chapter and the alleged act of retaliation.

**Section 4-25.111: Affirmative defense.**

In any action by a landlord to recover possession of a rental unit, the tenant may raise as an affirmative defense with any violation or noncompliance with the provisions of this chapter.

**Section 4-25.113: Constructive eviction.**

A landlord may not engage in any activity that is intended to constructively evict a tenant not otherwise subject to eviction under Section 4-25.103. For purposes of this Chapter, "constructive eviction" means causing a tenant to vacate the property through acts taken by the landlord – or the landlord's failure to act – that would compel a reasonable tenant to vacate the property.

**Section 4-25.115: Applicability.**

The requirements of this chapter and the availability of the remedies hereunder shall be applicable to notices to quit or terminate tenancy, which notice(s) were served on or after September 1, 2009.

**Section 4-25.117: Severability.**

**Ordinance No. 09-  
Page 7**

If any provision of this chapter is held by a court of competent jurisdiction to be invalid, this invalidity shall not affect other provisions of this chapter which can be given effect without the invalid provisions and therefore the provisions of this chapter are severable.

The council declares that it would have enacted each section, paragraph and sentence notwithstanding the invalidity of any other section, paragraph or sentence.

**4. EFFECTIVE DATE:**

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

**5. OTHER:**

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

I, Rita Gable, City Clerk of the City of Ridgecrest, do hereby certify that the foregoing ordinance was regularly introduced and placed upon its first reading on the 15th day of July 2009, and placed upon its second reading and adoption at a regular meeting of the City Council on the \_\_\_\_ day of \_\_\_\_\_, 2009, by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

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Steven P. Morgan, Mayor

ATTEST:

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RITA GABLE  
City Clerk



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** Solid Waste Generation Study for 2006 as required by California Integrated Waste Management Board (CIWMB) Local Assistance Plan Task 1a.

**PRESENTED BY:**  
James McRea

**SUMMARY:**

Pursuant to the requirements of the revised Local Assistance Plan and the Compliance Order IWMA BR07-07 of the California Integrated Waste Management Board (CIWMB) staff is requesting City Council approval for submission of the Solid Waste Generation Study for 2006 as prepared by California Waste Associates Mr. Jim Greco. The review draft has been presented to the California Integrated Waste Management Board staff and the study is ready for submission. The study resulted in a 59% diversion rate without biomass – 60% with biomass – these figures are subject to approval by the California Integrated Waste Management Board.

The revised Local Assistance Plan required that the study be completed by July 01, 2009. The City is required to submit a complete request for a new base year by August 01, and to submit all finalized documentation necessary to establish a new base year of 2006 and update its existing Source Reduction and Recycling Element (SRRE) through its annual report in accordance with Task 1.

The Solid Waste Generation Study for 2006 will be available as an electronic file copy once received, reviewed and accepted by the California Integrated Waste Management Board staff.

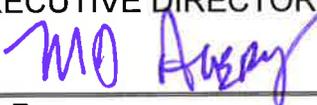
**FISCAL IMPACT:**

Consultant costs of the study by California Waste Associates approximately \$27,000.  
Reviewed by Finance Director

**ACTION REQUESTED:**

Minute motion to authorize the City Manager to file the required documentation and requests.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

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

Action Date: 07-15-09



## City of Ridgecrest

www.ci.ridgecrest.ca.us

Public Services  
(760) 499 5060

July 1, 2009

Ms. Jill Larner  
Local Assistance & Market Development  
CIWMB  
P. O. Box 4025  
Sacramento, California 95812-4025

RE: City of Ridgecrest 2006 Solid Waste Generation Study

Dear Jill:

Please find enclosed a "Base Year Modification Request" report, which includes a completed "Base Year Modification Certification" form on pages 21-34. The report includes supporting material to substantiate the request by the City of Ridgecrest to use this generation-based study to establish a new, more accurate base year waste generation.

There is significant diversion currently occurring throughout the City in the non-residential sector. This study attempted to quantify materials diverted from disposal, which were achieved through the implementation of diversion programs by responsible parties, including the Naval Air Weapons Station in China Lake, which is within the City limits.

The Diversion Study Guide approved by the CIWMB Board at the April 24-25, 2001 meeting was used as a guidance document. Prior new base year requests by other jurisdictions were also reviewed and used as reference sources. The approach used to conduct the study was to identify sources of diversion and reasonably quantify the diverted materials by sector, type, and program. In a number of instances, data was difficult to obtain.

Where records did not exist or were difficult to obtain, we sought volume data with reasonable conversion factors. In other cases, we requested records of weight or volume data and received good faith estimations to quantify those amounts.

The City has benefited from program diversion resulting from programs implemented on the Naval Air Weapons Station China Lake facility and the commercial sector. The City recorded diversion programs implemented in the public and private sectors and sought to gather the necessary data required by the CIWMB.

Appendix E was included in this study to demonstrate the challenge of quantifying all ongoing diversion. We tried to derive an accurate diversion amount to yield an accurate waste generation level for calendar year 2006.

100 West California Avenue  
Ridgecrest, California 93555

We are hopeful that the study includes sufficient information for the CIWMB to reaffirm the level of ongoing diversion occurring throughout the City.

Please do not hesitate to contact me at (760) 499-5081 or Jim Greco at (916) 933-2327 during the CIWMB staff review of this request.

Respectfully submitted,



Jim McRea  
Public Services Director

cc Jim Greco, California Waste Associates

**Base Year Modification Request Certification**  
**Part 1: Generation Study - No Extrapolation Diversion Data**

To request a substitution for a previously approved base year used in calculating the diversion rate report year generation study for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

**California Integrated Waste Management Board**  
**Office of Local Assistance**  
**1001 I Street, (MS-25)**  
**PO Box 4025**  
**Sacramento, CA 95812-4025**

**General Instructions:**

Please select the **ONE** choice below that best explains your request to the Board.

- 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
- 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Ridgecrest		County Kern	
Authorized Signature 		Title Public Services Director	
Type/Print Name of Person Signing Jim McRea	Date 1 <sup>st</sup> JULY 2009	Phone ( ) Include Area Code (760) 499-5081	
Person Completing This Form (please print or type) Jim Greco		Title Owner/Principal	
Affiliation:	California Waste Associates		
Mailing Address P. O. Box 5177	City El Dorado Hills	State CA	ZIP Code 95762
E-Mail Address <a href="mailto:jimgreco.waste@comcast.net">jimgreco.waste@comcast.net</a>			

**Biomass Facility Diversion Claim**

To request diversion credit for biomass conversion when calculating your diversion rate, biomass facilities and jurisdictions must meet certain statutory conditions for biomass facilities. Office of Local Assistance (OLA) staff will acquire the information necessary to meet the statutory conditions for biomass facilities. However, jurisdictions must certify their biomass by answering a few simple questions and substantiate the tons requested. Below is a list of questions that addresses the statutory conditions. Please complete, sign and return this claim sheet to your Office of Local Assistance (OLA) representative at the address below. Please note that upon review of your request, OLA staff, OLA staff may ask for additional information if the information provided in the claim sheet is not clear. OLA staff will review your request as part of the Annual Report/Biennial Review process; therefore, it is recommended that this claim sheet be included as part of your Annual Report to the California Integrated Waste Management Board (Board).

If you have any questions about this claim sheet, please call your OLA representative at (916) 341- 6199.

Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, MS-25  
P O Box 4025  
Sacramento, CA 95812-4025

**General Instructions:**

Please complete both Section 1 and Section 2 if applicable. Please scroll to the top of the sheet for more information.

<b>Section 1: Jurisdiction Information and Certification</b>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name <b>City of Ridgecrest</b>		County <b>Kern County</b>	
Authorized Signature 		Title <b>Public Service Director</b>	
Type/Print Name of Person Signing <b>Jim McRea</b>	Date <i>15 July 2009</i>	Phone <b>(760) 499-5081</b>	
Type/Print Name of Person Completing This Claim <b>Jim Greco</b>	Title <b>Owner/Principal</b>	Phone <b>(916) 933-2327</b>	
Mailing Address <b>P. O. Box 5177</b>	City <b>El Dorado Hills</b>	State <b>CA</b>	ZIP Code <b>95762</b>
E-mail Address: <b>jimgreco.waste@comcast.net</b>			

**Section 2: Jurisdiction information**

1. Are you claiming diversion credit for transformation?  
 Yes. If yes, **STOP**. You may not also claim biomass diversion credit [See PRC Section 41783.1(a)(5)].  
 No. If no, go to question 2.
  
2. Are you implementing, and will continue to implement, all (other) feasible source reduction, recycling, and composting programs?  
 Yes. If yes, go to question 3.  
 No. If no, **STOP**. You may not claim biomass diversion credit.
  
3. Was the material sent to the biomass facility in the report year “normally disposed” by the jurisdiction in 1990? (*Contact your local OLA representative if you are unsure.*)  
 Yes. If yes, go to question 4.  
 No. If no, please explain and then complete question 4.
  
4. Biomass tonnage claimed for 2006 (enter the year) is 764 tons.  
 Attach documentation substantiating the tons claimed.
  
5. In the table below, please provide the requested information for the biomass facilities you are claiming in this report year.

Facility	Facility Address	Material Types Sent	Tons Sent
Covanta Delano, Inc.	31500 Pond Rd, Delano, CA 93216	Wood Waste	764

**Table 3. Ranking of Diversion Achievers**

#	Diversion Source	SR (tons)	R (tons)	C (tons)	SW (tons)	Total (tons)	% of WG
1	Ridgecrest Gun Range Association				23,701	23,701	26.35%
2	Naval Air Weapons Station	762	544		9,412	10,719	11.92%
3	Service Rock Products				7,821	7,821	8.70%
4	City/Streets Division				2,660	2,660	2.96%
5	Kern County WMD/Ridgecrest LF				2,203	2,203	2.45%
6	Desert Empire Fairgrounds	4			1,695	1,699	1.89%
7	City/Parks, Rec & Cultural	633				633	0.70%
8	Golden Empire Salvage		466			466	0.52%
9	Pearson's Recycling		346			346	0.38%
10	Albertsons		333			333	0.37%
11	Stater Brothers	8	287		17	312	0.35%
12	Mather Brothers (Ice Company)	260				260	0.29%
13	Staples		231			231	0.26%
14	Home Depot		215			215	0.24%
15	K-Mart		212			212	0.24%
16	Sierra Sands Unified School Dist	189				189	0.21%
17	Re-Planet		159			159	0.18%
18	Wal Mart		151			151	0.17%
19	CCC College	76	5	30	33	144	0.16%
20	Salvation Army	12	99			111	0.12%
21	Ashley Furniture Home Store		105			105	0.12%
22	Scrap Tire International				85	85	0.09%
23	Mervyn's		55			55	0.06%
24	RHB				54	54	0.06%
25	DART	36	5			41	0.05%
26	Dollar Tree		36			36	0.04%
27	Confidential Generator		35			35	0.04%
28	Desert Memorial Park	31				31	0.03%
29	True Value		11			11	0.01%
30	Rite Aid		6			6	0.01%
31	Benz/Ridgecrest Sanitation		0			0	0.00%
	<b>Total Diversion</b>	<b>2,011</b>	<b>3,301</b>	<b>30</b>	<b>47,682</b>	<b>53,024</b>	
	<b>Reported Disposal</b>					<b>36,918</b>	
	<b>Total Waste Generation</b>					<b>89,942</b>	
	<b>Diversion Rate</b>					<b>58.95%</b>	
	Biomass Credit					764	
	<b>Total Diversion with Biomass Credit</b>					<b>53,788</b>	
	<b>Diversion Rate with Biomass Credit</b>					<b>59.80%</b>	

SR Source Reduction Diversion  
R Recycling Diversion  
C Composting Diversion  
SW Special Waste Diversion



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

SUBJECT: Material Recovery Facility (MRF) Feasibility Study as required by California Integrated Waste Management Board (CIWMB) Local Assistance Plan Task 6.

PRESENTED BY:  
James McRea

**SUMMARY:**

Pursuant to the requirements of the revised Local Assistance Plan and the Compliance Order IWMA BR07-07 of the California Integrated Waste Management Board (CIWMB) staff is requesting City Council approval for a Professional Services Agreement for Shaw Environmental Inc. The Consultant Agreement will be reviewed by the City Attorney and the Consultant to complete the Material Recovery Facility (MRF) Feasibility Study.

The revised Local Assistance Plan required that the study be authorized by August 01, 2009. The City is required to conduct a study that evaluates the cost, feasibility and sustainability of constructing and operating a Materials Recovery Facility (MRF) within the City. The report is due November 15, 2009 with a final copy approved by CIWMB by December 01, 2009. The Solid Waste Generation Study for 2006 will be utilized in relationship to the available waste stream for the facility. The recent generation/characterization study completed by the Waste Management Department of the County of Kern, with specific analysis of the Ridgecrest Sanitary Landfill sampling will additionally be utilized. Task 6c. requires that if the study concludes that construction and operating a MRF is not feasible, the City will present alternatives that:

1. The City is capable of implementing
2. Accomplish the same goals, objectives and order of magnitude as constructing and operating a MRF within the City.

**FISCAL IMPACT:**

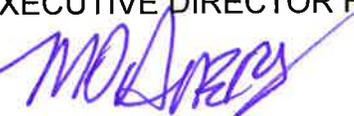
Consutant costs of the study by Shaw.  
Reviewed by Finance Director

**ACTION REQUESTED:**

Appropriate confirmation by minute motion to engage professional services consultant Shaw Environmental Inc.

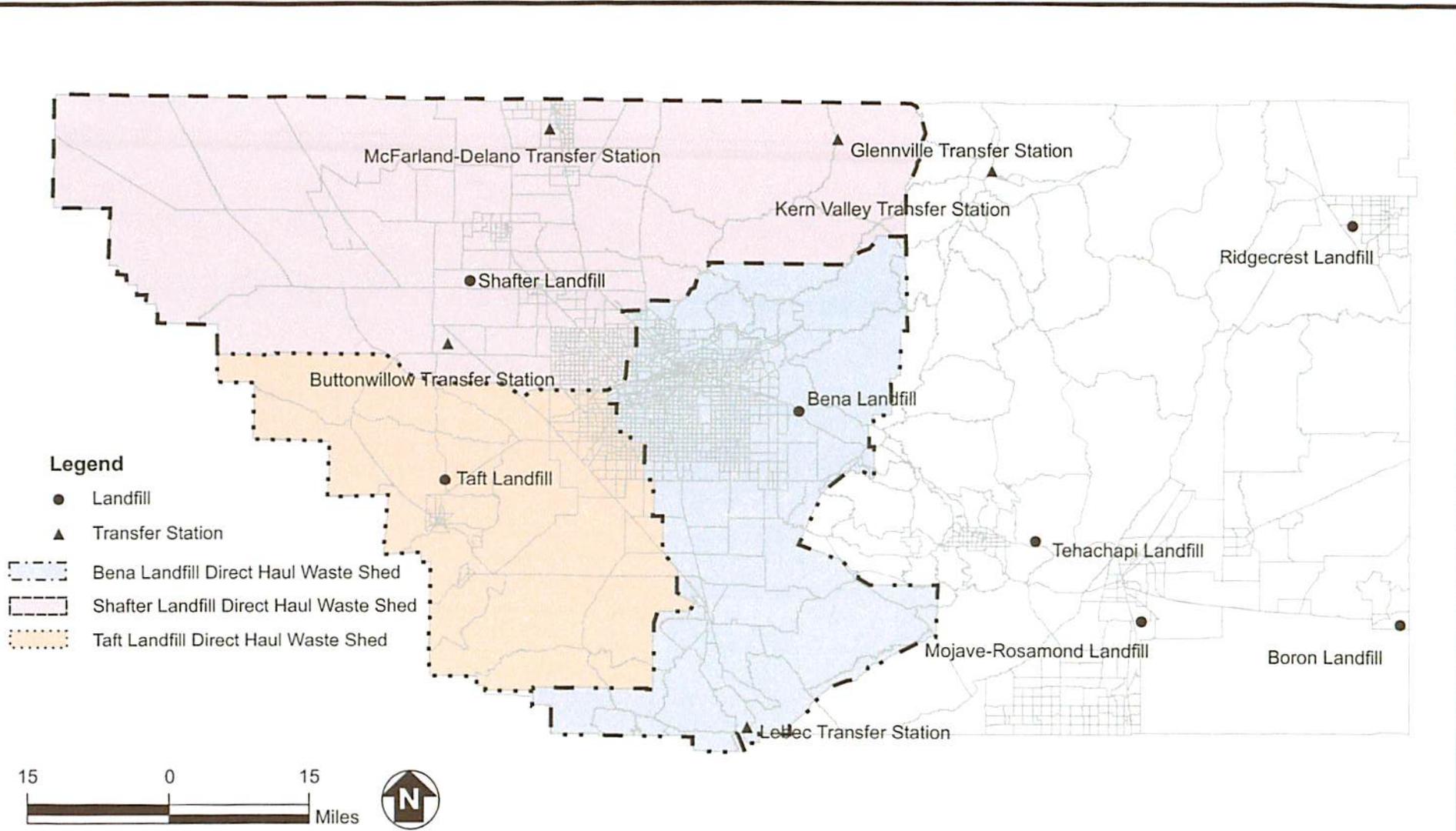
**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested.



Submitted by: James McRea

Action Date: 07-15-09





## CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Universal (Mandatory) Curbside Solid Waste & Recycling Residential Service and On Site Commercial Recycling Service.

- a. Resolution 09- ; A RESOLUTION OF THE RIDGECREST CITY COUNCIL CONFIRMING AND ORDERING THE PLACEMENT OF THE UNIVERSAL SOLID WASTE PROPERTY RELATED FEE FOR RESIDENTIAL PARCELS ON THE KERN COUNTY SECURED PROPERTY TAX ROLL FOR FISCAL YEAR 2009/10
- b. Program of Services: IMPLEMENTATION OF ORDINANCE No. 09-01, AND A UNIVERSAL (MANDATORY) CURBSIDE SOLID WASTE & RECYCLING RESIDENTIAL SERVICE AND ON SITE COMMERCIAL RECYCLING SERVICE FOR ALL IMPROVED OR DEVELOPED PARCELS BENZ SANITATION AND TEHACHAPI RECYCLING, INC.
- c. Resolution 09- ; A RESOLUTION OF THE RIDGECREST CITY COUNCIL ESTABLISHING A FEE SCHEDULE FOR UNIVERSAL SOLID WASTE & RECYCLING RESIDENTIAL SERVICE AS A PROPERTY RELATED FEE FOR SERVICE FOR RESIDENTIAL PARCELS.
- d. Resolution 09- ; A RESOLUTION OF THE RIDGECREST CITY COUNCIL ESTABLISHING AND AMENDING A FEE SCHEDULE FOR UNIVERSAL SOLID WASTE & ONSITE RECYCLING AND CARDBOARD FOR COMMERCIAL, MUTI-FAMILY, AND INSTITUTIONAL FEE FOR SERVICE FOR ALL PARCELS.

PRESENTED BY: James McRea

SUMMARY: The City Council has by previous resolutions, declared its intention to impose, levy and collect a property-related fee on the County of Kern property tax role pursuant to Article XIII D of the Constitution of the State of California and the Proposition 218 Omnibus Implementation Act to provide for the implementation of universal (mandatory) residential curbside recycling and solid waste collection services within the City limits pursuant to Ordinance 09-01. The City Council set a time and place for a Public Hearing to consider the placement of the property-related fee on the Kern County property tax roll for certain residential properties. The City Council also ordered a notice of Public Hearing, accompanied by a Fee Schedule, be given to the record owners of the identified parcels within the City in accordance with the provisions of Proposition 218. The City held a Public Hearing on July 1, 2009 where all interested parties and property owners were given the opportunity to hear and be heard, and protests to the placement of the fee on the tax roll. The City Council by Resolution 09- confirms and approves the 2009/10 maximum rates as shown in the attached Resolution for residential parcels and as noticed to property owners. No fees are required for unimproved or undeveloped properties. Subsequent annual fees in amounts not to exceed the established annual maximum fees, as increased by the allowed Los Angeles-Riverside-Orange County CPI-U inflator as of February, will be levied without further protest proceedings pursuant to Proposition 218. Resolution 09- is presented for discussion and adoption.

Ordinance No. 09-01 provides that every owner of residential or commercial premises occupied by any person shall subscribe for and pay the franchisee for solid waste and recyclable collection and disposal and at such rates as may be set by franchisee and approved by resolution of the City Council as attached. A resolution for residential properties and a second resolution for commercial properties are provided for adoption.

The Mandatory Curbside Residential Recycling Program, including a proposed residential increased rate schedule which if not placed on the County of Kern Residential Property Tax Roll, will be increased for billing costs. The commercial accounts will continue to be billed by the franchisee, Benz Sanitation. Property owners will still be permitted to self haul to the Ridgecrest Sanitation Landfill and recycle at any approved drop off center or buy back center. All residential properties with 1 to 3 dwelling units will be required to participate in the residential program. The program of services will provide limited exemptions. A mandatory Commercial On-Site Collection of Recyclables on a selected basis will be implemented by August 01, 2009 and on-site recycling full compliance must occur by January 2010 for all commercial, multi-family, and institutional accounts with an on-site cardboard recycling program and an increased rate schedule.

Resolution 09- & Resolution 09- are presented for discussion and adoption. The rate must be approved with either the placement on the County of Kern Secured Tax roll or billed by Benz Sanitation for residential properties. All other accounts will continued to be billed by Benz Sanitation

**FISCAL IMPACT:**

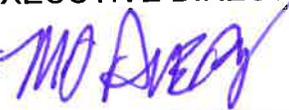
Property related fee for services as approved  
Reviewed by Finance Director

**ACTION REQUESTED:**

1. Approval or denial of Resolution 09- ; confirming and ordering the placement of the universal solid waste property related fee for residential parcels on the Kern County secured property tax roll for fiscal year 2009/10
2. Confirmation by minute motion of the Program of Services
3. Approval of Resolution 09- : Establishing and amending the residential Rate Schedule
4. Approval of Resolution 09- : Establishing and amending the commercial; Rate Schedule

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested.



Submitted by: James McRea  
07-15-09

Action Date

(Rev. 6/12/09)

## RESOLUTION NO.

### **A RESOLUTION OF THE RIDGECREST CITY COUNCIL CONFIRMING AND ORDERING THE PLACEMENT OF THE UNIVERSAL SOLID WASTE PROPERTY RELATED FEE FOR RESIDENTIAL PARCELS ON THE KERN COUNTY SECURED PROPERTY TAX ROLL FOR FISCAL YEAR 2009/10**

**WHEREAS**, the Ridgecrest City Council (the "City Council") has, by previous resolution, declared its intention to impose, levy and collect a property-related fee pursuant to Article XIII D of the Constitution of the State of California ("Article XIII D") and the Proposition 218 Omnibus Implementation Act (Government Code Section 53750 *et seq*) ("Proposition 218") to provide for the implementation of universal (mandatory) curbside recycling and solid waste collection services within the city limits of the City of Ridgecrest (the "City"); and,

**WHEREAS**, the City Council set a time and place for a Public Hearing to consider the placement of the property-related fee on the Kern County property tax roll for certain residential properties. The City Council also ordered a notice of Public Hearing, accompanied by a Fee Schedule, be given to the record owners of the identified parcels within the City in accordance with the provisions of Proposition 218; and,

**WHEREAS**, notice of said Public Hearing accompanied by a Fee Schedule were mailed to the record owners of the identified parcels within the City in accordance with the provisions of Proposition 218; and,

**WHEREAS**, the City held a Public Hearing on July 1, 2009 where all interested parties were given the opportunity to hear and be heard, and protests to the placement of the fee on the tax roll were tabulated.

NOW, THEREFORE, the City Council DOES HEREBY RESOLVE as follows:

1. The above recitals are true and correct.
2. The City Council hereby finds and determines that the procedures for the consideration, imposition, and the levy of an annual fee have been undertaken in accordance with Article XIII D and Proposition 218.
3. The written protests received by the City Clerk, prior to the close of the Public Hearing, were tabulated in accordance with the procedures established under Proposition 218 and the results of such tabulation were submitted to the City Council. The City Council finds that the written protests received against the proposed Fee were not presented by a majority of owners of the identified parcels, and therefore determines the absence of a majority protest.
4. The City Council hereby orders the imposition of the Fee, orders NBS to submit the amounts to the Kern County Auditor-Controller, and authorizes the Kern County Auditor-Controller to place such amounts on the 2009/10 secured property tax roll.
5. The City Council hereby confirms and approves the 2009/10 maximum rates as shown below for residential parcels and as noticed to property owners.

Subsequent annual fees in amounts not to exceed the established annual maximum fees, as increased by the allowed Los Angeles-Riverside-Orange County CPI-U inflator as of February, will be levied without further protest proceedings pursuant to Proposition 218.

<b>County Land-use Code Residential</b>	<b>Billing Unit (BU)</b>	<b>Monthly Rate per BU</b>	<b>Annual Rate</b>
Single-Family Residence	Dwelling Unit	\$26.00	\$312.00
Condominium	Dwelling Unit	26.00	312.00
Mobile Home	Dwelling Unit	26.00	312.00
Duplex	Dwelling Unit	26.00	624.00
Triplex	Dwelling Unit	26.00	936.00
Fourplex	Dwelling Unit	26.00	1,248.00
Multi-Unit Residential	Per Can	26.00	TBD*
Vacant, Non-Taxable	N/A	0.00	0.00

\* Annual Rate is dependant upon the number of cans for each property.

6. The Fee shall be collected at the same time and in the same manner as County secured property taxes are collected and all laws providing for the collection and enforcement shall apply to the collection of the Fee.

**APPROVED and ADOPTED** this 15<sup>th</sup> day of July 2009 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Steven P. Morgan, Mayor

ATTEST:

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Rita Gable  
City Clerk

**RESOLUTION NO. 09-**

A RESOLUTION OF THE RIDGECREST CITY COUNCIL ESTABLISHING A FEE SCHEDULE FOR UNIVERSAL SOLID WASTE & RECYCLING RESIDENTIAL SERVICE AS A PROPERTY RELATED FEE FOR SERVICE FOR RESIDENTIAL PARCELS.

**BE IT RESOLVED BY THE RIDGECREST CITY COUNCIL as follows;**

**Section 1. Purpose**

Under the Municipal Code, the City Council must approve rates charged by any trash collection franchisee. This Resolution approves amended rates charged by Benz Sanitation pursuant to a trash collection franchise.

**Section 2. Customer Rates**

- (a) Effective 1<sup>st</sup> September, 2009 Benz Sanitation may charge not more than the monthly rates, fees and charges for universal curbside residential trash and recycling collection within the City as shown on Exhibit A attached hereto and made a part of this Resolution.
- (b) Benz Sanitation may charge other than the amounts shown in specific cases only with the written approval or conditional approve of the City Administrator. The City Administrator shall report to the Council when different amounts are charged. The City Administrator may revoke permission to charge different rates on the giving of thirty days prior written notice.

**Section 3. Annual Audit**

- (a) Benz Sanitation is required to provide the City with an annual audit for the City of Ridgecrest Operation.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

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Steven P. Morgan - Mayor

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Rita Gable, Secretary

# RESIDENTIAL RATE SCHEDULE

## RIDGECREST 2009

1. One 96 Gallon Trash Cart (includes 96 Gallon recycling cart) **\$30.62/month**
    - a. 12 month advanced non refundable pre payment of **\$330.72** receives 10% discount equating to **\$27.56/month**
  
  2. Additional 96 Gallon Trash Cart **\$10.00/month**
  
  3. Senior Discount Service 10% Discount equating to **\$27.56/month**
- 
- I. All rates include a 5% Franchise fee payable to the City of Ridgecrest for collected monies.
  - II. All delinquencies will be remitted to the City for payment to Benz after 60 days to mandate the Universal Trash Collection environment. Payments will be made within 30 days of being submitted by Benz.
  - III. City to assist Benz through Code Enforcement with unwilling participants in the Universal Collection/Recycling Program.

Benz to bill refuse rates quarterly for a combined rate of \$29.87/unit (\$3.87 per month includes statement printing, 1 #10 double window envelope, 1 #9 return envelope, first class postage and all general accounting functions applicable thereto); City to guarantee all delinquencies beyond sixty days overdue to maintain required mandatory collection.

Benz Recycling Cost Forecast

**Recyclable Pick Up Service**

Description	Quan	Unit Cost	Projected Cost	Households	Cost Per Household	Annualized Months	Monthly Cost
Blue Trash Carts	15,000	\$60.00	\$900,000.00	9,400	\$95.74	120	\$0.80
Pick-Up Trucks	4	\$250,000.00	\$1,000,000.00	9,400	\$106.38	120	\$0.89
Labor/Adminstrative Costs	1	\$15,000.00	\$15,000.00	9,400	\$1.60	1	\$1.60
Cost of Money	1	\$682,760.00	\$682,760.00	9,400	\$72.63	120	\$0.61
<b>SUB-TOTAL</b>			<b>\$2,597,760.00</b>		<b>\$276.36</b>		<b>\$3.89</b>

**Transfer Facility**

*(NOTE: This cost will be shared by Commercial Rates Also)*

Description	Quan	Unit Cost	Projected Cost	Households	Cost Per Household	Annualized Months	Monthly Cost
Building (150' X 400)	1	\$2,900,000.00	\$2,900,000.00	9,400	\$308.51	120	\$2.57
Asphalt/Pavement	1	\$500,000.00	\$500,000.00	9,400	\$53.19	120	\$0.44
Labor Adminstrative	1	\$50,000.00	\$50,000.00	9,400	\$5.32	120	\$0.04
Operation Labor Adminstrative	1	\$13,000.00	\$13,000.00	9,400	\$1.38	1	\$1.38
Permit Fees	1	\$200,000.00	\$200,000.00	9,400	\$21.28	120	\$0.18
Soil Testing	1	\$30,000.00	\$30,000.00	9,400	\$3.19	120	\$0.03
Engineering	1	\$20,000.00	\$20,000.00	9,400	\$2.13	120	\$0.02
Certified Scales	1	\$200,000.00	\$200,000.00	9,400	\$21.28	120	\$0.18
Bailer	1	\$750,000.00	\$750,000.00	9,400	\$79.79	120	\$0.66
Loaders	2	\$220,000.00	\$440,000.00	9,400	\$46.81	120	\$0.39
Forklifts	2	\$40,000.00	\$80,000.00	9,400	\$8.51	120	\$0.07
Skidsteer Loader	1	\$50,000.00	\$50,000.00	9,400	\$5.32	120	\$0.04
Sweeper	1	\$30,000.00	\$30,000.00	9,400	\$3.19	120	\$0.03
Roll Off Boxes	10	\$6,000.00	\$60,000.00	9,400	\$6.38	120	\$0.05
3 Yard Bins	10	\$600.00	\$6,000.00	9,400	\$0.64	120	\$0.0053
Cost of Money 6%	1	\$1,770,440.00	\$1,770,440.00	9,400	\$188.34	120	\$1.57
<b>SUB-TOTAL</b>			<b>\$7,099,440.00</b>		<b>\$755.26</b>		<b>\$7.67</b>

**Transfer to Tehachapi**

Tractor Trucks	2	\$100,000.00	\$200,000.00	9,400	\$21.28	120	\$0.18
Trailers	2	\$100,000.00	\$200,000.00	9,400	\$21.28	120	\$0.18
Labor/Adminstrative	1	\$12,000.00	\$12,000.00	9,400	\$1.28	1	\$1.28
Cost of Money 6%	1	\$136,880.00	\$136,880.00	9,400	\$14.56	120	\$0.12
<b>SUB-TOTAL</b>			<b>\$412,000.00</b>		<b>\$43.83</b>		<b>\$1.63</b>

**Estimated Monthly Fee Recycling Program**

**\$13.18**

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL ESTABLISHING AND AMENDING A FEE SCHEDULE FOR UNIVERSAL SOLID WASTE & ONSITE RECYCLING AND CARDBOARD FOR COMMERCIAL, MULTI-FAMILY, AND INSTITUTIONAL FEE FOR SERVICE FOR ALL PARCELS.**

**BE IT RESOLVED BY THE RIDGECREST CITY COUNCIL as follows;**

**Section 1. Purpose**

Under the Municipal Code, the City Council must approve rates charged by any trash collection franchisee. This Resolution approves amended rates charged by Benz Sanitation pursuant to a trash collection franchise.

**Section 2. Customer Rates**

- (a) Effective 1<sup>st</sup> August, 2009 Benz Sanitation may charge not more than the monthly rates, fees and charges for universal solid waste and onsite recycling for commercial, multi-family, and institutional for service within the City as shown on Exhibit A attached hereto and made a part of this Resolution.
- (b) Benz Sanitation may charge other than the amounts shown in specific cases only with the written approval or conditional approve of the City Manager. The City Manager shall report to the Council when different amounts are charged. The City Administrator may revoke permission to charge different rates on the giving of thirty days prior written notice.

**Section 3. Annual Audit**

- (a) Benz Sanitation is required to provide the City with an annual audit for the City of Ridgecrest Operation.

**APPROVED AND ADOPTED** this 15<sup>th</sup> day of July 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Steven P. Morgan - Mayor

ATTEST:

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

# COMMERCIAL RATE SCHEDULE RIDGECREST 2009

DESCRIPTION	RATE
3YD 1XWEEK	176.17
3YD 2XWEEK	282.88
3YD 3XWEEK	389.75
3YD 4XWEEK	496.31
3YD 5XWEEK	603.21
3YD 6XWEEK	710.09

THESE RATES INCLUDE WASTE COLLECTION AND THE RECYCLING PROGRAM WHICH  
CONSISTS OF A 3 YARD BIN FOR RECYCLABLES OR A 96 GALLON CART FOR  
RECYCLABLES.

## COMMERCIAL BIN RATE JUSTIFICATION RIDGECREST 2009

DESCRIPTION	QUANTITY	COST	EXTENDED COST	COMMERCIAL CUSTOMERS	COST PER CUSTOMER	ANNULIZED MONTHS	MONTHLY COST	
FRONTLOADER ROUTE TRUCKS	3	\$255,000	\$765,000	400	\$1,912.50	60	\$31.88	
PICKUP TRUCK FOR MAINTENANCE & DELIVERY	1	\$35,000	\$35,000	400	\$87.50	60	\$1.46	
DOUBLE LOCKING 3 YARD BIN WITH CARDBOARD SLOT	400	\$615.00	\$246,000	400	\$615.00	84	\$7.32	
DELIVERY EQUIPMENT (TRAILER, STRAPS, CHAIN BINDERS, ETC)	1	\$25,000.00	\$25,000	400	\$62.50	60	\$1.04	
FEES AND PERMITTING	3	\$4,000.00	\$12,000	400	\$30.00	12	\$2.50	
LABOR/ ADMINISTRATIVE ESTIMATE	1	\$180,000.00	\$180,000	400	\$450.00	12	\$37.50	
MAINTENANCE	3	\$2,500 (MONTH)	\$7,500	400	\$18.75	1	\$18.75	
SIGNAGE, DECALS, AND PLACARDS	all	\$4,500.00	\$4,500	400	\$11.25	40	\$0.28	
			<b>\$1,275,000</b>				<b>\$100.73</b>	
<p>*THIS COST BREAKDOWN REPRESENTS THE JUSTIFICATION FOR SETTING THE BIN RATE TO MATCH THE COUNTY OF KERN. ALTHOUGH THIS TABLE SHOWS THAT \$100.73 IS JUSTIFIED EASIELY, BENZ SUGGESTS THAT THE NEW CITY RATE MATCHES THE CURRENT COUNTY RATE OF \$176.17 FOR 1X PER WEEK SERVICE ON A THREE YARD BIN, WHICH IS ONLY AN INCREASE OF \$94.42 AND <u>NOT</u> \$100.73.</p>								

**5**

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

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

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

**SUMMARY:**

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

Honoring Joe Delgado - 11 Years Coaching Indian Wells Valley Youth Sports

**TO BE PRESENTED AT CITY HALL ON THURSDAY, July 16, 2009 AT 1200 NOON**

**FISCAL IMPACT:** None

Reviewed by Administrative Services Director

**ACTION REQUESTED:**  
Adopt resolution

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: Michael Avery

Action Date: July 15, 2009

(Rev.6/12/09)

**RESOLUTION NO. 09-**

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

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

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

Honoring Joe Delgado - 11 years coaching Indian Wells Valley Youth Sports

*This proclamation will be presented on Thursday, July 16, 2009 at 12:00 NOON  
at City Hall*

**APPROVED AND ADOPTED** this 15h day of July 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN"

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

ATTEST:

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



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

SUBJECT: Real Property Sale, and Disposition Development Agreement (DDA) to construct and develop a commercial medical use on Lot 25, Parcel Map 10819, APN 33-070-325, Ridgecrest Business Park, Developer, Daniel Taheri , MD; Khaneh Holdings, LLC.

PRESENTED BY:  
James McRea

SUMMARY:  
Pursuant to Section 33433 of the California Health and Safety Code a summary report and Resolution 09-02 was previously presented and approved at a joint public hearing for the sale of the property at the fair market value of \$ 233,262. Escrow has been opened and Agency Counsel has approved the DDA and it has been executed and signed by Daniel Taheri. Staff requests authorization for the execution of the DDA by the Executive Director.

This agenda item is the final authorization of the sale of real property by the Ridgecrest Redevelopment Agency of Lot 25 of the Ridgecrest Business Park. The Disposition Development Agreement (DDA) in draft form was provided and only minor modifications were made by special counsel. Lot 25 will be developed for a permitted commercial use for a Professional Office and Medical Facility in accordance with the CC&R's for the Business Park within an established time period.

FISCAL IMPACT:  
Sale of the property in accordance with Group II parcels of the Ridgecrest Business Park in the amount of \$ 4.50 per sq. ft, plus or minus gross/net adjustment in the amount of \$233,262.00

Reviewed by Finance Director

ACTION REQUESTED:  
Motion to approve as recommended pursuant to RRA Resolution 09-03, adopted May 20, 2009.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: James McRea

Action Date: 07-15-09



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Request authorization to award a construction contract for road rehabilitation of north and south bound lanes on North Norma Avenue from Las Flores Avenue to West Ridgecrest Boulevard and Westbound Ward Avenue from Mahan Street to Downs Street to Burtch Construction.

**PRESENTED BY:**

Dennis Speer, Public Works Director

**SUMMARY:**

On Wednesday June 3, 2009 alternate bids were received and opened for the subject road rehabilitation project. Bid Alternative #1 was for rubberized asphalt concrete and a Bid Alternate #2 was for Type "B" asphalt concrete. A total of five bids were received and the lowest three are as follows:

**Alternative #1 Rubberized Asphalt**

<u>Bidder</u>	<u>Bid</u>
Burtch Construction	\$478,520.00
International Pavement Solutions	\$499,715.89
Maverick Asphalt Inc.	\$404,023.00

**Alternative #2 Asphalt Concrete**

<u>Bidder</u>	<u>Bid</u>
Burtch Construction	\$321,882.00
International Pavement Solutions	\$362,472.39
Maverick Asphalt Inc.	\$342,101.00

The total funds received funds from Proposition 1B were for \$449,460.21. The funds already allocated for this project alternatively are as follows:

	<u>Alternative 1</u>	<u>Alternative 2</u>
	\$449,460.21	\$449,460.21
Preliminary Engineering	\$36,239.00	\$36,239.00
Construction Engineering	\$14,500.00	\$14,500.00
Contingency @ 10%	<u>\$40,402.30</u>	<u>\$32,188.20</u>
Available Construction Funding	\$358,318.91	\$366,533.01

In the City of Ridgecrest Notice to Bidders Special Provisions, Bid Form, I-19, Selection of Bidder, it states (1) Selection of bidder shall be based on the lowest responsible bid for the Bid Alternative #1, if funding is available for Bid Alternative #1, or (2) Selection of bidder shall be based on the lowest responsible bid for the Bid Alternative #2, if funding is not available for Bid Alternative #1. As indicated above, the funding available for construction under Alternative Bid #1 is \$358,318.91. This amount is less than the low bid of \$404,023.00 for this alternative. Subsequently, sufficient funding is not available for Alternative Bid #1. Conversely, under Alternative Bid #2, the available construction funding is \$366,533.02. This amount is greater than

the low bid of \$321,822.00 for this alternative. Consequently, Alternative Bid #2 is sufficiently funded. Therefore, staff recommends that the City awards the contract for construction of the north and south bound lanes on North Norma Avenue from Las Flores Avenue to West Ridgecrest Boulevard and Westbound Ward Avenue from Mahan Street to Downs Street be awarded to the lowest and responsible bidder Burtch Construction. A purchase order in the amount of \$321,882.00 will need to be issued. An additional amount of \$32,188.20 ten percent (10%) of the purchase order, is being requested for any contingencies. The total cost for this project is \$404,809.20. This project is being fully funded by Proposition 1B money that has already been received.

Funding for the execution of the contract shall come from account 018-4760-430-4601 ST0901 and ST0902.

FISCAL IMPACT: NONE

Reviewed by Finance Director

ACTION REQUESTED:

Authorize the award of a construction contract for road rehabilitation of north and south bound lanes on North Norma Avenue from Las Flores Avenue to West Ridgecrest Boulevard and Westbound Ward Avenue from Mahan Street to Downs Street to Burtch Construction

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Dennis Speer

Action Date: July 15, 2009

(Rev. 6/12/09)

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL TO AWARD A CONTRACT TO THE LOWEST RESPONSIBLE BIDDER IN THE AMOUNT OF \$321,882.00 TO BURTCH CONSTRUCTION FOR THE ROAD NORTH AND SOUTH BOUND LANES ON NORTH NORMA AVENUE FROM LAS FLORES AVENUE TO WEST RIDGECREST BOULEVARD AND WESTBOUND WARD AVENUE FROM MAHAN STREET TO DOWNS STREET**

**WHEREAS**, on Wednesday June 3, 2009 bids were opened for the road rehabilitation of the north and south bound lanes on North Norma Avenue from Las Flores Avenue to West Ridgecrest Boulevard and Westbound Ward Avenue from Mahan Street to Downs Street and

**WHEREAS**, a total of eight bids were received and the results of the lowest three bidders is as follows:

<u>Bidder</u>	<u>Bid</u>
Burtch Construction	\$321,882.00
International Pavement Solutions	\$362,472.39
Maverick Asphalt Inc.	\$324,101.00

**WHEREAS**, these bids were reviewed by the City Engineer, Gerald Helt, for a determination of the lowest responsible and responsive bidder:

**WHEREAS**, it was determined that Burtch Construction was the low bidder with the low bid of \$321,882.00; and

**WHEREAS**, a purchase order will be issued to Burtch Construction in a total amount of \$321,882.00 for road rehabilitation of the north and south bound lanes on North Norma Avenue from Las Flores Avenue to West Ridgecrest Boulevard and Westbound Ward Avenue from Mahan Street to Downs Street and

**WHEREAS**, an additional amount of \$32,188.20 ten percent (10%) of the purchase order is being requested for any contingencies; and

**WHEREAS**, the total project cost is \$404,809.20; and

**WHEREAS**, the project is fully funded under Proposition 1B money; and

**WHEREAS**, no matching funds are required from the City of Ridgecrest; and

**WHEREAS**, the funding for the execution of the contract shall come from account 018-4760-430-4601 ST0901 and ST0902; and

**NOW THEREFORE**, the City Council of the City of Ridgecrest hereby:

1. Authorizes award of the contract for the road rehabilitation project described herein to the lowest responsible and responsive contractor from the bids received as determined by the City Engineer, and
2. Authorizes the Administrative Services Director to amend the budget to reflect all appropriate capital, revenue and transfer accounts.

**APPROVED AND ADOPTED** this 15<sup>th</sup> day of July by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

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

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



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Minutes of the Special City Council/Redevelopment Agency Meeting of June 11, 2009
<b>PRESENTED BY:</b> Rita Gable, City Clerk
<b>SUMMARY:</b>  Draft minutes of the Special Council/Redevelopment Agency Meeting of June 11, 2009
<b>FISCAL IMPACT:</b> None Finance Director:
<b>ACTION REQUESTED:</b> Approve minutes
<b>CITY MANAGER 'S RECOMMENDATION:</b>  Action as requested: 

Submitted by:

Rita Gable

Action Date: July 15, 2009

(Rev.6/12/09)



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

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

**June 11, 2009  
5:00 p.m.**

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

**CALL TO ORDER – 5:00 p.m.**

**ROLL CALL**

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

**STAFF:** Michael Avery, City Manager; Rachel Ford, Deputy City Clerk; Tyrell Staheli, Finance Department Director; Jim McRea, Public Services Department Director, Ronald Strand, Chief of Police

**PLEDGE OF ALLEGIANCE led by Council Member Carter**

**SPECIAL REGULAR SESSION 5:00 p.m.**

**1. Budget Review**

**RACVB**

Doug Lueck presented RACVB budget presentation recapping past year events, outlining sources of revenue and highlighting RACVB credentials and affiliations. Future projects were reviewed with a strong emphasis on marketing to bring more tourism to the Ridgecrest area. Copies of the RACVB budget were distributed to Council and Doug responded to Council questions. Council interested in moving RACVB into City Hall and instructed staff to review possibilities of integrating into staff. Public Comment was heard.

- Jim Winegardner – disappointed. No doubt RACVB does good work, worked with in past and commends work done bringing RACVB ahead of past level. City is in fiscal crisis and performance indicators from RACVB are not verifiable. Hotel owners reluctant to provide statistics. Asking for common sense, every city department cut a lot and would offer alternative that ask RACVB to fund

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

**June 11, 2009**

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independent audit of performance stats and appropriate ¼ of offer and based on audit look at conclusion of audit. There are 2 issues, (1) TOT rate of 10% / current draft budget amt. is more than TOT estimate. (2) Council needs something to hang hat on, what if PD took budget and asked for council to approve without proof of statistics, just trust us. Need to use common sense.

- Harris Brokke – Maturango Museum working closely with RACVB. Has documented proof of years of filming. Tourism efforts since Doug joined RACVB have increased. Efforts currently making won't have proof until next year. Some faith. This is investment with return on investment. In process of installing 104 active kiosks in Kern County to promote Ridgecrest tourism.
- Jason Patin – What does RACVB bring to area annually? Doug – documented over 8million in filming. Tourism approx. 7 to 1 to budget. Hard to identify tourist dollars but average numbers are 7 to 1 of investment. Jason – filming/tourism brought here support restaurants, hotels, shopping and good investment. You have vision/drive supporting the city. Doing great work.
- Mike Atkins – general comment currently in pretty rough spot and appreciate Mayor statement. Everything we cut will hurt someone. Asking citizens to remember there are employees hurting who took furloughs. Keep in mind when discussing funding project we keep in mind the impact on the employees.

Council noted RACVB had cut 9% from City obligation and requested additional 1% from RACVB to match percentage employees had cut with merit freeze and furlough schedules. RACVB to keep City updated and if things turn around can discuss changes throughout the year.

### **CHAMBER OF COMMERCE**

Chamber of Commerce representative gave overview of the budget and was instructed by the Chamber of Commerce Board that no reduction in cost was feasible. Services the Chamber offer for the fee were outlined and noted that original fee had been cut by 50% throughout the years. Chamber is prepared to continue at current fee however they are prepared to make strategic changes should Council cut the fees, including City reabsorbing the functions and severing the business relationship with Chamber. Lobbyist has been working in Washington DC to push funding for Ridgecrest which has now passed the House and is being reviewed by the Senate. Council gave several suggestions including cutting fee by \$5000, initially giving \$25,000 and Chamber giving back \$13,000, or leaving fee same as past year. Primary concern of Council is Staff taking 10% cut and expects Chamber to do the same.

### **Discussion Items**

City Manager outlined 3 discussion items for Council consideration.

- Moving senior services to Kerr McGee has no impact on the budget.

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - ADJOURNED SPECIAL

June 11, 2009

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- City attorney rate is increasing and suggest reduction plan by having Attorney appear via teleconference/computer. Estimate for retainer was \$12,000 based on current services came back at \$9000.
- Council pay cut of 10% ordinance counter proposal. Rather than ordinance which will restrict future earnings. Will take 2 years to recover from ordinance. Recommend waiver for voluntary reduction and signature for auditing purposes and can be rescinded at future date.

Council agrees to voluntary 10% or more reduction.

Council suggests reviewing the feasibility of reducing the number of Council meetings per month and also look at reducing the Committee meetings. City Manager instructed present recommendation to Council to be discussed in Regular meeting.

Council does not advocate Senior Citizen function being moved from the current facility to the Kerr McGee Center. Public Comment was heard.

- Norma Jean Frazier – will seniors be left alone and stay in building? For how long?
- Gwenn Jensen – been going to senior center and worked in kitchen many times. Have been in Kerr McGee kitchen and is not suited for senior program. Has enjoyed time at senior center and Mayor Morgan has been there for us for spaghetti dinners. Appreciate the support. Happy Times club members do a lot of volunteer work. When council told being turned over to county could not see where volunteer help had cost council \$64,000. Spaghetti dinner fundraisers have donated \$1000 to city funds. Looking forward to Ron Carter to joining us. Other people have been there.
- Linda Fuller - Thanks to council to not cutting senior center. Senior center is better than other communities. Nutrition is very important. For some this is only meal and human contact they have. Citizens of Ridgecrest appreciative and grateful. When budgets have to be cut, has to be another way. Makes difference in people's lives. Come see why we are there.

### MIS

Craig Bradley presented an amended budget presentation to Council as follow-up from Council direction to provide lifecycle costs for equipment and Licensing maintenance agreements including website and other software licensing outside of the Microsoft volume license.

Councilmember Taylor requested a 5 year lifecycle plan outlined for their review and consideration.

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

**June 11, 2009**

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Council Member Wiknich requested we look at working with RACVB to incorporate website support.

Public comments were heard.

- Justin Dampier – budget process and negotiations heard across board cuts. Urge council to not be fair. Make cuts where needed. MIS valuable asset to city. Efficiency of PD couldn't have happened and PD will be relying on MIS to keep PD running.
- Jim Winegardner – address Jerry's comments by providing technology history. Internal Service Funds created and in first year goal to provide maintenance and operation. Long-term vision was to provide a capital replacement component in fund similar to technology fund. Took several years for the fund to build and the way Craig has budgeted in a normal year is calculate the replacement cost and adds it to part of the ISF rate and remove replacement component from appropriations and then budget. Reserve is built this way. Fleet maintenance is through mileage and Mr. Avery, Tess, and I guessed at it and had to adjust annually. Reserve fluctuated. Long-term objective is to accumulate reserve.

Recessed for 8 minutes, return at 7:15pm

### **FINANCE DEPARTMENT**

Tyrell Staheli gave PowerPoint presentation of finance re-organization, goals, and budget.

Discussion with Council regarding Bank service fees associated with credit card processing.

Council requested each department head look at how they would reorganize if required to cut one position from the department.

No public comment

### **PARKS & RECREATION UPDATE**

Jim Ponek presented update of budget discussion from Council request to provide in-depth revenue and expenditure costs for Kerr McGee Center, Freedom Park, Helmers Park, Pinney Pool, and Ball Fields.

Utility use data unavailable and will monitor the effect of closures in all areas. May have to re-evaluate plan if data indicates not reducing at the rate projected. Council Member Taylor requested utility costs for Kerr McGee.

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

**June 11, 2009**

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Mr. Ponek recommendations for Freedom Park are to reduce watering schedule and Fountain use to reduce electrical cost for sprinkler systems and pumps. Noted the reduced water would eventually require replacement of trees and shrubs. Council agreed the water could be reduced to 'strain' the park a little but not enough to kill the plants.

Council Member Taylor volunteered to pick a park to mow on his own time and encouraged community members and other Council to do same.

Council recommended moving some youth sporting events to Freedom Park and utilizing the park more to justify the expense of maintenance.

Piney Pool discussion, Council suggested opening swim classes for age 12-14 between 8-9pm, reduce lap swim time from 45 minutes to 30 minutes, increase party rental fees as increased revenue for the swimming pool.

Helmets Park to be closed with direction to Staff to give council feedback of cost to fence, liability, and landscaping. Numerous trees and impact of letting those die around senior center. The parks has been rented for Maturango Days. City Manager will prepare a closure plan for presentation to Council.

Jim Ponek made suggestion to Council to incorporate a new Membership Fee (\$10.00 per person) to cover 1 year facility use. Members would also be required to sign a waiver of liability for 1 year. Membership fee could potentially increase revenue between \$20,000 and \$30,000. Membership fee could also be charged for groups such as Boys & Girls Club of America. Council agreed and asked Staff to market the idea and bring statistics back for Council review.

Public Comment was heard.

- Jim Winegardner – membership fee idea is excellent. Jerry's question regarding metrics. Mr. Ponek can't provide information and goes back to Naviline complaint. Most departments use Naviline cash management system which is a cash register system. Interfaces with building permits, business license, misc. receipts, but doesn't allow creative input metrics requested by Mr. Taylor. Mr. Ponek uses cash registers because Naviline wasn't meeting parks needs.

### **Police Department**

Chief of Police Ron Strand presented Police Department budget including goals, staffing, and most recent crime statistics and issues resulting from State cutbacks.

Issues of concern, population increase with decreased staff; governor to release 20,000 to 50,000 prisoners (incarceration guidelines change long-term); parole/probation reducing supervision; Kern County elimination of local early

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - ADJOURNED SPECIAL

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prevention programs; Kern County District Attorney is reducing prosecution of 'quality of life' misdemeanors; Kern County District Attorney investigation of officer involved shootings and crime lab request is also being reduced; Kern Sheriff dept may close 560 beds at Lerdo Prison and may reduce deputies at sub-stations.

Reviewed current programs including PACT and CHAMPS and the positive effect they were having on the community and the value they provide in reducing paid staffing within the Police Department.

There is a concern for the current vehicle fleet as over half of the fleet will reach 100,000 miles in 2010. No new vehicles are budgeted for 2010.

Radio system must be upgraded to narrowband by 2013 or will lose license to operate law enforcement channel. 2011 will not be able to purchase wideband equipment. Grants have been placed on the Agenda for radio upgrades and are working with other agencies to purchase channels to integrate with those agencies.

Council expressed appreciation to department for the work they do within the community and encouraged community to become more involved through the volunteer organizations.

Council suggested looking at purchase of surplus vehicles from other agencies such as County and China Lake who surplus their vehicles at 50,000 miles.

Other areas to increase revenue include alarm permits and mechanical violation citations.

Some discussion of the cost and time needed to recruit and fully train new officer and how the School Officer was utilized during school closure. Overtime budget was reviewed and Council encouraged department to come to Council if needs changed.

Discussion of the Animal Control function. Future project is to take facility to Solar Power.

Council again encouraged community to become more involved including ride-alongs with officers.

Public Comment was heard.

- Jim Winegardner – Federally funded grant for officer. What is the post-grant operating cost?
- Strand – intent to retain for 1 year after program.
- Jim Winegardner – earlier this decade city retained 3 positions and absorbed approx. \$300k into general fund. If do same, we'll be faced with decision of absorbing 4 positions at 100k each and think it is questionable idea to absorb a

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - ADJOURNED SPECIAL

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grant funded position when the funds run out. Is council willing to say we'll let you go?

- Justin Dampier – city is lucky to have dedicated department, knowledgeable management, and supportive council. Staff appreciates and the quality of life community is used to could change. PD won't stop the work, but less repercussion for criminal. Anything less than the current budget proposal could affect the safety of officer and citizens. Need council behind the department

### Council Direction:

City Manager Avery gave a brief synopsis of where we are today.

- Presented draft budget with 500k reserve at end of 2010 with one-time revenues
- Still overspending
- Over past week have 430K additional cuts for total of 983k reserve at end of 2010
- If do nothing will look for 1.2 million to cut because one-time funds gone
- Matrix building should be disposed of to prepare for next year.
- Following 2 years additional 500k cuts each
- 3 areas considered by state to 'borrow'
- 'borrow' no longer budget but cash flow issue
- How do we 'borrow' from ourselves to cover cash flow issues?
- If state changes mind and makes it a take-away reserve goes away
- Do we move forward with assumption this is 'borrow' and look at cash flow issue
- Take risk it stays a 'borrow' and smaller amount to cut
- Golden handshakes for more salary savings and identify other programs and alternative utility savings
- Not take risk and go ahead and cut allowing reserve of 900k.
- Not taking into account if revenues go down.
- For council discussions. Cut tonight cut another \$12,000 without impact to shut Helmers Park next year will be there.
- Comfortable today saying take the risk and approve budget based on actions taken so far and continue to monitor state activities. Would still say as a group should have quarterly budget only discussion to view trends and take action early.
- Highlights of potential changes anticipated throughout the year. Golden handshakes, attrition; more employee salary available.

Council Member Holloway – In agreement with city manager.

Mayor Morgan – try to build reserve for difficult time and use as prudently as can until gone. Next year have a budget that works unless additional revenues or cuts occur. Can move forward. City manager and finance will monitor closely. Unless decide tonight to cut staffing, we're good. Department heads be prepared for loss of people.

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

**June 11, 2009**

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Council Member Holloway – discuss staff in privacy and leave decisions to City Manager. Future guidepost, need to reduce 430k from labor. Downsize staffing.

Council Member Carter – thanked employees of City. Won't forget sacrifice and help to community. Go along with recommendation to move forward now and review with state budget.

Council Member Taylor – we are doing what state has been doing on a smaller scale, kicking can to the right. Have income/expenditures modeled on monthly basis as standing agenda item. Want to personally see reports based on historical knowledge of revenues. Make recommendations as needed and not delay. Agree with moving properties and banking, liquidate all properties. Not here to drag out budget process but do think isn't just an annual process, have authority to make decisions throughout the year. Willing to move forward but have questions on service funds. Just trying to understand reserves.

Council Member Wiknich – think back when running for council and begging council not to hire all these people, think we should have made more but at this point won't press. Move on and do best we can.

Council Member Taylor – suggest close pool at end of summer

Council Member Holloway – has to be some balance, every time things get tight cut advertising. If in a downtrend on growth would recommend more cuts but in next 18 months we will be increasing. If this happens will be a disservice to community to let everything run down. If we cut further will kill ability to grow out of this. Have great opportunity to showcase community, approve and monitor the budget, not ashamed at what we have done. Maintained ability to attract businesses and residents to community. Thank employees, nobody put themselves first and everybody gave equally.

### **PUBLIC COMMENT**

Jim Winegardner – gave list of concerns to Council and reviewed each item.

### **COUNCIL COMMENT**

Council Member Taylor – appreciate hard work and willing to make cuts and changes during the year if estimates not moving in the right direction make the hard cuts as needed. Cash-out are being used outside of the city to purchase health insurance

Holloway – None

Wiknich – None

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

**June 11, 2009**

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Carter – None

Mayor Morgan – Thanked staff for taking time three days to work with us. Bothers that some say Council has not done the cuts needed. Line in sand is drawn. Reserves will be gone by end of this year if we believe current revenue sources and cuts are in place. Alarming situation for Council and should be wake up call to every employee is city. Appreciate everyone's time, effort and collaboration.

**ADJOURNMENT**

Mayor Morgan adjourned the meeting at 10:01pm

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Rachel J. Ford, Deputy City Clerk



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Minutes of the Regular City Council/Redevelopment Agency Meeting of June 17, 2009

**PRESENTED BY:**

Rita Gable, City Clerk

**SUMMARY:**

Draft minutes of the Regular Council/Redevelopment Agency Meeting of June 17, 2009

**FISCAL IMPACT:**

None

Reviewed by Finance Director:

**ACTION REQUESTED:**

Approve minutes

**CITY MANAGER 'S RECOMMENDATION:**

Action as requested:



Submitted by:

Rita Gable

Action Date: July 15, 2009

(Rev. 6/12/09)



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

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

**June 17, 2009  
6:30 p.m.**

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

**CALL TO ORDER – 6:00 p.m.**

**ROLL CALL**

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

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

**APPROVAL OF AGENDA**

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

**CLOSED SESSION – 6:00 p.m.**

GC54957 Public Employee Performance Evaluation - City Manager

Gc54957.6 Labor Negotiations - Police Employees Association of Ridgecrest (P.E.A.R.) and Confidential - Negotiator Michael Avery

GC54957.6 Labor Negotiations - United Food and Commercial Workers Local 1036/8 (UFCW), Management, and Mid-management - Negotiator Michael Avery

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE led by Council Member Wiknich**

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

**June 17, 2009**

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**INVOCATION – Silent Moment**

**CITY ATTORNEY REPORTS (reported by City Manager)**

❖ **Closed Session**

- In closed session Council received information on negotiations with employees bargaining units - PEAR, UFCW 1036/8, Confidential, Management, and Mid-management.
- Evaluation of the City Manager's performance deemed above average; Council gave him permission to liquidate a portion of his sick leave

❖ **Other -none**

**DEPARTMENT AND COMMITTEE REPORTS**

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

**Public Works Department Director's Report - none**

**Infrastructure Committee**

Members: Tom Wiknich, Jerry Taylor, Lois Beres, Craig Porter

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

Next meeting to be announced Thursday June 18 at 5:30 p.m.

**Finance Department Director's Report - none**

**Chief of Police Report**

**City Organization and Services Committee**

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

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

Next meeting to be announced – Thursday June 18 at 5:00 p.m.

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

Members: Co-Chairs Ron Carter, Chip Holloway, Ron Strand

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

Next meeting July 13

**OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

Mayor Morgan will be going to KernCOG June 18

Carter – noted meeting re La Mirage

- Attorneys from Bakersfield, Tenants Together, Housing Authority of Kern County

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

June 17, 2009

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- Main reason for meeting was to give information to tenants
- Getting caught as a city as there are no laws to grab to help these folks
- Realtors were here and they too are concerned
- City Organization Committee will look at an ordinance done by City of Richmond but even if we do this now it cannot help for 60-90 days
- Asked for letter to California Attorney General Brown about what is happening

### CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

4th Wednesday of Month – Town Hall Meeting – no subject yet – Morgan and Holloway

### DISCUSSION AND OTHER ACTION ITEMS

1. Resolution 09- 38, A Resolution Of The Ridgecrest City Council Approving By Reference And Authorizing Execution Of An Amendment To The Memorandum Of Understanding With The Police Employee Association Of Ridgecrest (P.E.A.R.) And Confidential Groups Avery

This Resolution amends the Memorandums of Understanding and Agreements between the City of Ridgecrest and the Police Employee Association of Ridgecrest (P.E.A.R.), and Confidential Groups.

These amendments are a result of negotiations for contracts and agreements ending June 30, 2009 and take into consideration the current economical situation of the City of Ridgecrest. All group memorandums of understanding and agreements will be re-negotiated in full, for FY11.

Moved by Vice Mayor Wiknich, second Mayor Pro Tem Carter TO ADOPT RESOLUTION 09- 38, A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING BY REFERENCE AND AUTHORIZING EXECUTION OF AN AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING WITH THE POLICE EMPLOYEE ASSOCIATION OF RIDGECREST (P.E.A.R.) AND CONFIDENTIAL GROUPS. No public comment. Carries with a voice vote of 5 ayes.

2. Resolution 09-39 , A Resolution Of The Ridgecrest City Council Approving By Reference And Authorizing Execution Of An Amendment To The Memorandum Of Understanding With The United Food And Commercial Workers (UFCW Local 1036/8), Management and Mid-Management Groups Avery

**Two Council Members will have to abstain from voting on this resolution as their spouses are City Employees**

# MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

June 17, 2009

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This Resolution amends the Memorandums of Understanding and Agreements between the City of Ridgecrest and the United Food and Commercial Workers (UFCW Local 1036/8), Management and Mid-Management Groups.

These amendments are a result of negotiations for contracts and agreements ending June 30, 2009 and take into consideration the current economical situation of the City of Ridgecrest. All group memorandums of understanding and agreements will be re-negotiated in full, for FY11.

Moved by Council Member Holloway, second Vice Mayor Wiknich TO ADOPT RESOLUTION 09-39 , A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING BY REFERENCE AND AUTHORIZING EXECUTION OF AN AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING WITH THE UNITED FOOD AND COMMERCIAL WORKERS (UFCW LOCAL 1036/8), MANAGEMENT AND MID-MANAGEMENT GROUPS. No public comment. Carried with a voice vote of 3 ayes, 2 abstentions; Mayor Morgan and Council Member Taylor abstained.

3. **Status Report On The Compliance Order IWMA BR07-07 And The Local Assistance Plan (LAP) As Modified; And The California Integrated Waste Management Board (CIWMB), Mandated Programs Of Consultants; And The Public Protest Hearing Of July 01, 2009 For Property Related Fees To Be Added To The County Of Kern Residential Property Tax Roll** **McRea**

Public Service Director McRea read the staff report which is a continuation of the interaction between the City and CIWMB staff.

- Public Protest Hearing is set for July 1, 2009, 6:30 p.m., Council Chambers
- Protest letters will be received up to the end of the Public Hearing
- Total will be \$26 per month – actually \$13 extra
- Wet signatures are necessary on the protest letters – no emails
- Have followed the letter of the law in this process
- Totally untrue that this Council has kowtowed to the CIWMB
- City representative went before the Board and explained and argued with them about this issue
- Thanked the business owners who have been supportive who have suffered for years with persons dumping residential trash in their dumpsters
- Will cost more to have Benz process the billing than putting on tax bill
- Please come to the Council and ask questions

Vice Mayor Wiknich had email from person writing letter to the editor

Public Comment

Dorothy Brown

- Not arguing the increase or mandatory recycling
- Protesting putting the fee on her property tax bill
- Believed it was to go to property owners not residents

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- Questions the accuracy of any results
- Still lots of misunderstanding about this issue within the community
- Have not been told anything about the contract between the City and Benz
- Once the City takes it over any complaints will end up in the trash can
- Expects a written answer to her questions
- She wants to know how many property owners there are
  - It is currently being worked on – approximately 8000

Mr. McRea noted that the brochures announcing the Public Hearing were sent to more than just property owners

Dave Matthews

- The State of California has robbed the citizens of the state for years and years so why would you believe that what you have is true
- \$26 on brochure is the total tax bill or just for recycling
  - Total
  - It will be for a green bin and a blue bin
- This is not what he has believed and what other in the community believe

Mike Neel

- Protest letters – 70% of those he has talked to have not gotten their notices
- It was supposed to be verified that they went to the right people
- Commented on the notice to the DI regarding the hearing
- If you don't get 50% or better protest letters but you get a hall full of persons protesting will it make a difference
- Most think it stinks
- Read section from the California Constitution regarding trash – cannot put recyclable on property tax
- Charging fee on property bill starting in July but the service won't start until January 2010

Mayor Morgan stated again that the City Attorney has assured that we doing this legally

Penelope Cruse

- Confused about this issue and asked - are you having an election
- Are you counting the letters of those who support the recycling
  - Council Member Taylor replied the only thing up for debate on July 1 is the method of collecting the fee
- If you have 100 letters that oppose and 50 who show up who like it do you assume that those who did not protest are in agreement
  - Council Member Taylor – correct
  - Mr. McRea the last Kern County equalized tax roll is what is being used for mailing purposes
- What will go into the blue bins
  - Just about everything except green plants
  - You will still be able to turn in you CRV items

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Dan Peterson

- Noted the \$26 would be put on tax bill and if billed by Benz would be \$32

Mayor Morgan asked that this be looked into so accurate figures can be put forth

**CONSENT CALENDAR**

Item 4 was removed for discussion

4. Resolution No. 09- , A Resolution Of The Ridgecrest City Council And the Ridgecrest Redevelopment Agency Adopting The Budget For Fiscal Year 2009-2010, Establishing Appropriations, Estimating Revenues, And Establishing The Policies By Which The Budget May Be And Shall Be Amended Avery/Staheli

The Fiscal Year 2008-2009 was budgeted with knowledge that the economy was in a state of contraction. Use of one-time-only revenue was used to end fiscal year 2009 with a reserve of \$2 million. Unfortunately the economic decline was worse than projected. Midway through the year we took steps to prevent fiscal problems as we saw revenues decline due to economic slowdown. Through the use of hiring and expenditure freezes we have estimated a general fund ending reserve of \$1 million

This document has been created upon assumptions that revenue streams will not be affected by State budget balancing. With the State budget facing a \$21 billion deficit, local government revenues may be placed at the mercy of the State of California. The Budget will be carefully monitored and if such changes take place the budget will be revised and brought before the **Council for discussion**.

5. Resolution No. 09-40, A Resolution Of The Ridgecrest City Council Authorizing The Application For And Acceptance Of The United States Department Of Justice, Byrne Program Grant Strand

In order to maintain our FCC license, and our ability to use police radios, the Police Department must upgrade its radio system to operate in narrowband by 2013. Our current radio infrastructure functions in wideband mode only and must be replaced. We plan to use this grant funding to purchase narrowband handheld radios, which will assist us in a phased upgrade of the radio system.

6. Minutes Of The Regular City Council/Redevelopment Agency Meeting Of June 3, 2009 Gable
7. Council Expenditure Approval List (DWR) Dated June 5, 2009 In The Amount Of \$192,328.53 Staheli
8. Agency Expenditure Approval List (DWR) Dated June 5, 2009 In The Amount Of \$5,864.98 Staheli

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Council Member Taylor requested removal of item 4

Moved by Mayor Pro Tem Carter, second by Vice mayor Wiknich TO APPROVE THE CONSENT CALENDAR WITH ITEM 4 REMOVED. No public comment. Carried with a voice vote of 5 ayes.

**4. Resolution No. 09- 41 A Resolution Of The Ridgecrest City Council And the Ridgecrest Redevelopment Agency Adopting The Budget For Fiscal Year 2009-2010, Establishing Appropriations, Estimating Revenues, And Establishing The Policies By Which The Budget May Be And Shall Be Amended**

Council Member Taylor had questions about the fee structure  
Senior Center rates raised  
Penny Pool and guard raised  
We discussed potentially closing these facilities  
Soccer field fee went down

Parks, Recreation and Cultural Affairs Director Poniek stated some fees were changed but these are not totally final – still working on this

Council Member Taylor - If adopted now what is the option to change the fees  
City Manager Avery stated it is a living document and can be adjusted or changed by reso

Dave Matthews

- Was wondering about the discussion of closing Senior Center – apparently that is not happening
- What percentage of reduction does this budget contain
  - It was great that the 20% requested of all departments was met but have not run the figures to verify it

Vice Mayor Wiknich feels we should change that figure on the pool right now to take advantage of the summer

Council Member Taylor regarding softball fields – should amend to be at least what FY 09 was

\$100 per hour pool - \$18 for guard - do not decrease any fee for any parks or ball fields – will not affect any contracts already paid

Mike Neel

- Asked if any part of the budget could be questioned
- Noted Mr. Winegardner's comments of not being able to verify revenues for RACVB
- Requested he get info about the figures from the RACVB

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Moved by Vice Mayor Wiknich, second Council Member Taylor TO ADOPT RESOLUTION NO. 09- 41 A RESOLUTION OF THE RIDGECREST CITY COUNCIL AND THE RIDGECREST REDEVELOPMENT AGENCY ADOPTING THE BUDGET FOR FISCAL YEAR 2009-2010, ESTABLISHING APPROPRIATIONS, ESTIMATING REVENUES, AND ESTABLISHING THE POLICIES BY WHICH THE BUDGET MAY BE AND SHALL BE AMENDED. Public comment heard. Carried with a voice vote of 5 ayes.

### **PUBLIC COMMENT        7:44 p.m.**

Dave Matthews

- News Review article on Governor's change of heart may provide inkling of hope
- Anytime you can take the time to come in and amend the agenda to address these last minute issues
- Give you a chance to speak about some of these things
- From what he is hearing it is a tax that they don't have to pay back -it is robbery
- Wants the Council to do their part also
- Also noted article about DUI check point – a quote that they were going to be looking for those driving under the speed limit – why
- Said SGT Obergfell asks for this in some of his radio spots

Mayor Morgan stated he has signed several letters and sent to the California Legislature protesting the actions being taken by the state robbing the cities and counties.

City Manager Avery noted a study conducted years ago found that those driving 10 MPH under the speed limit had a Blood Alcohol Count of 1.0 %.

Mike Neel

- Congratulated Mayor Morgan for those letters
- Rest of Council should do it too
- Part of their job is to defend the citizens of Ridgecrest
- Stimulus funds – May report shows 22 individuals going to work on those funds
- What businesses are getting free workers and labor

Andy Blue, from Tenants Together

- It is a statewide organization working for renter rights and only one in California
- Have hot line for tenants in foreclosure all over the state
- Got lots of calls from Ridgecrest and found out it was the La Mirage issue
- This is part of a statewide mortgage scam that started in San Diego
- Read an open letter drafted to the City and the residents of La Mirage
- Urged city adoption of a renters protection ordinance

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Bob Norstram

- Did 20 years in the Navy is disabled as is his wife
- Paid rent but it was not going where it should
- In full support of the tenants ordinance
- Over 300 tenants with over 180 already displaced
- Cash for key deal offers up to \$1000
- Can get 60-90 days if bank is foreclosing
- We have to have something done
- There are a lot of people out here who don't have anything
- Did find out who the owner is
- Thinks this bill should be passed
- There have been two hotels built in the city but can't build more low cost housing
- Will give Council two weeks to do something then he will start something himself
- Will write to Governor and Congress if necessary

Cora Campbell

- Takes care of three people
- Have worked in foreclosures before and it is terrible
- Sister has fallen 14 time and aunt with dementia and a sister who hurt her back
- 300 people and you say there is a tax bill more important that this
- Asking Council to help us by getting this bill started
- Can't afford a house until she gets a job

Sara Woodridge

- Looking at demeanor of you on the panel - just sitting there being so passive
- Like you are looking down at us

Council Member Taylor apologized for comment he made earlier as being done the wrong way. Council has to have to have the protest hearing that was planned quite a while ago.

Mayor Pro Tem Carter

- Thanked all who came here last night and for those speaking on the problem with La Mirage
- We are already starting the process and will do it as fast as we can
- Lot of ideas and comments happened last night
- We are not ignoring this as it is important to us

Vice Mayor Wiknich

- Had questions for Andy Blue
- Is this happening all over the state of just here and San Diego

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- It is widespread but this is unusual that there is a high concentration here in Ridgecrest with 300 + foreclosures
- There is low vacancy rate here and nowhere for them to go
- At least a 1/3 of properties affected in California are occupied by renters probably close to 40%
- May 20 Congress pass the law regarding tenant protection – SF LA Oakland Glendale
- Who will they pay rent to – the banks
  - If they have a valid lease they may remain in the property and pay rent to the new owners
- Asked if he was active in the Richmond issue and what was the opposition
  - Yes– not very strong because the law was well done
- Will he be at meeting tomorrow
  - No but contact him any time

### MAYOR AND COUNCIL COMMENTS

#### Taylor

- ❖ Wants item regarding committees or no committees on July 15 agenda
- ❖ Apologized about the statements he made earlier
- ❖ Apologized to city staff as he did not mean to blindside Mr. Ponak
- ❖ Will not be here for July 1 meeting as he had made arrangements for a vacation over 6 months ago and purchased airline tickets
- ❖ Ordinance is very tight
- ❖ Will definitely try to be more attentive

#### Holloway

- ❖ Can't be at Town Hall meeting
- ❖ Plans to be at meeting tomorrow evening but cannot open his mouth

#### Wiknich

- ❖ Will try to do the Town Hall to help
- ❖ Has not seen the renters ordinance yet
- ❖ Sympathized with what is happening at La Mirage
- ❖ Does take time to do an ordinance
- ❖ Was out of town and got here about 4:30 today

#### Carter

- ❖ Apologized to Mr. Ponak
- ❖ To Citizens of La Mirage he stated he intends to put letter into California Attorney General

#### Morgan

- ❖ We try to do things as fast as we can
- ❖ Please continue to bring things and issue forward
- ❖ Intend to work quickly on the ordinance and review by City Attorney
- ❖ Questions on trash please contract issue contact City Hall

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- ❖ Would love to have the info on those who have not received the public hearing notice and asked Mr. Neel if he could provide it to him
- ❖ Staff should be prepared for overflow on July 1
- ❖ Difficult times within the City for entire city staff
- ❖ Cannot express his feelings for what employees did for each other to help save jobs for others
- ❖ Says thank you to all for their dedication
- ❖ We will probably encounter more difficulties depending on what the state does or takes from cities
- ❖ Change may be coming in the state dependent on what the Legislature doe
- ❖ May have a state convention to look at things
- ❖ Could not possibly convey all the things that we have been working on

### ADJOURNMENT

Mayor Morgan adjourned the meeting at 8:35 p.m.

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Rita Gable, City Clerk

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Minutes of the Regular City Council/Redevelopment Agency Meeting of July 1, 2009
<b>PRESENTED BY:</b> Rita Gable, City Clerk
<b>SUMMARY:</b>  Draft minutes of the Regular Council/Redevelopment Agency Meeting of July 1, 2009
<b>FISCAL IMPACT:</b> None Reviewed by Finance Director:
<b>ACTION REQUESTED:</b> Approve minutes
<b>CITY MANAGER 'S RECOMMENDATION:</b>  Action as requested: 

Submitted by:

Rita Gable

Action Date: July 15, 2009

(Rev. 6/12/09)



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

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

**July 1, 2009  
6:30 p.m.**

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

**CALL TO ORDER – 6:00 p.m.**

**ROLL CALL**

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

**ABSENT:** Council Member Jerry Taylor

**STAFF:** Michael Avery, City Manager; Keith Lemieux, City Attorney; Rita Gable, City Clerk; Tyrell Staheli, Finance Department Director; Jim McRea, Public Services Department Director, Dennis Speer, Public Works Department Director; Ronald Strand, Chief of Police; and other personnel

**APPROVAL OF AGENDA**

Moved by Council Member Wiknich, second Council Member Holloway TO APPROVE THE AGENDA. No public comment. Carried with a voice vote of 4 ayes, 1 absent; Council Member Taylor absent.

**CLOSED SESSION – 6:00 p.m.**

GC54956.9 Conference With Legal Counsel - Potential Litigation - Public Disclosure Of Potential Litigant Would Prejudice The City Of Ridgecrest

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE** let by Mayor Morgan

**INVOCATION** by Pastor Jim Weston, Desert Christian Center

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## CITY ATTORNEY REPORTS

- ❖ In Closed Session Council discussed 2 items of potential litigation, no action taken
- ❖ Other -none

## COMMITTEES, BOARDS AND COMMISSIONS

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

#### **Community Development Committee**

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

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

Next meeting to be announced

**RACVB** (Director's report in Clerk's packet)

Council Members Chip Holloway, Jerry Taylor

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

Next meeting and location to be announced

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

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

Meetings: 3rd Thursday of the month at 5:00 p.m.; Kerr-McGee Center

Next meeting to be announced

## OTHER COMMITTEES, BOARDS, OR COMMISSIONS

Vice Mayor Wiknich reminded everyone of the Infrastructure Committee meeting on July 7 and the City Organization Committee on July 9

Mayor Morgan attended the Kern County Association of Cities dinner meeting in Tehachapi June 30 – the report on their Old Town District will be forwarded to us for information

## CITY MANAGER/EXECUTIVE DIRECTOR REPORTS - none

## PUBLIC HEARINGS

1. Public Protest Hearing For Property Related Fee Proposed To Be Added To The County Of Kern Residential Property Tax Roll **McRea**

City Council conducted a Public Hearing for input and comments from the community regarding the proposed Universal (Mandatory) Solid Waste property related fee.

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Mayor Morgan read a description of what the hearing was about and the procedures to be taken. (copy in Clerk's agenda packet)

Public Services Director McRea read the staff report. (copy is part of this item in agenda packet)

City Attorney addressed the legality of the process under Proposition 218. The proposed fee is property related

Pablo Perez of MBS Consultants reported that 10,582 copies of the public notice were mailed via United States Postal Service on May 15, 2009 to property owners listed on the last tax roll. The Public Hearing on this issue was to be held not less than 45 days after the mailing. There are 11,673 parcels within the city limits subject to the proposed fee. Protest letters were to contain name of property owner, description or address of property, must state opposition to the proposed fee, and signature of person who holds interest in the property. The City needed to receive 5,837 protests to be majority.

Paul Benz of Benz Sanitation clarified a few of their statements made in earlier meetings. Their relationship with the City has been very good throughout the whole procedure. Have worked very hard with staff to solve any problems. State has told us we need get into compliance with their Mandatory Waste Management Program and that's what we are doing. The new trash trucks parked outside show we are working toward getting into compliance.

The Procedure for the Public Hearing will be as follows:

- Persons who wish to file a protest or speak at the public hearing must fill out a speaker card and deposit it with the City Clerk. Speaker cards were available in the Council Chambers 30 minutes prior to the beginning of the Council meeting.
- Speakers are limited to two (2) minutes each (*amended to 3 minutes*) and the order in which speakers will be determined will be by a random draw of speaker cards received. (*Only 38 speaker cards received so all were scheduled to be heard - 34 spoke*)
- Council may limit the total time allowed for Public Comment

Mayor Morgan opened the Public Hearing at 7:12 p.m.

Helen Jackson, 1236 W. Ridgecrest Boulevard

- Stated it was wrong that it is assumed that everyone gets a newspaper, has a computer, or watches the meetings on TV
- Feels that information was not provided as widely as it should have been
- Concerned with how the fees will be done among the various types of residences and commercial and businesses

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- How will you judge the persons who share a dumpster or have been sharing a trash bin

Margie Petrolio, 420 N. Peg

- How will you judge persons who live alone or another who shares with her neighbor next door when only gets the bill
- If fee put on both tax bills they will both be charged
- She often goes out of city for weeks or even months so has no trash
- Has a son who lives in town and he can come and get her trash if she is incapacitated
- Will these concerns be addressed

Bettye Sembach, 130 S. Sunset

- This is a heavy burden on the tax payers and taxes keep coming up too often
- She is protesting this fee on her tax bill
- Council should be concerned with passing the fee first
- Asked if citizens were contacted before the fee was determined
- The government is all the people, by the people and for the people
- Feel we should be contacted before things are decided for us
- Example is the phone bill with all the taxes added to it for many different taxes
- Need more of a guideline to tell us exactly what this is all about

John DiPol, 836 W. Howell

- Resident of China Lake and Ridgecrest for 59 years
- This is first he has known about protest hearings
- Bad way to handle business between private parties
- No direct connection between provider and consumer
- The tax roll was not intended to handle private transactions
- It is not lawyers who make the law, it is the courts who determine it
- May be a lawsuit on the horizon
- Many unknowns involved here
- He is purchasing home through a CalVet loan and they are the owners of the property
- Asked if they should collect for the waste fee as they do for property tax and then pay the taxes to the County
- Would the state auditor allow for payment between two private properties

Joshua Loscar, 740 W. Upjohn

- Questioned if we met the state mandate but not the way they wanted
- 19 years old and is coming to council meetings and speaking his opinions
- He and his generation will be paying for a long time

Billie Wisecarver, 1226 Vulcan

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- Retired on fixed income and oppose addition to tax roll
- Will it go from 1 to 2 to 3 can and added fees

Robert Eireman, 504 Las Posas

- Against having this fee on tax roll
- City cannot give discounts once this is placed on tax rolls
- Disabled, low income, etc. already have rates with Benz
- Citizens have the power to repeal all taxes and fees
- Had a lot of "What if's"

John Monahan, 713 Howell

- Has lived here over 25 years
- Is a commercial property owner and owns his home
- Has two Benz accounts and will continue using their services
- At triplex house he shares with the duplex next door
- Will end up with 10 various cans
- Questioned the legality of the process
- Sewer is now a special district and has gone up more at his apartments that are valued lower than at his residence with a higher value

Alfred Huey, 1128 Windy Lynn

- Did not like filling out a "mother may I speak" card
- Opposed to having this fee on his tax bill
- We the people have allowed the government to pin us down
- Approaching our 235th year of Independence
- Council has chosen politics over principle
- He will not be forced to live his life on his knees
- This is fuel on people who are tired of having more fees
- Asked attorney for diversion flow documentation
- Asked if fees can be increased without another hearing
- Could county conduct an election to get the vote of the people

Brian Waterman, 1100 arroyo (renter)

- Asked neighbors if they had received notices and their opinions
- Not one was in favor of this fee
- Unfortunately they did not have a letter submitted
- Feel the majority of property owners are against this
- We are all so inundated with everyday things to pay good attention to issue such as this
- Hope more will take interest with things that really matter

David Matthews, 717 Kevin Court

- Delivered his letter to clerk yesterday

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- Lived at address for 41 years and living on very low income
- If placed on his tax bill will represent a 7.25% increase
- That is well within the boundaries of Prop 13
- Now if he leaves for any length of time he can contact Benz and get financial relief
- But if on the tax rolls may have to wait a long time for a rebate or relief after many forms to be filled out
- If the 50% plus 1 of protest letters is not hopes Council has the choice of going with this process or to chose another

David Leverett, 319 S. Rancho

- Noted Mike Neel and Ron Porter letters in DI
- On limited income with two kids
- Cannot afford this so will not take the service
- Asked what gives you the right to put this on his tax bill
- He recycles his own stuff
- Not for this and wants us to fight this

Eugene Copeland, 1109 Krista Court

- Is opposed to this fee on his property tax bill
- Lived here 46 years and sees no problem with trash
- We are already paying a landfill fee on our taxes
- Prop 13 is the Howard Jarvis Association
- If Council does not pull In their horns soon they (Javis Assn.) may sue the Council
- Mandatory pickup of the trash is a social thing going on out there
- Question may have been now that we have mandatory how are we going to collect if the people refuse to pay

Craig Stump, 1230 E Church

- Point is we have to recycle as mandated by the state
- You people contract with Benz and you should let them charge for it
- Thinks prop 13 covered that not being put on the tax roll
- Think the negotiations on number of cans, etc. should be hashed out and let Benz sort it out
- Benz has done a great job in the past and let them continue to do so

Penelope LePome, 635 Rio Bravo

- On limited income and concerned with cost especially if not there for a while
- Concerned with the constitutionality of this
- Would include an automatic increase based on cop
- Expecting costs to continue to go up
- How will it affect a person's ability to get a reverse mortgage

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Frances DeRosa, 117 S. Desert Candles

- It is about time that we do recycling
- She is on fixed income and is a senior
- Would like to be able to pay the fee monthly
- Opposed to tax roll billing

Warren Nelson, 604 S. gold canyon

- A lot has been decided and we have had no voice in it
- It is like what is happening in Washington
- Has to be some way to get more info to the citizens and what is happening in the council
- We are not getting our questions answered
- Feel like we are getting ignored

Joan Renner, 427 Jean Avenue

- Has lived in her home since 1973
- Never received a notice in the mail that we were having this meeting
- 20 years ago city officials went to Tehachapi to look at the Benz recycling plant
- They said it was too expensive and Ridgecrest couldn't afford it
- If recycling had been implemented then we wouldn't have been fined now
- Have you consider the impact mandatory trash pickup will have on those with limited incomes
- Letters to the editor state you have broken lots of California Constitution laws regarding mandatory trash
- Wrong to make it mandatory for citizens to have trash pickup
- She and her husband recycle everything
- They share trash bin with a widowed neighbor
- Considers Benz a service and should not be exempt from sending bills for the service
- Benz offers senior rates and if added to tax bill everyone will pay the same
- Years ago a charge was added to our property tax bill to use the dump
- Even if you never used the dump you still pay for it on the tax bill
- California EPA only requires recycling not trash pickup
- Hope if you have not followed California Constitution to letter of the law you reconsider position on mandatory trash pickup
- We don't want this added to our property taxes

Michael Neel, 736 Randall

- Talked to folks around town about receiving the notice – most have not
- Any fee or assessment placed on tax roll is against the property
- Don't pay it and you lose your property

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- Decision by council not good
- Costs over a million dollars a year
- He will not give up any more freedom to socialist
- He condemns this action
- Let Benz do it as it has always been done
- How hard would this be
- He will fight this even if it fails

Donna Uhls, 231 N Helena

- Concerned with low income persons
- She share containers with others and has trash run of several houses
- Does not want this on her taxes
- Noted north Norma Street not being repaired yet
- Want to pay to Benz for their services

Derek Cooper, 525 W Wasp

- Initially I was for putting on property tax because it appeared the most cost effective way
- After hearing the comments and see the people want to pay the bill themselves
- Really feel it should be kept off the property tax bill

Robert McDiarmid, 965 Jefferson

- See too much possibility of abuse if renter does not know if owner has paid
- With your own bill you know what you are paying
- Low income persons may not be able to do the tax bill payment system
- Could Ridgecrest meet their waste stream if they did green waste
- Questioned if mandate is being met by number of bins or amount collected

David Neipp, 801 S. Allen

- It is a fee to meet a mandate by the state
- Complete ignorance of the 10<sup>th</sup> Amendment of Constitution

Ralph Lachenmaier, 2917 Shamrock Ave

- Appreciate we are finally getting mandatory recycling
- Noted the 2 can solution
- In Pennsylvania we did it a bit differently but made money on it
- Did it ourselves with 5 boxes
- Worried that a central facility doing the sorting will be expensive
- Doesn't care where billed or on tax bill
- Concerned for the seniors and hopes something can be done to help them

Joey Clubb, 1220 Rebecca

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- Disturbed that this was not an actual vote tonight on the issue
- Lot of serious issues about how this came about
- Don't feel the state came about it correctly
- The people want to have info
- Would like to see this done like the road tax with pros and cons and education
- Show the ramifications if it doesn't happen
- People want the ability to vote
- Note if allowed to continue you might see results

Ronald Porter, Moyer

- Term refuse – means no value
- Prop 218 research and no way did it refer to recycling
- Glad the \$6 issue was resolved
- Just don't need it

Edward Hinkley, 417 Veata

- Main opposition is he did not hear about it - got no notice
- Being mandatory he cannot opt out
- Hauls his own trash and recycles and get a few dollars to augment his income
- Feels betrayed by the State

Walt Maurer, 412 mariposa

- Appreciated all who showed up this evening
- This is exceptional turn out
- If this happened more often the Council would have more input from you
- They have tried to get people down here to communicate
- Opposed to being on tax roll
- Discounts for seniors is not allowed by law
- You have an option not to put this on tax tolls
- Benz offers a discount rate for seniors - the tax rolls will not

Bud Klamt, 221 N. Gold Canyon - for Dorothy Brown

- Does not envy Council predicament
- Mandated by the State
- He and his mother have 1/4th can a week - pays for taxed CRV and recycles
- This is an overwhelming turnout
- Use the City Attorney to file a suit against the State and urge League of California Cities to join in suit
- California tax is increasing
- Take the tax for the landfill use off the property tax till if this fee goes on

Sylvia Brooks, 221 N Kern

- Does not have trash pickup - puts trash in her truck and goes to dump

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- Pays taxes on several properties
- Does not want to have on tax roll

Marilyn Neel, 736 Randall

- Placed a sign on the dais - "No Blackmail Tax"
- Appreciate what other citizens have already said
- Opposed to being put on tax roll
- CIWMB did not have authority to impose the fine to start with
- They did not have the proof to say we were not in compliance
- Council did not stand up to them and now you are putting the cost of your cowardliness on our heads
- Appreciate all the work everyone has put into this
- No one appreciates not standing up to unconstitutionality

Yvonne Beyer, 813 N. Peg

- Also has triplex on N. Atkins
- Opposes the fee being put on the tax roll
- Do not think it is right at all
- Should have been addressed years ago for the planning, etc.
- Feel disappointed and let down that we did not meet the requirement on time
- Always have left the majority of governing to the elected officials
- Do not like the addition of extra can on any of the properties she manages
- AB 989 CIWMB has the right to exempt the city if they meet as much recycling as possible
- Accountability is what she is for and asking for it now
- Opposes the tax

Dennis Wiley, 405 Moyer

- Don't get Channel 6 but does get newspaper
- Who is responsible for putting on the tax
- He does not want it
- Has 3 rental houses – gets the rent and pays bills – tenants pay for their trash
- If he has to pay he will have to raise rents
- Appreciates all the Council they work really hard
- Would love to see this put off for a few months
- Benz needs to bill us – strongly opposes putting on tax bill

Kathy Walker, 1519 N. Balsam

- Did not know anything about – owns several properties
- Has own business
- Did not know until she saw the Swap Sheet
- Does the public really know what is going on here
- Do not want on property tax bill

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- Landlords will have to reflect this back on their tenants
- Did council have a choice of doing this or not doing this
- Appears you have already made a decision and didn't have any input
- Should think this would be somebody's choice

Mayor Morgan closed public hearing at 8:50 p.m. Mayor thanked all speakers for their comments and input.

Council Member Holloway thanked everyone for attending this evening - in his 11 years this was the largest turnout he has seen - noted it was sad that some turned out for the first time - no way did Council want it to get to this point - appreciated the effort by many citizens - initially wanted to sue the Waste Management Board - most here said they did not want on tax roll - concern about the absentee landlord issue - much bigger issue coming down the road regarding the gas tax - thank you for your input

Vice Mayor Wiknich also thanked everyone - has been beat up for past 5 days about this issue - sometimes he makes mistakes and will admit it when he does - when forced into this wanted discount for seniors and cheapest way to satisfy the State of California - surprised this night by those of you are willing to pay more by having Benz do the billing and now agrees they should do the billing and that is how he will go - we want your continued input on all issues

Mayor Pro Tem Carter noted it has already been said but also thanked everyone for coming - your input has been good - personally does not want on his property tax but want what is best for the community - appreciates what citizens have said - he will not vote for this to be on property taxes - hope all of you keep coming back and you're your input - he is ready to start a revolution with California because he has had it

Mayor Morgan noted that a lot has been said and a lot of info has been dispensed - one issue not widely known was that the onetime Solid Waste Committee was supposed to come up with a recycling plan - they did not do it - what your input tonight was most important - did not believe that all of you were willing to pay more for the trash pickup by having Benz do billing - years ago dispersion figures were gotten by weight of trash now there are no weight scales

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

### DISCUSSION AND OTHER ACTION ITEMS

2. Resolution No. 09-42, A Resolution Of The Ridgecrest City Council Authorizing The City Attorney To Cooperate With The League Of California Cities, Other Cities And Counties In Litigation Challenging The Constitutionality Of Any Seizure By State Government Of The City's Street Maintenance Funds Avery

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This resolution directs the City Attorney to take all necessary steps to cooperate with the League of California Cities, other cities and counties in supporting litigation against the state of California if the Legislature enacts and the Governor signs into law legislation that unconstitutionally diverts the City's share of funding from the Highway Users Tax Account (HUTA), also known as the "gas tax," to fund the state general fund.

### Public comment

Dave Matthews

- Thanked Council for the quick reaction to taking up the fight on this

Walt Maurer

- Also thanked Council for taking on this fight
- Asked if the funds were around 1M – yes
- Does not know what the attorney fees are but surely more than an engineer on base makes
- Glad to see that other cities and the League may be banding together to fight this

Mike Neel

- Good to see the fighting spirit up there
- Hopes that Mr. Carter will stand by his statements
- Fight for principle or don't fight at all

David Neipp

- Noted the quickness to fight on this issue as opposed to the trash issue
- Where does our street repair funds come from
  - Several sources that the state funnels down to counties and cities
- Should we be surprised that any government can distribute and take away funds to use as they wish

Bud Klamt

- Obvious that this is only a drop in the bucket with the state doing this to all of the cities
- Surprised that the League does not tell them to "cut the pork" and stay out of our pockets

Moved by Council Member Holloway, second Council Member Carter TO ADOPT RESOLUTION NO. 09-42, A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING THE CITY ATTORNEY TO COOPERATE WITH THE LEAGUE OF CALIFORNIA CITIES, OTHER CITIES AND COUNTIES IN LITIGATION CHALLENGING THE CONSTITUTIONALITY OF ANY SEIZURE BY STATE GOVERNMENT OF THE CITY'S STREET

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MAINTENANCE FUNDS. Public comment heard. Carried with a voice vote of 4 ayes, 1 absent; Council Member Taylor absent.

### CONSENT CALENDAR

3. Minutes Of The Special City Council/Redevelopment Agency Meeting Of June 9, 2009 Gable
4. Minutes Of The Special City Council/Redevelopment Agency Meeting Of June 10, 2009 Gable
5. Council Expenditure Approval List (DWR) Dated June 19, 2009 In The Amount Of \$499,658.74 Staheli
6. Agency Expenditure Approval List (DWR) Dated June 19, 2009 In The Amount Of \$315.05 Staheli

Walt Maurer requested item 5 be removed - he questioned the total of almost \$500K and asked if any individual items were in excess of 100K. City Manager Avery replied that none were in excess of \$100K.

Moved by Vice Mayor Wiknich, second Mayor Pro Tem Carter TO APPROVE THE CONSENT CALENDAR. Public Comment heard. Carried with a voice vote of 4 ayes, 1 absent; Council Member Taylor absent.

### PUBLIC COMMENT 9:38

Walt Maurer

- Notion of suing entity as opposed to defying
- Mandatory trash issue – has the city complied with the recycling – the answer was yes
- Remember hearing that the City worked with the County who said we were OK
- So how did we get to the point of being fined
- Why did we just not pay the fine and let them come to us in court and prove we were not in compliance
- Up to the agency to prove their point
- Can it be shown that the City was inadvertently not in compliance
- Section 6 #1 – the basis upon the which the fee was come to
- From what he sees this was not addressed
- The \$6 fee was an estimate and what was the basis – wants to see the data

David Matthews

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- Three days away from what is commonly called the 4<sup>th</sup> of July – IT IS INDEPENDENCE DAY!
- More and more we are losing that independence
- Suggested for this year we all fly our flags upside down
- The worker bees are being shut up whenever they speak up
- Does not know how many here are veterans – they are the ones who fought to set and keep us free
- Truly enthused by some of the words heard here tonight

Michael Neel

- Read from the United States Constitution
- You have to decided if you are going to fight for some of these rights
- You are the lowest level of government to protect the citizens

Bob Nostram

- He is a 25 year veteran
- Now fighting to stay in his residence
- In La Mirage an 80 year lady was kicked out of her residence and promised 3K for her keys – at time she left she was offered 2K - that's not right
- Look at how many residents are left in there – the pool is half empty with mosquitoes
- Andy Blue asked him to come down and ask about the proposed "renters" ordinance
- Had been told we were working on it
- He and wife are unemployed and disabled – they are moving
- 3K is not enough
- Noted nothing is being done to the person who cheated or stole about 1M
- That's about 200 families being affected

## MAYOR AND COUNCIL COMMENTS

Holloway

- ❖ As of coming here tonight has received no update on the state budget
- ❖ Only ones who know about what comes to the floor are the "Big 5"
- ❖ Since they did not take action before midnight there is an additional \$6B gap
- ❖ Prop 1A says they can take only 8% from cities and that is because of League of California Cities
- ❖ They already lost lawsuit on taking Redevelopment Agency money
- ❖ Commented on lack of action or reaction of Mayor on some issues
- ❖ The Council has written letters of opposition and endorsement on more issues in the last two years than ever before
- ❖ Solar Millennium project had good article in media
- ❖ Trade Bill had hidden in it a "no solar allowed in Mojave Desert" clause

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Wiknich

- ❖ Last few days lots of folks came in to talk about the trash and other things we are doing
- ❖ He wants to involve the people as much as possible
- ❖ Seems like the media don't think the Town Hall meetings are worthwhile
- ❖ Has another survey coming out and hopes everyone will participate
- ❖ Look forward to your inputs and need to hear from you
- ❖ Frustrating when we use every means we can to get info out to the public and hear people say they didn't get it or didn't see it
- ❖ Talked to one man tonight – no newspaper - no TV

Carter

- ❖ Thanked all who came out and gave their opinion
- ❖ We need to do this at the state level too
- ❖ Need to do something about all the state boards and commissions
- ❖ There are too many and it has to stop
- ❖ Need to direct this to our elected officials
- ❖ Hope you all do more at state level

Morgan

- ❖ Some comments heard at public hearing disturbed him
- ❖ They were accusing us of this but it is not where it came from
- ❖ Blamed us for not taking CIWMB on
- ❖ You will see more recycling throughout the state
- ❖ Back in the 40's at China Lake you just went out about a mile from housing area and dug a hole and buried it regardless of whether contaminated or not
- ❖ Had a bundle of all the waste management laws passed in California going back 20 plus years
- ❖ Interesting to see how the rest of the community will react to the headlines that those here are willing to pay more for their trash removal
- ❖ 4th of July Bingo brought in about \$7K for the Community Fireworks Fund
- ❖ Thanked everyone tonight for their participation

## ADJOURNMENT

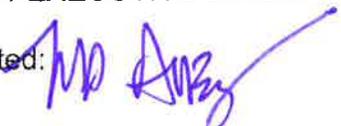
Mayor Morgan adjourned the meeting at 10:12 p.m.

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Rita Gable, City Clerk



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 07/03/2009
<b>PRESENTED BY:</b> W. Tyrell Staheli
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 07/03/2009  Total Disbursed: \$168,811.64
<b>FISCAL IMPACT:</b>  Total Disbursed: \$168,811.64 Reviewed by Finance Director /City Treasurer 
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested: 

Submitted by: Kelly Brewton

Action Date: 07/15/2009

BANK: 02

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001020	A. RIDGECREST SEPTIC SERVICE							
29083	001762		02	07/02/2009	001-4630-463.28-01	PR/JP/MAY09 TOILET RENTAL	72.50	
						VENDOR TOTAL *	72.50	
0005640	ADMART / THE INLAND ADVENTURER							
509	001762		02	07/02/2009	210-4126-418.21-09	WIA/SS/FULL PAGE AD	200.00	
						VENDOR TOTAL *	200.00	
0000859	ALTAONE FEDERAL CREDIT UNION							
PPE 06/28/09	PR0703		02	07/03/2009	001-0000-218.03-02	PPE 06/28/09 PEAR DUES	1,531.50	
						VENDOR TOTAL *	1,531.50	
0001625	AMERICAN RED CROSS							
103903	001762		02	07/02/2009	001-4620-462.28-07	PR/JP/INSTRUCTOR TRAINING	82.00	
						VENDOR TOTAL *	82.00	
0004798	AMERICAN ROTARY BROOM CO., INC							
259628	001762		02	07/02/2009	002-4340-434.32-01	ST/LW/WAFERS; R120	656.04	
						VENDOR TOTAL *	656.04	
0003509	AMERIPRIDE							
B579874	001763		02	07/02/2009	001-4630-463.28-01	PR/JP/WETMOP, GLASS, DUSTEX	91.48	
B582573	001763		02	07/02/2009	001-4630-463.28-01	PR/JP/WETMOP, GLASS, DUSTEX	91.48	
B579869	001763		02	07/02/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	35.78	
B582567	001763		02	07/02/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	35.78	
B574361	001763		02	07/02/2009	002-4340-434.28-05	ST/LW/UNIFORM CLEANING	43.56	
B577113	001763		02	07/02/2009	002-4340-434.28-05	ST/LW/UNIFORM CLEANING	40.99	
B579870	001763		02	07/02/2009	002-4340-434.28-05	ST/LW/UNIFORM CLEANING	40.99	
B575557	001763		02	07/02/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	50.79	
B578319	001763		02	07/02/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	197.01	
B579875	001763		02	07/02/2009	130-6510-651.28-01	CH/JP/WETMOP, GLASS, DUSTEX	63.79	
B582574	001763		02	07/02/2009	130-6510-651.28-01	CH/JP/WETMOP, GLASS, DUSTEX	55.04	
B571569	001763		02	07/02/2009	130-6510-651.28-01	CH/JP/WETMOP, GLASS, DUSTEX	55.04	
						VENDOR TOTAL *	801.73	
0005645	ANDERSON, MICHAEL							
6/15-06/25/09	001762		02	07/02/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
						VENDOR TOTAL *	72.00	
0004203	ATCO INTERNATIONAL							
I0240391	001762		02	07/02/2009	005-4552-455.37-01	WW/JH/SUPPRESS	384.00	
						VENDOR TOTAL *	384.00	
0000077	AVERY, MICHAEL							
6/23/09	001762		02	07/02/2009	113-6020-602.28-07	AD/MA/ROTARY DUES REIMB	350.00	
						VENDOR TOTAL *	350.00	
0004914	BARNEY, LAURIE							
6/15-06/25/09	001762		02	07/02/2009	001-4620-462.28-15	PR/JP/SUMMER CLASS PYMNT	225.00	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004914	BARNEY, LAURIE								
							VENDOR TOTAL *	225.00	
0005193	BARNEY, NICOLE	6/15-06/25/09	001762		02 07/02/2009	001-4620-462.28-15	PR/JP/SUMMER CLASS PYMNT	225.00	
							VENDOR TOTAL *	225.00	
0004846	BEACON ATHLETICS	393573IN	001762		02 07/02/2009	001-4630-463.32-04	PR/JP/STEP DOWN	110.00	
							VENDOR TOTAL *	110.00	
0003427	BECHTEL, ALICE M.	5/15-06/15/09	001762		02 07/02/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASSES	170.10	
							VENDOR TOTAL *	170.10	
0001830	BERCHTOLD EQUIPMENT CO.	PC75547	001762		02 07/02/2009	140-6710-671.35-10	PW/LW/CAP,CONNECTOR	112.02	
							VENDOR TOTAL *	112.02	
0001466	BOWLING, KAREN	6/17-06/24/09	001762		02 07/02/2009	001-4620-462.28-15	PR/JP/CRAFT CLASSES	277.20	
							VENDOR TOTAL *	277.20	
0009999	BRAEM, CATHY	3678/2353	001782		02 07/03/2009	001-0000-220.07-00	PR/JP/RM DEP RFND-BRAEM	250.00	
							VENDOR TOTAL *	250.00	
0009999	BREWTON, CATHY	9319/1162/1364	001782		02 07/03/2009	001-0000-220.07-00	PR/JP/RM DEP RFND-BREWTON	50.00	
							VENDOR TOTAL *	50.00	
0004084	BRINK'S INCORPORATED	115440345	001783		02 07/03/2009	113-6115-615.29-01	FN/TS/JUN09 BANK SRVS	388.49	
							VENDOR TOTAL *	388.49	
0005204	BURGESS, YOKO	6/08-06/25/09	001762		02 07/02/2009	001-4620-462.28-15	PR/JP/TENNIS CLASSES	1,596.00	
							VENDOR TOTAL *	1,596.00	
0001618	BURROUGHS BOOSTER CLUB	6/08-06/18/09	001762		02 07/02/2009	001-4620-462.28-15	PR/JP/IWV GIRLS BASKETBL	1,128.75	
							VENDOR TOTAL *	1,128.75	
0000291	CAL SUN POOLS	7298	001768		02 07/02/2009	001-4630-463.37-01	PR/JP/2-53 GAL DRUMS ACID	441.76	
							VENDOR TOTAL *	441.76	
0004304	CALIF PUBLIC EMP RETIREMENT-MEDICAL	JULY09-ACTIVE	PR0703		02 07/03/2009	001-0000-218.05-00	JULY09-PREMIUM ACTIVE	48,308.26	





BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002904	GOLDEN STATE SUPPLY						
9251105053	001781		02 07/03/2009	001-4630-463.32-03	PR/JP/CABLE, OIL	41.91	
9251105602	001781		02 07/03/2009	005-4554-455.31-01	WW/JH/HAMMER, SOAPSTNE	19.30	
9251104760	001781		02 07/03/2009	005-4554-455.31-01	WW/JH/PLUG,GAGE	10.45	
9251105168	001781		02 07/03/2009	005-4554-455.35-01	WW/JH/8OW 90 GL-5 5GAL	40.04	
9251105120	001781		02 07/03/2009	005-4554-455.35-01	WW/JH/FUEL FILTER	12.09	
9251105174	001781		02 07/03/2009	005-4554-455.35-01	WW/JH/OIL & LUBE	81.60	
9251105361	001781		02 07/03/2009	005-4556-455.35-01	WW/JH/QUART BF	10.76	
9251103024	001781		02 07/03/2009	140-6710-671.31-01	PW/LW/TRANS JACK	1,102.05	
9251103461	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/SENSOR CRANK, R320	23.58	
9251103470	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/COOLER FAN	215.42	
9251103497	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/RETURN COOLER FAN	215.42-	
9251103695	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/CIRCUIT BKR	6.47	
9251103487	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/OIL FILTER	11.30	
9251104116	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/WIPER BLADE R339	20.96	
9251105247	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/OIL	34.68	
9251103485	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/OIL & AIR FILTERS	111.16	
9251105363	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/OIL & LAMP	92.01	
9251104099	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/AIR FILTER	40.28	
9251105203	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/BRAKE PADS, V BELT	176.60	
9251104309	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/MOB OW-40	16.63	
925199724	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/BATTERY R290	88.53	
9251105139	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/MICRO V BELT	36.25	
9251104313	001781		02 07/03/2009	140-6710-671.31-01	PW/LW/CLAMP	128.82	
9251104852	001781		02 07/03/2009	140-6710-671.35-10	PW/LW/BATTERY	30.30	
					VENDOR TOTAL *	2,135.77	
0005201	GRAHAM, LESLIE L.						
6/15-06/24/09	001769		02 07/02/2009	001-4620-462.28-15	PR/JP/RIDING SCHOOLS	304.00	
					VENDOR TOTAL *	304.00	
0001513	GRAINGER						
9008741457	001769		02 07/02/2009	005-4554-455.32-09	WW/JH/2-SHAFT CPLR BODY	66.16	
					VENDOR TOTAL *	66.16	
0001689	GRAPHIC IMPRESSIONS						
6/16/09	001783		02 07/03/2009	001-4199-419.29-05	ND/TS/ENVELOPES	1,348.80	
					VENDOR TOTAL *	1,348.80	
0004447	HELT ENGINEERING, INC.						
9350	PI0005	006162	02 07/03/2009	001-4720-410.21-09	MAY09 GEN ENGINEERING SRV	1,000.00	
9357	PI0009	006236	02 07/03/2009	001-4720-410.21-09	WORK PERFRMD 5/16-5/31/09	1,515.00	
9358	PI0010	006236	02 07/03/2009	001-4720-410.21-09	WORK PERFRMD 5/16-5/31/09	1,410.00	
9359	PI0013	006308	02 07/03/2009	001-4720-410.21-06	WORK PERFRMD 5/16-5/31/09	600.00	
9360	PI0014	006308	02 07/03/2009	001-4720-410.21-06	WORK PERFRMD 5/16-5/31/09	1,050.00	
9352	PI0001	005615	02 07/03/2009	018-4760-430.21-06	WORK PERFRMD 5/16-5/31/09	522.50	
9354	PI0008	006201	02 07/03/2009	018-4760-430.21-06	WORK PERFRMD 5/16-5/31/09	245.00	
9353	PI0011	006261	02 07/03/2009	018-4760-430.21-09	WORK PERFRMD 5/16-5/31/09	1,980.50	
9351	PI0012	006290	02 07/03/2009	018-4760-430.21-06	WORK PERFRMD 5/16-5/31/09	840.00	

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0004447	HELT ENGINEERING, INC.								
9355	PI0015	006314	02	07/03/2009	018-4760-430.46-01	WORK PERFRMD 5/16-5/31/09		805.80	
9356	PI0016	006314	02	07/03/2009	018-4760-430.46-01	WORK PERFRMD 5/16-5/31/09		961.00	
VENDOR TOTAL *								10,929.80	
0004916	HERRIMAN, JAMES R.								
5/15-06/15/09	001769		02	07/02/2009	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS		219.10	
VENDOR TOTAL *								219.10	
0000621	HOCKETT'S BUILDERS SUPPLY								
686062	001769		02	07/02/2009	005-4554-455.32-09	WW/JH/ANGLE IRON		295.76	
VENDOR TOTAL *								295.76	
0004507	HOLDEN, LARRY								
5/15-06/15/09	001769		02	07/02/2009	001-4620-462.28-15	PR/JP/MARIAL ARTS CLASS		147.00	
VENDOR TOTAL *								147.00	
0004931	HOME DEPOT CREDIT SERVICES								
9105422	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/1/4 BRPPSTELB		3.73	
2012563	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/WHEEL,EPOXY		8.00	
4017342	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/PVC PIPE		3.32	
2030319	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/BUSHINGS,ELBOWS		9.18	
6010659	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/TAPE		7.55	
6024356	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/SCREWS, FILLER,ADHSV		39.48	
5133598	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/FOAM, ROLLER		8.27	
5010768	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/PAINT BUCKET		5.07	
4492404	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/CARABINEER		42.87	
4992394	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/WD-40		27.44	
3100980	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/PLASTIC FITTING		24.79	
8030996	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/MEASURING TAPE		4.60	
8101894	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/STEEL RAKE		16.21	
7101984	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/TOPPER		64.63	
6025096	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/1 LB SCREW		5.39	
6102113	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/TOPPER		51.70	
5102257	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/TB SEED SOIL		51.70	
2012275	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/MIXERS		18.86	
994079	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/CAP		3.51	
9090508	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/PAINT, ROLLER		21.60	
4020505	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/SLIDE RPR		4.25	
4994747	001779		02	07/03/2009	001-4630-463.32-04	PR/JP/CHAIN		16.23	
6141122	001783		02	07/03/2009	113-6115-615.34-01	FN/TS/REFRIDGERATOR		237.07	
7992071	001779		02	07/03/2009	130-6510-651.32-04	CH/JP/PAINT,COVER,GRID		128.14	
4992396	001779		02	07/03/2009	130-6510-651.32-04	CH/JP/600#DHDHNTK		59.51	
3093589	001779		02	07/03/2009	130-6510-651.32-04	CH/JP/GATE HARDWARE		8.84	
8993187	001779		02	07/03/2009	130-6510-651.32-04	CH/JP/RESPIRATOR,GLOVES		64.16	
1012400	001779		02	07/03/2009	130-6510-651.32-04	CH/JP/SPRAY PAINT		4.59	
6024385	001780		02	07/03/2009	130-6510-651.32-04	CH/JP/CAULK & TOOLS		11.85	
VENDOR TOTAL *								952.54	

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0000642	ICMA RETIREMENT TRUST-457	PPE 06/28/09	PR0703		02	07/03/2009	001-0000-218.10-02	PPE 06/28/09 DEF COMP	7,674.88	
VENDOR TOTAL *									7,674.88	
0001571	INYO LEASING, INC.	499871	001770		02	07/02/2009	005-4554-455.31-01	WW/JH/ADAPTR, 200S AIR	59.36	
		499870	001770		02	07/02/2009	005-4554-455.31-01	WW/JH/CUT OFF, 4IN R, CPLR	149.35	
		501641	001770		02	07/02/2009	005-4556-455.31-01	WW/JH/SOCKET	156.41	
		500477	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/KROIL	56.25	
		497857	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/GM CONNEX R290	18.93	
		498386	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/FUEL LINE	67.01	
		498843	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/FUSE HOLD	11.89	
		498018	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/MANIFOLD	10.81	
		498016	001770		02	07/02/2009	140-6710-671.35-10	PW/EC/NAPAGOLD	17.21	
		497150	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/NAPAGOLD	34.13	
		497885	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/NAPAGOLD	75.56	
		501431	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/COOLANT	47.61	
VENDOR TOTAL *									704.52	
0005395	IPRINT TECHNOLOGIES, INC	171579	001770		02	07/02/2009	112-6119-619.34-03	MIS/CB/TONER	1,876.02	
		171454	001770		02	07/02/2009	112-6119-619.34-03	MIS/CB/TONER&INK CARTRDGE	1,647.58	
VENDOR TOTAL *									3,523.60	
0000649	IWV WATER DISTRICT	1139	001770		02	07/02/2009	001-4630-463.22-03	PR/JP/2MTR CHNG 2"TO 3/4"	58.18	
VENDOR TOTAL *									58.18	
0001837	JANSEN ANIMAL HOSPITAL	39408	001770		02	07/02/2009	001-4210-421.37-01	PD/RS/NEEDLES	9.00	
VENDOR TOTAL *									9.00	
0000398	JIM CHARLON FORD, INC.	FOR27138	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/LOCK ASY R339	46.63	
		FOR27024	001770		02	07/02/2009	140-6710-671.35-10	PW/LW/WIRE DIAGRAM R339	57.66	
VENDOR TOTAL *									104.29	
0005198	JOHNSON, A. PATRICE	6/22/09	001770		02	07/02/2009	001-4620-462.28-15	PR/JP/YOUTH COOKING CLASS	264.60	
VENDOR TOTAL *									264.60	
0002989	JUDICIAL DATA SYSTEMS CORP	255	001770		02	07/02/2009	001-4210-421.21-09	PD/RS/MAY09 PARKING CITES	100.00	
VENDOR TOTAL *									100.00	
0000704	K-MART	15389	001772		02	07/02/2009	005-4554-455.38-04	WW/JH/SUN SCRNM, MOUTHWASH	35.02	
VENDOR TOTAL *									35.02	

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0003025 38006CY09	KERN COUNTY AIR POLLUTION 001771		02 07/02/2009	001-4260-426.39-09	PD/RS/CY09 PERMIT FEES	281.00	
					VENDOR TOTAL *	281.00	
0003025 6/24/09	KERN COUNTY AIR POLLUTION,CK GRP-2 001771		02 07/02/2009	111-6119-619.23-03	MIS/CB/PERMIT APPLICATION	120.00	
					VENDOR TOTAL *	120.00	
0001907 SI99598 SI99836	KNORR SYSTEMS INC. 001772		02 07/02/2009	001-4630-463.37-01	PR/JP/CHLORINE & PH TEST	106.85	
			02 07/02/2009	001-4630-463.32-04	PR/JP/TUBE FITTINGS	14.71	
					VENDOR TOTAL *	121.56	
0005406 304247	MACKAY COMMUNICATION 001772		02 07/02/2009	001-4260-426.26-01	PD/RS/LAND MOBILE	600.00	
					VENDOR TOTAL *	600.00	
0005574 5/15-06/15/09	MANGRUM, JENNIFER 001772		02 07/02/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASS	838.60	
					VENDOR TOTAL *	838.60	
0005436 6/15-06/25/09	MCWHORTER, AMANDA 001772		02 07/02/2009	001-4620-462.28-15	PR/JP/RACQUETBALL CAMP	297.50	
					VENDOR TOTAL *	297.50	
0002877 6/15-06/25/09	MENDENHALL, STEVE 001772		02 07/02/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	120.00	
					VENDOR TOTAL *	120.00	
0005254 JULY09	METROPOLITAN LIFE INSURANCE COMPANY METLIFE PR0703		02 07/03/2009	001-0000-218.04-03	JULY09 PREMIUM METLIFE	1,825.91	
					VENDOR TOTAL *	1,825.91	
0005241 S35521	MISSION LINEN AND UNIFORM SUPPLY 001772		02 07/02/2009	001-4630-463.28-01	PR/JP/LINEN RENTALS	96.95	
					VENDOR TOTAL *	96.95	
0001403 99053	MOTION TIRE & WHEEL 001772		02 07/02/2009	001-4630-463.23-03	PR/JP/TIRE REPAIR	10.00	
					VENDOR TOTAL *	10.00	
0004471 IN0018933	MUNISERVICES, LLC 001783		02 07/03/2009	001-4150-415.21-09	FN/WS/TAX QTR END12/31/08	1,645.82	
					VENDOR TOTAL *	1,645.82	
0004039 JULY09	OGDEN BENEFITS ADMINISTRATION, INC ADMN FEEPR0703		02 07/03/2009	001-0000-218.07-03	JULY09-DENTAL ADMN FEES	480.00	
					VENDOR TOTAL *	480.00	

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VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002268	PARS TRUSTEE							
PPE 06/28/09	PR0703		02	07/03/2009	001-0000-218.01-02	PPE 06/28/09 PARS	1,997.78	
						VENDOR TOTAL *	1,997.78	
0001393	PEARSON'S AUTO WRECKING							
31035	001772		02	07/02/2009	140-6710-671.35-10	PW/LW/BUCKET SEAT R290	297.69	
						VENDOR TOTAL *	297.69	
0005262	PETERSON, EVA							
6/11/09	001772		02	07/02/2009	001-4120-412.29-04	AD/MA/FY09 TUITION REIMB	300.00	
						VENDOR TOTAL *	300.00	
0004620	PORAC							
20302999-3RDQTR	001772		02	07/02/2009	001-4210-421.28-07	PD/RS/FY09 3RD QTR MBRSH	90.00	
						VENDOR TOTAL *	90.00	
0002673	POSTAGE BY PHONE							
6/12/09	001772		02	07/02/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	300.00	
						VENDOR TOTAL *	300.00	
0003505	PRAXAIR DISTRIBUTION INC.							
33277144	001772		02	07/02/2009	005-4554-455.32-09	WW/JH/PLATE	183.40	
						VENDOR TOTAL *	183.40	
0001035	RAMOS/STRONG, INC.							
225868	PI0022 006183		02	07/03/2009	140-6710-671.35-01	1027 GALS REG GAS	2,742.74	
						VENDOR TOTAL *	2,742.74	
0001668	RELISTAR LIFE INS CO OF N.Y							
10A5605802	PR0703		02	07/03/2009	001-0000-218.10-03	PPE 06/28/09 DEF COMP	32.32	
						VENDOR TOTAL *	32.32	
0002791	RIDGECREST CLEANERS							
1167MAY09	001773		02	07/03/2009	003-4360-436.28-05	TR/SS/UNIFORM CLEANING	74.25	
						VENDOR TOTAL *	74.25	
0001012	RIDGECREST REGIONAL HOSPITAL, INC							
8828790001	001773		02	07/03/2009	113-6118-618.21-07	HR/KG/PRE EMPLYMNT PHYSCL	446.00	
						VENDOR TOTAL *	446.00	
0002488	RIDGECREST SANITATION INC.							
201172000JUN09	001773		02	07/03/2009	005-4554-455.22-04	WW/JH/JUNE09 TRASH SRVS	109.70	
						VENDOR TOTAL *	109.70	
0005651	RIDGECREST STARLINGS							
6/22-06/26/09	001773		02	07/03/2009	001-4620-462.28-15	PR/JP/VOLLEYBALL CAMP	1,575.00	
						VENDOR TOTAL *	1,575.00	
0005637	RYAN'S AUTO GLASS							

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0005637	RYAN'S AUTO GLASS							
5/28/09	001773		02	07/03/2009	140-6710-671.35-10	PW/LW/RPLC WINDSHLD R281	185.00	
						VENDOR TOTAL *	185.00	
0001059	S.A.S.S.							
42578	PI0006	006171	02	07/03/2009	005-4554-455.28-11	WW TEMP WEEK END 05/02/09	386.45	
42645	PI0007	006171	02	07/03/2009	005-4554-455.28-11	WW TEMP WK END 05/23/09	471.60	
42683	PI0021	006171	02	07/03/2009	005-4554-455.28-11	WW TEMP WEEK END 05/31/09	386.45	
						VENDOR TOTAL *	1,244.50	
0002494	SAM'S PAINT & GLASS							
12722	001773		02	07/03/2009	001-4210-421.41-32	PD/RS/BOX IN W/C TAHOE	1,793.13	
						VENDOR TOTAL *	1,793.13	
0009999	SCHNUDERL, KATHRYN							
6/18/09	001773		02	07/03/2009	001-0000-365.16-18	PR/JP/RFND CXLD CLASS	50.00	
						VENDOR TOTAL *	50.00	
0005037	SEWER EQUIPMENT CO OF AMERICA							
98976	001773		02	07/03/2009	005-4554-455.31-01	WW/JH/SAW	91.71	
98857	001773		02	07/03/2009	005-4554-455.31-01	WW/JH/ROOT CUTTER,SAW	1,588.20	
						VENDOR TOTAL *	1,679.91	
0001128	SOUTHERN CALIFORNIA EDISON CO.							
3000966617	MAY09000851		02	07/02/2009	001-4210-421.22-02	PD/MA/04/20-05/19/09 SRVS	32.15	
3001190186	MAY09000851		02	07/02/2009	001-4210-421.22-02	PD/MA/04/20-05/19/09 SRVS	724.36	
3001190185	MAY09000885		02	07/02/2009	001-4210-421.22-02	PD/MA/05/01-06/01/09 SRVS	14.13	
3023916530	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/04/23-05/26/09 SRVS	179.78	
3000686771	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/04/23-05/22/09 SRVS	18.56	
3001186442	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/04/23-05/26/09 SRVS	84.15	
3001190201	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/04/23-05/26/09 SRVS	21.12	
3003633968	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/05/11-06/10/09 SRVS	19.20	
3001190198	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/05/07-06/08/09 SRVS	47.92	
3001478727	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/05/07-06/08/09 SRVS	1,567.12	
3001190189	MAY09002036		02	07/02/2009	001-4630-463.22-02	PR/MA/05/01-06/03/09 SRVS	1,077.04	
3001190190	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/05/01-06/03/09 SRVS	251.74	
3002920230	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/05/01-06/03/09 SRVS	872.06	
3001190202	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/04/23-05/26/09 SRVS	136.29	
3001190182	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/05/11-06/10/09 SRVS	448.91	
3002299355	MAY09000851		02	07/02/2009	001-4630-463.22-02	PR/MA/04/21-05/20/09 SRVS	18.56	
3001190195	MAY09000884		02	07/02/2009	001-4630-463.22-02	PR/MA/05/13-06/12/09 SRVS	8,474.77	
3001190197	MAY09000885		02	07/02/2009	001-4630-463.22-02	PR/MA/05/07-06/08/09 SRVS	1,416.05	
3022031056	MAY09000851		02	07/02/2009	002-4310-431.22-02	ST/MA/05/01-06/03/09 SRVS	77.23	
3001190183	MAY09000851		02	07/02/2009	002-4310-431.22-02	ST/MA/05/08-06/09/09 SRVS	59.97	
3001190184	MAY09000851		02	07/02/2009	002-4310-431.22-02	ST/MA/05/12-06/13/09 SRVS	57.13	
3001190188	MAY09000851		02	07/02/2009	002-4310-431.22-02	ST/MA/05/01-06/03/09 SRVS	46.59	
3001190191	MAY09000851		02	07/02/2009	002-4310-431.22-02	ST/MA/05/04-06/03/09 SRVS	41.58	
3001190192	MAY09000851		02	07/02/2009	002-4310-431.22-02	ST/MA/05/04-06/03/09 SRVS	42.00	
3001190194	MAY09000851		02	07/02/2009	002-4310-431.22-02	ST/MA/05/05-06/04/09 SRVS	47.27	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001128	SOUTHERN CALIFORNIA EDISON CO.								
3001190199MAY09000851					02 07/02/2009	002-4310-431.22-02	ST/MA/05/11-06/10/09 SRVS	41.09	
3001190205MAY09000851					02 07/02/2009	002-4310-431.22-02	ST/MA/05/04-06/03/09 SRVS	41.68	
3001190207MAY09000851					02 07/02/2009	002-4310-431.22-02	ST/MA/04/22-05/20/09 SRVS	53.36	
3001190208MAY09000851					02 07/02/2009	002-4310-431.22-02	ST/MA/04/28-05/28/09 SRVS	34.04	
3001190209MAY09000851					02 07/02/2009	002-4310-431.22-02	ST/MA/05/13-06/13/09 SRVS	55.05	
3001256860MAY09000851					02 07/02/2009	002-4310-431.22-02	ST/MA/04/29-06/01/09 SRVS	69.49	
3000723539MAY09000851					02 07/02/2009	002-4340-434.22-02	ST/MA/05/13-06/13/09 SRVS	19.84	
3000727535MAY09000851					02 07/02/2009	002-4340-434.22-02	ST/MA/04/21-05/21/09 SRVS	19.20	
3001038184MAY09000851					02 07/02/2009	002-4340-434.22-02	ST/MA/05/04-06/03/09 SRVS	19.20	
3001190193MAY09000851					02 07/02/2009	002-4340-434.22-02	ST/MA/04/22-05/22/09 SRVS	19.20	
3001190206MAY09000851					02 07/02/2009	002-4340-434.22-02	ST/MA/04/21-05/21/09 SRVS	19.20	
3001190210MAY09000851					02 07/02/2009	002-4340-434.22-02	ST/MA/05/14-06/15/09 SRVS	20.48	
3003843888MAY09000851					02 07/02/2009	002-4340-434.22-02	ST/MA/04/29-06/01/09 SRVS	21.12	
3001478728MAY09000884					02 07/02/2009	002-4340-434.22-02	ST/MA/05/11-06/08/09 SRVS	178.21	
3001190187MAY09000884					02 07/02/2009	005-4556-455.22-02	WW/MA/04/20-05/19/09 SRVS	507.50	
3001190196MAY09000851					02 07/02/2009	130-6510-651.22-02	CH/MA/05/07-06/08/09 SRVS	847.52	
3001190195MAY09000884					02 07/02/2009	130-6510-651.22-02	CH/MA/05/13-06/12/09 SRVS	8,474.78	
3001478728MAY09000884					02 07/02/2009	140-6710-671.22-02	PW/MA/05/11-06/08/09 SRVS	118.80	
							VENDOR TOTAL *	26,335.44	
0005229	SPARKLETTS								
4362596JUN09	000720				02 07/03/2009	001-4150-415.29-09	FN/TS/DRINKINGWTR/CLR RNT	28.47	
4362596JUN09	001054				02 07/03/2009	001-4199-419.29-09	PW/TS/DRINKINGWTR/CLR RNT	96.39	
4362596JUN09	001055				02 07/03/2009	001-4199-419.29-09	PD/TS/DRINKINGWTR/CLR RNT	138.84	
4362596JUN09	001057				02 07/03/2009	001-4199-419.29-09	ND/TS/DRINKINGWTR/CLR RNT	96.39	
4362596JUN09	001057				02 07/03/2009	001-4210-421.29-09	PD/TS/DRINKINGWTR/CLR RNT	94.31	
4362596JUN09	001056				02 07/03/2009	001-4630-463.32-09	PR/TS/DRINKING WATER	254.70	
4362596JUN09	001057				02 07/03/2009	001-4630-463.28-01	PR/TS/COOLER RENT	3.00	
4362596JUN09	001057				02 07/03/2009	001-4630-463.28-01	PR/TS/COOLER RENT	3.00	
4362596JUN09	001057				02 07/03/2009	005-4554-455.22-03	WW/TS/DRINKINGWTR/CLR RNT	155.82	
							VENDOR TOTAL *	870.92	
0003465	SPECTRUM GRAPHICS & PRINTING								
9555	001773				02 07/03/2009	001-4210-421.29-05	PD/RS/ANIMAL CARDS	168.06	
							VENDOR TOTAL *	168.06	
0005322	SPLASH CAR SPA, INC								
69092	001773				02 07/03/2009	001-4210-421.23-01	PD/RS/CAR WASHES	287.50	
69092	001773				02 07/03/2009	001-4210-421.23-01	PD/RS/CAR WASHES	19.50	
69092	001773				02 07/03/2009	001-4210-421.23-01	PD/RS/CAR WASHES	32.50	
							VENDOR TOTAL *	339.50	
0001139	ST CLAIR AUTOMOTIVE, INC.								
33748	001773				02 07/03/2009	140-6710-671.35-10	PW/LW/TOW R319	37.50	
							VENDOR TOTAL *	37.50	
0005177	STAPLES BUSINESS ADVANTAGE								
3120434635	001773				02 07/03/2009	001-4210-421.34-01	PD/RS/KRAFT ENVELOPES	34.09	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005177	STAPLES BUSINESS ADVANTAGE								
3119897140	001773				02 07/03/2009	003-4360-436.34-01	TR/SS/TIME CARDS	31.35	
3120688896	001782				02 07/03/2009	110-6195-619.31-01	RM/KG/INK PADS,FILES	45.79	
3120688897	001782				02 07/03/2009	110-6195-619.31-01	RM/KG/PENS	3.26	
3120674587	001773				02 07/03/2009	113-6115-615.34-01	FN/WS/STAPLER, LABELS	60.04	
3120414033	001783				02 07/03/2009	113-6115-615.34-01	FN/TS/LABELS,FILES	160.45	
3120414029	001783				02 07/03/2009	113-6115-615.34-01	FN/TS/OFFICE SUPPLIES	1,259.23	
3120414032	001783				02 07/03/2009	113-6115-615.34-01	FN/TS/ENVELOPS,CLEANR,INK	122.30	
3120938987	001783				02 07/03/2009	113-6115-615.34-01	FN/TS/SIGN & BUS CRD HLDR	48.71	
							VENDOR TOTAL *	1,765.22	
0001141	STATE OF CALIFORNIA JUST DEPT								
738934	001773				02 07/03/2009	001-0000-367.22-12	PD/RS/FINGERPRINT APPS	2,737.00	
							VENDOR TOTAL *	2,737.00	
0001941	STATER BROS. MARKETS								
1090619	001774				02 07/02/2009	001-4620-462.38-01	PR/JP/MILK, ICE CREAM,SNCK	106.51	
1090615	001774				02 07/02/2009	001-4620-462.38-01	PR/JP/PIZZA SPLS,ICECREAM	120.20	
							VENDOR TOTAL *	226.71	
0004245	SUN BADGE COMPANY								
306006	001774				02 07/02/2009	001-4210-421.29-09	PD/RS/ACO BADGE	102.15	
							VENDOR TOTAL *	102.15	
0001180	TAYLOR, ANN								
4/02-04/07/02RI007156					02 11/07/2008	001-0000-115.06-10	PR/JP/CLRTVLADV CPRS CONF	CHECK #: 103783	800.00
4/02-04/07/02R2007156					02 07/03/2009	001-0000-115.06-10	PR/JP/CLRTVLADV CPRS CONF	800.00-	
4/02-04/07/02RI007157					02 11/07/2008	001-4620-462.25-01	PR/JP/CLRTVLADV CPRS CONF	CHECK #: 103783	820.44-
4/02-04/07/02R2007157					02 07/03/2009	001-4620-462.25-01	PR/JP/CLRTVLADV CPRS CONF	820.44	
							VENDOR TOTAL *	20.44	20.44-
0005647	THORNBERRY, MICHEAL								
6/15-06/19/09	001775				02 07/02/2009	001-4620-462.28-15	PR/JP/ARCHERY CLASS	560.00	
							VENDOR TOTAL *	560.00	
0005582	TOSTI, KEVIN								
6/15-06/25/09	001775				02 07/02/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
							VENDOR TOTAL *	72.00	
0001595	TOSTI, MIKEL								
6/15-06/25/09	001775				02 07/02/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	288.00	
							VENDOR TOTAL *	288.00	
0001649	TOSTI, SHERRY								
6/15-06/25/09	001775				02 07/02/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	351.00	
							VENDOR TOTAL *	351.00	
0005478	TRANSFIRST SERVICES INC.								
650001MAY09	000710				02 07/02/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	28.87	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005478	TRANSFIRST SERVICES INC.									
650019MAY09		000710			02	07/03/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	37.01	
650027MAY09		000710			02	07/03/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	57.68	
650035MAY09		000710			02	07/03/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	30.12	
								VENDOR TOTAL *	153.68	
0004724	UCN									
121683556		001775			02	07/02/2009	130-6510-651.26-03	CH/JP/05/15-06/15/09 SRVS	258.62	
								VENDOR TOTAL *	258.62	
0003740	UFCW UNION #1036									
JULY09	DUES	PR0703			02	07/03/2009	001-0000-218.03-01	JULY09 RACE UNION DUES	715.50	
								VENDOR TOTAL *	715.50	
0001637	UNITED RENTALS, INC.									
82024764001		001775			02	07/02/2009	130-6510-651.32-04	CH/JP/PROPANE	28.48	
81973743001		001775			02	07/02/2009	130-6510-651.32-04	CH/JP/PROPANE	25.89	
81938504001		001775			02	07/02/2009	130-6510-651.32-04	CH/JP/PROPANE	30.43	
								VENDOR TOTAL *	84.80	
0005460	US BANK (CALCARDS)									
5/22/09WHEELERJ001776					02	07/03/2009	001-4210-421.34-01	PD/RS/DVDS & CDR'S	157.79	
5/22/09WHEELERJ001776					02	07/03/2009	001-4210-421.29-99	PD/RS/PRESSURE WASHER	431.92	
5/22/09SLOANR 001776					02	07/03/2009	001-4210-421.25-02	PD/RS/FUEL, FOOD- INVESTGNS	98.97	
5/22/09SLOANR 001776					02	07/03/2009	001-4210-421.25-02	PD/RS/LUNCH-COURT	49.89	
5/22/09DAMPIER 001776					02	07/03/2009	001-4210-421.38-01	PD/RS/LUNCH-CRIME PRVNTN	8.63	
5/22/09DAMPIER 001776					02	07/03/2009	001-4210-421.38-01	PD/RS/LUNCH-S/W SRVS	30.28	
5/22/09DAMPIER 001776					02	07/03/2009	001-4210-421.25-01	PD/RS/LUNCH-DERMO TRAINNG	23.28	
5/22/09MARRONE 001776					02	07/03/2009	001-4210-421.25-01	PD/RS/LODGING-SRVSRS CRS	1,012.90	
5/22/09DO 001778					02	07/03/2009	001-4210-421.25-02	PD/RS/LUNCH-CASE#09-1497	6.26	
5/22/09WHEELERP001778					02	07/03/2009	001-4210-421.31-01	PD/RS/VOICE RECORDERS	441.28	
5/22/09BALL 001778					02	07/03/2009	001-4210-421.25-01	PD/RS/FUEL, LODGING TMS TR	699.65	
5/22/09KEYS 001778					02	07/03/2009	001-4210-421.35-01	PD/RS/FUEL	54.71	
5/22/09MYERS 001778					02	07/03/2009	001-4210-421.35-01	PD/RS/FUEL	48.54	
5/22/09LLOYD 001778					02	07/03/2009	001-4210-421.25-01	PD/RS/FOOD, FUEL, LODGING	642.33	
5/22/09BROWNA 001778					02	07/03/2009	001-4210-421.25-01	PD/RS/FUEL, LODGING SLI	309.16	
5/22/09RUTHERFO001778					02	07/03/2009	001-4210-421.25-01	PD/RS/FOOD-CAPE MEETING	9.92	
5/22/09STRAND 001778					02	07/03/2009	001-4210-421.25-01	PD/RS/LUNCH-RADIO MEETING	21.71	
5/22/09DILLEY 001778					02	07/03/2009	001-4210-421.25-01	PD/RS/FOOD K-9 TRAINING	20.00	
5/22/09ATKINS 001778					02	07/03/2009	001-4210-421.25-02	PD/RS/FOOD-TRANSPORT	5.82	
5/22/09VALENTIN001778					02	07/03/2009	001-4451-445.25-01	CD/JM/LCC REGISTRATION	545.00	
5/22/09PARSONS 001778					02	07/03/2009	001-4451-445.25-01	CD/JM/LODGING-ICSC RECON	526.23	
5/22/09ALEXANDE001778					02	07/03/2009	001-4480-448.25-01	CD/JM/LODGING-APA CONF	680.40	
5/22/09PONEK 001777					02	07/03/2009	001-4610-461.25-01	PR/JP/FOOTBALL LUNCH	56.25	
5/22/09PONEK 001777					02	07/03/2009	001-4620-462.36-01	PR/JP/CPR TRNG SUPPLIES	317.12	
5/22/09PONEK 001777					02	07/03/2009	001-4620-462.36-01	PR/JP/TROPHYS	502.30	
5/22/09CLARK 001778					02	07/03/2009	001-4620-462.25-01	PR/JP/PIZZA-MEETING	33.73	
5/22/09BROWNR 001776					02	07/03/2009	001-4630-463.32-04	PR/JP/RETURNS	610.30	
5/22/09BROWNR 001776					02	07/03/2009	001-4630-463.32-03	PR/JP/THROT BC MTD, TRGGER	19.51	



BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001258	VALIC	PPE 06/28/09	PR0703		02 07/03/2009	001-0000-218.10-01	PPE 06/28/09 DEF COMP	826.92	
VENDOR TOTAL *								826.92	
0000308	VERIZON CALIFORNIA	7604464631JUN09001775			02 07/02/2009	005-4554-455.26-01	WW/JB/06/13-07/13/09 SRVS	58.07	
VENDOR TOTAL *								58.07	
0002135	WAL-MART COMMUNITY								
8021	001782				02 07/03/2009	113-6115-615.34-01	FN/WS/KLEENEX	96.78	
5100	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	68.20	
5106	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	111.50	
5101	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	110.96	
2872	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	18.40	
5168	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	27.95	
5103	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	86.60	
2871	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	32.48	
2870	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	32.48	
5140	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	92.55	
5102	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	78.48	
5105	001782				02 07/03/2009	210-4126-418.29-09	WIA/SS/PARTICIPNT CLOTHES	86.60	
VENDOR TOTAL *								842.98	
0001958	WAXIE SANITARY SUPPLY	71345668	001775		02 07/02/2009	001-4630-463.33-01	PR/JP/10 IN WHITE,TWL,TT	467.92	
VENDOR TOTAL *								467.92	
0005491	WEST COAST LIGHTS & SIRENS, INC	1667	001775		02 07/02/2009	001-4210-421.41-32	PD/RS/BLACK OUT IN TAHOE	146.44	
VENDOR TOTAL *								146.44	
0004071	WESTRIDGE TRUE VALUE HOME CNTR								
564882	001775				02 07/02/2009	001-4630-463.37-01	PR/JP/GLASSES	4.86	
565297	001775				02 07/02/2009	001-4630-463.32-04	PR/JP/CEMENT, COUPLING	11.34	
565227	001775				02 07/02/2009	001-4630-463.32-04	PR/JP/ELL, BUSHING	5.27	
564920	001775				02 07/02/2009	002-4340-434.31-01	ST/LW/CORN BROOM	28.12	
565068	001775				02 07/02/2009	005-4554-455.31-01	WW/JH/METAL RAISED HUB	7.78	
564824	001775				02 07/02/2009	140-6710-671.31-01	PW/LW/SHOVEL	40.04	
VENDOR TOTAL *								97.41	
0001561	ZEE MEDICAL SERVICE CO.								
34576704	001775				02 07/02/2009	001-4210-421.37-01	PD/RS/FIRST AID SUPPLIES	116.04	
34576706	001775				02 07/02/2009	130-6510-651.32-04	CH/JP/FIRST AID SUPPLIES	31.55	
34576703	001775				02 07/02/2009	130-6510-651.32-04	CH/JP/FIRST AID SUPPLIES	72.80	
34576705	001775				02 07/02/2009	130-6510-651.32-04	CH/JP/FIRST AID SUPPLIES	428.31	
VENDOR TOTAL *								648.70	
0009999	ZIZZOS, HOPE	8860/1155	001782		02 07/03/2009	001-0000-220.07-00	PR/JP/RM DEP RFND-ZIZZOS	50.00	

PREPARED 07/02/2009, 11:31:41  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
 AS OF: 07/03/2009 CHECK DATE: 07/03/2009

BANK: 02

VEND NO	VENDOR NAME		INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009999	ZIZZOS, HOPE									
								VENDOR TOTAL *	50.00	
	02	UNION BANK-GENERAL CHECKING						BANK TOTAL *	168,811.64	20.44-



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Expenditure Approval List (DWR) as of 07/03/2009

**PRESENTED BY:**

W. Tyrell Staheli

**SUMMARY:**

Attached is the Expenditure Approval List (DWR), for 07/03/2009

Total Disbursed: \$7,193.71

**FISCAL IMPACT:**

Total Disbursed: \$7,193.71

Reviewed by Finance Director /City Treasurer



**ACTION REQUESTED:**

Receive and file as presented.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested.



Submitted by: Kelly Brewton

Action Date: 07/15/2009

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000037	AMERICAN PLANNING ASSOCIATION								
3485090201		000002			02 07/03/2009	001-4480-448.28-07	CD/JM/APA & AICP MBRSHP	475.00	
81316090201PBM		000002			02 07/03/2009	001-4492-449.28-07	CD/JM/APA MEMBERSHIP	450.00	
							VENDOR TOTAL *	925.00	
0005439	AMERICAN PUBLIC WORKS ASSOCIATION								
107759FY10		000002			02 07/03/2009	001-4710-410.28-07	PW/DS/FY10 DUES	137.00	
							VENDOR TOTAL *	137.00	
0005317	AMERICAN SOCIETY OF COMPOSERS,								
500602780FY10		000002			02 07/03/2009	110-6195-619.29-99	INS/EP/LICENCSE FEE	305.00	
							VENDOR TOTAL *	305.00	
0002516	CAPTO								
FY10		000003			02 07/03/2009	001-4210-421.28-07	PD/RS/FY10 MEMBERSHIP	40.00	
							VENDOR TOTAL *	40.00	
0000784	LEMIEUX & O'NEIL A PROFESSIONA								
7/01/09		PI0018			02 07/03/2009	113-6040-604.21-03	JUL09 1ST 1/2 MNTHLY RTNR	1,500.00	
							VENDOR TOTAL *	1,500.00	
0005415	ONLINE SOLUTIONS, LLC								
1416		000002			02 07/03/2009	111-6119-619.29-07	MIS/CB/ANNUAL SUBSCRIPTN	1,800.00	
							VENDOR TOTAL *	1,800.00	
0000943	PITNEY BOWES								
819649		000002			02 07/03/2009	001-4199-419.26-02	AD/EP/SCALE MAINTENANCE	73.00	
819650		000002			02 07/03/2009	001-4199-419.26-02	AD/EP/MAIL MACHN MAINT	192.85	
819648		000002			02 07/03/2009	001-4199-419.26-02	AD/EP/07/01-09/30/09 RENT	146.14	
							VENDOR TOTAL *	411.99	
0004619	PORAC LEGAL DEFENSE FUND								
600230299SEP09		000002			02 07/03/2009	001-4210-421.28-07	PD/RS/LDF DUES RESRV OFC	100.00	
							VENDOR TOTAL *	100.00	
0005256	PUBLIC RISK MANAGEMENT ASSOCIATION								
11001803FY10		000002			02 07/03/2009	110-6195-619.28-07	RM/KG/FY10 MEMBERSHP DUES	350.00	
							VENDOR TOTAL *	350.00	
0005120	TRAINING INNOVATIONS, INC.								
9304		000002			02 07/03/2009	111-6119-619.29-07	MIS/CB/TMS SOFTWR SUPPRT	575.00	
							VENDOR TOTAL *	575.00	
0004720	VERIZON BUSINESS								
717654		000002			02 07/03/2009	111-6119-619.26-07	MIS/CB/JULY09 T1 LINE	1,049.72	
							VENDOR TOTAL *	1,049.72	
							BANK TOTAL *	7,193.71	

02 UNION BANK-GENERAL CHECKING

**13**

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Expenditure Approval List (DWR) as of 07/03/2009

**PRESENTED BY:**

W. Tyrell Staheli

**SUMMARY:**

Attached is the Expenditure Approval List (DWR), for 07/03/2009:

RDA Total: \$518.40

**FISCAL IMPACT:**

RRA Fund: \$518.40

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: 07/15/2009

PREPARED 07/02/2009, 11:31:41  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-RRA FUNDS

EXPENDITURE APPROVAL LIST  
 AS OF: 07/03/2009 CHECK DATE: 07/03/2009  
 BANK: 03

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003197	CITY OF RIDGECREST -				03 07/02/2009	019-4473-447.39-09	PETTY CASH,CK GRP-2 RRC/AT/DRINKS	18.40	
							VENDOR TOTAL *	18.40	
0000784	LEMIEUX & O'NEIL A						PROFESSIONA		
6/30/09		PI0019	006140		03 07/03/2009	009-4460-446.21-03	JUN09 RRA MONTHLY RETAINR	250.00	
6/30/09		PI0020	006140		03 07/03/2009	019-4472-447.21-03	JUN09 RRA MONTHLY RETAINR	250.00	
							VENDOR TOTAL *	500.00	
0001604	US BANK								
2002 TAB		008275			03 06/25/2009	929-0000-152.99-03	2002 TAX ALLOC BOND P&I	CHECK #: 9999070	428,299.41
1999 TAB		001876			03 06/25/2009	929-0000-152.99-02	1999 TAX ALLOC BOND P&I	CHECK #: 9999071	401,411.91
							VENDOR TOTAL *	.00	829,711.32
							BANK TOTAL *	518.40	829,711.32
					03	UNION BANK-RRA FUNDS			