



City Council

Redevelopment Agency

AGENDA

Wednesday

**Closed Session 6:00 PM
Regular Session 6:30 PM**

November 4, 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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CITY OF RIDGECREST

**CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY**

AGENDA

Regular Council/Agency Meeting

Wednesday, November 04, 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

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CLOSED SESSION – 6:00 p.m.

GC 54956.9 Conference with Legal Counsel - Liability Claim of Diana Moon, Claim No. 09-06

GC54956.9 Conference with Legal Counsel - Potential Litigation - Public Disclosure of Potential Litigant Would Prejudice the City of Ridgecrest

GC54957.6 Labor Negotiations - Confidential Employee Group - Agency Negotiator City Manager Michael D. Avery

GC 54957 Public Employee Personnel Matter Retirement/Release/Recruitment - City Manager

REGULAR SESSION – 6:30 p.m.

PLEDGE OF ALLEGIANCE

INVOCATION

CITY ATTORNEY REPORTS

- ❖ Closed Session
- ❖ Other

COMMITTEES, BOARDS AND COMMISSIONS

First Council Meeting (1st Wednesday of the month)

Public Services Department Director's Report – Copy Attached

Community Development Committee

Member: 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

Council Members Chip Holloway, Jerry Taylor
Meetings: 1st Wednesday of the month, 8:00 a.m.
Next meeting and location to be announced

Parks, Recreation and Cultural Affairs Department Director's Report – Copy Attached

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

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Next meeting to be announced

Youth Advisory Council

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

ORDINANCES AND RESOLUTIONS

1. **First Reading Of An Ordinance Of The City Council Of The City Of Ridgecrest Amending Chapter XII Article 9 And Repealing Chapter IV, Article 19 Of The City Of Ridgecrest Municipal Code Concerning Water Efficient Landscape Requirements** Avery

The City of Ridgecrest and the Indian Wells Valley Water District (IWWVD) began a review of Sustainable Water Conservation Management Strategies and implementation of AB-1881 in January 2008. The State of California Department of Water Resources, Office of Water Use Efficiency and Transfers had developed a Draft Model Water Efficient Landscape Ordinance for discussion purposes. Cities are required to adopt a Water Conservation Ordinance or the Model Ordinance will become effective within the jurisdiction of the local agency in January 2010.

This Ordinance has been reviewed twice by the full City Council and public comment was received. Appropriate changes defining waste of water and the time in which surface watering is prohibited were made.

2. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Accepting Interim City Manager Services Agreement** Avery

City Manager, Avery has announced his retirement effective November 17, 2009. Due to the necessity to fill this position by the retirement date, the City Council, though the City Manager conducted recruitment for an interim position. After negotiations with one candidate, an interim employment agreement was accepted by the candidate and that agreement needs to be accepted by the City Council. The Council will meet tonight in Closed Session to discuss the agreement, if the agreement is acceptable to the Council, the identity of the Interim City Manager will be announced before action is taken on this resolution.

RECESS (If Necessary)

STUDY SESSION

3. **An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Pertains To Abandoned, Accessible And Distressed Real Property** Avery

The purpose of the proposed ordinance is to establish a mechanism to protect residential neighborhoods from becoming blighted through the lack of maintenance and security of abandoned, accessible or distressed real property, to establish a property registration program, and to set forth guidelines for the maintenance of abandoned, accessible or distressed real property and establish levels of penalty, fees and fines.

The proposed ordinance gives the City the authority to enforce administrative action for violations of the ordinance guidelines. City Attorney office of Lemieux & O'Neill have reviewed the ordinance for form and provided the draft for Council discussion and further direction to staff

4. **Discussion Of Revising The Language And Format Of The City Council Meeting Agenda** Morgan

Mayor Morgan has requested a study session to review and revise certain portions of the City Council Agenda format and language.

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 Approving An Amendment To Confidential Agreement** Avery

As a result of continued negotiations, the Salary and Benefit agreement ending June 30, 2010 is amended for members of the Confidential Group of Employees. This amendment takes into consideration the current economical situation of the City of Ridgecrest and brings parity for this group and other Miscellaneous groups of Employees.

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

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

Proclamation Titles

National Veterans Remembrance Month

These Proclamations will be presented on Thursday, November 5, 2009 at 12:00 NOON at City Hall

7. **Status Report On The Compliance Order IWMA BR07-07 And The Local Assistance Plan (LAP) Required By The California Integrated Waste Management Board (CIWMB). 2006 Base Year And Waste Generation Study Recommendations Of The CIWMB Staff** McRea

The CIWMB staff has reviewed the recently completed Source Generation Study prepared as Filed by California Waste Associates. Staff will attend the Permitting and Compliance Committee on Monday, November 9th in regards to the staff report and establishment of a new base year. The matter is scheduled for a Board Agenda item on November 17, 2009.

8. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Approving General Plan Amendment 08-04, A Request For An Amendment To The City Of Ridgecrest General Plan To Change The Land Use: Wild Pointe** McRea

The City Council at their regular meeting of August 19, 2009 conducted a duly noticed Public Hearing and approved several items relating to the Wilde Point Project. The Planning Commission is recommending that the City Council make these amendments based upon the information documented within the June 23, 2009 Planning Commission Staff Report, and testimony or discussion contained within the June 23, 2009 Planning Commission Minutes

9. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Authorizing Recordation Of The Final Tract Map For Tract 6740** Speer

The Developer of Tract 6740, which is located at the northwest corner of Kendall Avenue and College Heights Boulevard, has submitted a final map that is in substantial conformance with the approved tentative tract map. . The final map has been reviewed by the City Engineer and found to be satisfactory. Except for the construction of the required improvements, the Developer has complied with the conditions of approval for the tentative tract map and requests authorization to record the final map subject to Staff approval

Staff recommends that the Council authorize the recordation of the Final Tract Map for Tract 6740, accept the necessary security, and authorize the Mayor to sign the security agreement

10. **Resolution No. 09 - , A Resolution Of The City Council Of The City Of Ridgecrest Approving The Final Balancing Change Order In The Amount Of \$+382.74 To Burtch Construction, Inc. For The Road Improvements Of The North And South Bound Lanes Of N. Norma Street From W. Ridgecrest**

Boulevard To Las Flores Avenue And The Southbound Lane Of Ward Avenue From Downs To Mahan, Authorizing Filing Of A Notice Of Completion And Authorizing Release Of Retained Funds In The Amount Of \$32,226.46 Thirty Five (35) Days After Recordation Of The Notice Of Completion **Speer**

Approval of final balancing of change order, authorization to file the Notice of Completion and authorization to release retention on the N. Norma Avenue & Ward Avenue Repaving Project.

11. Resolution No. 09 - , A Resolution To Approve A Professional Services Agreement With Mark Thomas & Company For Engineering Services **Speer**

A Resolution To Approve a Professional Services Agreement with, Mark Thomas & Company, Inc. for the preparation and provision of plans, specifications and engineering for the reconstruction, widening, and signalization of West Ridgecrest Boulevard from Mahan Street to China Lake Boulevard and Authorize the City Manager to execute this agreement.

12. Investment Reports For Quarter Ending September 30, 2009 **Staheli**

Government Code Section 53646 and the City's Investment Policy require that Treasurer of the City of Ridgecrest submit an investment report to the City Council on a quarterly basis. The attached report shows the summary of investments for quarter ending September 30, 2009. The report shows where the City's money is invested, value, yield and interest accrued

13. Minutes Of The Regular City Council/Redevelopment Agency Meeting Of October 21, 2009 **Ford**

14. Council Expenditure Approval List (DWR) Dated October 23, 2009 In The Amount Of \$568,926.50 **Staheli**

15. Agency Expenditure Approval List (DWR) Dated October 23, 2009 In The Amount Of \$ 1,422.78 **Staheli**

PUBLIC COMMENT

Persons wishing to address the Council on matters that are within the Council's jurisdiction and do not already appear on the 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 questions of staff or the public for clarification on any

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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

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

FIRST READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST AMENDING CHAPTER XII ARTICLE 9 AND REPEALING CHAPTER IV, ARTICLE 19 OF THE CITY OF RIDGECREST MUNICIPAL CODE CONCERNING WATER EFFICIENT LANDSCAPE REQUIREMENTS

PRESENTED BY:

Michael Avery

SUMMARY:

The City of Ridgecrest and the Indian Wells Valley Water District (IWWVD) began a review of Sustainable Water Conservation Management Strategies and implementation of AB-1881 in January 2008. The State of California Department of Water Resources, Office of Water Use Efficiency and Transfers had developed a Draft Model Water Efficient Landscape Ordinance for discussion purposes. Cities are required to adopt a Water Conservation Ordinance or the Model Ordinance will become effective within the jurisdiction of the local agency in January 2010.

The IWWVD with the assistance of a grant engaged a consultant, The Water Management Group, created a Committee of the Board of Directors, formed a Citizens Advisory Task Force, and participated with City Staff in the review and formulation of a proposed Water Conservation Ordinance and Sustainable Water Conservation Management Strategy. The Draft Ordinance was forwarded to the Community Development Committee, which created a Sub-Committee, lead by Mayor Pro-tem Ron Carter and Planning Commissioner Jason Patin, and staff, who reviewed, revised, and drafted the proposed final draft. The Committees met independently and together and are recommending the proposed Draft Ordinance with concurrence of the IWWVD Board of Directors. The Draft Ordinance is presented for review and discussion as recommended by the Community Development Committee.

This Ordinance has been reviewed twice by the full City Council and public comment was received. Appropriate changes defining waste of water and the time in which surface watering is prohibited were made.

The City Attorney has reviewed the ordinance and approved it as to form.

The Ordinance is being brought forward for first reading.

FISCAL IMPACT:

Reviewed by Finance Director

None

ACTION REQUESTED:

Conduct first reading

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Ordinance No. 09-

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST
AMENDING CHAPTER XII ARTICLE 9 AND REPEALING CHAPTER IV,
ARTICLE 19 OF THE CITY OF RIDGECREST MUNICIPAL CODE
CONCERNING WATER EFFICIENT LANDSCAPE REQUIREMENTS**

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

WHEREAS, water is an increasingly limited and costly resource which is subject to ever increasing demands; and

WHEREAS, this ordinance complies with the State of California Government Code; and

WHEREAS, the City's economic prosperity depends on adequate supplies of water; and

WHEREAS, the City's policy promotes conservation and efficient use of water; and

WHEREAS, landscapes provide recreation areas, clean the air and water, prevent erosion, and offer fire protection; and

WHEREAS, landscape design, installation, and maintenance can and should be water efficient.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST as follows:

Chapter IV, Article 19, Waste of Water is hereby repealed;

Chapter XII, Article 9, Water Conservations Methods is hereby replaced with the following;

Section 12-9

WATER EFFICIENT LANDSCAPE ORDINANCE

Sections:

Title	12-9.1
Purpose and Intent	12-9.3
Definitions	12-9.5
Applicability	12-9.7
Single Family Residential Landscape Procedure	12-9.9
Multi-Family Residential, Commercial, Industrial or Institutional Landscape Procedure	12-9.11
Swimming Pools and Water Bodies	12-9.13
Recommended Plant List	12-9.15
Mandatory Measures	12-9.17
Penalties	12-9.19
Administrative Exceptions	12-9.21

Section 12-9 of the Ridgecrest Municipal Code is hereby added to read as follows:

Section 12-9. 1 Title

This section shall be known and may be cited as the Water Efficient Landscape Ordinance.

Section 12-9. 3 Purpose and Intent

1. promote the values and benefits of landscaping while recognizing the need to utilize water and other resources as efficiently as possible;
2. establish a water conservation plan to reduce water consumption in the residential and commercial landscape environment by encouraging single family residential water conservation, and, in multi-family, commercial and manufacturing zone districts, limiting the use of turf and requiring the utilization of low water use plant materials in new projects;
3. establish provisions for water management practices and water waste prevention for new development;
4. establish a plan for designing, installing, and maintaining water efficient landscapes in new projects;
5. implement a more efficient use of water through swimming pool and water body design by the use of efficient water body management and proper recirculation of water; and
6. implement water conservation policies contained in the General Plan.

Section 12-9. 5 Definitions

For the purpose of carrying out the intent of this article, the words, phrases and terms included herein have the meaning ascribed to them in this article.

Drainage system shall mean a landscape or irrigation system design to drain the water to be reused on the property or to channel the water off the property.

Drip Irrigation System shall mean the use of a drip emitter system that permits no more than 5 gallons of water per hour from each emitter.

Emitter shall mean a drip irrigation component that dispenses water to plants at a predictable rate, measured in gallons or liters per hour.

Hand Watering shall mean the actual watering of landscape by a person who remains present and holds onto and directs the watering device.

Irrigation Systems shall mean appropriately designed system that utilizes water sprinklers, emitters and bubblers.

Landscape area shall mean all permeable area located on the property, and land set aside exclusively for shrubs, flowers, trees, water features and other landscape material to enhance the natural beauty of an area.

Low volume irrigation systems shall mean appropriately designed irrigation systems that utilize low volume sprinklers appropriate to the climatic and site factors. Such heads include low volume sprinkler heads, drip emitters, and bubbler emitters.

Low water use plants shall mean trees, shrubs, and ground covers that survive with a limited amount of supplemental water as recommended by the City approved plant list or as identified in the "*Landscape Plants for the California High Desert*" published by the Indian Wells Valley Water District, Rosamond Community Services District, Palmdale Water District, City of Palmdale, Kern County Water Agency, and Naval Air Weapons Station China Lake. A copy of this list and booklet shall be on file and available for inspection in the Planning Office. Other plant material that is believed to be low water use may be added to the City Approved Plant List by special application to the Planning Commission.

Recirculation shall mean the reuse of water in a pond in such a way that the water would enter from one point and be reused in another portion in such a way that the water is not wasted or lost but reused in the pond.

Recycling shall mean the reuse of water in a pool or pond through a series of pumps and filters.

Runoff shall mean water that leaves the property, as it relates to landscaping and/or irrigation.

Swimming pool cover shall mean any coverage that covers the swimming pool from receiving direct sunlight into the swimming pool. The pool cover purpose is to reduce the heating and evaporation of the water from the swimming pool.

Turf shall mean a surface layer of earth containing mowed or unmowed grass with its roots.

Section 12-9.7 Applicability

All new developer, homeowner, and commercial installed landscape projects shall be subject to this article and all water users shall be subject to Section 12-9.17.

Section 12-9.9 Single-Family Residential Landscape Procedure

1. All single-family residential landscape projects are encouraged to abide by this article. Existing landscape areas larger than one acre may be audited so recommendations can be made for water savings.
2. The following is recommended for all single-family residential projects subject to the following limitations:
 - a. Turf landscaping may not exceed 2,000 square feet of single-family residential lots 10,000 square feet or smaller.
 - b. Turf landscaping may not exceed 3,000 square feet of single-family residential lots 10,001 square feet or larger.
 - c. Irrigation and Landscape Design. Homebuilders, developers, and/or landscape contractors should provide the residential customer an irrigation design and landscape design that would, if installed, demonstrate compliance with the City ordinance. Low volume irrigation systems will be demonstrated along with low water use plant material.
 - d. The irrigation design needs to show proper drainage to eliminate water waste.
 - e. Irrigation Drainage. All irrigation water is to retain on property during normal water run cycle, such that there is no runoff from the area being irrigated, specifically onto sidewalks and streets.
 - f. All new landscapes and irrigation designs must provide adequate water supply such that all of the water needed can be

Section 12-9.11 Multi-Family Residential, Commercial, Industrial or Institutional Landscape Procedure

1. New landscape projects for multi-family residential, commercial, Industrial or Institutional shall comply with this section.
2. Multi-family residential, commercial, industrial or institutional projects shall submit landscape and irrigation designs that are consistent with this article prior to the issuance of a building permit.
3. The following limitations apply:
 - a. Turf landscape is limited up to 50% of the landscape area.
 - b. an irrigation and landscape plan shall be submitted, including low volume irrigation systems and low water use plants. The irrigation plan shall demonstrate drainage to eliminate water waste. The plan must provide adequate water supply such that all of the water needed can be delivered every other day within the water window of 8:00 PM – 8:00 AM during the months of May, June, July, August, September, and October.
 - c. Irrigation Drainage. All irrigation water is to retain on property during normal water run cycle, such that there is no runoff from the area being irrigated, specifically onto sidewalks and streets.

Section 12-9.13 Swimming Pools and Water Bodies

- a. Public and private swimming pools and water bodies over 300 square feet shall adhere to the goal of water efficiency as set forth in this article.
- b. new swimming pools shall have a swimming pool cover.
- c. new swimming pools shall have a drainage plan.
- d. water features including swimming pools must have recycling or recirculation features.

Section 12-9.15 Recommended Plant List

The Recommended Plant List is on file, available, and maintained by the Planning Division. The Recommended Plant List shall be formulated by staff with input from the Indian Wells Valley Water District staff, approved by Planning Commission resolution and amended from time to time as the need arises or an individual wishes to request that the Planning Commission consider amending

the Plant List. The provisions of the Recommended Plant List as determined by the Planning Commission may be appealed to the City Council.

12-9. 17 Mandatory Measures.

1. No water user shall waste water. For the purposes of this section, "waste" means the following:
 - a. Landscape irrigation in a manner or to an extent which allows water to runoff the area being irrigated, specifically onto sidewalks and streets.
 - b. Using water to wash or rinse sidewalks, driveways, parking areas, tennis courts or other exterior paved areas.
 - c. Knowingly allowing water to leak through water connections, hoses, faucets, pipes, outlets or plumbing fixtures.
2. Landscape shall not be irrigated on the surface, except for hand watering and/or the use of a drip irrigation system, between the hours of 8:00 AM – 8:00 PM during the months of May, June, July, August, September, and October, unless a special permit is issued to accommodate newly planted material.
3. No water shall be provided to any structure hereafter constructed or remodeled if the plumbing fixtures are to be installed unless the plumbing fixtures conform with requirements of law as to flow capacity.

12-9.19 Penalties.

A Violation of Section 12-9.17 is an infraction punishable by a civil fine as approved within the most recent City Council Resolution pertaining to civil infractions. Each day's violation of Section 12-9.17 is a separate offense.

Section 12-9. 21 Administrative Exceptions

The general manager of the Indian Wells Valley Water District, or designee, may provide administrative exceptions to the landscape and irrigation plan requirements of this article on a case by case basis.

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, Rachel Ford, City Clerk of the City of Ridgecrest, do hereby certify the foregoing ordinance was regularly introduced and placed upon its first reading on _____, 2009, and placed upon its second reading and adoption at a regular meeting of the City Council on _____, 2009, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor of the City of Ridgecrest, California

ATTEST:

City Clerk of the City of Ridgecrest, California

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: A RESOLUTION OF THE OF THE RIDGECREST CITY COUNCIL APPROVING AN EMPLOYMENT AGREEMENT FOR THE POSITION OF INTERIM CITY MANAGER BETWEEN THE CITY OF RIDGECREST AND CONTRACT EMPLOYEE AND AUTHORIZING THE MAYOR TO SIGN SAID AGREEMENT

PRESENTED BY: Michael Avery

SUMMARY:

City Manager, Avery has announced his retirement effective November 17, 2009. Due to the necessity to fill this position by the retirement date, the City Council, though the City Manager conducted recruitment for an interim position.

After negotiations with one candidate, an interim employment agreement was accepted by the candidate and that agreement needs to be accepted by the City Council.

The Council will meet tonight in Closed Session to discuss the agreement, if the agreement is acceptable to the Council, the identity of the Interim City Manager will be announced before action is taken on this resolution.

It is recommended that the Ridgcrest City Council approve and adopt the Interim City Manager agreement.

FISCAL IMPACT:

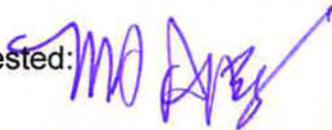
Not Determined – some salary savings maybe seen.

Reviewed by Administrative Services Director

ACTION REQUESTED:

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Michael Avery

Action Date: November 4, 2009

RESOLUTION NO. 09-

**A RESOLUTION OF THE OF THE RIDGECREST CITY COUNCIL
APPROVING AN EMPLOYMENT AGREEMENT FOR THE
POSITION OF INTERIM CITY MANAGER BETWEEN THE
CITY OF RIDGECREST AND CONTRACT EMPLOYEE AND
AUTHORIZING THE MAYOR TO SIGN SAID AGREEMENT**

WHEREAS, City Manager Avery has announced his retirement effective November 17, 2009, and;

WHEREAS, Due to the necessity to fill this position by the retirement date the City Council, through the City manager has conducted a recruitment for an interim city manager, and;

WHEREAS, _____ (to be added) is the Council's candidate of choice and has indicated their acceptance of the position under the terms set forth in the Services for Interim City Manager agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Ridgecrest City Council hereby approves the Services for Interim City Manager agreement, by reference, between the City and _____ (to be added) and authorizes the Mayor to sign said agreement.

APPROVED AND ADOPTED THIS 4th day of November, 2009, by the following vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford
City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

A DRAFT ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST AMENDING THE RIDGECREST MUNICIPAL CODE AS IT PERTAINS TO ABANDONED, ACCESSIBLE AND DISTRESSED REAL PROPERTY

PRESENTED BY:

City Manager Michael D. Avery

SUMMARY:

This ordinance amends the Municipal Code concerning enforcement of abandoned, accessible and distressed real property

The purpose of the ordinance is to establish a mechanism to protect residential neighborhoods from becoming blighted through the lack of maintenance and security of abandoned, accessible or distressed real property, to establish a property registration program, and to set forth guidelines for the maintenance of abandoned, accessible or distressed real property.

In addition to outlining specific guidelines for maintaining registered property, this ordinance establishes levels of penalty, fees and fines and gives the City the authority to enforce the administrative action for violations of the ordinance guidelines.

The Draft was discussed at the City Organization Committee meeting of October 8, 2009 and the committee recommended it be forwarded to council for further discussion and action.

City Attorney office of Lemieux & O'Neill has reviewed the ordinance for form and provided the draft for Council discussion and further direction to staff

FISCAL IMPACT:

None

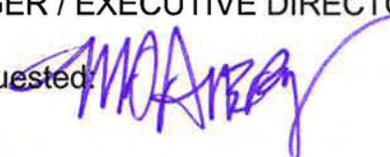
Reviewed by Finance Director

ACTION REQUESTED:

Direction to Staff for revisions or placement on future agenda for 1st reading

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Michael D. Avery

Action Date: November 4, 2009

ORDINANCE NO. 09-_____

AN ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF RIDGECREST AMENDING
THE RIDGECREST MUNICIPAL CODE
AS IT PERTAINS TO ABANDONED, ACCESSIBLE
AND DISTRESSED REAL PROPERTY

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

1. Purpose.

This ordinance amends the Municipal Code concerning enforcement of abandoned, accessible and distressed real property.

2. Amendment.

Article 14 is hereby added to Chapter IV, of the Ridgcrest Municipal Code to read as follows:

**"ARTICLE 14.
ABANDONED, ACCESSIBLE AND DISTRESSED REAL PROPERTY**

Sec. 4-14.01. General.

The City Council hereby establishes a mechanism to protect residential neighborhoods from becoming blighted through the lack of maintenance and security of abandoned, accessible or distressed real property, to establish a property registration program, and to set forth guidelines for the maintenance of abandoned, accessible or distressed real property.

Sec. 4-14.02. Inspection and Registration of Abandoned, Accessible and Distressed Real Property.

(a) Each beneficiary and trustee, who holds a deed of trust on real property within the City, shall inspect the property to determine if it is abandoned, accessible or distressed, prior to recording a notice of default or similar instrument.

(b) As used herein:

(1) "Abandoned" means a building, structure or real property that is vacant or occupied by a person without a legal right of occupancy, and subject to a current notice of default or notice of trustee's sale, pending tax assessor's lien sale or any real property conveyed via a foreclosure sale resulting in the acquisition of title by an interested beneficiary of a deed of trust, or any real property conveyed via a deed in lieu of foreclosure/sale;

(2) "Accessible" means real property or structures not secured or open in such a way as to allow public or unauthorized access;

(3) "Beneficiary" and "trustee" are the persons or entities identified on the deed of trust for the property.

(4) "Distressed" means property subject to notice of default or notice of trustee's sale, pending tax assessor's lien sale or real property conveyed through a foreclosure sale to an interested beneficiary of a deed of trust, or real property conveyed through a deed in lieu of foreclosure, regardless of vacancy or occupancy.

(5) "Landscaping" includes, but is not limited to, grass, ground covers, bushes, shrubs, hedges or similar plantings, decorative rock or bark or artificial turf/sod designed specifically for residential installation.

(6) "Neighborhood standard" means the condition of real property that prevails in and through the neighborhood where an abandoned building, structure or real property is located.

(7) "Property" or "registered property" shall refer to property described in this Article.

(c) Within ten days of identification of an abandoned or accessible property, and annually thereafter, the beneficiary and trustee must register the property with the Chief of Police. A person who has registered a property under this Article must make a written report to the Police Department of changes of information contained in the registration within ten days of the change.

(d) If the property is lawfully occupied but distressed, the trustee and beneficiary shall inspect the property each month until the trust deed default is remedied.

Sec. 4-14.03. Maintenance.

(a) It is a public nuisance for a person to cause, permit, or maintain registered property contrary to this Article. The following maintenance standards apply to registered property.

(b) The property shall be kept free of weeds, dry brush, dead vegetation, trash, junk, debris, building materials, accumulation of newspaper, circular, flyers, notices (except those required by federal, state or local law), discarded personal items, including, but not limited to, furniture, clothing, large and small appliances, printed material or any other items that give the appearance the property is abandoned.

(c) The property shall be maintained free of graffiti, tagging or similar marking. Windows and doors shall be visible and secure.

(d) Visible front and side yards shall be landscaped and maintained to the neighborhood standard. Landscaping does not include weeds, broken concrete, asphalt, plastic sheeting, mulch, indoor-outdoor carpet, or any similar material. When determining the neighborhood standard, no abandoned or distressed building, structure or real property shall be considered.

(e) Pools and spas shall be kept in working order so water remains clear and free of pollutants, vectors and debris, or alternatively, shall be drained and kept dry. In either case, properties with pools and/or spas must comply with the minimum security fencing requirements of the State of California.

(f) Within the sole and reasonable discretion of a duly authorized enforcement official, this maintenance requirement applies to property subject to the registration requirement under construction or repair, not less than three business days per week, undertaken in compliance with applicable law.

Sec. 4-14.04. Security.

(a) Registered properties shall be secured and inaccessible to unauthorized persons. If the property is owned by a person located more than 40 road miles from the property, a local property management company shall perform weekly inspections to verify compliance with this Article.

(b) Registered property shall be posted with the name and 24-hour contact phone number of the person responsible for property management. The posting shall be no less than 18 inches by 24 inches, shall be of a font that is legible from a distance of 45 feet, and shall contain the following verbiage: "THIS PROPERTY MANAGED BY _____," and "TO REPORT PROBLEMS OR CONCERNS CALL [name and phone number]". The posting shall be placed on the interior of a window facing the street to the front of the property so it is visible from the street, or secured to the exterior of the building/ structure facing the street of the front of the property so it is visible from the street. If no such area exists, the posting shall be on a stake of sufficient size to support the posting, in a location that is visible from the street to the front of the property, and to the extent possible, not readily accessible to potential vandalism. Exterior posting must be constructed of, and printed with weather resistant materials.

Sec. 4-14.05. Fees.

Fees for implementing this Article shall be established from time-to-time by resolution of the Council.

Sec. 4-14.06. Remedies.

(a) Violation of this Article is a strict liability offense. A violation occurs regardless of a violator's intent.

(b) A person, partnership, association, corporation, fiduciary or other legal entity, that owns, leases, occupies, controls or manages property subject to the registration requirement and causes, permits, or maintains a violation of this Article is guilty of a misdemeanor.

(c) The remedies in this section are cumulative to, and not in place of, other rights and remedies available to the City pursuant to this Code. The City Attorney or designee may pursue other rights or remedies, including, but not limited to, commencement of a civil or administrative action to abate the condition as a public nuisance.

(d) If the City takes administrative action to abate the condition of a property subject to the registration requirement and beyond the rights and remedies specified in this Code, the following administrative penalties shall apply.

(1) On the administrative penalty due date, each party subject to an abatement order shall pay an administrative penalty of \$1,000.

(2) If a violation of this Article addressed by an abatement order has not been abated, cured, remedied or eliminated to the reasonable satisfaction of a duly authorized Enforcement Official by the thirtieth day after the administrative penalty due date, each party subject to said abatement order shall pay a supplemental administrative penalty of \$5,000.

(3) If a violation of this Article addressed by an abatement order has not been abated, cured, remedied or eliminated to the reasonable satisfaction of a duly authorized enforcement official by the sixtieth day after the administrative penalty due date, each party subject to said abatement order shall pay a second supplemental administrative penalty of \$25,000.

(e) In each instance when a party becomes subject to an administrative penalty specified in this section, an enforcement official shall issue an order providing written notice of that party's obligation to make payment of said administrative penalty. Each such order shall constitute a special assessment against the property in question having the same legal status as an order determining the cost of abatement of a public nuisance.

(f) In each instance, when a party becomes subject to an administrative penalty, and the order providing for the administrative penalty issues when that party is seeking to perfect its interest in the subject property subsequent to the recordation of a notice of default, or is the property's owner of record, that party is not relieved of its obligation to pay an administrative penalty based upon the sale of the property in question to another."

3. Other.

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

PASSED, APPROVED AND ADOPTED on _____, 2009, by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

Mayor

ATTEST:

City Clerk

(SEAL)

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Agenda Format and Language Revision
PRESENTED BY: Mayor Morgan
SUMMARY: Mayor Morgan has requested a study session discussion of the current City Council Agenda format and proposed language revisions.
FISCAL IMPACT: None Reviewed by Finance Director
ACTION REQUESTED: Revise agenda format
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by: Mayor Morgan

Action Date: November 4, 2009

(Rev. 6/12/09)

5

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Resolution adopting amendments to the Salary and Benefit agreement between City of Ridgecrest and the Confidential Group of employees

PRESENTED BY:

Michael D. Avery

SUMMARY:

As a result of continued negotiations, the Salary and Benefit agreement ending June 30, 2010 is amended for members of the Confidential Group of Employees. This amendment takes into consideration the current economical situation of the City of Ridgecrest and brings parity for this group and other Miscellaneous groups of Employees.

FISCAL IMPACT:

None

Reviewed by Administrative Services Director

ACTION REQUESTED:

Approve Resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested



Submitted by: Michael D. Avery

Action Date: November 4, 2009

RESOLUTION NO. 09-

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL
APPROVING BY REFERENCE AND AUTHORIZING
EXECUTION OF AN AMENDMENT TO THE SALARY AND
BENEFIT AGREEMENT WITH THE CONFIDENTIAL
GROUP OF EMPLOYEES**

The City Council of the City of Ridgecrest, California, hereby approves by reference and authorizes the City Manager to execute an Amendment of the Salary and Benefit Agreement between the City of Ridgecrest and the Confidential Group of Employees for the term July 1, 2009 through June 30, 2010 and will become effective July 1, 2009.

APPROVED AND ADOPTED this 4th day of November 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford
City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared For The Month Of November 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.

National Veterans Remembrance Month

TO BE PRESENTED AT CITY HALL ON THURSDAY, November 5, 2009 AT 1200 NOON

FISCAL IMPACT: None
None
Reviewed by Finance Director

ACTION REQUESTED:
Adopt resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Michael Avery

Action Date: November 4, 2009

(Rev.6/12/09)

RESOLUTION NO. 09-

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL
ANNOUNCING PROCLAMATIONS PREPARED FOR THE
MONTH OF NOVEMBER 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

National Veterans Remembrance Month

*This proclamation will be presented on Thursday, November 5, 2009 at 12:00
NOON at City Hall*

APPROVED AND ADOPTED this 4th day of November 2009 by the following
vote:

AYES:

NOES:

ABSENT:

ABSTAIN"

Steven P. Morgan, Mayor

ATTEST:

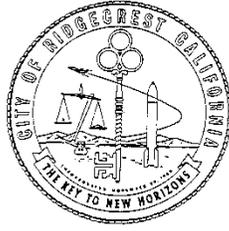
Rachel J. Ford
City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

<p>SUBJECT: Status Report on the Compliance Order IWMA BR07-07 and the Local Assistance Plan (LAP) required by the California Integrated Waste Management Board (CIWMB). 2006 Base Year and Waste Generation Study recommendations of the CIWMB staff.</p>
<p>PRESENTED BY: James McRea</p>
<p>SUMMARY: The Mini-Recycling Center & Drop Off Facility is a one-stop recycling drop-off point for residents. Residents are free to take paper to the facility and place it in the mixed blue bin. Recycling service is being provided by Benz Sanitation and Dart. Shaw Environmental Consultants should complete the MRF Feasibility Study by November 15. There is a need for formalization of green procurement policies and education outreach for businesses and residents via the planning process.</p> <p><i>As a Reminder to Ridgecrest Citizens we are now in a Universal/Mandatory Trash Collection environment. Pursuant to Ordinance 09-01 "Every owner of residential or commercial premises occupied by any person shall subscribe for and pay the franchisee for solid waste, yard waste collection, and recycling". To subscribe for service please contact Benz Sanitation on 375-8495. Billing for Residential Curbside Service is scheduled to begin in November. A flyer is included within the billing to provide public awareness and program information.</i></p> <p>Commercial customers are permitted to share bins where circumstances warrant and should discuss these circumstances with Benz when they subscribe. Residential Service Programs are still under development and a work in process. The wheeled containers or curbside carts (Green for solid waste, blue for recycling) have been delivered. Service and billing, as well as sign ups, will begin November 01 to the residence with the new recyclable container or two containers for individuals who have not elected service at this time.</p> <p>A 24 hour hotline has been delivered for residents to request specific information or listen to frequency asked question for the program of services. Call 1-760 499-5069. Information made additionally is obtained from the Recycling Coordinator at 1- 760- 499-5062.</p> <p>The CIWMB staff has reviewed the recently completed Source Generation Study prepared as Filed by California Waste Associates. Staff will attend the Permitting and Compliance Committee on Monday, November 9th in regards to the staff report and establishment of a new base year. The matter is scheduled for a Board Agenda item on November 17, 2009.</p>
<p>FISCAL IMPACT: None Reviewed by Finance Director</p>
<p>ACTION REQUESTED: Motion to receive and file.</p>
<p>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested.</p>

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

Action Date: 11-04-09



MANDATORY TRASH AND RECYCLING COLLECTION FREQUENTLY ASKED QUESTIONS:

1. When does mandatory trash and recycling collection become effective?

Commercial collection is in effect and the City has asked that all commercial business owners be in compliance with City Ordinance 09-01 by 1st October, 2009. Please see attached letter from the Mayor. The City is required by the California Integrated Waste Management Board to have fully implemented the commercial collection programs no later than January 4th, 2010.

The residential program is in effect however we only have bins available for trash collection – the recycling bins are on order. The City is required by the California Integrated Waste Management Board to have full implementation of the residential collection programs no later than January 4th, 2010.

2. How do I sign up for trash and recycling collection?

Commercial customers can contact Benz Sanitation directly on 375-8495. Please see the attached rate schedule. Note you will be required to have one trash receptacle and one recycling receptacle.

Residential customers can sign up now for trash collection by contacting Benz Sanitation directly on 375-8495. We are asking residential customers to please watch the newspaper and City website and listen to the radio for announcements that recycling bins are available, at that time residents can sign-up for recycling collection. An initial rate of \$30.52 per month on each developed parcel within the boundaries of the City was approved at a Special Meeting of the City Council on September 10, 2009. This rate includes the collection of both the trash and the recycling bin. A 10% discount is available for those individuals who pay one year in advance or those income qualified individuals as outlined by the Public Utilities Commission, California Alternate Rate for Energy Program (CARE) and the Low Income Energy Efficiency Program (LIEE).

3. Can I have a copy of the City Ordinance pertaining to the mandatory programs?

Yes, these are available at the front counters at City Hall and the city website at www.ci.ridgecrest.ca.us

4. Does the Ordinance mandate that I have service?

Yes, Ordinance 09-01 mandates that every owner of residential or commercial premises occupied by any person shall subscribe for and pay for both trash and recycling collection.

5. Can I still self-haul my CRV recyclables?

Yes, Ordinance 09-01 allows for the self-hauling of trash and recycling however you are still required to sign up for mandatory trash and recycling services with Benz Sanitation.

6. What materials can I place in my recycling bin/cart?

Please see the attached list of acceptable materials for recycling.

7. What if I would like to have more information in regards to the Mandatory collection programs.

If you would like more information please do one of the following:

1. Address a letter as follows:

City Council

City of Ridgecrest

c/O Danielle Valentine, Recycling Coordinator

100W. California Ave, Ridgecrest Ca. 93555

Please include contact details and outline your questions, concerns and suggested solutions in your letter.

2. Send an email to:

dvalentine@ci.ridgecrest.ca.us

Please outline your questions, concerns and suggested solutions in your email.

3. Log on to the City website at:

www.ci.ridgecrest.ca.us

Choose the Contact Us tab

Choose the Community Development Department from the drop down menu

Follow the directions to complete your form.

Please outline your questions, concerns and suggested solutions in your form.

4. Come in to City Hall and ask to speak with Danielle Valentine, Recycling Coordinator – she will answer your questions and log any comments. You will need to provide your name, business name (if applicable) and contact details.
Please outline your questions, concerns and suggested solutions.

5. Contact Danielle Valentine, Recycling Coordinator on tel: 499-5062 – she will answer your questions and log your comments. You will need to provide your name, business name (if applicable) and contact details. *Please outline your questions, concerns and suggested solutions.*





BENZ

REMEMBER
BLUE IS FOR
RECYCLABLES
GREEN IS
FOR TRASH



REDUCE
REUSE
RECYCLE

You may have noticed that Ridgecrest Sanitation has placed some new bins next to the EXISTING **GREEN** trash bins. These bins, in addition to being new, are marked as "**RECYCLE**". These are NOT for regular trash. These bins are for **RECYCLABLE** material.

The City of Ridgecrest is under a State mandate to reduce the amount of garbage being dumped in the landfill. In order to meet this mandate, bins are being provided so that we can all separate our **recyclable** material from our **trash**.

WHAT DO WE PLACE IN THE RECYCLE BINS?

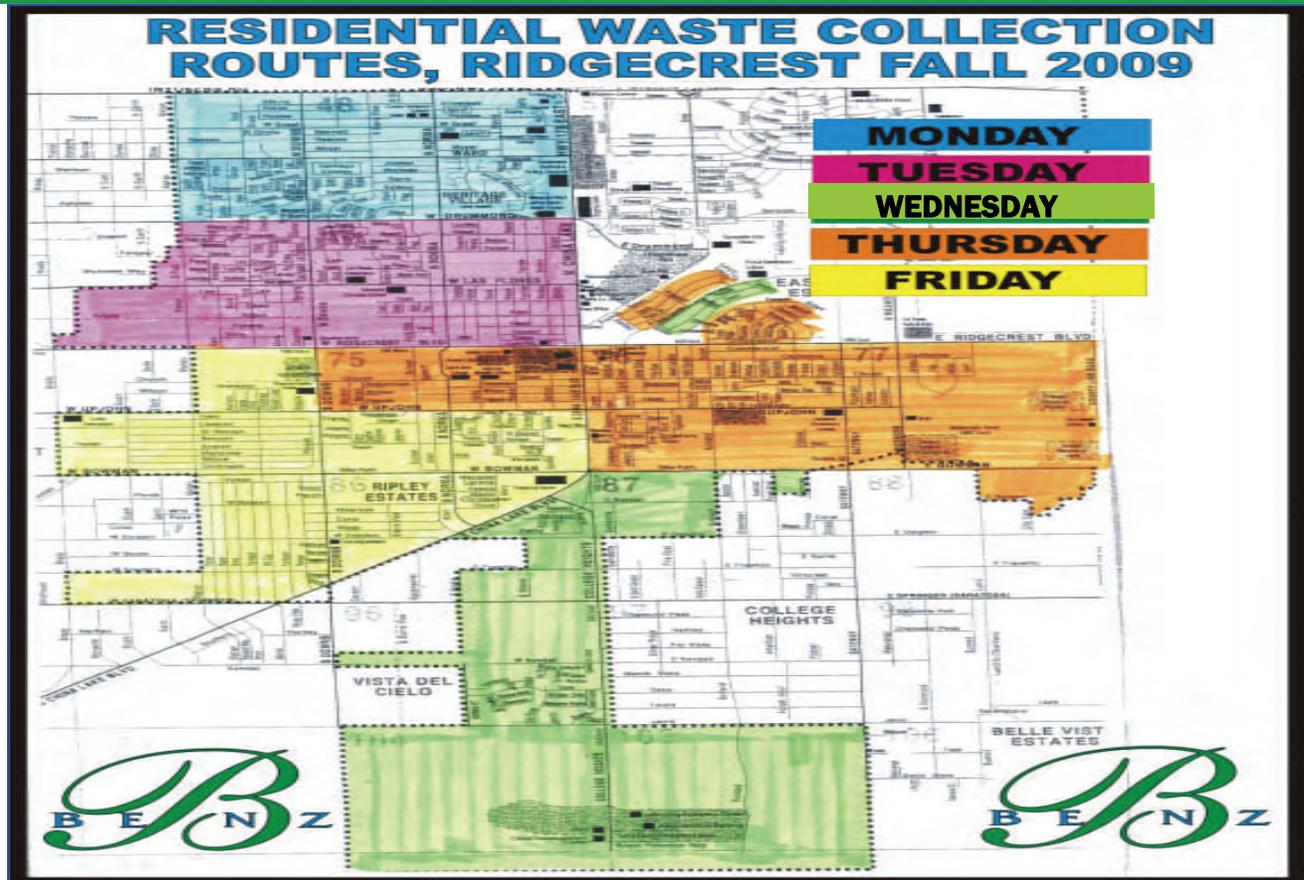
Newspaper	Junk Mail
Magazines, Catalogs & Phone books	Cardboard
Cereal Boxes	Mixed Paper
Glass/Plastic food & Beverage Containers	Aluminum Cans
Steel/Tin Cans	Plastic Bottles

BENZ SANITATION INC. WOULD LIKE TO THANK THOSE WHO HAVE BEEN CORDIAL IN DEALING WITH THIS NEW PROCESS OF HANDLING THE WASTE STREAM. THANK YOU FOR BEING PART OF THIS RECYCLING PROCESS, BUT MOST OF ALL THANK YOU FOR TAKING THE TIME TO TRULY UNDERSTAND THE ISSUES. WE LOOK FORWARD TO WORKING WITH THIS COMMUNITY TO MAXIMIZE THE RECYCLING EFFORT.

For those of you who already collect recyclables to turn in for cash, **THANK YOU!** We encourage you to continue to do so.

MANDATORY RESIDENTIAL CURBSIDE PICK-UP AND RECYCLING

The new program begins November, however, the Program of Services is still a work in progress and additional changes will be defined and should be implemented prior to January 2010. Rate schedule had been previously adopted and will be effective on receipt of the wheel cart containers with bills mailed by Benz the first week of November, 2009. All residential properties are required to have curbside service that will pick up **once a week**. Please be sure to have place your bins on the street by **6AM**. -A Hotline has been established [1-760-499-5069](tel:1-760-499-5069) and residents may leave a message or hear frequently asked questions in regards to the new program.



UNCACCEPTABLE BLUE BIN MATERIALS:

- Food Waste
- Green Waste
- Household Hazardous Waste (paints, oil fertilizers)
- Computer Components
- Plastic Hangers, Plastic Flowers Pots, Plastic Grocery Bags
- Shrink Wrap / Styrofoam

FOR ADDITIONAL INFORMATION, PLEASE CONTACT:

RECYCLING COORDINATOR

recycle@ci.ridgecrest.ca.us

www.ci.ridgecrest.ca.us

1-760-499-5062

Or 24 Hour Hotline: 1-760-499-5069

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

A Resolution of the Ridgecrest City Council approving the General Plan Amendment 08-04 with a request for an amendment to the City of Ridgecrest General Plan to change the land use; and the Planning Commission recommendation for 179.2 acres of property located at the Northwest corner of Ridgecrest Blvd. & Mahan Street, (Wild Pointe Ranch). Applicant: PAM Ridgecrest Venture LLC.

PRESENTED BY:

James McRea

SUMMARY:

The City Council at their regular meeting of August 19, 2009 conducted a duly noticed Public Hearing and approved several items relating to the Wilde Point Project. The Planning Commission is recommending that the City Council make these amendments based upon the information documented within the June 23, 2009 Planning Commission Staff Report, and testimony or discussion contained within the June 23, 2009 Planning Commission Minutes.

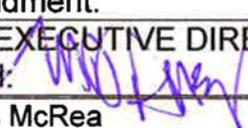
PAM Ridgecrest Venture LLC, the property owner, requested an amendment to the General Plan and Zoning Ordinance to develop 87-10,000 sq. ft. or larger residential lots, 64-20,000 sq. ft. or larger residential lots, 72-40,000 sq. ft. or larger residential lots, 8 acres of Village Commercial, 1-park lot, 1-park/sump lot and approximately 5,700 linear feet of pedestrian and/or bicycle pathways or parkways. Also, PAM Company is requesting to annex 23.92 acres of private property and public right-of way into the City requiring a Resolution by the City Council to approve Pre Zoning for this property. The Resolution for General Plan Amendment was not attached or adopted by the City Council and is presented for approval. .

FISCAL IMPACT: None

Reviewed by Finance Director

ACTION REQUESTED: The City Council is requested to adopt Resolution 09- for the General Plan Amendment.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: 

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

Action Date: 11-04-09

RESOLUTION 09-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING GENERAL PLAN AMENDMENT 08-04, A REQUEST FOR AN AMENDMENT TO THE CITY OF RIDGECREST GENERAL PLAN TO CHANGE THE LAND USE:

A request for General Plan Amendment 08-04 to change the existing Ridgecrest General Plan designation of C (Commercial) to ED (Estate Density) on 15.7 acres, from ED (Estate Density) to C (Commercial) on 4.9 acres and from ED (Estate Density) to PS (Parks and Schools) on 13.7 acres. APN: 455-100-06,07,08,09. Applicant: PAM Ridgecrest Venture LLC.

THE CITY COUNCIL OF THE CITY OF RIDGECREST RESOLVES as follows:

SECTION 1. FINDINGS

On June 23, 2009 The Planning Commission held a public hearing and duly and regularly considered and recommended General Plan Amendment 08-04 a request to amend the Land Use Element of the General Plan on certain properties.

The Planning Commission considered the evidence and recommended approval of this request as set forth herein:

- (a) The proposed general plan amendment is internally consistent with the adopted elements and the goals, objectives, policies, and programs of the General Plan.
- (b) The area is physically suited for the General Plan designation proposed in that the request is compatible with surrounding land uses,
- (c) The proposed general plan amendment is:
 - 1. Not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitats; therefore a negative declaration has been approved for the project.
 - 2. Not likely to cause serious public health problems.

On August 19, 2009 the City Council held a public hearing and duly and regularly considered General Plan Amendment 08-04 a request to amend the Land Use Element of the General Plan on certain properties

The City Council considered the evidence and approves this request as set forth herein:

- (a) The proposed general plan amendment is internally consistent with the adopted elements and the goals, objectives, policies, and programs of the General Plan.
- (b) The area is physically suited for the General Plan designation proposed in that the request is compatible with surrounding land uses,
- (c) The proposed General Plan amendment is:

1. Not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitats; therefore a negative declaration was approved for the project by the Planning Commission on June 23, 2009,
2. Not likely to cause serious public health problems.

SECTION 2. DESCRIPTION

The proposed project which is the subject of these proceedings consists of General Plan Amendment 08-04 a request to amend the Land Use Element of the General Plan by changing the existing Ridgecrest General Plan designation of C (Commercial) to ED (Estate Density) on 15.7 acres, from ED (Estate Density) to C (Commercial) on 4.9 acres and from ED (Estate Density) to PS (Parks and Schools) on 13.7 acres. APN: 455-100-06,07,08,09.

SECTION 3. APPROVAL

General Plan Amendment 08-04 is hereby approved, having found that it is in the best interest of the public and is compatible with surrounding land uses.

The City Council of the City of Ridgecrest, California, does ordain as follows:

The Land Use Element of the Ridgecrest General Plan is hereby amended as set forth in Exhibit "A" attached hereto and incorporated herein.

APPROVED AND ADOPTED this 4th day of November 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven Morgan, Mayor

ATTEST:

Rachel J. Ford, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Request for authorization to record the Final Tract Map for Tract 6740, accept the necessary security, and authorize the Mayor to sign the security agreement.
PRESENTED BY: Dennis Speer
SUMMARY: The Developer of Tract 6740, which is located at the northwest corner of Kendall Avenue and College Heights Boulevard, has submitted a final map that is in substantial conformance with the approved tentative tract map. . The final map has been reviewed by the City Engineer and found to be satisfactory. Except for the construction of the required improvements, the Developer has complied with the conditions of approval for the tentative tract map and requests authorization to record the final map subject to Staff approval. In accordance with the provisions of the Subdivision Map Act a developer may provide security satisfactory to the local agency for completion of public improvements in order to record a Final Tract map before completion of said improvements. D. R. Horton Ventures Incorporated, the Developer of Tract 6740, has provided a Performance Bond in the amount of \$3,555,030.96 and a Labor and Material Bond in the amount of \$1,777,515.48 for completion of the required improvements associated with Tract 6740. These amounts have been reviewed and confirmed by the City Engineer as an accurate estimate of the construction costs. A security agreement between the Developer and the City of Ridgecrest has been prepared and has been approved by the City Attorney. This security agreement has been signed by the Developer and now requires the signature of the Mayor. Staff recommends that the Council authorize the recordation of the Final Tract Map for Tract 6740, accept the necessary security, and authorize the Mayor to sign the security agreement.
FISCAL IMPACT: None. Reviewed by Finance Director
ACTION REQUESTED: Authorize the recordation of the Final Tract Map for Tract 6740, accept the necessary security, and authorize the Mayor to sign the security agreement.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by: Dennis Speer

Action Date: November 4, 2009

(Rev. 6/12/09)

RESOLUTION NO. 09-

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING
RECORDATION OF THE FINAL TRACT MAP FOR TRACT 6740**

WHEREAS, D. R. Horton Ven Incorporated desires to record the final map for Tract 6740; and

WHEREAS, D. R. Horton Ven Incorporated submitted a final map that is in substantial conformance with the approved tentative tract map; and

WHEREAS, Except for the construction of the required improvements, the Developer has complied with the conditions of approval for the tentative tract map; and

WHEREAS, in accordance with the provisions of the Subdivision Map Act a developer may provide security satisfactory to the local agency for completion of public improvements in order to record a Final Tract map before completion of said improvements; and

WHEREAS, D. R. Horton Ven Incorporated has entered into a security agreement with the City of Ridgecrest which insures the completion of the public improvements associated with Tract 6740, and

NOW THEREFORE, the City Council of the City of Ridgecrest authorizes the recordation of the Final Tract Map for Tract 6740, accepts the necessary security, and authorizes the Mayor to sign the security agreement.

APPROVED AND ADOPTED this 4th day of November 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven Morgan, Mayor

ATTEST:

Rachel Ford
City Clerk

RECORDING FOR THE BENEFIT OF
RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

CITY OF RIDGECREST
100 W. CALIFORNIA AVENUE
RIDGECREST, CA 93555

SECURITY AGREEMENT

This agreement, made and entered into this 4th day of November 2009, by and between the City of Ridgecrest, hereinafter referred to as City, and D.R. Horton Ven Inc., a Delaware Corporation, hereinafter referred to as Developer.

WITNESSETH

WHEREAS, Developer is engaged in the development of Tract 6740, hereinafter referred to as Development, within the City of Ridgecrest and wants to comply with Conditions of Approval therefore; and

WHEREAS, City requires certain off-site improvements, more particularly described herein, as Conditions of Approval for the Development;

IN CONSIDERATION OF THE MUTUAL CONVENANTS AND CONDITIONS CONTAINED HEREIN, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. Developer agrees to construct off-site improvements on College Heights Boulevard and Kendall Avenue, more particularly described in Exhibit "A", attached hereto and incorporated herein.
2. Developer agrees to construct said improvements in full, at his own expense, in good and workmanlike manner, and in accordance with such plans for said improvements as approved by the City Engineer and filed in the office of the City Engineer. The above referenced plans shall be part of this agreement and are incorporated herein by reference.
3. Developer agrees to diligently proceed with construction of said improvements and to complete same within 365 calendar days from the date of execution of the agreement by the City.
4. Developer is aware and agrees herewith that certain portions of said improvements, as indicated on Exhibit "A", are required to be completed prior to issuance of any occupancy permits for any units within the Development.

5. Developer further agrees to be responsible for any and all loss, damage or injury occurring from the construction of the improvements and agrees to hold City, its officers, employees and agents harmless from any liability for loss, damage or injury arising out of the nature of the work or the acts or omissions of the Developer, or Developer's contractors, subcontractors, agents or employees.
6. Developer shall have insurance coverage and shall furnish certificates of Public Liability and Property Damage Insurance, naming City as additional insured as respects performance of the terms of the agreement, prior to commencement of any work within Public right-of-way with a minimum coverage of \$500,000 and \$1,000,000 for public liability and property damage.
7. It is mutually agreed that, upon written request of Developer, and with approval of the City Council, the time of completion herein provided may be extended for the improvements in whole or part.
8. In the event that Developer fails or neglects to complete the improvements within the time specified, that after notice to Developer, City may take whatever steps deemed necessary by City to construct or complete the improvements, utilizing such security as herein set aside for this purpose. It is expressly understood that such action by City shall not relieve Developer from any previously existing liability for any breach of duty in regard to the said improvements.
9. Developer agrees to guarantee said improvements against any and all defects arising from faulty materials or workmanship for a period of one year from the date of acceptance of said improvements by City.
10. It is further understood and agreed that this agreement constitutes the off-site improvements agreement for Tract 6740.
11. Developer agrees to cause monuments to be set as shown on Final Map and in conformance with the Subdivision Map Act and City standards.
12. Developer agrees to furnish the following security at the time of execution of this agreement:
 - A. Performance Bond, conforming to the requirements of Section 66499.1 of the Subdivision Map Act in the amount of 100% of the estimated cost of improvements.
 - B. Labor and Materials Bond, conforming to the requirements of Section 66499.2 of the Subdivision map Act in the minimum amount of 50% of the estimated cost of improvements.

Or

- A. An Instrument of Credit or a cash deposit conforming to Section 66499(a), (2) or (3), in the amount of 50% of the estimated cost of improvements, guaranteeing faithful performance by Developer of this agreement.

The amount of 100% of the estimated cost of improvements, guaranteeing faithful performance will be required if reductions in that guarantee are being requested by the Developer as work progresses.

- B. An Instrument of Credit or cash deposit conforming to Section 66499(a), (2) or (3), in the amount of 50% of the estimated cost of improvements to insure to the benefit of laborers and materialmen upon such work and improvements conditioned upon the payment of such laborers and materialmen for labor or material performed or rendered under the terms of said contract, and for amounts due under the Unemployment Insurance Act with respect to such work or labor as provided by Section 4202 and by Sections 66499-66499.10 of the Government Code of the State of California.

CITY OF RIDGECREST

Steven P. Morgan, Mayor

DEVELOPER

D.R. Horton Ven Inc., a Delaware Corporation

ATTEST:

_____ Dated: _____

Rachel Ford, City Clerk

ATTACH NOTARY CERTIFICATES

Exhibit “A”

The figures presented herewithin are estimated costs necessary to complete construction of improvements as itemized on Exhibit “B” attached for Tract 6740.

- | | | |
|------------------------------------|--|----------------|
| 1. Sewer Improvements | These improvements will provide sanitary sewer service to all properties within the subdivision. | \$ 454,987.00 |
| 2. Storm Drain Improvements | These improvements will provide storm drainage improvements within the subdivision. | \$ 235,716.00 |
| 3. Street Improvements | This item includes improvements on College Heights Boulevard, Kendall Boulevard and all streets within the subdivision. The work to be performed is rough grading, construction of asphalt paved street sections, curb, gutter, sidewalk and street lights including associated appurtenances needed to serve all properties within the subdivision. | \$1,456,822.80 |
| 4. Street Lights | These improvements will provide street lights within the subdivision. | \$ 184,000.00 |
| 5. Water Improvements | These improvements will provide water service to all properties within the subdivision. | \$ 475,600.00 |
| 6. Wall Improvements | These improvements will provide block wall per plans. | \$ 140,400.00 |
| 7. Survey Monuments | These improvements will provide survey monuments within the subdivision. | \$ 15,000.00 |
| 8. Contingency | A 20% contingency factor has been included for all items. | \$ 592,505.16 |

The cost including contingency for construction of improvements is \$3,555,030.96.

The Instrument of Credit guaranteeing faithful performance is 100% of the above total to wit:
\$ 3,555,030.96

The Instrument of Credit guaranteeing labor and materials is 50% of the above total to wit:
\$1,777,515.48

Exhibit "B"

Items to be completed in Tract 6740

By Imad Aboujawdah, Civil Design and Drafting, Inc., as of October 23, 2009

Sewer Improvements

4" Sewer Lateral – 2010 L.F.	@ \$ 35.00	\$ 70,350.00
5004 LF of 8" PVS Pipe CL 150	@ \$ 52.00	\$ 260,208.00
26 Manholes	@ \$ 4217.00	\$ 109,642.00
5004 LF of TV Inspection	@ \$ 1.75	\$ 8,757.00
67 Tees and Wyes	@ \$ 90.00	\$ 6,030.00
Total Sewer Improvement Cost:		\$ 454,987.00

Storm Drain Improvements

69 LF of 12" PVC Pipe CL 150	@ \$ 80.00	\$ 5,440.00
111 LF of 24" R.C.P.	@ \$ 114.00	\$ 12,654.00
798 LF of 36" R.C.P.	@ \$ 127.00	\$ 101,346.00
5 Manholes	@ \$ 4100.00	\$ 20,500.00
Junction Structure	@ \$ 4000.00	\$ 4,000.00
25 EA. Parkway Culvert S=2'	@ \$ 300.00	\$ 7,500.00
2 EA. C.B. W=20'	@ \$ 12,000.00	\$ 24,000.00
1 EA. C.B. W=10'	@ \$ 8,000.00	\$ 8,000.00
2 EA. C.B. W=7'	@ \$ 6,500.00	\$ 13,000.00
43 CY 6" Concrete Lined Channel	@ \$ 132.00	\$ 5,676.00
350 LF Retaining Wall with 6' Screening on top	@ \$ 96.00	\$ 33,600.00
Total Storm Drain Improvement Cost:		\$ 235,716.00

Street Improvements

185,000 SF of AC (3.5")	@ \$ 2.08	\$ 384,800.00
43,000 SF of AC (5")	@ \$ 2.08	\$ 89,440.00
153,148 SF Crushed Agg. Base 4"	@ \$ 0.85	\$ 130,175.80
31,350 SF Crushed Agg. Base 11"	@ \$ 2.33	\$ 73,045.50
43,645 SF Cold Planing	@ \$3820 + 0.90/SF	\$ 43,100.50
6060 LF of 6" Curb and 2' Gutter	@ \$ 19.50	\$ 118,170.00
1630 LF of 8" Curb and 2' Gutter	@ \$ 20.90	\$ 34,067.00
5100 SF - Cross Gutter	@ \$ 8.74	\$ 44,574.00
44,442 SF of Sidewalk 4" Thick	@ \$ 5.00	\$ 222,210.00
32,832 SF of Driveway Residential	@ \$ 7.50	\$ 246,240.00
17 Curb Ramps	@ \$ 3,000.00	\$ 51,000.00
Temporary Basin	@ \$ 20,000.00	\$ 20,000.00
Total Street Improvement Cost:		\$ 1,456,822.80

Street Light Improvements

46 Street Lights	@ \$ 4,000.00	\$ 184,000.00
Total Monument Cost:		\$ 184,000.00

Water Improvements

4750 LF of 8" PVC Pipe CL 150	@ \$ 48.00	\$ 228,000.00
1022 LF of 12" PVC Pipe CL 150	@ \$ 80.00	\$ 81,760.00
2750 LF of 1" Service Connection	@ \$ 10.00	\$ 27,500.00
70 Service Meter Assembly	@ \$ 700.00	\$ 49,000.00
10 - 8" G.V.	@ \$ 1,700.00	\$ 17,000.00
3 - 12" G.V.	@ \$ 3,400.00	\$ 10,200.00
7 - 6" F.H. Complete	@ \$ 4,200.00	\$ 29,000.00
2" Air Valve	@ \$ 3,500.00	\$ 3,500.00
2 - Flush Out	@ \$ 3,500.00	\$ 7,000.00
4 - 8" Tee	@ \$ 300.00	\$ 1,200.00
2 - 12" Tee	@ \$ 345.00	\$ 690.00
8" Cross	@ \$ 325.00	\$ 325.00
2 - 12 x 8 Hot Tap	@ \$ 10,000.00	\$ 20,000.00
8" Blind Flange	@ \$ 200.00	\$ 200.00
12" Blind Flange	@ \$ 225.00	\$ 225.00
Total Water Improvement Cost:		\$ 475,600.00

Perimeter Wall Improvements

1560 LF - 6' High Screen Wall	@ \$ 90.00	\$ 140,400.00
Total Wall Cost:		\$ 140,400.00

Survey Monuments

Survey Monuments	@ \$ 15,000.00	\$ 15,000.00
Total Monument Cost:		\$ 15,000.00

20% Contingency Cost **\$ 592,505.16**

TOTAL **\$3,555,030.96**

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Approval of final balancing of change order, authorization to file the Notice of Completion and authorization to release retention on the N. Norma Avenue & Ward Avenue Repaving Project.

PRESENTED BY:

Dennis Speer, Director of Public Works

SUMMARY:

The project consisted of road rehabilitation of N. Norma Street from W. Ridgecrest Blvd to Las Flores Avenue and on Ward Avenue Southbound lanes from Mahan to Downs. Work has been completed and, with the exception of retention in the amount of \$32,226.46 (10%), the contractor, Burch Construction, Inc. has been paid in full. During the course of construction some deletions and additions that were necessary due to material changes.

Changes in Contract Bid Items

3. .2' Type "B" Asphalt Concrete	-14.64 tons @ \$71.87.56 per Ton	=	- \$1,052.26
4. Adjust Water Valve to Grade	-1 each @\$1,150 each	=	- \$1,150.00
Extra work – Revised Striping		=	+\$2,685.00

Net Balance = - \$ 382.74

Original Contract Cost		\$321,882.00
Quantity Adjustments/Change Orders	\$	+382.74
Total Contract Cost		<u>\$322,264.64</u>

It is further requested that authorization be given to the City Manager to sign the final change order and to file a notice of completion releasing the retention in the amount of \$32,226.46 thirty five (35) days after recordation of the notice of completion. This project is funded by State of California Proposition 1B money and the City will be reimbursed 100% of the construction and administrative costs for the project. The contract City Engineer, Helt Engineering, has reviewed all the files regarding this project and will do a final inspection of the project once the Council has approved.

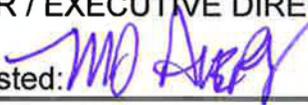
FISCAL IMPACT: None

Reviewed by Finance Director

ACTION REQUESTED:

Approve the final balancing change order in the amount of \$+382.74 to the N. Norma Avenue, Ridgecrest Blvd to Las Flores, authorize the City Manager to sign the final change order; authorize filing of a notice of completion and authorize release of retained funds in the amount of \$32,226.46 thirty five (35) days after recordation of the notice of completion.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: 

Submitted by: Dennis Speer

Action Date: November 4, 2009

RESOLUTION NO. 09-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST APPROVING THE FINAL BALANCING CHANGE ORDER IN THE AMOUNT OF \$+382.74 TO BURTCH CONSTRUCTION, INC. FOR THE ROAD IMPROVEMENTS OF THE NORTH AND SOUTH BOUND LANES OF N. NORMA STREET FROM W. RIDGECREST BLVD TO LAS FLORES AVENUE AND THE SOUTHBOUND LANE OF WARD AVENUE FROM DOWNS TO MAHAN, AUTHORIZING FILING OF A NOTICE OF COMPLETION AND AUTHORIZING RELEASE OF RETAINED FUNDS IN THE AMOUNT OF \$32,226.46 THIRTY FIVE (35) DAYS AFTER RECORDATION OF THE NOTICE OF COMPLETION.

WHEREAS, Burtch Construction, Inc has completed rehabilitation of N. Norma Street from W. Ridgecrest Blvd to Las Flores Avenue and the southbound lane of Ward Avenue from Downs to Mahan and

WHEREAS, during the course of construction deletions and additions to the scope of the project were made necessary due to material changes, and

WHEREAS, the net change in the cost of construction was a positive \$+382.74 and authorization for a final balancing change order in this amount is hereby requested, and

WHEREAS, retained funds to date in the amount of \$32,226.46 (10%) of the final construction cost will be withheld until 35 days after recordation of the notice of completion, and

WHEREAS, authorization to file a notice of completion is hereby requested, and

WHEREAS, Staff is requesting authorization to release the retained funds in the amount of \$32,226.46 thirty five (35) days after the recordation of the notice of completion providing no claims have been filed against said retained funds, and

WHEREAS, this project is funded by the State of California Proposition 1B and there were no matching funds required from the City of Ridgecrest, and

NOW THEREFORE, Let it be resolved, the City Council of the City of Ridgecrest hereby authorizes the City Manager to sign the final balancing change order to Burtch Construction, Inc in the amount of \$+382.74 for work completed on the north and south bound lanes of N. Norma Street from W. Ridgecrest Blvd to Las Flores Avenue and the southbound lane of Ward Avenue from Downs to Mahan, authorizes recordation of a notice of completion for the project and authorizes Staff to release the retained funds in the amount of \$32,226.46 thirty five (35) days after recordation of the notice of completion providing no claims have been filed against said retained funds.

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

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven Morgan, Mayor

ATTEST _____
Rita Gable, City Clerk



CITY OF RIDGECREST

Telephone 760 499-5000

FAX 499-1500

100 West California Avenue, Ridgecrest, California 93555-4054

FINAL BALANCING CONTRACT CHANGE ORDER

Owner: City of Ridgecrest **Date:** October 13, 2009

Project: Norma & Ward Proposition 1B Street Improvements

Contractor: Burtch Construction, Inc. **Engineer:** Helt Engineering Inc.

You are directed to make the following changes in the contract documents:

Description	Amount
Bid Items – Norma St.	
3. .2' Type "B" Asphalt Concrete,	-14.64 Tons @\$71.8756 per ton = -\$ 1,052.26
4. Adjust Water Valve to Grade,	-1 Each @\$1,150 each = -\$1,150.00
Extra Work – Revised Striping	= +\$2,585.00
Net Balance	= +382.74

Original Contract Amount \$321,882.00*

Quantity Adjustments/Change Orders/Extra Work \$ +382.74

Final Contract Cost **\$322,264.64**

*Original Bid Amount was rounded up to \$321,882 .00 from \$321,881.90

Recommended by: Gerald F. Helt 10/19/09
Gerald F. Helt, City Engineer Date

Accepted by: James Cook 10/13/09
James Cook, Burtch Construction, Contractor Date

Approved by: _____
Michael D. Avery, City Manager Date

Recording Requested By: CITY OF RIDGECREST When Recorded Mail to: City of Ridgecrest 100 W. California Ave. Ridgecrest, CA 93555	
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NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
2. The **FULL NAME** of the **OWNER** is City of Ridgecrest
3. The **FULL ADDRESS** of the **OWNER** is 100 W. California Ave. Ridgecrest, CA 93555
4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names	Addresses
-------	-----------

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names	Addresses
-------	-----------

7. A work of improvement on the property hereinafter described was **COMPLETED** September 22, 2009

8. The work of improvement completed is described as follows: Norma and Ward Proposition 1B Street Improvements

9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Burtch Construction

10. The street address of said property is: Norma St. from Las Flores Ave. to W. Ridgecrest Blvd, and Ward Ave. from Mahan St. to Downs St. in Ridgecrest, CA

11. The property on which said work of improvement was completed is in the Ridgecrest, County of Kern, State of California, and is described as follows: Grind, resurface, and restripe existing paved roadway.

_____	_____
Date	Signature of Owner or Agent of Owner

Verification for **INDIVIDUAL** owner _____
 I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

_____	_____
Date and Place	Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Manager** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

_____	_____
Date and Place	(Signature of person signing on behalf of owner)

SUBSCRIBED AND SWORN TO before me on _____

 Rita Gable, City Clerk
 City of Ridgecrest

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

A Resolution To Approve a Professional Services Agreement with, Mark Thomas & Company, Inc. for the preparation and provision of plans, specifications and engineering for the reconstruction, widening, and signalization of West Ridgecrest Boulevard from Mahan street to China Lake Boulevard and Authorize the City Manager to execute this agreement.

PRESENTED BY:

Dennis Speer

SUMMARY:

The City of Ridgecrest is proposing to widen, reconstruct and signalize Ridgecrest Boulevard from Mahan Street to China Lake Boulevard using Regional Transportation Improvement (RTIP) funds administered by the State of California Department of Transportation (CALTRANS). The current estimated construction cost is \$8,025,000. This professional services agreement is for the preparation and provision of plans, specifications and engineering that comply with City, State, and Federal requirements. The work provided under this agreement will enable this project to advance to the construction phase and request authorization to proceed with this phase pursuant to any available funds.

The City solicited proposals from qualified consulting firms to perform the subject professional services. A selection committee reviewed the proposals, interviewed the top ranked firms and selected Mark Thomas & Company, Inc. for this project. The proposed fee to complete the scope of work is \$_____.

Staff recommends that the City enter into a professional services agreement with Mark Thomas & Company, Inc. for the preparation and provision of plans, specifications and engineering for this major arterial street project.

FISCAL IMPACT: \$_____. The fee for this service is budgeted in the Public Works Budget.

Reviewed by Finance Director

ACTION REQUESTED:

Adopt the resolution that Approves a Professional Services Agreement with Mark Thomas & Company, Inc. for the preparation of plans, specifications and engineering for the reconstruction, widening, and signalization of West Ridgecrest Boulevard from Mahan street to China Lake Boulevard and Authorize the City Manager to execute this agreement.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Dennis Speer

Action Date: November 4, 2009

RESOLUTION NO. 09-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH MARK THOMAS & COMPANY, INC. FOR THE PREPARATION AND PROVISION OF PLANS, SPECIFICATIONS AND ENGINEERING FOR THE RECONSTRUCTION, WIDENING, AND SIGNALIZATION OF WEST RIDGECREST BOULEVARD FROM MAHAN STREET TO CHINA LAKE BOULEVARD AND AUTHORIZE THE CITY MANAGER TO EXECUTE THIS AGREEMENT

WHEREAS, the City of Ridgecrest is proposing to widen, reconstruct and signalize Ridgecrest Boulevard from Mahan Street to China Lake Boulevard using Regional Transportation Improvement (RTIP) funds;

WHEREAS, the City of Ridgecrest is required to complete the design phase of the project prior to requesting construction authorization;

WHEREAS, the City of Ridgecrest authorized the issuance of a request for proposal for the preparation and provision of the plans, specifications and engineering for the project;

WHEREAS, proposals were received and officially opened for examination and review;

WHEREAS, the selection committee reviewed and analyzed the proposals;

WHEREAS, the selection committee interviewed the top ranked firms;

WHEREAS, the selection committee selected Mark Thomas & Company, Inc. as the consultant best qualified to provide this service;

WHEREAS, the proposed fee of \$_____ is within the budget for these services;

NOW, THEREFORE, BE IT RESOLVED that the City of Ridgecrest hereby approves the Professional Services Agreement with Mark Thomas & Company, Inc., Inc. for the preparation and provision of the plans, specifications and engineering for the reconstruction, widening, and signalization of West Ridgecrest Boulevard from Mahan Street to China Lake Boulevard and Authorizes the City Manager to execute this agreement.

APPROVED AND ADOPTED this 4th day of November 2009 by the following vote.

AYES:
NOES:
ABSENT:
ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Investment Reports for quarter ending September 30, 2009.

PRESENTED BY:

Tyrell Staheli, Finance Director/City Treasurer

SUMMARY:

Government Code Section 53646 and the City's Investment Policy require that Treasurer of the City of Ridgecrest submit a quarterly investment report to the City Council on a quarterly basis. The attached report shows the summary of investments for quarter ending September 30, 2009. The report shows where the City's money is invested, value, yield and interest accrued.

Majority of the City's cash is invested in the Local Agency Investment Fund (LAIF) which is a money market fund that is administered by the State Treasurer. LAIF is a high quality investment in terms of safety, liquidity and yield which are the primary objectives of the City's investment policy.

The investments in the report meet the requirements of the City of Ridgecrest's adopted investment policy.

FISCAL IMPACT:

None

ACTION REQUESTED:

Receive and file the attached investment report.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: 

Prepared by: Tess Sloan, Accounting Manager
(Rev. 2-14-07)

Action Date: Nov. 4, 2009

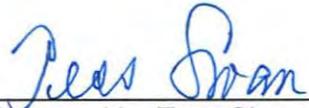
City of Ridgecrest
QUARTERLY INVESTMENT REPORT
For the Quarter Ending September 30, 2009

Investments	Balance 6/30/2009	Deposit	Withdrawals	Balance 9/30/2009	Current Yield	Accrued Qtrly Interest
Union Bank of California-Checking	2,475,526.68	7,368,127.48	(7,850,438.46)	1,993,215.70		-
Union Bank of California-Interest	1,044,151.90	111.55	(1,044,263.45)	-	0.20%	-
LAIF Accounts-City	25,129,842.32	2,627,873.89	(3,344,000.00)	24,413,716.21	0.90%	57,265.04
LAIF Accounts-Assessment Dist	581,409.02	2,185.22	-	583,594.24	0.90%	1,319.76
LAIF Accounts-RDA	8,132,250.12	30,564.94	-	8,162,815.06	0.90%	18,459.67
Total Cash Balances	37,363,180.04	10,028,863.08	(12,238,701.91)	35,153,341.21		77,044.47

To the best of my knowledge, there are no misstatements of material amounts within this Treasurer's Cash Summary Report; or omissions of material amounts to cause the Treasurer's Cash Summary Report to be misleading.

In compliance with Government Code Section 53646, as the Treasurer of the City of Ridgecrest, I hereby certifies that sufficient investment liquidity and anticipated revenues are available to meet the City's budgeted expenditure requirements for the next six months.

 10/26/09
 Reviewed by Tyrell Staheli
 Finance Director

 10/26/2009
 Prepared by Tess Sloan
 Accounting Manager

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Minutes of the Regular City Council/Redevelopment Agency Meeting of October 21, 2009
PRESENTED BY: Rachel J. Ford, City Clerk
SUMMARY: Draft minutes of the Regular Council/Redevelopment Agency Meeting of October 21, 2009
FISCAL IMPACT: None Reviewed by Finance Director:
ACTION REQUESTED: Approve minutes
CITY MANAGER 'S RECOMMENDATION: Action as requested: 

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

Action Date: November 4, 2009



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

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

**October 21, 2009
6:00 p.m.**

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

CALL TO ORDER – 6:00 p.m.

- Meeting was called to order by Mayor Morgan at 6:00pm

ROLL CALL

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

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

APPROVAL OF AGENDA

- Potential Litigation – Diana Moon was pulled from the closed session agenda and rescheduled for the regular meeting on November 4, 2009.
- Added a Need Arose potential litigation item for unidentified party.
- Added Public comment for closed session agenda item Personnel matter – City Manager
- Pulled Item No. 2 – Water District presentation.

Motion to approve agenda as amended made by Council Member Carter, Second by Council Member Wiknich. Motion carried by voice vote of 4 Ayes; Noes; 0 Abstain; 1 Absent (Council Member Taylor).

Public Comment for Closed Session Agenda:

- No Public Comments

Adjourned to closed session at 6:05pm

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

Page 2

CLOSED SESSION – 6:00 p.m.

GC 54956.9 Conference with Legal Counsel - Liability Claim of Diana Moon,
Claim No. 09-06

- Item pulled and rescheduled for November 4, 2009 regular meeting of the Council

GC 54957 Public Employee Personnel Matter Retirement/Release/Recruitment -
City Manager

REGULAR SESSION – 6:30 p.m.

Resumed Regular Session at 6:35pm

PLEDGE OF ALLEGIANCE

- Led by Mayor Morgan

INVOCATION

- Led by Rev. Ralph Muell

CITY ATTORNEY REPORTS

- ❖ Closed Session
 - Clarified amendments to closed session agenda
 - Unidentified potential litigation report only
 - Personnel matter – given direction to negotiate for Interim City Manager to be brought back to public agenda if successful
- ❖ Other
 - No other reports

COMMITTEES, BOARDS AND COMMISSIONS

Second Council Meeting (3rd Wednesday of the month)

Public Works Department Director's Report - copy attached

- Director of Public Works Dennis Speer gave Power Point presentation to Council.
 - Part 1 – update of various street projects
 - Part 2 – Sanitary Sewer System Overview – full report is available for public in Public Works department

Police Department Director's Report

- Chief of Police Ron Strand gave presentation to Council
 - Item 1 – overview of Curfew Ordinance

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

Page 3

Youth Advisory Committee

- David Murphy 1st Vice President and Josh Woods 2nd Vice President gave brief summary of projects the committee will be focusing on this year.
 - Recycling Campaign - Kaitlin Roberts & Jessica Wood – goal is to promote public involvement to help recycle public areas
 - Skate Park – David Murphy – addition to Skate Park, public knowledge October 29 at 6:00pm meeting at Skate Park to begin implementation of the project. Public welcome to attend.
 - Reduce smoking campaign.
 - Youth hang-out night sponsored by local youth pastors November 13.
 - Fund-raiser at tennis courts at Kerr McGee sports complex snack shack. Maria Wilcott is leading this project.

Finance Department Director's Report - copy attached

- Director of Finance Tyrell Staheli gave Power Point presentation to Council
 - July-August financials 2009 review
 - Association of Public Treasurers press release congratulating City of Ridgecrest
 - Bond Rating has been upgraded to BAA2

MIS Report

- Information Systems Manager Craig Bradley gave presentation to Council
 - Service Requests reviewed
 - 2009 Project Accomplishments
 - 2009 Current Projects with primary focus on new IWV TV Booster/Channel 6 Broadcast project

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 November 11, 2009

- Council Member Wiknich gave summary of Infrastructure committee meeting
 - Benz carts – Green trash carts delivered per ordinance and have begun distributing blue cans in front of each residence. Merging property addresses from several sources. Trying to get equipment out and Council recognizes mistakes will have to be corrected. Ask community to bear with them for another month then will work with public to correct mistakes in deliveries. Potential of smaller cans for residential. Ask public notify Benz of special circumstances and if don't get adequate answer then notify city hall. Public/Private partnership. Benz is first step. City setting up hotline for calls and should be set up by tomorrow. City recognizes this was not handled as well as it could have been, will be sending out informational flyers, advertising, possibly a mailer.

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

Page 4

- City Manager Avery – clarified did not use water records for information.
- Council Member Wiknich – will look at moving next meeting due to holiday

City Organization and Services Committee

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

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

Next meeting November 9, 2009

- Council Member Wiknich – ordinance pertaining to abandoned property is being reviewed.

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 November 9, 2009

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

- Mayor Morgan – Town Hall Meeting, October 28 at 6:00pm, everyone is encouraged to attend.

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

- None

STUDY SESSION

1. Landscape Ordinance (Water Conservation)

Avery

The Ridgecrest City Council is dedicated to help preserve the local water resource for future generations by adopting a water conservation ordinance compliant with State of California regulations which provides guidelines to the public for conservation in landscaping and water use

- City Manager Avery – gave overview of recommended draft water conservation ordinance. One minor change on sec 12-9.11 sub 1 & 2 to read the same then water district will support ordinance as written. Hope to bring back next meeting for first reading. Currently on website and paper copy available on request.

Council Comments

- Council Member Wiknich – numbering sequence?

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- City Manager Avery – if amended don't have to come back to renumber entire document.
- Tom Mulvihill – professional geologist who make up advisory committee agree using more water than natural replenished. Natural recharge valley using 30,000 ft. per year and recharge only approx. 10,000 ft. per year. Dr. Bass study quotes. “the bad new is we are using more water than being recharged. Good new is lot in aquifer. Using the best water now. Least expensive water is being used now. The cost to treat brackish water cost is 10X cost of treating good water being used now. Solution is to conservation. Most practical and least expensive solution. Not at crisis now but are at point time for us to begin to manage our water resources effectively and responsibly. Both boards recognize and in 2007 MOU signed to create water efficient landscape ordinance with focus on new development in City. Proposed ordinance presented earlier and concerns. Subcommittee work with boards to make changes and generate this draft. Intention is for Water district and city to enact same ordinance so requirements are the same. Both would have capabilities of enforcing same ordinance and water district committed to enforce if adopted. Summarize ordinance for council, 12-9-59 single family landscape – recommendations only. 12-9.11 multi-family landscape procedures – new and industrial/institutional have mandatory provisions for new developments restriction to 50% of area. Low volume irrigation and low water plants. 12-9.13 – swimming pools and bodies of water. Recommended plant list in 12-9.15 on file in planning division. 12-9.17 mandatory measure pertain to water waste and pertains to everyone including water run-off from irrigation, overspray is major culprit to sidewalks and asphalt. Prohibited to use water to rinse exterior paved areas and water leaks for plumbing. Restriction can't water between 8am-8pm May – October with exception of hand watering and drip irrigation. Penalties are set by the City in resolutions with administrative exceptions. Water district general manager may provide exceptions. Any commercial/residential that conforms will not have to be retrofitted in future and does not impair economic growth. example: Las Vegas, Reno, Phoenix. Can enhance property values. Not complete solution but one piece of puzzle. District is working on other alternatives like treating brackish water but conservation is the most important and least costly part of water conservation in the valley.
- Mayor Morgan – thanked Mulvihill for time and overview.
- Council Member Wiknich – what about area served outside Ridgecrest?
 - Tom Mulvihill – district is going to enact identical ordinance and Kern County has requested copies of this ordinance for similar ordinance.
- Council Member Holloway – what point is 12-9 recommendation only rather than requirement? When will this become a requirement? Had trouble with ordinance until found out the ordinance was written by state. Would like to be ahead of the recommendation. Also article (f) requirement is ridiculous. Penalties refer to City resolution, who has jurisdiction over penalties.

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- Tom Mulvihill – Governor has issued directive that citizens reduce water use by 20% by 2020. Proposed legislation has had requirement in it; expect reduction of 20% by 2020. Baseline discussed is 2005 or 2008. Easy for reduction where a lot of usage but more difficult in desert areas that have already been conserving.
- Second question – design capable of watering every second day, trying to encourage drought tolerant plants that don't have to be watered every day. Compare turf to drought tolerant landscape turf 73gallons per sq ft per year vs. 17 gallons per sq ft per year. Significant savings. Third question – jurisdiction – same ordinance with penalties that would be assessed. If district is issuing a citation, then district penalties imposed. If City issuing citation then cities penalties would be imposed. City currently burdened with nuisance so district would be primary jurisdiction. Want to be consistent with City's planning depart.
- Council Member Holloway – cash for grass program?
 - Tom Mulvihill – very interested in cash for grass program. Talk stage right now but working on proposals that would give citizens a boost for converting high water use landscape for drought tolerant landscaping.

Public Comment

- Bud Klamp – question for Mr. Mulvihill why new solar plant won't use closed system where won't be using water, even brackish will use our water.
 - Tom Mulvihill – is a closed system
- Joshua Loscar – not against water conservation landscape ordinance, is this going to be taking more liberties and will we ever get them back? Just new buildings or all would like it in writing. Will I now be told when and how I can water? Lose our rights in the name of conservation. Punish the many because of the few. Is it just? Cash-for-grass, how about the parks?
- Dorothy Brown – recently put grass in front of house which is drought tolerant. None in back yard. What bothers me is a 10% reduction after paying more for delivery of water than for the water. Truly worried about 20% reduction. Losing more of income which is down almost to desperation now. Appreciate what Council has to do, but now our living is coming from the top down and we should be telling them, not them telling us. Buck stops with me, because if I can't afford it you aren't going to get it anyway. Speak for retired, low-income widows/widowers.
- Ron Porter – who would emails go to? City Manager. Problem with hand watering isn't addressed for those who are elderly can't get out after 8pm to water.
 - Tom Mulvihill – suggest morning watering.
 - Mr. Porter will send to Mr. Avery what he is talking about. Also washing off driveways, sometimes have to wash off car leaks or other

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- spills. Also swimming pool covers should include solar blankets on pools. Is this for all use including private wells?
- Tom Mulvihill – includes everyone within the boundaries of water district including private wells.
- Mr. Porter – When the state or other organization gets into percentages it ends up hurting those who have already cooperated. Suggest look at average per person rather than overall community use.
- Tom Mulvihill – not going to try to defend what has already been done by governor but after workshops it does not affect people who have been frugal. Will look at total consumption from community and then divide by number of hookups. Someone like Mrs. Brown is already less than that number and understanding that those with larger usage will be the one impacted. Biggest concern unfair for a same percentage cut compared to locations like Fresno, Bakersfield. Porter – if we do something right and bring our down, don't want to get cut again.
- Toby Cramm – ask to explain a heavy user and who would that be? Mulvihill – referring to Mrs. Brown who is not a heavy user. Anyone who is in excess of the target usage would be affected.
 - Mayor Morgan – numbers have not come out yet.
 - Mrs. Cramm – who will make the determination and is it residential or commercial and will it include community services?
- Bud Klamp – We had grass imported and although we have a sprinkler system, still water once a week by hand.
- Howard Auld – twice have heard about website <http://ci.ridgecrest.ca.us> council agendas.
- Betty Sembach - Will we get straight guidelines to understand what you're talking about and explanation of penalties. Can we get those sent to us?
 - Tom Mulvihill – district will be advertising, sending out mailers, broadcasting information over entire district.
 - Mrs. Sembach – is this from the state?
 - Tom Mulvihill – anything we receive from state will be sent out to the community.
- Joshua Loscar – Thank City Attorney about article 10 section 2 & 5. Why are private wells included? And thank council for taking action now rather than later. Does this usage include large families, which is a class, where is it regulated?
 - Mayor Morgan – not part of our ordinance.
- Mike Neel – wondering back when lobbying for BRAC and influx of jobs which equate to new households, have there been calculations on how much more usage new households will impact the current water?

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- Tom Mulvihill – has projected water usage for next 20 years and has been discussed in open meetings. Refer again to Dr. Randall Bassett comment.
 - Mr. Neel – figures?
 - Tom Mulvihill – will send copy to him.
 - Mr. Neel – over last 5 years has heard comments from well owners about water level decreasing. Makes one want to think forward and project water district wells being re-drilled.
- Mayor Morgan – will be brought back, look up on website, send questions to City manager and Mr. Mulvihill.

2. **Presentation - Indian Wells Valley Water District - Tom Mulvihill**

Mr. Mulvihill from the Indian Wells Valley Water District will be presenting a Cost of Service study with regards to proposed water rates.

- *This item was pulled prior to agenda approval.*

3. **Solar report**

Bradley

Craig Bradley will present an update of the proposed Solar Energy plan.

- Craig Bradley gave power point presentation of the Energy Modernization and Efficiency Project update.
 - Option 1 Diagrams from TRANE options for solar park at Helmer's Park.
 - Option 1 Photos with overlays of proposed location.
 - Option 2 Arial view with overlay of solar carports
 - Option 3 Arial view of freedom park w. solar carports
 - Suntech diagram
 - Various photos
 - Rough cost and kilowatts estimates for all three options
- Mayor Morgan – have you determined a security system or cost of security system that may or may not be required for either park options? Any idea including cameras, surveillance, what would an approximate cost be?
 - Craig Bradley – cost would be same for either solution and would be provided in-house so cost would be reduced.
- Mayor Morgan – way power is relayed to grid? Helmer's park concern would be more costly to get power to grid?
 - Craig Bradley – cost included in those shown in presentation. All plans include rebate. Some concern that helmer's park has street between which may prevent rebate. Doesn't allow residence to string lines across public property but we own both sides would have to apply and deal with exceptions that may apply.

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- Mayor Morgan – original goal and plan for Ridgecrest was to put another building in Freedom Park, has always been a plan. Wipe out grass and put another facility. Are we abandoning that plan for facilities for community?
 - Jim Ponek – answer to that is with current quality of life committee plans and resources have no active plans for freedom park but helmet's possible pool. Discussed for pool at freedom but not planned.
- Mayor Morgan – still have question needing answered with Helmet's park. Once again in general for the public, amount of years required to get payback on project.
 - Craig Bradley – option 2 immediate, option 1 is 1% financing from CDC has first 5 year return. No negative cash flow depending on financing. 6th year small dip.
 - Mayor Morgan – still a point where project has paid for itself in electricity and will occur before lifecycle of project. Bradley – yes.
- Council Member Carter – appreciate hard work, option 1 seem most cost effective.
 - Craig Bradley – yes.
- Council Member Wiknich – public comment could put anywhere we wanted to and get full credit.
 - Craig Bradley – governor's bill allows entities to build renewable energy up to 1 megawatt annually and then put on the grid and offset any aggregate bills we may have. Issue with that is, not determined transmission rates for energy created, issue is whether rebate can be applied to that build. Has to be one-time within geographical area. Has looked at building a full megawatt field in other parks but problem is do we give up 1.5 million rebates in doing so? Let's succeed at this project then look at future projects. Don't want to risk the rebates. Whichever option chosen will work on obtaining rebate forms, security deposits.
- Council Member Holloway – looking at option 1 as most viable when last time was the least preferred.
 - City Manager Avery – Craig always endorsed Helmet's park but showed other options.
 - Council Member Holloway – step 1 with numerous options for future, next option would be to get the pool addressed. Concerned about cash flow throughout the project that we are lowering our plans rather than building the right plant which will give a 30 year payoff rather than a 5 year savings even if we go into a negative cash flow for the first few years. Want to look at the long-term gains. Keep in mind when working on this. Technology changes and more room to play in Helmet's.

Public Comment

- Ron Cramm – what was design plan? Make money right away with income for City?

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- Nellavan Jeglum – excited about Helmet's park because freedom park activities like 1000 flags would be lost and negative impact to community. Pow wow last weekend with good participation which will grow through the use of freedom park. Town Hall planning commissioners will be present.
- Jason Patin – support for option 1 Helmet's park.
- Joshua Loscar – supports Option 1 Helmet's park. Keep the life going and include maintenance for long-term.
- Howard Auld – original design for civic center did include conference building and multi-use building. Agrees with option 1 Helmet's park
- Melanie Neel – what exactly are panels for? Just city hall buildings? Bradley – yes, entire single meter for all buildings on this property. Makes sense to move City building to other vacant buildings in town. Sell city hall and save rather than spend another 3 million to support this.
- Bud Klamp – reiterate option 1 helmet's park, largest kilowatt hour annually with lowest cost to build.

Council direction to staff is to pursue option 1 – Helmer's park option.

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.

4. A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared For The Month Of October And Scheduled Date Of Presentation

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.

- Supporting Armed Forces Day and Inviting the Secretary of the Navy The Honorable Donald C. Winter to attend Celebrations
- Supporting Armed Forces Day and Inviting the Secretary of Defense Robert Gates to attend Celebrations

TO BE PRESENTED AT CITY HALL ON THURSDAY, October 22, 2009 AT 12:00 NOON

5. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council To Award A Contract To The Lowest Responsible Bidder In The Amount Of \$73,850.25 To Innovative Concrete For Installation Of New Sidewalk And Curb Ramps At Various Locations In The City** **Speer**

On Thursday September 17, 2009 bids were received and opened for the subject TDA Article 3 Sidewalk Improvements at Various Locations. A total of five bids were received and are as follows:

<u>Bidder</u>	<u>Bid</u>
Hondo Engineering	\$73,187.50
Innovative Concrete	\$73,850.25
Pacific Engineering	\$63,338.10
Maverick Asphalt	\$88,539.00
Cali Concrete	\$86,405.00

The total grant funds received from TDA Article 3 were for \$123,602.00

The City has found the two lowest bids to be considered non-responsive as the result of failing to provide required documentation within the bid package. Therefore, City staff recommends that the City awards the contract for construction to the third lowest bidder, Innovative Concrete

6. **Resolution No. 09-, A Resolution Of The Ridgecrest City Council Approving The Sewer System Management Plan As Required By The State Water Resources Control Board Order No. 2006-003-Statewide General Waste Discharge Requirements For Sanitary Sewer Systems** **Speer**

On May 2, 2006, the California State Water Resources Control Board adopted statewide Waste Discharge Requirements (WDRs) 2006-0003 for Sanitary Sewer Systems. The ultimate goal of the WDRs is to reduce the frequency and volume of sanitary sewer overflows (SSOs) by requiring agencies to properly operate, maintain, and manage their wastewater collection system.

A consultant, Papros, Inc., was retained and prepared a SSMP for the City. The SSMP was completed in compliance with the WDR. Following the completion of the SSMP, it must be approved by the City Council. The completed document is then required to be available for review by the State Water Resources Control Board.

Staff recommendation is for Council to approve the proposed Sewer System Management Plan and authorizes the Director of Public Works to make future changes as needed.

7. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Proposition 1A** **Staheli**

Emergency suspension of Proposition 1A was passed by the Legislature and signed by the Governor as ABX4 14 and ABX4 15 as part of the 2009-10 budget

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package is on July 28, 2009. Under the provision, the State will borrow 8% of the amount of property tax revenue apportioned to cities, counties and special districts. The state will be required to repay those obligations plus interest by June 30, 2013.

Authorized under ABX4 14 and ABX4 15, the Proposition 1A Securitization Program was instituted by California Communities to enable Local Agencies to sell their respective Proposition 1A Receivables to California Communities. If the City sells its Proposition 1A Receivable under the Proposition 1A Securitization Program, California Communities will pledge the City's Proposition 1A Receivable to secure the repayment of a corresponding amount of the Prop 1A Bonds. The City's sale of its Proposition 1A Receivable will be irrevocable. Bondholders will have no recourse to the City if the State does not make the Proposition 1A Repayment.

Upon delivery of the Proposition 1A Bonds, California Communities will make available to the City its fixed purchase price, which will equal 100% of the local agency's Proposition 1A Receivable of approximately \$215,000.

8. **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of October 7, 2009** Ford
9. **Council Expenditure Approval List (DWR) Dated October 9, 2009 In The Amount Of \$153,388.74** Staheli
10. **Agency Expenditure Approval List (DWR) Dated October 9, 2009 In The Amount Of \$7,432.28** Staheli

- Ron Carter will present proclamations on October 22, 2009 at 12:00pm
- Item 7 pulled

Motion to approve the Consent Calendar as amended was made by Council Member Holloway, Second by Council Member Carter. Motion carried by voice vote of 4 Ayes; 0 Noes; 0 Abstain; 1 Absent (Council Member Taylor).

Item 7 discussions – Tyrell Staheli gave overview of states SB67 which allows bond issuance and sell our receivable, we get the money and the risk transfers to the bond issuing company should the state not repay the money. California communities, we need to get the money now due to cash flow problem.

- Randy Winehaus – what is the premium the city pays?
 - Tyrell Staheli – nothing. We get 100% of the funds.
 - Council Member Holloway – this is one advantage to participating in League of California Cities.

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Motion to approve Resolution authorizing the City to sell receivables was made by Council Member Wiknich, second by Council Member Carter. Motion carried by voice vote of 4 ayes 0 noes 0 abstain 1 absent (Council Member Taylor)

PUBLIC COMMENT

Persons wishing to address the Council on matters that are within the Council's jurisdiction and do not already appear on the 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.

- Opened 9:16 pm
- Al Huey – batting cage business which recently closed, 2007 council voted to loan funds with 4 year payback? What is the status of the loan?
 - Mayor Morgan – secured against the sale of property.
- Betty Rivera - Sembach – many questions pertaining to recycling program, picked up some papers tonight and will ask questions and deliver to city hall later. Why did council not get 2 or more bids for recycling program? Don't let a monopoly come in and give whatever price they want to, already being cut nationally and statewide from pensions and not sure how many of us are going to survive. Going to be personally difficult and for those who are ill going to be difficult. Go into building small house or shed you get more than one bid so is there a reason why the council didn't get more than Benz.
 - Mayor Morgan – the council did speak to other haulers who were not interested unless they could have the entire waste stream. No reason to go out for bid so they weren't going to bid unless they got the entire contract. Will have staff give you a more in-depth answer.
 - Mrs. Sembach – also understand the governor wanted to eradicate this program.
 - Mayor Morgan – eradicated the board but the program lives on.
 - Mrs. Sembach – will finish jotting down concerns and send in letters.
- Cecil Brumley – gave letter to council that was sent to Kevin McCarthy was wondering why they figured this income figure for low-income figure. It's unrealistic because the cost of living doesn't leave a lot of money. What are you to do with leftover garbage?
 - Mayor Morgan – recyclables will go in blue can and more information to be given out. Food waste will go in the regular can as always.
 - Mr. Brumley – does his own recycling.

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- Ronald Cramm – outraged because of poorly executed and communicated program. No instructions, time or friendly person dropping can in driveway. Beseech council to relax mandate to weekly pickup and retrain Benz from gouging customers. Yes recycle but don't license thievery.
- James Maur – recycling, possibility of amendment to ordinance to allow variance to individuals who recycle and have been recycling for years. 130 per month for twice week pickup to 186 to weekly pickup. Recycle several products already and are doing newspaper and junk mail. Has reports of what has been done in past. Also variance for those who are getting it twice both commercial and residential. Also reduction in charge for landfill? Seems like double charge even though landfill is not city but county. All residential is taken to business and recycled there, container is well under half full weekly isn't practical.
- Joshua Loscar – chuckles when say everyone recycles this law was put in 6 month before birth but suddenly have to do it now. What happened to past recycling plant plans. Mandatory paying Benz to take care of things already recycled. Told we didn't have enough trash to build recycle. Build our own plant and keep it local.
- Mike Neel – (1) land acquisition to expand ball park, no safety fence on perimeter, one car damaged and requesting council look at putting up safety fence in ballpark to prevent balls from landing on parking lot or in street. (2) nighttime curfew applies to every person under 18 putting them in criminal class after 10pm. Hope doesn't have to go to court but can almost guarantee council will see again. Parents should not rely on police to round children up. (3) recycling comments made at last council and in swap sheet to put name on the group. Statement was out of line and accusations were not based on fact. Read press release that was presented at 4:30pm in front of City Hall. Distributed information to council.
- Richard Widner – issue with recycling and ask amendment to include prorated service, double container size so only needs ½ the pick-up. Ask the charges be cut in half as well. Does not agree that council has right to mandate who I do business with. Is part of the fee to pay for fines imposed or does it all stay with Benz.
 - City Manager Avery – 5% franchise fee used to maintain streets and pay salary of recycling coordinator thru city.
- Brian Garcia – issue with trash service, would like to see letter sent to those who received cans. Doesn't even know what day it was delivered. Would also like to find out if there is a way to reduce number of pickups as won't do 200 gallons of refuse per week.

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- Toby Cramm – why are we mandated to pay money to recycle when we can do the recycling ourselves? If don't have to use it why should we have to pay. Council talk to Benz, if the person doesn't use the can why pays the full price, why not a reduced price.
 - Mayor Morgan – nothing in the can?
 - Mrs. Cramm– if I'm taking my recyclable to Pearson, why should I have to pay full price? Also believes there is price gouging going on. Also, cans are being left on sidewalk which interferes with handicap. Bins will stay there until Benz determines nobody live in those homes. Confused about charge when taking stuff to landfill. Asked if the rubbish is County or City, property taxes to pay for the landfill, why are we being charged by county if we have to use city service? Sign up forms? Has anyone seen the form? Is council saying they have not seen the contract customers are being required to sign? Not approved by the city? Believe this is invasion of privacy, they want social security, account numbers, telephone numbers, and they want access credit history every 6 months to monitor credit. One good point, told couldn't have a 3 cubic foot bin removed and Benz said could be done. Mr. McRea worked with Cramm McCall to get theirs removed and smaller buckets. Many other businesses have 2 bins. Cramm McCall used to have 25 employees but now only has 2 so there isn't as much. Needs to be fair and equitable, but isn't. having to pay for a large bin. Will not sign the contract except to give permission to pick up cans. Social security number is used in limited amounts. Appreciate Mr. McRea for his help. Hopes this closes out by November 2. Can other come get it fixed like she did and if so needs to be put out to the public?

- Gabriel Flores – works with youth in town. Things currently teaching them will be with them the rest of their life. Discussed with them tonight about what is happening in this town. My son recycles, now you are taking it from him. Example discussion with son. Hard to explain to youth that you have a voice but sometimes no one listens. We are speaking and no one is listening.

- Ron Cramm – Benz is making money on recycles, shouldn't the taxpayer get a rebate?

- Council Member Wiknich – would like to invite everyone to stay after council and discuss questions

- Lee Wood – same issue, recycling. Every other Friday takes recycling to Pearson. Less than third full and new dumpster is 2 ½ times more cost for something left empty. Business in town but lives in Inyokern, business could be moved.

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- Bud Klamp – against mandatory trash and recycling, something already do now being forced to pay for it. Thank Mr. Avery for pointing out some things wasn't aware of. Triplex with 3 cans and only trash for 1. If lady at Benz would have said get a hold of us later we can work it out rather than nothing we can do, ask council to help straighten out.
- Walt Maur – wants name address, signature, on petition. Let the people decide on issue. Trash cans and motor vehicles have in common. Read dissertation about ticket on vehicle issued at 2am because back 2 feet were extending over side walk line. Violates motor vehicle code. Trash bins deposited on sidewalks. Friend called pd and was told no because not a motor vehicle. Came to tonight's meeting. White vehicle with 3 feet extending into white zone. Should a ticket have been issued? Don't know, but would say no. pd didn't give ticket, were just and reasonable. Very polite. Gave advice to have friend come talk to pd tomorrow about ticket. Reasonableness, many people who recycle and many who don't know where city hall is. This has been issue for month, where has everyone been. Hopes this incident will cause more people to pay attention. Speaking to Sacramento oversight, tyrannical action. Time for citizens to put on ballot, if initiative qualifies and passes the people will have a vote. Encourage people to put it on the ballot.

Public comment closed at 10:00pm

MAYOR AND COUNCIL COMMENTS

The Mayor and Council Members may make a brief statement. In addition, Council Members may ask questions 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.

- Council Member Wiknich – anyone wanting to stay and talk about trash, will stay here after council meeting, town hall next Wednesday at 6pm; Holloway and I attended disaster training, very important which pointed out that Council has responsibilities in the event of a disaster. Back east you would have 224 sworn officers for this population on the east coast where we only have 35. Training was good, recommend we make sure when each of us are away from town in the event of a disaster.
- Council Member Holloway – will be at League of California Cities meeting October 30 in Sacramento for pension reform. November 4 at DOD Council for BRAC so won't be at regular Council meeting. Trash issue is frustrating because I can't disagree, we all feel that way. My trash went up in commercial and residential, hasn't heard anything outlandish. Comments of council not caring, we do care. Looking for new technology that gives us hope for the future. Such as biomass facility which can

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produce diesel fuel from the trash. Trying to turn lemons into lemonade. We are all available to talk about this. Will help as much as we can, each day hear new scenarios that need to be considered. Let's get into compliance then see what we can do.

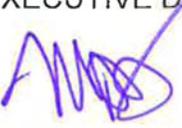
- Mayor Morgan – Desert Empire Fair Thursday thru Sunday. Dollar day on Thursday for entry and rides, demolition derby on Sunday. Trash issue, thank folks who stood up and wish names were with advertisement. I'm accused of not being open, so do expect organizations to be open also. I agree with you and have from the beginning, but state is looking for us to recycle more. State has been working on this for over a decade and most of the state complies, those that don't are putting in programs so board gives them time. Some of the same people who come up and discuss this helped us put a recycling plan on the shelf a long time ago. Fully admit we were not prepared and we are suffering for it now. Will be interested to see the initiative process go thru its form. City attorney will make sure it is legal. Ask those who sign the petition do they understand the baseline city is under and do they have a solution? Hope when this is said and done that we get under their diversion rate and come into compliance and go on as a community. Fighting to do the best I can, with the information I have to the best of my ability.
- Council Member Carter – thank everyone for coming out tonight, feel the same. Concern is I don't want to bankrupt this city. That is what basis my decision. Think this is wrong and is just as mad as you are but will not bankrupt this city. When representatives come to the community need to fill the room, Jean Fuller was here and very few people showed. Thank you for being here. Good week for me, 4 kids served duty in Iraq, all home, safe and be here in December. All military are heroes and proud of young people from our community who entered the service knowing we were at war.

ADJOURNMENT

Mayor Morgan adjourned the meeting at 10:15 p.m.

Rachel J. Ford, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 10/23/2009
PRESENTED BY: W. Tyrell Staheli
SUMMARY: Attached is the Expenditure Approval List (DWR), for 10/23/2009 Total Disbursed: \$568,926.50
FISCAL IMPACT: Total Disbursed: \$568,926.50 Reviewed by Finance Director 
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested: 

Submitted by: Kelly Brewton

Action Date: 11/04/2009

BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000706	ADELMAN BROADCASTING, INC.						
909013218	000155	02	10/23/2009	210-4126-418.26-04	WIA/LE/SEP09 KRAJ ADS	225.00	
909013271	000155	02	10/23/2009	210-4126-418.26-04	WIA/LE/SEP09 KLOA ADS	120.00	
					VENDOR TOTAL *	345.00	
0004676	AFLAC-FLEX ONE						
812605ER	PR1023	02	10/23/2009	001-0000-218.20-03	OCT 09 FSA ADMIN FEES	30.00	
					VENDOR TOTAL *	30.00	
0000859	ALTAONE FEDERAL CREDIT UNION						
PPE 10/18/09	PR1023	02	10/23/2009	001-0000-218.03-02	PPE 10/18/09 PEAR DUES	1,531.50	
					VENDOR TOTAL *	1,531.50	
0005439	AMERICAN PUBLIC WORKS ASSOCIATION						
10/23/09	000162	02	10/23/2009	001-4720-410.25-01	PW/DS/MEMBERSHIP MEETING	25.00	
					VENDOR TOTAL *	25.00	
0003509	AMERIPRIDE						
B617327	000155	02	10/23/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	37.02	
B617333	000155	02	10/23/2009	001-4630-463.28-01	PR/JP/WETMOP, DUSTEX, GLASS	91.48	
B619278	000162	02	10/23/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	37.02	
B619283	000162	02	10/23/2009	001-4630-463.28-01	PR/JP/WETMOP, DUSTEX, GLASS	91.48	
B617328	000155	02	10/23/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
B619279	000155	02	10/23/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
B621603	000172	02	10/23/2009	002-4340-434.28-05	ST/LW/UNIFORM CLEANING	40.99	
B616219	000155	02	10/23/2009	005-4554-455.28-05	WW/JH/UNIFORM CLEANING	93.60	
B618167	000155	02	10/23/2009	005-4554-455.28-05	WW/JH/UNIFORM CLEANING	47.32	
B620508	000172	02	10/23/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	69.24	
B617334	000155	02	10/23/2009	130-6510-651.28-01	CH/JP/WETMOP, DUSTEX, GLASS	87.77	
B619284	000162	02	10/23/2009	130-6510-651.28-01	CH/JP/WETMOP, DUSTEX, GLASS	51.01	
B617329	000155	02	10/23/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	17.84	
B619280	000155	02	10/23/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	131.62	
B621604	000172	02	10/23/2009	140-6710-671.28-05	PW/LW/UNIFORM CLEANING	17.84	
					VENDOR TOTAL *	896.21	
0009999	AMSTER, LORI						
5966	000135	02	10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	240.00	
					VENDOR TOTAL *	240.00	
0005671	APCO AFC, INC						
9/30/09	000162	02	10/23/2009	001-4210-421.23-02	PD/RS/UHF LICENSING	1,260.00	
					VENDOR TOTAL *	1,260.00	
0005219	ARMSTRONG SMALL ENGINE REPAIR						
5/04/09	000162	02	10/23/2009	005-4554-455.32-09	WW/JH/REPR AIR COMPRESSOR	158.12	
					VENDOR TOTAL *	158.12	
0000077	AVERY, MICHAEL						
10/19/09	000172	02	10/23/2009	113-6020-602.28-07	AD/MA/ROTARY DUES REIMB	425.00	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000077	AVERY, MICHAEL								
							VENDOR TOTAL *	425.00	
0004755	B.C.I. TRUCKING & EQUIPMENT, INC.	690756	000172		02 10/23/2009	002-4340-434.21-09	ST/EC/DELIVERY COLD MIX	392.00	
							VENDOR TOTAL *	392.00	
0003427	BECHTEL, ALICE M.	9/15-10/12/09	000162		02 10/23/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASS	371.70	
							VENDOR TOTAL *	371.70	
0001470	BENZ PROPANE CO., INC.	1228002SEP09	000155		02 10/23/2009	005-4554-455.22-01	WW/JB/TANK LEASE	65.00	
		1228000SEP09	000155		02 10/23/2009	005-4554-455.22-01	WW/JB/SEP09 PROPANE DLVRY	124.00	
							VENDOR TOTAL *	189.00	
0001830	BERCHTOLD EQUIPMENT CO.	PC77296	000155		02 10/23/2009	005-4556-455.32-03	WW/JB/NEEDLE, STUD ASSY	313.36	
							VENDOR TOTAL *	313.36	
0004084	BRINK'S INCORPORATED	119560345	000162		02 10/23/2009	113-6115-615.21-09	FN/WS/OCT09 BANK SRVS	393.22	
							VENDOR TOTAL *	393.22	
0001688	BROWN, ANTHONY	10/28-10/31/09	000155		02 10/23/2009	001-0000-115.02-10	PD/MA/TA SLI CRS	175.00	
							VENDOR TOTAL *	175.00	
0004623	BURTCH CONSTRUCTION	14842	PI0239 006345		02 10/23/2009	018-4760-430.46-01	REPAVING NORMA-R/C-L/F	198,652.18	
		14842	PI0240 006346		02 10/23/2009	018-4760-430.46-01	REPAVING WARD-MHN TO DWNS	89,059.50	
							VENDOR TOTAL *	287,711.68	
0004304	CALIF PUBLIC EMP RETIREMENT-MEDICAL	NOV09 PREMIUM	PR1023		02 10/23/2009	001-0000-218.05-00	NOV09 PREMIUM - ACTIVE	1,208.22	
							VENDOR TOTAL *	1,208.22	
0005654	CALIFORNIA BUILDING STANDARDS COMM	3RDQTRCY09	000172		02 10/23/2009	001-0000-220.17-00	CD/JM/JUL-SEP09 ADMIN FEE	85.00	
							VENDOR TOTAL *	85.00	
0000227	CAMPBELL HEATING & AIR COND.	23316	000172		02 10/23/2009	001-4210-421.23-04	PD/RS/SERVICE AC UNIT	200.00	
		23299	000162		02 10/23/2009	130-6510-651.32-04	CH/JP/FILTERS	144.00	
							VENDOR TOTAL *	344.00	
0001664	CDW GOVERNMENT INC.	QJB8880	000156		02 10/23/2009	111-6119-619.32-09	MIS/CB/PROX CARDS	1,333.64	
		QDR9903	PI0242 006363		02 10/23/2009	111-6119-619.41-67	CAMERA	2,475.08	

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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
0001664	CDW GOVERNMENT INC.	QGN7260	PI0243	006363	02 10/23/2009	111-6119-619.41-67	ASSY FOR CAMERA-HSNG,BRKT	923.27	
VENDOR TOTAL *								4,731.99	
0005233	CENTRAL SANITARY SUPPLY	860209	000162		02 10/23/2009	001-4630-463.33-01	PR/JP/CLEANERS,DEORDERIZR	435.08	
860214			000162		02 10/23/2009	001-4630-463.33-01	PR/JP/GLOVES	224.08	
8542432			000162		02 10/23/2009	001-4630-463.33-01	PR/JP/CANLINERS	314.88	
VENDOR TOTAL *								974.04	
0009999	CHANCEY, DEBRA	5953	000138		02 10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	120.00	
VENDOR TOTAL *								120.00	
0005358	CLEANSOURCE, INC	323321000	000156		02 10/23/2009	001-4630-463.33-01	PR/JP/RESTORER DRI BUFF	84.45	
323247202			000162		02 10/23/2009	001-4630-463.33-01	PR/JP/SOIL REMOVER	93.27	
VENDOR TOTAL *								177.72	
0001671	CLINICAL LAB. OF SN BERNARDINO	903852	PI0229	005740	02 10/23/2009	005-4554-455.21-04	AUG09 LAB FEES	380.00	
VENDOR TOTAL *								380.00	
0003904	COFFEE BREAK SERVICE	SEP2301-IN	000162		02 10/23/2009	001-4199-419.29-09	ND/EP/WATER COOLER RENT	120.00	
OCT2243-IN			000162		02 10/23/2009	001-4199-419.29-09	ND/EP/WATER COOLER RENT	200.00	
VENDOR TOTAL *								320.00	
0001957	COMSERCO INC.	5MA50218954	000162		02 10/23/2009	001-4210-421.23-02	PD/RS/10/1-12/31/09 MAINT	1,890.00	
VENDOR TOTAL *								1,890.00	
0009999	CRISTANDO HOUSE INC	10/26-10/29/09	000156		02 10/23/2009	001-4210-421.25-01	PD/RS/REG-MNGMNT UPDATE	299.00	
VENDOR TOTAL *								299.00	
0000350	D & D DISPOSAL INC.	71017	000172		02 10/23/2009	001-4210-421.28-03	PD/RS/SEP09 ANIMAL DISPSL	690.00	
VENDOR TOTAL *								690.00	
0009999	DECKER, NEIL	5616	000137		02 10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	120.00	
VENDOR TOTAL *								120.00	
0000396	DESERT INDUSTRIAL SUPPLY	5861281	000157		02 10/23/2009	001-4630-463.32-04	PR/JP/BALL VLV, SEAL	272.25	
585474			000157		02 10/23/2009	001-4630-463.32-04	PR/JP/VLV, ELL, ADPTR, BUSH	91.25	
584560			000157		02 10/23/2009	001-4630-463.32-04	PR/JP/BUBBLER	74.37	
587312			000157		02 10/23/2009	001-4630-463.32-04	PR/JP/ADPTR, CEMENT, PRIMER	27.18	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0000396	DESERT INDUSTRIAL SUPPLY							
587312	000157		02	10/23/2009	001-4630-463.32-04	PR/JP/DISCOUNT	.50-	
587154	000162		02	10/23/2009	001-4630-463.32-04	PR/JP/SAW,ADPTR,ELL,CPLG	48.33	
						VENDOR TOTAL *	512.88	
0000403	DESERT SPORT CENTER, INC.							
62452	000162		02	10/23/2009	001-4630-463.32-03	PR/JP/THROTTLE,CVR,SCRWS	32.67	
63142	000172		02	10/23/2009	005-4554-455.38-04	WW/JB/HELMET,CHAPS,OIL	153.35	
						VENDOR TOTAL *	186.02	
0005161	DOG TRAINING CENTER OF CA, INC.							
813	000162		02	10/23/2009	001-4210-421.25-01	PD/RS/JAN-DEC09 TRAINING	1,560.00	
						VENDOR TOTAL *	1,560.00	
0002981	DR. DANIEL MALLORY O.D.							
PPE 10/18/09	PR1023		02	10/23/2009	001-0000-218.08-00	PPE 10/18/09 VISION	56.24	
						VENDOR TOTAL *	56.24	
0000430	EARTH							
L12052	000163		02	10/23/2009	130-6510-651.32-04	CH/JP/13 TREES	845.00	
						VENDOR TOTAL *	845.00	
0009999	ELLINGSON, MISTY							
5715	000143		02	10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	120.00	
						VENDOR TOTAL *	120.00	
0000452	EMPLOYMENT DEVELOPMENT DEPT.							
944-0984-4	PR1023		02	10/23/2009	110-6198-619.17-03	UI CLAIMS 04/01-06/30/09	7,647.00	
944-0984-4	PR1023		02	10/23/2009	113-6115-615.28-13	UI CLAIMS PENALTY & INT	227.10	
800-5631-4	PR1023		02	10/23/2009	113-6115-615.28-13	PIT AUDIT CORR & PENALTY	437.81	
						VENDOR TOTAL *	8,311.91	
0005474	EPLER COMPANY							
10/01/09	PI0248 006376		02	10/23/2009	113-6115-615.21-09	RETIREE HEALTH GASB VLTN	6,500.00	
						VENDOR TOTAL *	6,500.00	
0004191	ERNST, JOSHUA							
9/11-10/03/09	000149		02	10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	120.00	
						VENDOR TOTAL *	120.00	
0004981	FASTENAL COMPANY							
CARID49229	000163		02	10/23/2009	001-4630-463.32-03	PR/JP/SAE F/W,HCS YZ 8	32.19	
CARID49285	000172		02	10/23/2009	005-4554-455.38-04	WW/JB/KEYSTON,GLASS	49.19	
						VENDOR TOTAL *	81.38	
0000478	FEDERAL EXPRESS CORP.							
933612513	000163		02	10/23/2009	001-4480-448.25-03	CD/JM/DOC TO MATRIX	22.68	
						VENDOR TOTAL *	22.68	

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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
0005570	FELIX, CALEB	9/11-10/03/09	000148		02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	24.00	
							VENDOR TOTAL *	24.00	
0005107	FIERRO, TONY	9/11-10/03/09	000147		02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	144.00	
							VENDOR TOTAL *	144.00	
0004564	FIRST AMERICAN R. E. SOLUTIONS	20456680	000163		02 10/23/2009	001-4451-445.21-09	CD/JM/METROSCAN	206.25	
							VENDOR TOTAL *	206.25	
0005566	GILBERT, TRAVIS	9/11-10/03/09	000146		02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	60.00	
							VENDOR TOTAL *	60.00	
0001513	GRAINGER	9089034970	000158		02 10/23/2009	005-4554-455.32-09	WW/JB/FUSE, SPRAY GUN, PLUG	107.60	
		9089826359	000158		02 10/23/2009	005-4554-455.32-09	WW/JB/FLD LIGHT, LAMP	421.74	
							VENDOR TOTAL *	529.34	
0009999	GRANT CONSTRUCTION INC	10453	OL		02 10/23/2009	001-0000-215.01-00	RFND OVRPYMNT OL 09-10044	49.50	
							VENDOR TOTAL *	49.50	
0001689	GRAPHIC IMPRESSIONS	9/30/09	000163		02 10/23/2009	210-4126-418.34-01	WIA/SS/YES TIME CARDS	335.58	
							VENDOR TOTAL *	335.58	
0005130	GUIDANGEN, KAREN W.	10/25-10/28/09	000158		02 10/23/2009	110-0000-115.01-20	AD/MA/TA CALPERS FORUM	167.68	
							VENDOR TOTAL *	167.68	
0005668	HAMMON, JENNIFER	10/25-10/27/09	000158		02 10/23/2009	001-0000-115.02-10	PD/MA/TA EUTHANASIA INJ	95.00	
							VENDOR TOTAL *	95.00	
0005670	HARLOW, STEPHEN	9/11-10/03/09	000144		02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	30.00	
							VENDOR TOTAL *	30.00	
0009999	HASTINGS, KELLY	5720	000140		02 10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	120.00	
							VENDOR TOTAL *	120.00	
0004447	HELT ENGINEERING, INC.	9618	PI0233	006236	02 10/23/2009	001-4720-410.21-09	WORK PRFMD 09/01-09/15/09	1,289.64	
		9619	PI0234	006236	02 10/23/2009	001-4720-410.21-09	WORK PRFMD 09/01-09/15/09	632.50	
		9620	PI0235	006236	02 10/23/2009	001-4720-410.21-09	WORK PRFMD 09/01-09/15/09	785.00	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002489	IWV HUMANE SOCIETY		02	10/23/2009	001-0000-220.05-00	PD/RS/REIMB OF SPAY FEES	58.00	
9/22/09	000158							
VENDOR TOTAL *							58.00	
0000649	IWV WATER DISTRICT							
7986038SEP09	000322		02	10/23/2009	001-4210-421.22-03	PD/RS/08/04-09/08/09 SRVS	188.03	
7986001SEP09	001735		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/02/09 SRVS	37.89	
7986004SEP09	001735		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	124.38	
7986005SEP09	001735		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	15.99	
7986006SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	15.99	
7986009SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/09-09/10/09 SRVS	141.42	
7986010SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/31-09/02/09 SRVS	1,249.43	
7986011SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/02/09 SRVS	1,159.24	
7986012SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/02/09 SRVS	244.89	
7986013SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/02/09 SRVS	15.99	
7986014SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/02/09 SRVS	448.72	
7986015SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	77.11	
7986016SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	55.35	
7986017SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	82.08	
7986018SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	76.40	
7986019SEP09	001736		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/02/09 SRVS	742.86	
7986021SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/02/09 SRVS	77.44	
7986022SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	441.12	
7986023SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	38.20	
7986024SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	38.20	
7986025SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/05-09/03/09 SRVS	32.12	
7986026SEP09	001686		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	122.25	
7986028SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/03/09 SRVS	207.65	
7986030SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	73.48	
7986031SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	22.92	
7986032SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/04-09/03/09 SRVS	94.95	
7986033SEP09	000109		02	10/23/2009	001-4630-463.22-03	PR/JP/08/05-09/03/09 SRVS	15.99	
7986034SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/04/09 SRVS	122.96	
7986035SEP09	001737		02	10/23/2009	001-4630-463.22-03	PR/JP/08/03-09/01/09 SRVS	29.48	
7986036SEP09	000109		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	22.92	
7986046SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	146.39	
7986047SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	43.48	
7986048SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	151.53	
7986049SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	46.12	
7986050SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	57.49	
7986051SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	132.19	
7986052SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	135.74	
7986053SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	135.03	
7986054SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	147.81	
7986055SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	142.13	
7986056SEP09	000215		02	10/23/2009	001-4630-463.22-03	PR/JP/08/06-09/10/09 SRVS	127.93	
7986008SEP09	000322		02	10/23/2009	002-4340-434.22-03	ST/EC/08/04-09/02/09 SRVS	127.93	
7986037SEP09	000322		02	10/23/2009	140-6710-671.22-03	PW/EC/08/04-09/02/09 SRVS	53.59	
VENDOR TOTAL *							7,462.81	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0001837	JANSEN ANIMAL HOSPITAL						
42110	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-MULKEY	5.00	
42073	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-KLASSEN	5.00	
42333	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-MASCORRO	5.00	
42098	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-SODEN	5.00	
42100	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-KEISER	5.00	
41983	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-TRUMP	5.00	
42015	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-BLOUDEK	5.00	
41971	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-FLORES	5.00	
41976	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-BERRY	5.00	
42000	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-BASSET	5.00	
42004	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-JOHNSON	5.00	
42173	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-JOHNSTON	5.00	
42301	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-PHILLIPS	5.00	
42301	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-PHILLIPS	5.00	
42131	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-KOCH	5.00	
42069	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-MCWHITHEY	5.00	
42125	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-SANDERS	5.00	
42122	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-ROUSE	5.00	
42141	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-LISTMAN	6.00	
42159	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-PATE	5.00	
42180	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-ROSS	5.00	
42213	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-MONTOYA	5.00	
42242	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-SICHC	5.00	
42257	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-MORENO	5.00	
42314	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-LENTZ	5.00	
42409	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-CARNAHAN	5.00	
42470	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-SCHONHERST	5.00	
42393	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-GERMAN SHEP	5.00	
42468	000166		02 10/23/2009	001-0000-220.06-00	PD/WS/RABIES-VISOSO	5.00	
42136	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-AGUILAR	29.00	
41999	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-BASSETT	43.00	
42128	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-BLACK	54.00	
42014	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-BLOUDEK	54.00	
42143	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-CORGI	43.00	
41970	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-FLORES	43.00	
42392	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-GERMAN	43.00	
41964	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-GINTHER	19.50	
42401	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-HAMEL	54.00	
42003	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-JOHNSON	54.00	
42130	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-KOCH	54.00	
42313	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-LENTZ	54.00	
42068	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-MCWITHEY	54.00	
42158	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-PATE	54.00	
42478	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-POMMERENKE	43.00	
42070	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-REID	19.50	
42070	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-REID	29.00	
42179	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-ROSS	54.00	
42124	000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-SANDERS	43.00	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001837	JANSEN ANIMAL HOSPITAL								
42241			000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-SISHC	54.00	
41969			000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-SMART	29.00	
41969			000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-SMART	19.50	
92019			000167		02 10/23/2009	001-0000-220.05-00	PD/WS/SPAY/NEU-ZIELKE	29.00	
							VENDOR TOTAL *	1,118.50	
0000398	JIM CHARLON FORD, INC.								
FOR28123			000172		02 10/23/2009	140-6710-671.35-10	PW/EC/RETAINER R211	22.52	
FOR28163			000172		02 10/23/2009	140-6710-671.35-10	PW/EC/MOTOR ASY R307	100.89	
FOR28121			000172		02 10/23/2009	140-6710-671.35-10	PW/EC/SWITCH ASY R307	70.67	
							VENDOR TOTAL *	194.08	
0005198	JOHNSON, A. PATRICE								
10/08/09			000165		02 10/23/2009	001-4620-462.28-15	PR/JP/COMFORT FOODS CLASS	537.60	
7313			000165		02 10/23/2009	066-4610-410.29-10	PR/JP/LARGE SALAD	40.00	
							VENDOR TOTAL *	577.60	
0005022	JOHNSON, LINDSAY								
9/11-10/03/09			000154		02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	45.00	
							VENDOR TOTAL *	45.00	
0004324	JWC ENVIRONMENTAL								
30003			000172		02 10/23/2009	005-4554-455.32-03	WW/JB/STRIP DOCTOR BLADE	285.03	
							VENDOR TOTAL *	285.03	
0002185	KERN COUNTY AUDITOR CONTROLLER								
AUG09			000172		02 10/23/2009	001-4210-421.21-09	PD/RS/AUG09 PARKING CITES	199.50	
							VENDOR TOTAL *	199.50	
0005205	KERN COUNTY FIRE DEPARTMENT & OES								
10000094			PI0247	006353	02 10/23/2009	001-4280-428.28-10	FIRE PROTECT SRV 2ND QTR	139,481.50	
							VENDOR TOTAL *	139,481.50	
0002748	KERN COUNTY WASTE MGMT DEPT								
40696303			000165		02 10/23/2009	001-4630-463.22-04	PR/JP/SEP LIMBS	4.25	
40696245			000165		02 10/23/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	10.13	
40696634			000165		02 10/23/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	2.84	
40697675			000165		02 10/23/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	4.86	
40696520			000165		02 10/23/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	2.84	
40696140			000165		02 10/23/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	20.00	
							VENDOR TOTAL *	44.92	
0009999	KIMBROUGH, MARISA								
5766			000139		02 10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	120.00	
							VENDOR TOTAL *	120.00	
0005376	KNEHANS, TED								
9/11-10/03/09			000153		02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	210.00	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO							AMOUNT
0005376	KNEHANS, TED							
						VENDOR TOTAL *	210.00	
0009999	KUZ, ESTHER							
10/07/09	000165		02	10/23/2009	001-0000-365.30-31	PR/JP/RFND CXLD CLASS	32.00	
						VENDOR TOTAL *	32.00	
0000784	LEMIEUX & O'NEIL A PROFESSIONA							
9/30/09	000159		02	10/23/2009	113-6040-604.21-03	AD/MA/SRVS THRU 09/30/09	4,080.97	
						VENDOR TOTAL *	4,080.97	
0000785	LIEBERT CASSIDY WHITMORE							
107970	000159		02	10/23/2009	113-6040-604.21-08	AD/MA/SRVS THRU 08/31/09	243.00	
						VENDOR TOTAL *	243.00	
0002578	MAKI, ROBERT							
9/11-10/03/09	000152		02	10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	577.50	
						VENDOR TOTAL *	577.50	
0005574	MANGRUM, JENNIFER							
9/15-10/12/09	000165		02	10/23/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASS	650.30	
						VENDOR TOTAL *	650.30	
0005318	MAVERICK ASPHALT, INC							
300022MB	000159		02	10/23/2009	002-4340-434.32-05	ST/EC/16 TONSCRUSHED ROCK	294.99	
						VENDOR TOTAL *	294.99	
0003369	MEDIACOM CALIFORNIA LLC							
354771OCT09	000159		02	10/23/2009	111-6119-619.21-13	MIS/CB/10/04-11/03/09 SRV	90.19	
294225OCT09	000165		02	10/23/2009	111-6119-619.26-01	MIS/CB/10/10-11/09/09 SRV	124.00	
153967OCT09	PI0244 005890		02	10/23/2009	111-6119-619.21-13	OCT09 DIGITAL EQUIP USE	14.63	
						VENDOR TOTAL *	228.82	
0009999	MILLER, COLLEEN							
5843	000142		02	10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	120.00	
						VENDOR TOTAL *	120.00	
0005549	MONTOYA, SANDRA							
10/26-10/30/09	000159		02	10/23/2009	001-0000-115.02-10	PD/MA/TA CLEARS SEMINAR	115.00	
						VENDOR TOTAL *	115.00	
0004420	MOTION MOTOR AND CONTROL							
9121	000159		02	10/23/2009	005-4554-455.32-03	WW/JH/1HP,1715RPM,TEFC	464.39	
						VENDOR TOTAL *	464.39	
0001403	MOTION TIRE & WHEEL							
100460	000159		02	10/23/2009	005-4554-455.32-03	WW/JB/TIRES, R289	1,426.71	
101039	000173		02	10/23/2009	140-6710-671.35-10	PW/EC/BATTERY R275	119.02	
						VENDOR TOTAL *	1,545.73	

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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
0005568	MULLINS, AARON	110	PI0245	006200	02 10/23/2009	113-6020-602.21-09	OCT09 MONTHLY RETAINER	1,000.00	
							VENDOR TOTAL *	1,000.00	
0004039	OGDEN BENEFITS ADMINISTRATION, INC	NOV09 PREMIUM	PR1023		02 10/23/2009	110-0000-218.01-04	NOV09 PREMIUM-RETIRED	.16	
							VENDOR TOTAL *	.16	
0009999	PARENT, REBECCA	1426/1179	000168		02 10/23/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-PARENT	100.00	
							VENDOR TOTAL *	100.00	
0009999	PARKER, BURNADETTE	8631/406	000168		02 10/23/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-PARKER	250.00	
2457/6010			000168		02 10/23/2009	001-0000-352.02-01	PR/JP/RFND RNT FEE-PARKER	300.00	
							VENDOR TOTAL *	550.00	
0002268	PARS TRUSTEE	PPE 10/18/09	PR1023		02 10/23/2009	001-0000-218.01-02	PPE 10/18/2009 PARS	1,826.58	
							VENDOR TOTAL *	1,826.58	
0004660	PARSONS, GARY M.	10/26-10/29/09	000168		02 10/23/2009	001-0000-115.04-50	CD/MA/TA SOLAR POWER	321.84	
							VENDOR TOTAL *	321.84	
0002673	POSTAGE BY PHONE	10/13/09	000168		02 10/23/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	300.00	
							VENDOR TOTAL *	300.00	
0005110	PROFORCE MARKETING, INC.	72189	000173		02 10/23/2009	001-4210-421.31-01	PD/RS/76 TASER CARTRIDGES	1,977.02	
							VENDOR TOTAL *	1,977.02	
0005669	RAMIREZ, MARK	9/11-10/03/09	000145		02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	72.00	
							VENDOR TOTAL *	72.00	
0001035	RAMOS/STRONG, INC.	228537	PI0230	006183	02 10/23/2009	002-4340-434.35-01	401 GAL RED DYED DIESEL	920.33	
228537			PI0231	006183	02 10/23/2009	140-6710-671.35-01	1125 GAL REG GAS	3,156.92	
228706			PI0232	006183	02 10/23/2009	140-6710-671.35-01	1000 GAL REG GAS	2,732.86	
							VENDOR TOTAL *	6,810.11	
0004576	RANA, MARGARET	10/25-10/28/09	000168		02 10/23/2009	113-0000-115.01-50	FN/JM/TA CALPERS	150.00	
							VENDOR TOTAL *	150.00	
0001668	RELISTAR LIFE INS CO OF N.Y	10A6045210	PR1023		02 10/23/2009	001-0000-218.10-03	PPE 10/18/09 DEF COMP	32.32	

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
0002008	SECURITY ENGINEERING								
47929	000159				02 10/23/2009	001-4210-421.23-03	PD/RS/2 FORD KEYS R305	5.95	
42484	000173				02 10/23/2009	001-4210-421.23-04	PD/RS/CLEAN LOCK	85.00	
47980	000159				02 10/23/2009	113-6030-603.21-09	AD/EP/KEY COPIES	4.33	
							VENDOR TOTAL *	95.28	
0004149	SHIELDS, HARPER & CO								
454002	PI0227	006373			02 10/23/2009	003-4360-436.41-99	FUELING SYSTEM SOFTWARE	29,670.39	
424700	000173				02 10/23/2009	140-6710-671.23-04	PW/EC/RTRN AFC ASY DSPLY	276.71	
							VENDOR TOTAL *	29,393.68	
0005673	SHRED-IT PRESNO								
1185291421	000173				02 10/23/2009	001-4199-419.29-09	ND/JM/SEP09 SHRDNG/RECYL	200.00	
							VENDOR TOTAL *	200.00	
0001093	SIERRA SANDS UNIFIED SCH DIST.								
10/01/09	000168				02 10/23/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	35.03	
							VENDOR TOTAL *	35.03	
0009999	SPAIN, ANNIKA								
5845	000141				02 10/23/2009	001-0000-365.30-31	PR/JP/RFND MAD SCIENCE	120.00	
							VENDOR TOTAL *	120.00	
0003465	SPECTRUM GRAPHICS & PRINTING								
9690	000173				02 10/23/2009	001-4210-421.29-05	PD/RS/ALARM PERMITS/CARDS	397.28	
							VENDOR TOTAL *	397.28	
0005398	SPEER, DENNIS								
9/15-09/19/09	000159				02 10/23/2009	113-6010-601.25-01	AD/MA/LCC CONF PER DIEM	190.00	
							VENDOR TOTAL *	190.00	
0005453	SPRINT								
369021889017	000159				02 10/23/2009	001-4210-421.26-01	PD/RS/08/26-09/25/09 SRVS	275.78	
							VENDOR TOTAL *	275.78	
0005177	STAPLES BUSINESS ADVANTAGE								
3125393589	000160				02 10/23/2009	001-4210-421.34-01	PD/RS/FOLDERS	39.18	
3126033862	000168				02 10/23/2009	001-4451-445.34-01	CD/JM/FLDRS, TABS, CLNDR	315.80	
3125156185	000160				02 10/23/2009	001-4620-462.34-01	PR/JP/CHALK, DESKPAD, WIPES	45.95	
3125173491	000160				02 10/23/2009	210-4126-418.34-01	WIA/LE/KEYBRDS, FILES, CVRS	228.12	
							VENDOR TOTAL *	629.05	
0001941	STATER BROS. MARKETS								
1091001	000161				02 10/23/2009	001-4260-426.38-01	PD/RS/SANDWICH TRAYS	19.98	
							VENDOR TOTAL *	19.98	
0001515	STRAND, RON								
10/26-10/29/09	000159				02 10/23/2009	001-0000-115.02-10	PD/MA/TA MGMNT UPDATE	175.00	
							VENDOR TOTAL *	175.00	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004245	SUN BADGE COMPANY								
309666	000173				02 10/23/2009	001-4210-421.29-09	PD/RS/BADGE REPAIR	32.82	
309410	000173				02 10/23/2009	001-4210-421.29-09	PD/RS/BADGE REPAIR	32.82	
							VENDOR TOTAL *	65.64	
0005416	THE CAR WASH								
AUG09	000173				02 10/23/2009	001-4210-421.23-01	PD/RS/CAR WASHES	135.00	
SEP09	000173				02 10/23/2009	001-4210-421.23-01	PD/RS/CAR WASHES	72.00	
SEP09	000173				02 10/23/2009	001-4210-421.23-01	PD/RS/CAR WASHES	30.00	
							VENDOR TOTAL *	237.00	
0005185	THOMPSON, BRIAN J								
9/11-10/03/09	000150				02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCEE OFFICIAL	15.00	
							VENDOR TOTAL *	15.00	
0004950	TRIPP ELECTRIC								
2032	000169				02 10/23/2009	001-4630-463.23-04	PR/JP/RPLC ELECTRICAL	365.76	
							VENDOR TOTAL *	365.76	
0001258	VALIC								
PPE 10/18/09	PR1023				02 10/23/2009	001-0000-218.10-01	PPE 10/18/09 DEF COMP	801.92	
							VENDOR TOTAL *	801.92	
0005672	VAN NEVEL, ALAN								
9/11-10/03/09	000169				02 10/23/2009	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	45.00	
							VENDOR TOTAL *	45.00	
0004720	VERIZON BUSINESS								
66860961	000169				02 10/23/2009	111-6119-619.26-07	MIS/CB/OCT09 T1 LINE	1,054.33	
							VENDOR TOTAL *	1,054.33	
0000308	VERIZON CALIFORNIA								
7603759817SEP09000169					02 10/23/2009	001-4630-463.26-01	PR/JP/09/19-10/19/09 SRVS	64.28	
							VENDOR TOTAL *	64.28	
0000308	VERIZON CALIFORNIA,CK GRP-A								
7603755438OCT09000176					02 10/23/2009	001-4630-463.26-01	PR/JP/10/01-11/01/09 SRVS	47.44	
							VENDOR TOTAL *	47.44	
0000308	VERIZON CALIFORNIA,CK GRP-D								
7603752222OCT09000176					02 10/23/2009	001-4630-463.26-01	PR/JP/10/01-11/01/09 SRVS	41.58	
							VENDOR TOTAL *	41.58	
0000308	VERIZON CALIFORNIA,CK GRP-F								
7604995000OCT09000176					02 10/23/2009	130-6510-651.26-01	CH/JP/09/28-10/28/09 SRVS	1,065.06	
							VENDOR TOTAL *	1,065.06	
0000308	VERIZON CALIFORNIA,CK GRP-S								
7603755250OCT09000176					02 10/23/2009	001-4630-463.26-01	PR/JP/10/01-11/01/09 SRVS	37.17	

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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
0000308	VERIZON CALIFORNIA,CK GRP-S								
							VENDOR TOTAL *	37.17	
0000308	VERIZON CALIFORNIA,CK GRP-1	7603758657SEP09000169			02 10/23/2009	001-4210-421.26-01	PD/RS/09/19-10/19/09 SRVS	98.69	
							VENDOR TOTAL *	98.69	
0000308	VERIZON CALIFORNIA,CK GRP-2	7604461399OCT09000169			02 10/23/2009	005-4554-455.26-01	WW/JB/09/25-10/25/09 SRVS	39.35	
							VENDOR TOTAL *	39.35	
0000308	VERIZON CALIFORNIA,CK GRP-3	7603711457SEP09000169			02 10/23/2009	130-6510-651.26-01	CH/JP/09/19-10/19/09 SRVS	121.89	
							VENDOR TOTAL *	121.89	
0002135	WAL-MART COMMUNITY								
5808	000173				02 10/23/2009	001-4210-421.33-01	PD/RS/CLEANERS	328.04	
5808	000173				02 10/23/2009	001-4210-421.37-01	PD/RS/CHLORTABS	2.79	
5808	000173				02 10/23/2009	001-4210-421.38-02	PD/RS/PARROT FOOD	7.89	
9824	000173				02 10/23/2009	001-4210-421.23-04	PD/RS/SWIF 10 COUNT	9.71	
1584	000169				02 10/23/2009	001-4620-462.36-01	PR/JP/NAPKINS,CUPS,MIXUPS	68.92	
1584	000169				02 10/23/2009	001-4630-463.31-01	PR/JP/HEATERS	75.77	
1541	000169				02 10/23/2009	111-6119-619.31-01	MIS/CB/BATTERIES,WIPES	69.39	
150	000169				02 10/23/2009	210-4126-418.29-09	WIA/LE/SOCKS,PANTS,SHOES	64.41	
3227	000169				02 10/23/2009	210-4126-418.29-09	WIA/LE/SHORTS,SOCKS,BOOTS	68.20	
							VENDOR TOTAL *	695.12	
							BANK TOTAL *	568,926.50	
					02	UNION BANK-GENERAL CHECKING			

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Expenditure Approval List (DWR) as of 10/23/2009

PRESENTED BY:

W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 10/23/2009:

RDA Total: \$1,422.78

FISCAL IMPACT:

RRA Fund: \$1,422.78

Reviewed by Finance Director/RDA Treasurer:

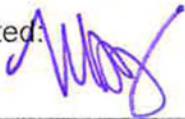


ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Kelly Brewton

Action Date: 11/04/2009

PREPARED 10/21/2009, 16:44:16
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-RRA FUNDS

EXPENDITURE APPROVAL LIST
 AS OF: 10/23/2009 CHECK DATE: 10/23/2009

BANK: 03

VEND NO	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO	DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0000649	IWV WATER DISTRICT							
7986007SEP09	000174		03 10/20/2009	009-4460-446.28-01	RRA/JM/08/05-09/03/09 SRV		15.28	
					VENDOR TOTAL *		15.28	
0000784	LEMIEUX & O'NEIL A PROFESSIONA							
9/30/09	000174		03 10/20/2009	009-4460-446.21-03	RRA/MA/SRVS THRU 09/30/09		40.00	
					VENDOR TOTAL *		40.00	
0001155	STRADLING YOCCA CARLSON RAUTH							
251723	000174		03 10/20/2009	009-4460-446.21-03	RRA/JM/SRVS THRU 8/31/09		1,367.50	
					VENDOR TOTAL *		1,367.50	
				03 UNION BANK-RRA FUNDS	BANK TOTAL *		1,422.78	