City Council

Redevelopment Agency

AGENDA

Wednesday

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

October 7, 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

CITY OF RIDGECREST

CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY

AGENDA
Regular Council/Agency Meeting

Wednesday, October 07, 2009
CITY COUNCIL CHAMBERS
CITY HALL
100 West California Avenue
Ridgecrest, CA 93555

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

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

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

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

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

CLOSED SESSION – 6:00 p.m.

GC 54956.9 Conference with Legal Counsel - Liability Claim of Jared Johnson, Claim No. 09-05

GC54956.9 Conference with Legal Counsel; Potential Litigation - Public Disclosure of Potential Litigant would prejudice the City of Ridgecrest

GC54957 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

<u>First Council Meeting</u> (1st Wednesday of the month)

Public Services Department Director's Report - report attached

Community Development Committee
Members: Steve Morgan, Ron Carter, Eric Kauffman, Jason Patin
Meetings: 1st Thursday of the month at 5:00 p.m.; Council Conference Room
Next meeting to be announced

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

Parks, Recreation and Cultural Affairs Department Director's Report

Parks, Recreation and Quality of Life Committee
Members: Ron Carter, Chip Holloway, Craig Porter, Jason Patin
Meetings: 3rd Thursday of the month at 5:00 p.m.; Kerr-McGee Center
Next meeting to be announced

Youth Advisory Council

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

RECESS (if necessary)

PUBLIC HEARINGS

1. **Advanced Imaging Center (AIC); Denial Of The Planning Commission Of Site Plan Review/Conditional Use Permit CUP-09-01, 900 N. Heritage Drive - Request To Allow Two Trailers Housing MRI And CAT Imaging Equipment To Remain In Parking Lot Temporarily For Six Months Until The Medical Equipment Can Be Installed Into Building B. Applicant: Advanced Imaging Center, Inc., (APN-421-010-15)** **McRea**

The Planning Commission at the conclusion of a duly noticed Public Hearing denied the CUP for temporary use of two mobile medical trailers by PC Resolution 09-14. The applicant has filed an appeal pursuant to Section 19-5.4(f) and 20-28.6 of the Ridgecrest Municipal Code for P.C. Resolution 09-14 a copy of the appeal letter is attached along with the Planning Commission Report.

Staff recommends that the City Council accept the request for an appeal. Section 20-28.6(c) of the Municipal Code permits the City Council to approve the actions of the Planning Commission without a Public Hearing and deny the appeal. A noticed Public Hearing for the appeal has been published. It is recommended that the City Council conduct the Public Hearing this evening, consider the public comment, and render appropriate decision.

PRESENTATIONS

2. **The Presentation Of A Transportation Transition Plan By Moore & Associates** **Speer**

The City of Ridgecrest updated its five year short range transportation development plan (TDP) in 2006. The TDP analyzed the City's transit operation and determined that the implementation of a deviated fixed route service would optimize transit service to the community. The updated plan recommended that the City change its public transit services from a demand responsive (dial-a-ride) service to a deviated fixed route service. To accomplish this conversion, requires that the City approve a transportation transition plan (TTP) that is compatible with TDA, FTA, and ADA standards.

DISCUSSION AND OTHER ACTION ITEMS

3. **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 and Filed by California Waste Associates. The recommendations of the staff are provided, and it is Requested that the recommendation be set for

presentation to the CIWMB meeting of November. The City Council is requested to confirm or determine the agenda item as a delineated item or a full presentation item on the CIWMB Agenda. The City Council has accepted the generation report as filed and the CIWMB staff is seeking acceptance of their review and recommendations.

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

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

Proclamation Titles With Date, Time And Location Of Presentations

California Writers Club Week - third week of October

National Disability Employment Awareness Month - October

Domestic Violence Awareness Month - October

These proclamations will be presented on Thursday, October 8, 2009 at 12:00 NOON at City Hall

Lights On Afterschool - Boys and Girls Club Program

This proclamation will be presented on Thursday, October 22, 2009 at the Lights On Afterschool Events at various schools

5. Quarterly Investment Report For Period Ending June 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 June 30, 2009. The report shows where the City's money is invested, value, yield and interest accrued.

6. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Declaring The Redemption Fund Of The Reassessment District No. 13 As Surplus, Ordering The Disposition Of Surplus Amounts For The Reassessment District And Approving The Reassessment District Closeout Analysis And Findings Report** **Staheli**

Declaring the Redemption Fund of the Assessment District No.13 as surplus, ordering the disposition of surplus amounts, and approving the Reassessment District Closeout Analysis and Findings Report

7. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Declaring The Redemption Fund Of The Reassessment District No. 14 As Surplus, Ordering The Disposition Of Surplus Amounts For The Reassessment District And Approving The Reassessment District Closeout Analysis And Findings Report** **Staheli**

Declaring the Redemption Fund of the Assessment District No.14 as surplus, ordering the disposition of surplus amounts, and approving the Reassessment District Closeout Analysis and Findings Report

8. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Accepting The 2009 OPEB Actuarial Study Performed By The Epler Company** **Staheli**

As part of the GASB 45 compliance, the City engaged the service of The Epler Company in 2007 and again in 2009 to perform actuarial services related to GASB 45. Then in 2008 the City set up an irrevocable trust with CalPERS to prefund 100% of its post employment retirement benefit obligation. So far the City has contributed to the trust $77,000 in FY 2008 and $70,001 in FY 2009. The current market value of the trust as of June 30, 2009 is $129,549.

9. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Authorizing Application For And Acceptance of the State of California, Office of Traffic Safety Mini Grant** **Strand**

The State of California, Office of Traffic Safety is offering direct award, mini-grants to fund overtime for DUI Checkpoints. The goal is to reduce the number of victims killed and injured in alcohol-impaired crashes in participating cities. These grants require no matching funds.

10. **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of September 2, 2009** **Ford**

11. **Minutes Of The Special City Council/Redevelopment Agency Meeting Of September 10, 2009** **Ford**

12. **Council Expenditure Approval List (DWR) Dated September 2, 2009 In The Amount Of $64.00** — **Staheli**

13. **Council Expenditure Approval List (DWR) Dated September 11, 2009 In The Amount Of $96,415.04** — **Staheli**

14. **Council Expenditure Approval List (DWR) Dated September 17, 2009 In The Amount Of $2,533.71** — **Staheli**

15. **Council Expenditure Approval List (DWR) Dated September 25, 2009 In The Amount Of $215,643.67** — **Staheli**

16. **Council Expenditure Approval List (DWR) Dated September 30, 2009 In The Amount Of $35,069.45** — **Staheli**

17. **Agency Expenditure Approval List (DWR) Dated September 11, 2009 In The Amount Of $929.40** — **Staheli**

18. **Agency Expenditure Approval List (DWR) Dated September 25, 2009 In The Amount Of $4,074.36** — **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 a question of staff or the public for clarification on any matter, make a request of staff for factual information, or request staff to report back to the Council at a later meeting concerning any matter. In addition the Mayor or any Council Member may direct the City Manager to place an item of business on a future agenda.

ADJOURNMENT

DEPARTMENT

DIRECTOR

REPORT

Public Services Department Director's Report
City Council Meeting
October 07, 2009

Public Services Department

Public Services Department

Mandatory Commercial and On-Site Cardboard Recycling

A new program began in early September and had an October compliance date for businesses and commercial accounts to sign up for the new Program of Services with an increased fee scheduled. The rate schedule was reduced and modified at a Special City Council Meeting of Sept. 08.

Mandatory Residential Curbside Pick-up and Recycling

A new program has not yet begun, however, the Program of Services was outlined at the above Special City Council Meeting. It is a work in progress and additional changes will be implemented. Rate schedule had been previously adopted and will be effective on receipt of the wheel cart containers. All residential properties are required to have curb side service.

Mini Recycling Center & Drop Off Facility Corporate Yards

The Mini Recycling Center and Drop Off Facility was opened the first week of August and is operational during daylight hours at the west side of the Corporate Yards at 656 W. Ridgecrest Blvd.

Materials Recovery Facility (MRF) Feasibility Study

Staff met with Shaw Environment Inc. and the feasibility study is being developed and will be completed within 30 days.

COMMERCIAL, MULTI-FAMILY AND INSTITUTIONAL RATE SCHEDULE:

BINS:

Description	Collection	Rate per Month
1 x 3 yard bin for trash + 1 x 3 yard bin for recycling	1 x week	$176.17
1 x 3 yard bin for trash + 1 x 3 yard bin for recycling	2 x week	$282.88
1 x 3 yard bin for trash + 1 x 3 yard bin for recycling	3 x week	$389.75
1 x 3 yard bin for trash + 1 x 3 yard bin for recycling	4 x week	$496.31
1 x 3 yard bin for trash + 1 x 3 yard bin for recycling	5 x week	$603.21
1 x 3 yard bin for trash + 1 x 3 yard bin for recycling	6 x week	$710.09

BIN/CART COMBINATION:

Description	Collection	Rate per Month
1 x 3 yard bin for trash + 1 x 96 gallon cart for recycling	1 x week	$176.17
1 x 3 yard bin for trash + 1 x 96 gallon cart for recycling	2 x week	$282.88
1 x 3 yard bin for trash + 1 x 96 gallon cart for recycling	3 x week	$389.75
1 x 3 yard bin for trash + 1 x 96 gallon cart for recycling	4 x week	$496.31
1 x 3 yard bin for trash + 1 x 96 gallon cart for recycling	5 x week	$603.21
1 x 3 yard bin for trash + 1 x 96 gallon cart for recycling	6 x week	$710.09

CARTS:

Description	Collection	Rate per Month
1 x 96 gallon cart for trash + 1 x 96 gallon cart for recycling	1 x week	$40.00
1 x 96 gallon cart for trash + 1 x 96 gallon cart for recycling + an addition 96 gallon cart for recycling or trash	2 x week	$50.47

Please note that the collection frequency refers to the frequency of trash collection. Recycling bins and carts will be emptied once per week.

Commercial On-Site Service Sign Up

Contact: Benz Sanitation
237 County Line Road
Tel: 375-8495

If additional information is required
Danielle Valentine – Recycling Coordinator
dvalentine@ci.ridgecrest.ca.us
www.ci.ridgecrest.ca.us
Tel: 449-5062

Mandatory Residential Curbside Pick-up and Recycling

Residential Property Owners may still self-haul to the Ridgecrest Sanitation Landfill and recycle at any approved drop off center or buy back center, but must subscribe to the Mandatory Universal Service Program. The Residential Rate Structure was set at a Special Meeting of the City Council on September 10, 2009.

RESIDENTIAL RATE SCHEDULE:

Description	Collection	Rate per Month
1 x 96 gallon cart for trash + 1 x 96 gallon cart for recycling	1 x week	$30.52

Discount Program:
A 10% discount is available for residents 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). Income guidelines are provided below:

California Public Utilities Commission – California Alternate Rates for Energy (CARE)

and

California Public Utilities Commission – Low-Income Energy Efficiency Program (LIEE)

Household Size	Care Income Limit
1 to 2	$30,500
3	$35,800
4	$43,200
5	$50,600
6	$58,000
Each additional	$7,400

RESIDENTIAL CURB-SIDE SERVICE SIGN UP

Recycling carts not yet available. Sign-up for trash service is ongoing.

Contact Benz Sanitation
237 County Line Road
Tel: 375-8495

If additional information is required
Danielle Valentine – Recycling Coordinator
dvalentine@ci.ridgecrest.ca.us
www.ci.ridgecrest.ca.us
Tel: 449-5062

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 full y 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.rdigecrest.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.***

MATERIALS ACCEPTED – CITY OF RIDGECREST RECYCLING PROGRAM:

- **Aluminum and Steel Cans**
- **Plastic Containers with these symbols** 1 PETE 2 HDPE 4 LDPE
- **Green, Brown and Clear Glass Containers**
- **Newspaper, Office Paper, Magazines and Junk Mail**
- **Cardboard and Paper Bags** – ***please break down cardboard.***

UNACCEPTABLE MATERIALS:

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

Radley RidgeCrest Recycles

Mini Recycling Center & Drop Off Facility 656 W Ridgecrest Boulevard

A Mini Recycling Center & Drop Off Facility located at the west side of the Corporate Yard at 656 W. Ridgecrest Blvd. was opened the first week of August. Operation is limited to day light hours.

CITY OF RIDGECREST

CITY OF RIDGECREST ANNOUNCES OPENING OF

MINI-RECYCLING CENTER AND DROP OFF FACILITY

LOCATED AT:

CITY'S CORPORATE YARDS

636 W. RIDGECREST BOULEVARD

Radley Ridgecrest Recycles!

MATERIALS ACCEPTED

- NEWSPAPER/MAGAZINES/CATALOGS
- CARDBOARD
- STEEL CANS
- PLASTIC (CRV AND NON-CRV)
- GLASS (CRV AND NON-CRV)
- ALUMINUM (CRV)

HOURS OF OPERATION:

Open Daylight Hours Only

For further information please call Danielle Valentine on 499-5062

RECYCLING QUESTIONS & SUGGESTIONS

Danielle Valentine – Recycling Coordinator
dvalentine@ci.ridgecrest.ca.us
www.ci.ridgecrest.ca.us
Tel: 449-5062

MAJOR PROGRAMS AND PROJECTS:

- CIWMB Compliance Order IWMA BR07-07 and LAP Implementation
- Mandatory Residential Curbside Trash Pick-up and Recycling
- On-site Commercial Collection of Recyclables
- Economic Development, Business Retention & Development
- Agency Programs and Projects will now be delayed or cancelled
- New and pending developments and construction
  - Super Wal-Mart Retail Center EIR & Approval September 22
  - RD Horton Tentative Tract 6740 with Phase I, 25 single family homes
  - Hampton Inn, Ridgecrest Regional Hospital& Vimco moving forward
- Ridgecrest General Plan Update Public Hearing October 20, 2009
- Zoning, Sign, Water Conservation, and Solid Waste Ordinances
- AICUZ, JLUS, ALUCP, MIA, & OEA GMP Studies
- Bowman Channel Watercourse and Greenbelt Improvements
- Affordable Housing 2009 Report & Impact Fee Report, AB 987
- RDA potential senior or affordable housing project
- RDA Home Loan Program
- RDA County Project Funding - Le Roy Jackson Park
- Kerr McGee Sport Complex land expansion and property exchange

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Appeal Public Hearing: Advanced Imaging Center (AIC); denial of the Planning Commission of **Site Plan Review/Conditional Use Permit CUP-09-01, 900 N. Heritage Drive** - Request to allow two trailers housing MRI and CAT imaging equipment to remain in parking lot temporarily for six months until the medical equipment can be installed into Building B. Applicant: Advanced Imaging Center, Inc., (APN-421-010-15)

PRESENTED BY:
James McRea

SUMMARY:

The Planning Commission at the conclusion of a duly notice public hearing denied the CUP for temporary use of two mobile medical trailers by PC Resolution 09- : The applicant has filed an appeal pursuant to Section 19-5.4(f) and 20-28.6 of the Ridgecrest Municipal Code for P.C. Resolution 09-05, a copy of the appeal letter is attached along with the Planning Commission Report.

Staff recommends that the City Council accept the request for an appeal. Section 20-28.6(c) of the Municipal Code permits the City Council to approve the actions of the Planning Commission without a public hearing and deny the appeal. A noticed public hearing for the appeal has been published. It is recommended that the City Council conduct the Public Hearing this evening, consider the public comment, and render appropriate decision.

The applicant indicated that the City had previously, in January of 2009, stated that permits would not be required for placement of mobile units at the Drummond Medical Center. Without specific knowledge of the question and to whom, staff could find no indication of such a response. Planning Department approval would always be required, and no review or CUP was requested during that time period. It is possible, that a building permit might not have been required, pending the specific question. In any event, upon relocation to the current facility, no interaction occurred until a concern was expressed in regards to temporary power for the mobile units by generators. The appeal further indicates at there is no requirement under the existing City of Ridgecrest zoning ordinance for obtaining a permit for mere stationing of the two mobile units as the ordinance vague is that the state law preempts the city of Ridgecrest ordinances as they apply to mobile care units. The Ridgecrest Municipal Code, Section 20-16.1 states," *Purpose.* The General Commercial District is intended primarily to serve as the central trading district of the City along major arterials. This zone provides the accommodations for the sales of commodities, performance of services, repair facilities, wholesale and retail distribution of goods and services that are conducted entirely indoors." Additionally Section 20-3.25 indicates "*Permanent Structures.* No person shall undertake or conduct a commercial use except within a permanent structure unless the Planning Director determines that particular commercial use cannot be conducted within a permanent structure. (Ord. No. 87-15, § 3)
"Nonconforming Use or Structure" shall mean a use, building or structure that does not conform to all the regulations of the zone in which it is located but which was legally established, built or altered in compliance with the ordinances and codes in effect at the time said use, building or structure was established.
Structure" shall mean anything constructed or erected on the ground, or which requires location on the ground, or is attached to something having a location on or in the ground, but not including fences or walls used as fences seven feet or less in height. "Structure" does not include uncovered swimming pools or concrete slabs.

"Structure, Temporary" shall mean a structure which is readily movable and used, or intended to be used, for a limited period."

It would be appropriate to open the Public Hearing permit the applicant to make their presentation, receive public comments and concerns, and allow a rebuttal by the applicant, if desired. The City Council may affirm, reverse, or modify the Planning Commission's decision or remand the matter to the Commission for further proceedings. The recommended action, pending the appeal proceedings would be a motion to reverse and modify the decision for Resolution 09-___ to approve Conditional Use Permit CUP09-01. A request to allow two medical services trailers to remain temporarily for a period not to exceed six months at their present location within the parking lot located at 900 heritage drive until the equipment can be installed into building b. the power source will be temporary electrical power, not generators..

FISCAL IMPACT:
Reviewed by Finance Director

ACTION REQUESTED:
Motion to accept the appeal and conduct the Public Hearing this evening.
Motion to approve Resolution 09- ; Reversing and modifying the actions of the Planning Commission.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:
Action as requested:

Submitted by: James McRea

Action Date: October 04, 2009

(Rev. 6/12/09)

CITY OF RIDGRECREST
PLANNING DEPARTMENT

APPEAL OF PLANNING COMMISSIONS' DENIAL OF THE APPLICATION FOR CONDITIONAL USE PERMIT

DATE: SEPTEMBER 14, 2009

APPELLANT: ADVANCED IMAGING CENTER
900 E HERITAGE RD BLD B
RIDGECREST, CA 93555
760-446-1999

APPEALED TO: CITY OF RIDGECEST – CITY COUNCIL

NOTICE OF APPEAL:

Advanced Imaging Center, Inc. hereby appeals the resolution adopted by the planning commission on or about September 8, 2009 by which the planning commission denied the appellant's application dated August 12, 2009 to utilize two mobile medical units within the property commonly known as 900 North Heritage Drive, Ridgecrest, California within which it operates.

This appeal presents an unusual procedural context as to date no written determination of the planning commission's denial of the foregoing application has been received by the appellant and thus the legal bases for potential errors in application of the law or abuse of discretion of the planning commission cannot be adequately formulated for the purpose of this appeal. The Appellant reserves the right to supplement this notice of appeal and set forth the bases of the appeal once a written determination of the planning commission's denial of the application is received

SEP 15 2009

CITY OF RIDGECREST
*** CUSTOMER RECEIPT ***
Oper: HILL Type: OC Drawer: 1
Date: 9/15/09 01 Receipt no: 1909

Description	Quantity	Amount
C1 CD-ZONING & SUBDIVISION	1.00	$200.00
Trans number: CUP-09-01 CC APPEAL AIC		121403

Tender detail
CA CASH $200.00
Total tendered $200.00
Total payment $200.00

Trans date: 9/15/09 Time: 12:23:47

BACKGROUND:

Advanced Imaging applied for a Conditional Use Permit on August 12, 2009 for the use of two mobile medical units. These units utilize the state of the art technology. One contained a MRI the other unit contained a CT. When Advanced Imaging first moved to the Heritage complex, it placed the two mobile units within the parking spaces allocated to it within the property within which the business is situated. Initially, Advanced Imaging Center rented two generators to operate the mobile units. The rental company was to obtain the necessary permits for operation of the generators.

After a notice was received concerning the operation of the generators, Advanced Imaging Center unilaterally ceased the use of the generators forthwith so as to accommodate the community and the generators were removed from the property. It then applied for a temporary power permit on August 12, 2009 to supply the 800amps of power needed to operate the two mobile units and at the significant cost, it upgraded the electrical capacity of the Property to facilitate the permit. This permit was subsequently granted with the caveat that the units shall not be used for businesses purposes but to preserve the two units. The delay in this process, that is, the lack of electricity in the meanwhile has caused significant damage to the MRI unit and any damage to the CT unit is unknown at this time. In any event the general plan is to move the units to the premises.

There has been much confusion about the mobile units themselves. There is absolutely no need for alarm regarding the MRI and CT themselves. The MRI is a magnet and the white smoke anyone sees coming from the mobile is simply helium that is used to keep the magnet cool. The lack of electricity and the intense heat causes the

helium to expel. The CT has a physicist report (attached), which requires leading to keep the unit safe to the patient, tech and public.

The other concern is the amount of time needed to complete the project of moving the units inside the building itself. Advanced Imaging Center is committed to community will move forward with this project. A diagram (attached) is for plans for moving a CT and MRI inside the building. Advanced Imaging Center has hired licensed Medical Builders to complete this project and they are aware that time is of the essence. We are moving forward with permits to start construction to house the units inside building B in the Heritage complex.

Advanced Imaging Center is committed itself the city of Ridgecrest and have done extensive electrical work to get temporary power to the mobiles. So at this time it is asking the City Council to reconsider its application. It has removed the generators and have all the proper permits for the temporary power. The mobile units are in compliance with State of California with the current physicist report attached. It has hired a licensed contractor that specializes in medical building to put the new MRI and CT in the building and the permit is in process.

REASONS FOR APPEAL:

In absence of a written determination, not all the bases for appeal can be set forth herein and the Appellant shall supplement this Notice upon receipt of the written determination. In the meantime, the known bases for appeal at this time are as follows:

Advanced Imaging Center was aggrieved by the Planning Commission's resolution in that it was prevented from conducting business and providing timely and essential medical care to its patients.

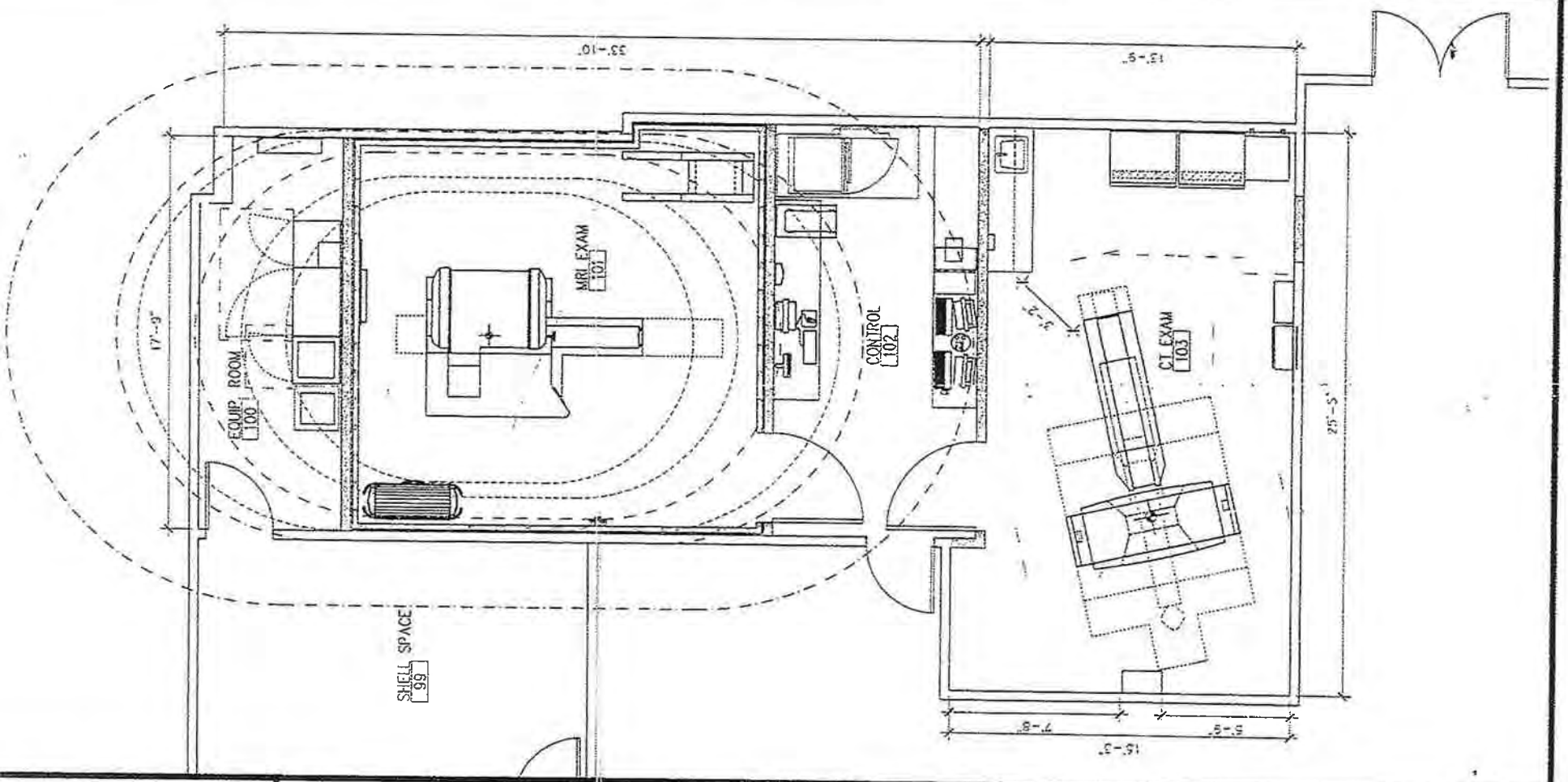
There is no requirement under the existing city of Ridgecrest zoning ordinance for obtaining a permit for mere stationing of the two mobile units as the ordinance vague is that the state law preempts the city of Ridgecrest ordinances as they apply to mobile care units. There has not been any violation by the appellant. The Appellant has complied with all notices given in good faith. There is adequate parking as acknowledged by the city within the zoning requirements for operation of the mobile medical units and any additional required permit is underway.

APPELLANT:

ADVANCED IMAGING CENTER, INC.

BY: _____ Date: September 14, 2009

Danna Siedel, _____



AMD
Advanced Medical Builders
DESIGN AND CONSTRUCTION

PROJECT NAME:
DR. RAY
MRI & CT

PARTIAL FLOOR PLAN

RIDGECREST, CA
MRI & CT SUITE

SCALE	1/2" = 1'
DRAWN:	GF
SUBMITTAL DATE:	SEPT 2, 2009
VERSION:	R1

PLEASE CONTACT:
GREG LAUBE,
SR. CONSTRUCTION MANAGER
714-614-1573

CLIENT APPROVAL

☐ APPROVED AS IS
☐ PLEASE MODIFY
(See changes)

Date

Client

NOTE: Once a concept has been approved, any subsequent client modifications may result in additional costs.

This space plan and all the concepts shown within are the sole property of Advanced Medical Builders, Inc. and will only be released for client use upon a signed contract for the project between the client and Advanced Medical Builders, Inc. Please contact us if you have any questions.

PROJECT STATUS REPORT

Advanced Imaging Solutions

8/31/2009 thru 9/4/2009

Greg Laube, Project Manager

Advanced Medical Builders

DESIGN AND CONSTRUCTION

WORK COMPLETED THIS WEEK (8/31/09 - 9/04/09):

- Continued with Architectural design drawings
- Met with Plan checker in Bakersfield to review overall project and scope of work.
- Continued coordinating with Siemens equipment drawings
-
-

WORK SCHEDULED FOR NEXT WEEK (9/07/09 - 9/11/09):

- Complete Architectural drawings including details, elevations and sections.
- Continue with Electrical, Mechanical and Structural drawings including calculations
- Complete permit application paper work
-
-

TARGET DATES		**NOTES**
- Plan Submittal:	9/17/09 (or sooner)	
- Back Check #1	TBD	
- Back Check #2	TBD	
- Start of Construction:	10/19/2009	Estimated - contingent upon issuance of permit
- Equipment Delivery:	12/14/2009	Estimated delivery date
- Owner First Use:	12/31/2009	Estimated first use date

KEY ACTION ITEMS	**RESPONSIBLE GROUP**	☑
- Final equipment drawings	Siemens	☐
- Final M36 steel shielding calculations (if steel required)	Siemens	☐
- Finish selection (flooring, paint, cabinets, etc..)	Team	☐
- Submit design package to city for approval and permit	AMB	☐
-		☐
-		☐
-		☐
-		☐

MISCELLANEOUS ITEMS

-
-

NEXT SCHEDULED MEETING: No meetings scheduled **TIME:** _____

LOCATION: _____

Please notify Greg Laube @ (714) 614-1573 or at greglaube@ambcorp.net with any questions regarding this report.

NO PHOTOS AVAILABLE AT THIS TIME - IN DESIGN

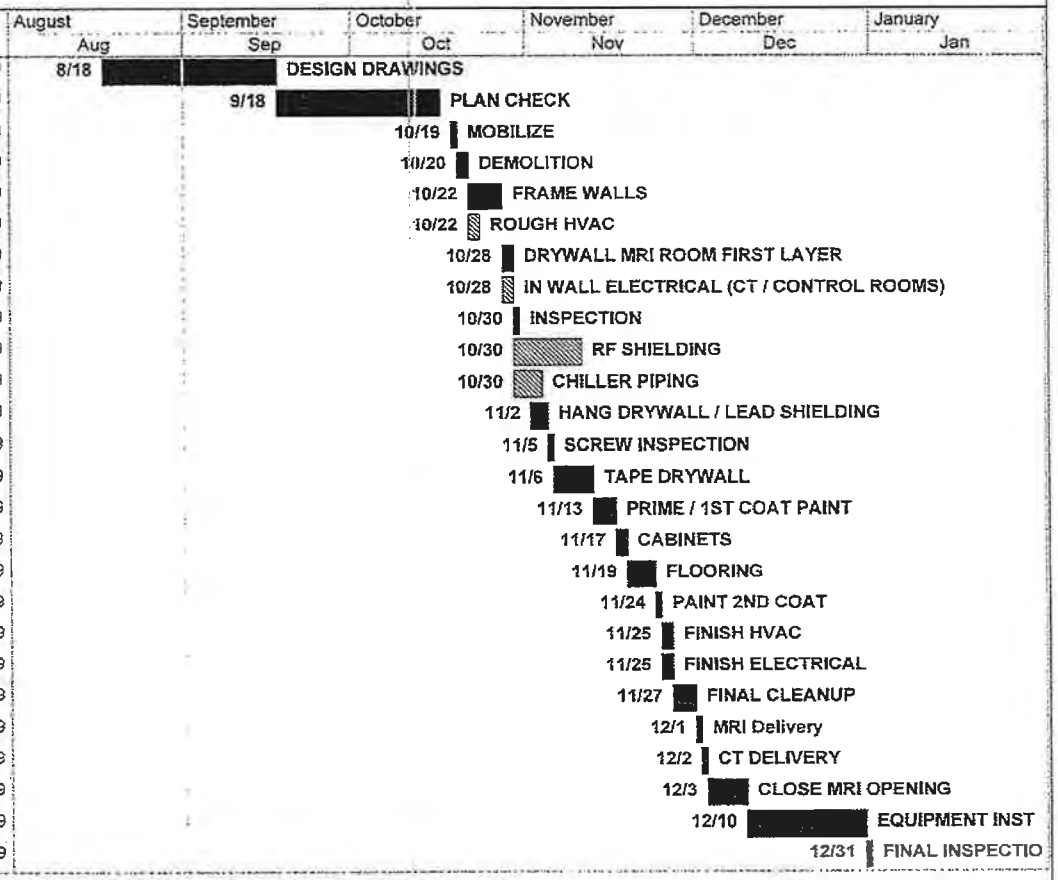
Construction Schedule 8/31/09

ADVANCED IMAGING - RIDGCREST

Siemens MRI / CT Installation

Advanced Medical Builders, Inc.

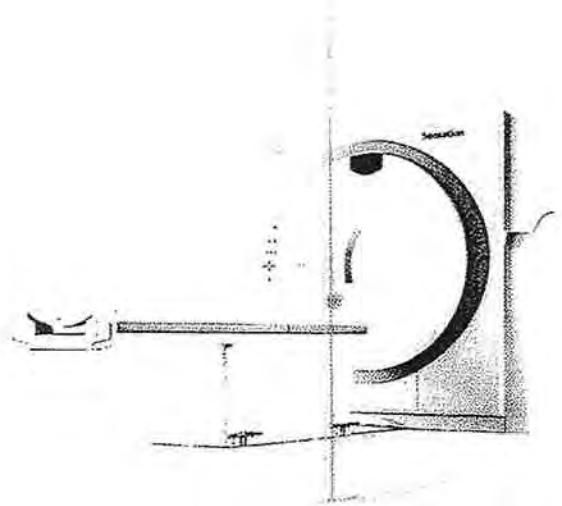
ID	Task Name	Start	Finish
1	DESIGN DRAWINGS	Tue 8/18/09	Thu 9/17/09
2	PLAN CHECK	Fri 9/18/09	Fri 10/16/09
3	MOBILIZE	Mon 10/19/09	Mon 10/19/09
6	DEMOLITION	Tue 10/20/09	Wed 10/21/09
7	FRAME WALLS	Thu 10/22/09	Tue 10/27/09
8	ROUGH HVAC	Thu 10/22/09	Fri 10/23/09
4	DRYWALL MRI ROOM FIRST LAYER	Wed 10/28/09	Thu 10/29/09
9	IN WALL ELECTRICAL (CT / CONTROL ROOMS)	Wed 10/28/09	Thu 10/29/09
5	INSPECTION	Fri 10/30/09	Fri 10/30/09
10	RF SHIELDING	Fri 10/30/09	Tue 11/10/09
12	CHILLER PIPING	Fri 10/30/09	Tue 11/3/09
11	HANG DRYWALL / LEAD SHIELDING	Mon 11/2/09	Wed 11/4/09
13	SCREW INSPECTION	Thu 11/5/09	Thu 11/5/09
14	TAPE DRYWALL	Fri 11/6/09	Thu 11/12/09
15	PRIME / 1ST COAT PAINT	Fri 11/13/09	Mon 11/16/09
16	CABINETS	Tue 11/17/09	Wed 11/18/09
17	FLOORING	Thu 11/19/09	Mon 11/23/09
18	PAINT 2ND COAT	Tue 11/24/09	Tue 11/24/09
19	FINISH HVAC	Wed 11/25/09	Thu 11/26/09
20	FINISH ELECTRICAL	Wed 11/25/09	Thu 11/26/09
21	FINAL CLEANUP	Fri 11/27/09	Mon 11/30/09
22	MRI Delivery	Tue 12/1/09	Tue 12/1/09
23	CT DELIVERY	Wed 12/2/09	Wed 12/2/09
24	CLOSE MRI OPENING	Thu 12/3/09	Wed 12/9/09
25	EQUIPMENT INSTALLATION	Thu 12/10/09	Wed 12/30/09
26	FINAL INSPECTION	Thu 12/31/09	Thu 12/31/09



ADVANCED IMAGING CENTER

43731 15th St W Ste D
Lancaster, CA 93534

SOMATOM SENSATION 16



Contents:

Sheet No.	Description
R-101	PRELIMINARY EQUIPMENT PLAN-LEGEND, AND NOTES
R-501	PRELIMINARY DETAILS AND NOTES

Project Contacts:

Siemens
Project Manager
Sean Webb
Phone: (909) 781-0759
Voice Mail: () Ext:
Sean.Webb@Siemens.com

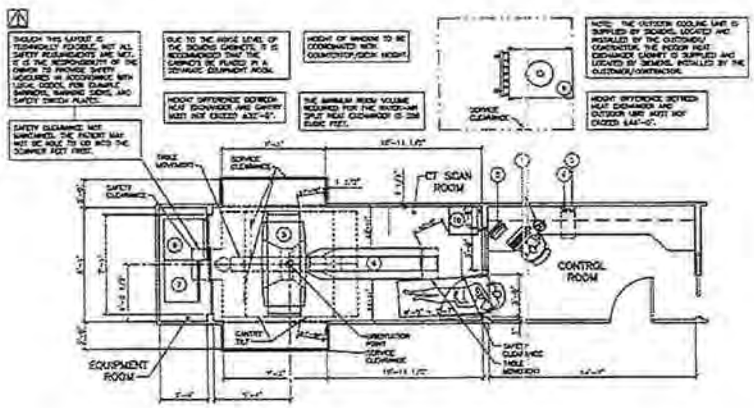
Planner
Joel Dramis

Project #: 0900958

SIEMENS
SIEMENS MEDICAL SOLUTIONS
51 Valley Stream Parkway
Malvern, PA 19355
www.usa.siemens.com/medical

ADVANCED IMAGING CENTER • SOMATOM SENSATION 16 CT SCAN ROOM

SIEMENS Preliminary/Final Rev#: - Date: 03/23/09



ARCHITECTURAL EQUIPMENT PLAN

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

DELIVERY

TRANSPORTING INFORMATION:

TOTAL GANTRY TRANSPORT WEIGHT: 4,890 LBS.

GANTRY WITHOUT TRANSPORT DEVICE: 4,410 LBS. TRANSPORT DEVICE: 338 LBS.

GANTRY TRANSPORTING WIDTH: 6'-8 11/16" MAXIMUM, 3'-1" MINIMUM

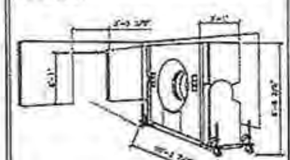
GANTRY TRANSPORTING LENGTH: 10'-2 7/8" MAXIMUM, 3'-9" MINIMUM

NORMAL TRANSPORT REQUIREMENTS:

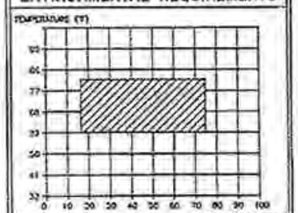
DURING THE MOVEMENT OF THE GANTRY THROUGH CORRIDORS THE TRANSPORT CASTERS ARE SWIVELED OUT FOR STABILITY. SEE MAXIMUM WIDTH AND MINIMUM LENGTH ABOVE FOR TRANSPORT CASTERS SWIVELED OUT.

NARROW SPACE TRANSPORT REQUIREMENTS:

WHEN TRANSPORTING THE GANTRY THROUGH A NARROW SPACE OR DOORWAY THE TRANSPORT CASTERS ARE SWIVELED IN AS SHOWN IN THIS SKETCH.



ENVIRONMENTAL REQUIREMENTS



TEMPERATURE, HUMIDITY, DUST, AIR CONTAMINATION:

REFER TO THE CLIMATOGRAM ABOVE FOR THE PERMITTED CLIMATE RANGE.

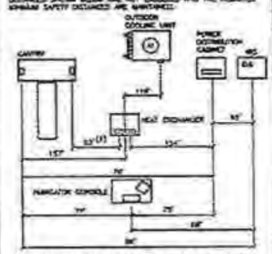
THE MAXIMUM TEMPERATURE GRADIENT IS 5 K/HR. THE OPTIMAL ENVIRONMENT FOR THE OPERATOR AND THE SYSTEM IS 72°F (22°C) WITH A RELATIVE HUMIDITY OF 40–60%.

EXTERIOR AIR VENTS SHOULD BE EQUIPPED WITH A FILTRATION SYSTEM OF THE FILTER CLASS EU5 TO EU6 TO FILTER DUST PARTICLES >10 µm.

THE ROOM AIR SHOULD BE PROTECTED AGAINST CONTAMINATION BY HYDROGEN SULPHIDE, EVEN IN SMALL AMOUNTS. IF A DANGER OF SUCH CONTAMINATION EXISTS, CORRECTIVE ACTIONS HAVE TO BE TAKEN, E.G., EXTRACTOR FANS, SIPHON, MODIFICATION OF VENTILATION INTAKE, ETC.

MAXIMUM DISTANCES

THE MAXIMUM DISTANCE BETWEEN COMPONENTS IS CALCULATED AS THE DISTANCE FROM CABLE OUTLET TO CABLE OUTLET. VARIOUS ARRANGEMENTS OF COMPONENTS ARE POSSIBLE AS LONG AS THE DISTANCES SHOWN BELOW ARE NOT EXCEEDED AND THE REQUIRED MINIMUM SAFETY DISTANCES ARE MAINTAINED.



1) STANDARD CHILLED WATER HOSES BETWEEN THE GANTRY AND THE HEAT EXCHANGER ARE 33 FEET, 49 FEET, AND 98 FEET. THE LENGTH MAY BE EXTENDED UP TO 164 FEET USING AN ADDITIONAL WATER PUMP.

TO AVOID INTERFERENCE, THE FOLLOWING MINIMUM DISTANCES HAVE TO BE MAINTAINED:
GENERATOR <--> MONITOR: MINIMUM 36"
GANTRY, GENERATOR <--> ECG-MONITORING: MINIMUM 16' (2)
GANTRY, GENERATOR <--> EEG-MONITORING: MINIMUM 19' (2)

2) MINIMUM DISTANCE TO THE LINE VOLTAGE CABLES – 19'

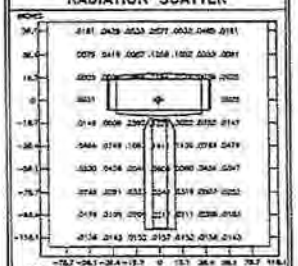
EQUIPMENT LEGEND

NO	DESCRIPTION	SMS SYM	WEIGHT (LBS)	BTU/HR TO AIR	DIMENSIONS (INCHES) W	D	H	REMARKS
1	KEYBOARD AND CONTROL BOX		—	—	—	—	—	ON CUSTOMER'S COUNTER
2	19" FLAT SCREEN CONTROL MONITOR		22	538	18 5/16	8 3/4	17	ON CONSOLE/COUNTER
3	SWITCH BOX		3	—	12	12	3	WALL MOUNTED
4	NAVIGATOR IMAGE CONSTRUCTION SYSTEM		-	1708	—	—	—	ON FLOOR/IN CONTAINER
5	SOMATOM SENSATION 16 GANTRY		4410	6,700	87	35	79	ADDITIONAL HEAT DISSIPATED TO WATER
6	PATIENT TABLE		1120	512	24 1/2	96	33	
7	POWER DISTRIBUTION CABINET		1213	4080	35 1/2	29 1/2	71 1/2	
8	HEAT EXCHANGER CABINET (WATER/AIR SPLIT)		425	2208	30 1/2	29 1/2	71 5/16	
9	OUTDOOR UNIT (WATER/AIR SPLIT)		331	48718	84	46	27 7/8	
10	IMAGE RECONSTRUCTION SYSTEM		245	4177	12 3/8	21 7/16	40 3/8	

NOISE LEVEL

SYSTEM COMPONENT	DECIBLE LEVEL (AT 3'-3" DISTANCE)
PDC CABINET	<60
IRS CABINET	<55
HEAT EXCHANGER – WATER/WATER	<60
HEAT EXCHANGER – WATER/AIR	<65
HEAT EXCHANGER – WATER/AIR SPLIT	<65

RADIATION SCATTER



SOMATOM SENSATION 16

MEASUREMENT IN µGy/1 mAs. SCALE 1/8"=1'-0"

THE MEASUREMENT WAS TAKEN AT THE MAXIMUM SLICE THICKNESS OF 16 x 1.5 mm (24 mm) AT 140 kV THROUGH THE SYSTEM AXIS IN THE HORIZONTAL PLANE, VALID IN HORIZONTAL AND VERTICAL PLANES. PHANTOM USED: CYLINDRICAL PMMA PHANTOM, 32cm Ø, 16cm LONG. THE PHANTOM WAS CENTERED IN THE TOMOGRAPHIC PLANE.

POWER QUALITY

POOR POWER WILL ALTER EQUIPMENT PERFORMANCE

IT IS IN THE CUSTOMER'S INTEREST THAT THE ELECTRICAL CONTRACTOR BE RESPONSIBLE FOR TESTING AND VERIFYING THAT THE EQUIPMENT POWER SUPPLY COMPLIES WITH THE SIEMENS SPECIFICATIONS.

FINISHED ROOM HEIGHT

FOR CT GANTRY ONLY	MINIMUM 7'-8 1/2"
CAREVISION MONITOR/CEILING MOUNT	MIN. 8'-6" MAX. 11'-10"

PLANNING REQUIREMENTS

EMERGENCY POWER OFF (EPO) BUTTONS REQUIRED IN CONTROL AREA, EXAMINATION ROOM AND EQUIPMENT AREA.

DOOR (SAFETY) SWITCH REQUIRED ON ALL DOORS ACCESSING THE EXAMINATION ROOM IN ACCORDANCE WITH LOCAL CODES.

REMOTE SYSTEM DIAGNOSTICS

SIEMENS REMOTE SERVICES (SRS) REQUIRES A CONNECTION BETWEEN THE SMS REMOTE SERVER AND SIEMENS SYSTEMS VIA REMOTE LOCAL AREA NETWORK ACCESS TO ENSURE THE UPTIME OF YOUR SYSTEM.

THIS SERVICE REQUIRES ONE OF THE FOLLOWING CONNECTION METHODS:
1. (PREFERRED) VPN – WHERE THE CUSTOMER HAS AVAILABLE A VPN CAPABLE FIREWALL OR OTHER VPN APPLIANCE.
2. (OPTIONAL) "SRS ROUTER" – CONNECTED TO ANALOG PHONE LINE VIA "ANALOG MODEM", ETHERNET CONNECTION TO CUSTOMER'S LAN, AND A POWER OUTLET. [illegible]

PRELIMINARY

NOT FOR CONSTRUCTION

THIS DRAWING DOES NOT REPRESENT A COMPLETE SET OF DETAILS REQUIRED FOR CONSTRUCTION, INSTALLATION, OR PRICING. PLEASE CONTACT SIEMENS SITE PLANNING FOR FURTHER INFORMATION.

ENVIRONMENTAL/POWER AUDIT

AS AN INDICATION OF OUR COMMITMENT TO QUALITY, SIEMENS MAY, AT NO COST TO YOUR FACILITY, CHECK THE OPERATING ENVIRONMENT AFTER SYSTEM TURNOVER TO DETERMINE IF THE REQUIREMENTS FOR TEMPERATURE, HUMIDITY, POWER, AND GROUNDING ARE MET AS PER SIEMENS' PUBLISHED SPECIFICATIONS. SIEMENS WILL GENERATE A WRITTEN REPORT DETAILING THE ENVIRONMENTAL AND ELECTRICAL CONDITION OF THE SITE AFTER TURNOVER AND WILL SHARE THE REPORT WITH YOU. IN THE EVENT WE IDENTIFY ANY ENVIRONMENTAL/POWER DEFICIENCIES AT THE SITE, YOUR FACILITY WILL BE REQUESTED TO CORRECT DEFICIENCIES WITHIN THIRTY (30) DAYS. SHOULD ANY CORRECTIVE ACTIONS BE NECESSARY, AND UPON REQUEST, SIEMENS WILL PROVIDE GUIDANCE IN AN EFFORT TO FACILITATE RESOLUTION. PLEASE BE ADVISED THAT AFTER 30 DAYS NOTICE ANY REPAIR OR MAINTENANCE SERVICES NECESSITATED BY SEVERE DEFICIENCIES WILL FALL OUTSIDE YOUR WARRANTY COVERAGE.

ARCHITECTURAL NOTES

1) ALL PRELIMINARY EQUIPMENT LAYOUTS SUBMITTED BY SIEMENS MEDICAL SOLUTIONS, INC. (SMS HEREAFTER) ARE BASED ON THE RECOMMENDED SPACE NECESSARY FOR THE OPERATION AND SERVICEABILITY OF THE EQUIPMENT BEING PROPOSED. SMS WILL NOT SUBMIT ANY EQUIPMENT LAYOUT THAT IS NOT IN THE BEST INTEREST OF BOTH THE CUSTOMER AND SMS. ALL EQUIPMENT LAYOUTS ARE BASED EITHER ON AN ACTUAL SITE LOCATION SURVEY OR ARCHITECTURAL DRAWINGS SUPPLIED TO SMS. SMS WILL NOT BE RESPONSIBLE FOR ANY ALTERATIONS THAT ENCROACH WITHIN DESIGNATED SAFETY AND SERVICE CLEARANCE ZONES AS INDICATED ON DRAWINGS (IE. PIPE CHASES, VENTILATION DUCTS, CASEWORK, AND SOFFITS, ETC.) MADE BY THE CUSTOMER OR REQUIRED BY A CUSTOMER'S ARCHITECTURAL FIRM ONCE PRELIMINARY DRAWINGS HAVE BEEN SUBMITTED AND APPROVED. DO NOT ALTER ANY SPECIFICATIONS AND/OR DIMENSIONS WITHOUT CONTACTING AND RECEIVING WRITTEN CONFIRMATION FROM SMS PROJECT MANAGER.

2) SMS IS NOT AN ARCHITECTURAL OR ENGINEERING FIRM. DRAWINGS SUPPLIED BY SMS ARE NOT CONSTRUCTION DRAWINGS. THEREFORE, THESE DRAWINGS ARE TO BE USED ONLY FOR INFORMATION TO COMPLEMENT ACTUAL CONSTRUCTION DRAWINGS AVAILABLE FROM A CUSTOMER APPOINTED ARCHITECTURAL REPRESENTATIVE OR A CUSTOMER'S ENGINEERING DESIGN GROUP. SMS REQUIRES THAT ONCE THE FINAL CONSTRUCTION DRAWINGS HAVE BEEN PREPARED, THEY SHALL BE MADE AVAILABLE TO SMS PROJECT MANAGER TO VERIFY THAT ALL SMS REQUIREMENTS HAVE BEEN ADHERED TO. THE CUSTOMER'S ARCHITECT AND GENERAL CONTRACTOR SHALL BE ULTIMATELY RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE CODES AND PROFESSIONAL DESIGN REQUIREMENTS.

3) THE CUSTOMER IS RESPONSIBLE FOR ALL ROOM AND AREA PREPARATION COSTS, PROFESSIONAL FEES, PERMITS, REPORTS, AND INSPECTION FEES.

4) EQUIPMENT WARRANTIES, EXPRESSED OR IMPLIED ON THE PART OF SMS SHALL BE CONTINGENT UPON STRICT COMPLIANCE WITH THE ARCHITECTURAL, STRUCTURAL, ELECTRICAL, MECHANICAL AND RECOMMENDATIONS AND REQUIREMENTS CONTAINED IN THESE DRAWINGS, UNLESS SPECIFIED OTHERWISE.

5) ALL DIMENSIONS SHOWN ARE TAKEN FROM FINISHED SURFACES UNLESS SPECIFIED OTHERWISE.

6) THIS DRAWING DOES NOT PROVIDE RADIATION SHIELDING REQUIREMENTS FOR X-RAY AND ASSOCIATED EQUIPMENT. THE CUSTOMER IS RESPONSIBLE FOR CONSULTING WITH A REGISTERED RADIATION PHYSICIST. ACTUAL PROTECTION REQUIREMENTS SHALL BE SPECIFIED BY A REGISTERED RADIATION PHYSICIST AT CUSTOMER'S ENGAGEMENT AND EXPENSE. RESPONSIBILITY FOR ALL INFORMATION AS TO THE ROOM LOCATION, USE, AND NUMBER OF ANTICIPATED EXAMINATIONS TO BE PERFORMED PER TIME PERIOD SHALL BE PROVIDED TO THE PHYSICIST BY THE CUSTOMER. THE CUSTOMER SHALL FURTHER TAKE ALL RESPONSIBILITY IN THE COMMUNICATION AND COORDINATION OF ACTIVITIES OF THE RADIATION PHYSICIST AND THE ARCHITECTURAL REPRESENTATIVE.

7) SMS SHALL BE RESPONSIBLE FOR SMS EQUIPMENT INSTALLATION AND CALIBRATION, CONNECTION AND INSTALLATION OF SMS PROVIDED CABLES, AND CONNECTION OF CONTRACTOR PROVIDED WIRES TO SMS EQUIPMENT. IN THE EVENT THAT SPECIFIC TRADE RULES OR LICENSE REQUIREMENTS PROHIBIT THIS, THE CUSTOMER SHALL RETAIN THE SERVICES OF APPROVED OTHER CONTRACTORS AND PAY FOR SELECTED, APPROVED PARTIES TO PERFORM THIS WORK WITH JOB SUPERVISION TO BE PROVIDED BY SMS. CALIBRATION WHEN ACCOMPLISHED OUTSIDE OF NORMAL INSTALLATION SEQUENCE DUE TO CONTRACTOR OR TRADE RULE ACTIONS OR REQUIREMENTS SHALL BE SUPPORTED BY, CHARGED TO, AND ACCEPTED BY THE CUSTOMER AS AN ADDITIONAL INSTALLATION EXPENSE.

8) THE CUSTOMER SHALL VERIFY WITH SMS PROJECT MANAGER FINAL INSTALLATION DRAWINGS THE LOCATIONS AND TRIMS OF ALL ANCILLARY EQUIPMENT TO BE CEILING OR WALL MOUNTED (IE: OR LIGHTS, MEDICAL GAS COLUMNS, PHYSIOLOGICAL MONITORING INJECTORS, CRT PLATFORMS, SPRINKLER HEADS, SMOKE DETECTORS, ELECTRICAL OUTLETS, HVAC GRILLES, SPEAKERS, AND GENERAL ROOM LIGHTING, ETC.).

9) THE GENERAL CONTRACTOR/CUSTOMER SHALL BE RESPONSIBLE FOR ALL FINAL PAINT, TOUCH-UP AND ANY COSMETIC OR TRIM WORK WHICH NEEDS TO BE OR IS REQUIRED TO BE COMPLETED AFTER THE INSTALLATION OF THE SMS EQUIPMENT AND ANY ASSOCIATED SUPPORT APPARATUS.

SITE READINESS GUIDELINES

THE FOLLOWING GENERAL CONDITIONS ARE NECESSARY TO HAVE THE STATUS OF "READY SITE":

1) PROPER POWER AVAILABLE AT SIEMENS EQUIPMENT POWER CABINET LOCATION AND ALL POWER OUTLETS FUNCTIONING.
2) AIR CONDITIONING/HUMIDIFICATION SYSTEMS COMPLETE, TESTED, AND FUNCTIONING PROPERLY ACCORDING TO SIEMENS SPECIFICATIONS.
3) PROPER LIGHTING INSTALLED AND FUNCTIONING.
4) PLUMBING COMPLETE EXCEPT FOR ANY FINAL CONNECTIONS TO SIEMENS EQUIPMENT.
5) ALL CABLE TRAYS/DUCTS/CONDUITS CORRECTLY SIZED, LOCATED, AND INSTALLED ACCORDING TO THE SIEMENS DRAWINGS.
6) ALL REINFORCEMENT PLATES/UNISTRUT INSTALLED AS REQUIRED.
7) ROOM FOR EQUIPMENT INSTALLATION AND IMMEDIATE VICINITY IS DUST-FREE AND IS TO REMAIN SO FOR THE DURATION OF THE INSTALLATION.
8) A SECURE AREA (APPROXIMATELY 10' x 10') IS AVAILABLE AT EQUIPMENT DELIVERY FOR PARTS AND INSTALLATION TOOLS.
9) CUSTOMER SUPPLIED CASEWORK AND PROCESSORS INSTALLED.
10) CUSTOMER APPROVAL FOR SIEMENS REMOTE SERVICES (SRS) CONNECTION, AND CUSTOMER'S I.T. CONTACT INFORMATION AND IP ADDRESS(ES) ESTABLISHED.
11) WALLS TO BE PRIMED AND PAINTED; FLOORS TO BE TILED EXCEPT IN AREAS OF THE EQUIPMENT BASE PLATES.

IF THESE CONDITIONS ARE NOT MET, THE SIEMENS PROJECT MANAGER AND THE DESIGNATED SIEMENS INSTALLATION SUPERVISOR SHALL RESCHEDULE THE INSTALLATION START DATE. ANY ADDITIONAL COST MAY BE INCURRED BY THE CUSTOMER/CONTRACTOR AND DELIVERY DATES MAY NEED TO BE RESCHEDULED, WHEN THE SIEMENS SITE READINESS GUIDELINES ARE NOT MET.

RESOURCE LIST (SMS USE ONLY)

DESIGNATION	PC NUMBER	DATE
SOMATOM SENSATION 16/CARDIAC	[illegible]	12.08
SOMATOM CT	[illegible]	12.08
SOMATOM CT OPTIONS	[illegible]	12.08

SENSATION 16 03-23-09

ATTENTION: [illegible]

SIEMENS

ADVANCED IMAGING CENTER

CT SCAN ROOM – SOMATOM SENSATION 16

PROJECT MANAGER: SEAN [illegible]
TEL: (909) 781-0708
FAX: (909) 982-7472

THE USE OR REPRODUCTION OF THIS TITLE BLOCK WITHOUT SIEMENS AUTHORIZATION WILL RESULT IN PROSECUTION UNDER FULL FORCE OF THE LAW.

SYM	DATE	DESCRIPTION
△	03/23/09	FIRST PRELIMINARY ISSUE

–REVISION BLOCK–

PROJECT #: 0900958

SHEET 1 OF 2

DATE: 03/23/09

SCALE: AS NOTED

SHEET: R-101

POWER REQUIREMENTS

SYSTEM	LINE VOLTAGE (VOLTS)	POWER CONSUMPTION (KVA)	INCOMING LINE IMPEDANCE (mΩ)	AUTOMATIC CIRCUIT BREAKER (AMPS)
DONATION DONATION 1B & 1A	3Φ 480/277V	SEE BELOW	≤ 240	125

POWER CONSUMPTION (WITH HEAT EXCHANGER WATER/WATER)
OPERATING FOR 20 SEC. – 80 kVA
OPERATING FOR 100 SEC. – 60 kVA
GANTRY OFF (EVA ON) – 2 kVA
GANTRY ON (STAND-BY) – 3 kVA

POWER CONSUMPTION (WITH HEAT EXCHANGER WATER/AIR OR WATER/AIR SPLIT)
OPERATING FOR 20 SEC. – 97 kVA
OPERATING FOR 100 SEC. – 63 kVA
GANTRY OFF (EVA ON) – 2 kVA
GANTRY ON (STAND-BY) – 18 kVA

ALL STANDARD COMPONENTS AND ADD-ONS ARE SUPPLIED VIA THE POWER DISTRIBUTION SYSTEM.

DO NOT CONNECT NON-SIEMENS COMPONENTS, SUCH AS LASER CAMERAS OR FILM PROCESSORS TO THE SIEMENS POWER DISTRIBUTION SYSTEM (PDS).

THE EXAMINATION ROOM SHOULD BE EQUIPPED WITH AT LEAST ONE EMERGENCY POWER OFF (EPO) BUTTON, TO ENSURE SATISFACTORY SYSTEM OPERATION THE PDS MUST HAVE A DEDICATED PROTECTIVE GROUND CONDUCTOR.

GANTRY COOLING

THE GANTRY IS COOLED WITH CHILLED WATER IN A CLOSED LOOP CONNECTION FROM THE HEAT EXCHANGER. THE HEAT EXCHANGER CABINET IS COOLED WITH CHILLED WATER IN A CLOSED LOOP CONNECTION FROM AN OUTDOOR COOLING UNIT. THE AMBIENT AIR TEMPERATURE RANGE REQUIRED FOR THE OUTDOOR COOLING UNIT IS +15 TO 122 (+40 TO 122 WITH FLOW HEATER OPTION). STAHR TO AIR COOLANT IS 40/70.

CASEWORK & ACCESSORY NOTES

1) ALL CASEWORK IS EITHER EXISTING OR IS TO BE DESIGNED, DETAILED, FURNISHED AND INSTALLED BY THE CUSTOMER AND/OR CONTRACTOR, FOLLOW SIEMENS RECOMMENDATIONS INCLUDED HEREWITH, AS THEY ARE ESSENTIAL FOR THE SUCCESSFUL INSTALLATION & OPERATION OF THE SIEMENS EQUIPMENT.

2) ALL FURNITURE (CHAIRS, ETC.) FOR THE CONTROL ROOM ARE TO BE PROVIDED BY THE CUSTOMER.

ROOM MEASUREMENTS

ALL ROOM MEASUREMENTS AND ROOM DETAIL SPECIFICATIONS MUST BE VERIFIED ON SITE PRIOR TO BEGINNING ANY CONSTRUCTION WORK.

DONATION 1B
10-23-08

1	03/23/09	FIRST PRELIMINARY ISSUE
SYM	DATE	DESCRIPTION

—REVISION BLOCK—

PROJECT MANAGER, SITE WORK
TEL: (609) 751-4759
MOBIL:
FAX: (609) 392-7972
EMAIL:
CIT:

SIEMENS

ADVANCED IMAGING CENTER

43731 15TH ST W STE D, LANCASTER, CA 93534
CT ROOM ROOM – DONATION DEVELOPER 1B

THE USE OR REPRODUCTION OF THIS TITLE BLOCK WITHOUT SIEMENS AUTHORIZATION WILL RESULT IN PROSECUTION UNDER ALL STATUTES OF THE LAW.

PROJECT #: 0900958

SHEET: R-501

SHEET 2 OF 2

DRAWN BY: A. [NAME]

DATE: 03/23/09

CHECKED:

SCALE: AS NOTED

NOT FOR CONSTRUCTION

ATTENTION:

- [illegible]
- [illegible]
- [illegible]

SIEMENS

CUSTOMER SITE PLAN APPROVAL

Dear Valued Customer:

On behalf of all of the Siemens employees associated with the manufacture, sale and installation of your medical equipment, please accept our sincere thanks for considering Siemens for your medical equipment purchase. We are proud to have our technology play a supporting role in your medical program.

Please review the attached drawing for accuracy and suitability to your environment and desired layout. Any special considerations, which require your review and acknowledgment, will be explained by your Siemens Project Manager as indicated in the block below. These items are also identified in the drawings we have provided to you as referenced in the title block below.

FOR LAYOUT R-101:

RESTRICTIONS:
THOUGH THIS LAYOUT IS TECHNICALLY FEASIBLE, NOT ALL SAFETY REQUIREMENTS ARE MET. IT IS THE RESPONSIBILITY OF THE OWNER TO PROVIDE SAFETY MEASURES IN ACCORDANCE WITH LOCAL CODES, FOR EXAMPLE BARRIERS, WARNING SIGNS, AND SAFETY SWITCH PLATES. SAFETY CLEARANCE NOT MAINTAINED. THE PATIENT MAY NOT BE ABLE TO GO INTO THE SCANNER FEET FIRST.

WARNINGS:
DUE TO THE NOISE LEVEL OF THE SIEMENS CABINETS, IT IS RECOMMENDED THAT THE CABINETS BE PLACED IN A SEPARATE EQUIPMENT ROOM.

The purpose of this letter is to acknowledge that we have discussed any limitations with you (if applicable) and that you are aware of these limitations as shown on the corresponding drawing.

Upon your review and approval, please return this signed copy to your Siemens Project Manager. Upon receipt of your approval, Siemens will commence with the development of your final plans.

Authorization:

I have reviewed the above referenced plan(s) and understand and agree with the proposed room configuration and equipment arrangement. By signing below, I agree that I have the authority to sign on behalf of the customer. I have been fully informed by Siemens about the limitations (if applicable) that exist regarding the proposed equipment installation. Siemens has explained that the listed limitations may interfere with certain functions of the equipment. We agree to assume responsibility to inform employees, agents, contractors, users or any other persons handling this equipment of these limitations and will assure that the equipment is handled in compliance with these parameters.

Signature:_____ **Date:**_____

Name Printed:_____ **Title:**_____

CC: Siemens Area Service Manager.

SYM	DATE	DESCRIPTION
1	03/23/09	FIRST PRELIMINARY ISSUE

-REVISION BLOCK-

PROJECT MANAGER: SEAN WEBB
TEL: (909) 781-0759
VMAIL: () EXT:
FAX: (909) 862-7472
EMAIL: Sean.Webb@Siemens.com

PRELIMINARY DRAWING

ADVANCED IMAGING CENTER
43731 15TH ST W STE D, LANCASTER, CA 93534
CT SCAN ROOM - SOMATOM SENSATION 16

THE USE OR REPRODUCTION OF THIS TITLE BLOCK WITHOUT SIEMENS AUTHORIZATION WILL RESULT IN PROSECUTION UNDER FULL EXTENT OF THE LAW.
ALL RIGHTS ARE RESERVED.

PROJECT #: 0900958

SHEET 1 OF 1

DRAWN BY: J. DRAMIS

SCALE: AS NOTED

REF #: 30130371

DATE: 03/23/09

CHECK:

SIGN-OFF

Planning Commission

Planning Commission Agenda Item # 7a.

Public Hearing: September 8, 2009

Conditional Use Permit / Site Plan Review CUP-09-01 Advanced Imaging Center, Inc.
900 N. Heritage Drive

Advanced Imaging Center, Inc.,(AIC). Currently occupies part of Building B. AIC is a medical provider offering advanced imaging services. AIC has moved two trailers housing MRI and CAT scan equipment into the parking lot in front of Building B to facilitate their imaging operation until the buildings can be retrofitted to permanently house the MRI and CAT equipment. The applicant is requesting a Conditional Use Permit to allow the two trailers to remain temporarily for six months within the parking lot until the equipment can be installed into the building. The power source is proposed to be temporary power provided by SCE. (Assessor Parcel Number - 421-010-15)

Applicant: *Advanced Imaging Center*
900 Heritage Drive Bldg B
Ridgecrest, CA 93555
(760) 328-0380

Owner: *Heritage Engineering, LLC*
C/O Cal-X Properties, LLC
2932 Wilshire Blvd. Suite 205
Santa Monica, CA

Agent: *Danna Seidel, Administrator*
Advanced Imaging Center, Inc.
43731 N. 15th ST West
Lancaster, CA 93534
(661) 949-8111 x114

Alternative Actions:

1. MOTION FOR RESOLUTION 09-___ **TO APPROVE CONDITIONAL USE PERMIT CUP-09-01**. A REQUEST TO ALLOW TWO MEDICAL SERVICES TRAILERS TO REMAIN TEMPORARILY **FOR A PERIOD NOT TO EXCEED SIX MONTHS** AT THEIR PRESENT LOCATION WITHIN THE PARKING LOT LOCATED AT 900 HERITAGE DRIVE UNTIL THE EQUIPMENT CAN BE INSTALLED INTO BUILDING B. THE POWER SOURCE WILL BE TEMPORARY ELECTRICAL POWER. APPLICANT: Advanced Imaging Center, Inc.

   or,

2. MOTION FOR RESOLUTION 09-___ **TO DENY CONDITIONAL USE PERMIT CUP-09-01**

PROJECT INFORMATION			
	Existing Land Use	Existing Zoning and General Plan	
Onsite	**Commercial Office Complex**	**CG**	**Commercial**
North	Residential Town Homes and School	R-2	Multi-Family Residential
South	Offices	PO	Commercial
East	Residential Apartments	E-2	Estate Residential
West	Restaurant, Health Club, Offices	CG	Commercial
General Plan Designation		Commercial	
Access		W. Drummond Ave.& Heritage Drive	
Site Area		1.01 acres	
Environmental		Categorical Exempt 15532– In fill	

CHRONOLOGY:

ADVANCED IMAGING CENTER, (AIC) INC. CHRONOLOGY OF RIDGECREST ACTIVITIES		
Date	**Action**	**Comment**
February, 2009	AIC places CT Trailer in parking lot behind Drummond Medical Center	Power source for 1st trailer was via diesel generator. No permits from the City were procured.
April, 2009	AIC places MRI Trailer in parking lot behind Drummond Medical Center	Power source for 2nd trailer was via diesel generator. No permits from the City were procured.
June, 2009	AIC receives thirty day notice to vacate Drummond property	Upon receiving Notice to vacate, AIC leases portion of building B at 900 N. Heritage Drive from Cal X Properties, LLC.
July 20, 2009	AIC moves CT Trailer to parking lot at 900 N. Heritage Drive, adjacent to Building B, (leased by AIC)	CT Trailer is powered by diesel generator and opened to the public for service.
July 29, 2009	AIC moves MRI Trailer to parking lot at 900 N. Heritage Drive, adjacent to Building B, (leased by AIC)	CT Trailer is powered by diesel generator and opened to the public for service.
July 30, 2009	Heritage Village Residents complain to City Code Enforcement Officer regarding noise from generators	Code Enforcement officer informs AIC that they must meet with Planning Division to resolve any site issues.
August 4, 2009	Planning Division sends Cal X properties written notice that AIC must apply for CUP for temporary use of medical trailers	Staff stated to property owner that imaging equipment is of concern, (no site plan review or conditional use permit applied for) including code violations from trailers. Staff stated that a CUP may not be approved by Planning Com.
August 5, 2009	Planning staff meets with AIC. Explanation is given that temporary medical trailers without permits are in violation of City Code.	AIC commits to provide City with CUP application within one week. City staff indicates that a temporary trailer permit is the best that AIC should apply for.
August 7, 2009 & August 12, 2009	Eastern Kern County Air Pollution Control District cite AIC with Notices of Violation	In response to complaints about diesel fumes from neighbors, APCD determined that 2 Generators were 1) operated without Portable Equipment Registration and within 1000' of a school
August 12, 2009	AIC submits CUP application for temporary use of medical trailers. In response to City staff request, AIC voluntarily agrees to shut down trailers in response to residents' complaints.	City staff received complaints from the Heritage Village Master Community Association President regarding the diesel fumes and noise from the portable diesel generators powering the trailers.
Latter part of August - early September, 2009	AIC runs generators after date agreed upon to shut down equipment in order to keep tens of thousands of advanced equipment from failing. AIC takes steps to procure temporary hookup from SCE	City agrees to authorize temporary electrical permit only for the purpose of keeping CT and MRI machinery from being destroyed. No public occupancy to trailers is to be allowed. As of 9/3/09 electrical hookup wasn't acceptable for Building Division permit.

BACKGROUND:

Advanced Imaging Center, Inc., (AIC), is a diagnostic medical imaging provider that was founded in January, 1998 by Ray H. Hashemi, M.D., Ph.D. AIC is headquartered in Lancaster with facilities in Palmdale and Valencia, California. The company specializes in magnetic resonance imaging (MRI) scanning (OPEN MRI and high-field MRI), 4D ultrasound, helical CT scanning, coronary calcium scoring, DEXA bone density testing, as well as x-rays.

In addition to offering advanced medical imaging services in the Antelope and Santa Clarita Valleys AIC decided to establish a practice here in the Indian Wells Valley during the latter part of February, 2009. AIC has filed an application for a Conditional Use Permit to temporarily, occupy two imaging trailers within the parking lot in front of Building B, (900 N. Heritage Drive). This temporary use of the trailers is requested to facilitate their imaging operation until the building can be retrofitted, to permanently house the MRI and CAT scan equipment. The request for temporary trailer occupancy is for a period not to exceed six months. The power source is proposed to be electrical, not diesel generators.

DISCUSSION:

Parking:

At the request of the owners, the Heritage Engineering Center is being changed to the Heritage Medical Center. All the buildings except Building D will be occupied by medical services. According to the zoning parking requirements, the transition to a medical complex will result in a greater parking demand

At the present, the Building use is using approximately 16 spaces and the trailers take up 16 spaces. The size of Building B is 5,287 which would equal 26 required parking spaces as an office use.

The Imaging Center shares the building with Dr. Kumar. Dr. Kumar has 1 MD and one Physician's Assistant and 3 employees between the two. Per our formula, Dr. Kumar requires 9 parking spaces The Imaging Center has 1 Doctor and 4 employees which would be 7 Parking spaces. (when operational) Therefore, a total of 16 parking spaces are required by the current use of building B

The complex also has a reciprocal parking agreement with the westerly complex on the other side of Heritage Dr.

Appropriateness of Temporary Trailers within an Office Complex:

When the staff first met with AIC, the intent of the medical services provider was to maintain one or two trailers on-site for an indefinite period of time. AIC indicated that the cost to retrofit the building(s) was excessive. The staff explained that the semi-permanent use of temporary trailers was not at all in keeping with the provisions and spirit of the Ridgecrest Zoning Ordinance.

AIC's operation of the trailers powered by noisy, diesel generators and without a permit from the City did not endear AIC to the residential neighbors living in plain sight of this mobile facility. This temporary use powered by generators was further exacerbated because of its close

proximity of the Montessori School, (where a legitimate concern to protect the children from fumes prevailed).

The staff is aware that the services offered by AIC are a benefit to the residents of Ridgecrest. It is unfortunate that proper permits were not sought by AIC upfront rather than after complaints had been made to the Health Department, Air Pollution Control District and City.

It should be pointed out that AIC did furnish the City with a formal CUP application seeking the temporary authorization of the trailers shortly after being informed of their non-compliance. With the procurement of electrical power to the trailers as is planned, the most objectionable aspects of this temporary use will be dissipated – noise and fumes. The staff believes that the most objectionable aspect to granting a six month temporary use permit for the trailers powered by electricity are the negative visual appearance of these units within an extremely well maintained neighborhood. The loss of parking in and around these temporary medical facilities is also an undesirable result of the temporary trailers.

A decision to approve or deny a Conditional Use Permit is entirely within the discretion of the Planning Commission. The burden of proof – ensuring the community's health, safety and welfare will be preserved as a result of the CUP lies with the applicant.

RECOMMENDATION

Staff recommends that the Planning Commission:

- Open the Public Hearing,
- Solicit testimony from the applicant and any members of the public wishing to address this application,
- Discuss the merits of the application, and
- Approve or Deny this CUP consistent with the two alternative resolutions attached to this staff report.

THE APPLICANT SHALL NOTE THAT THERE IS A FIFTEEN (15) DAY APPEAL PERIOD TO THE PLANNING COMMISSION DECISION. ALL APPEALS ARE DIRECTED TO THE CITY COUNCIL UPON SUBMITTAL OF APPEAL FEE AND LETTER STATING REASONS FOR THE APPEAL.

Aerial Photograph of Advanced Imaging Center's Trailers located at 900 N. Heritage Drive

Photographs of Advanced Imaging Center's Trailers located at 900 N. Heritage Drive

DRAFT RESOLUTION TO APPROVE

Planning Commission Resolution 09-___

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF RIDGECREST APPROVING CONDITIONAL USE PERMIT CUP-09-01, A REQUEST TO ALLOW TWO MEDICAL TRAILERS TO REMAIN WITHIN THE PARKING LOT AT 900 N. HERITAGE DRIVE, PROXIMATE TO BUILDING B, TEMPORARILY FOR UP TO SIX MONTHS. APN: 421-010-15. APPLICANT: ADVANCED IMAGING CENTER, INC.

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

SECTION 1. FINDINGS

On September 8, 2009, at a Public Hearing, the Planning Commission duly considered Conditional Use Permit CUP-09-01 requesting the temporary use and occupancy of two medical trailers for a period not to exceed six months within the parking lot proximate to Building B, 900 N. Heritage Drive, APN 421-010-15, Applicant: Advanced Imaging Center, Inc., (AIC)

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

(a) The proposed location of the use and the standards under which it would be developed and maintained will not be detrimental to the public health, safety or welfare, or materially injurious to or inharmonious with properties or improvements in the vicinity.

(b) There are circumstances or conditions applicable to the land, which makes the granting of a conditional use approval necessary for the preservation and enjoyment of a substantial property right.

(c) The proposed location of the project is in accordance with the objectives of the General Plan and the commercial land use designation and the zoning chapter and the purposes of the General Commercial (CG) zoning district in which the site is located.

(d) The design of the proposed temporary trailers and the proposed improvements, including a required electrical power source are:
   (1) Not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat; therefore a notice of exemption is approved for the project.
   (2) Not likely to cause serious public health problem;
   (3) Not in conflict with easements acquired by the public at large, for access through, or use of, property within or adjacent to proposed use.

SECTION 2. DESCRIPTION

The proposed project which is the subject of these proceedings consists of Conditional Use Permit 09-01 to retain two medical trailers within the parking lot immediately north of Building B at 900 N. Downs St. APN 421-010-15, Applicant: Advanced Imaging Center, Inc.

SECTION 3. CONDITIONAL APPROVAL

The proposed temporary use of two medical trailers is hereby granted to Advanced Imaging Center, Inc. (AIC) subject to the following conditions:

1. The applicant shall comply with all applicable federal, state, county, and local regulations.

2. This project is Categorically Exempt from the provisions of the California Environmental Quality Act per Section 15532 – In fill.

3. This Conditional Use permit shall expire within 6 months (or by March 8, 2010).

4. Provide a letter to the City indicating that Advanced Imaging Center, Inc. is aware of the temporary nature of the electrical release and that the use of the trailers shall cease and desist on or before March 10, 2010.

5. Complete all electrical wiring to the trailers in accordance with approved electrical plan,

6. Transformers need to be protected from sprinkler system.

7. Prior to receipt of an occupancy permit, AIC shall make all required ADA improvements to the temporary trailers and leased portion of Building B, identifying how handicap accessibility requirements shall be met; i.e., path of travel, parking, signage, restrooms, and access to trailers and building.

8. Prior to receipt of an occupancy permit, AIC shall obtain a sign permit(s) from the City of Ridgecrest.

9. Prior to receipt of an occupancy permit, AIC shall provide plans and details for trailers.

10. Prior to receipt of an occupancy permit, AIC shall provide a detailed plot plan with setback dimensions.

11. All submitted plans must be stamped by a California licensed engineer or architect and will be plan checked by Kern county Building Inspection Department in Bakersfield.

12. A plan for the electrical requirements or additions needed to support equipment from trailers once it is moved into building(s).

13. Prior to any construction, the contractor shall contact Underground Service Alert.

14. Prior to the issuance of a building permit for the alteration and modification of the permanent building(s) at 900 N. Heritage Drive Office/Medical Complex, AIC shall return to the Planning Commission as a Condition of this Use Permit and satisfy the Planning Commission by demonstrating compliance with the City of Ridgecrest Municipal Codes and Uniform Building Codes, including provision for adequate parking and provisions required by the site plan.

APPROVED AND ADOPTED this 8th day of September, 2009 by the following vote:

AYES:
NOTES:
ABSENT:
ABSTAIN:

Nellavan Jeglum, Chairpman

ATTEST:

James McRea, Secretary

DRAFT RESOLUTION TO DENY

Planning Commission Resolution 09-___

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF RIDGECREST DENYING CONDITIONAL USE PERMIT CUP-09-01, A REQUEST TO ALLOW TWO MEDICAL TRAILERS TO REMAIN WITHIN THE PARKING LOT AT 900 N. HERITAGE DRIVE, PROXIMATE TO BUILDING B, TEMPORARILY FOR UP TO SIX MONTHS. APN: 421-010-15. APPLICANT: ADVANCED IMAGING CENTER, INC.

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

SECTION 1. FINDINGS

On September 8, 2009, at a Public Hearing, the Planning Commission duly considered Conditional Use Permit CUP-09-01 requesting the temporary use and occupancy of two medical trailers for a period not to exceed six months within the parking lot proximate to Building B, 900 N. Heritage Drive, APN 421-010-15, Applicant: Advanced Imaging Center, Inc., (AIC)

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

A The proposed location of the use and the standards under which it would be developed and maintained will be detrimental to the public health, safety or welfare, or materially injurious to or inharmonious with properties or improvements in the vicinity.

B There are no circumstances or conditions applicable to the land, which makes the granting of a conditional use approval necessary for the preservation and enjoyment of a substantial property right.

C The proposed location of the project is in not accordance with the objectives of the General Plan and the commercial land use designation and the zoning chapter and the purposes of the General Commercial (CG) zoning district in which the site is located.

D The design of the proposed temporary trailers and the proposed improvements, including a required electrical power source are not appropriate at this location.

SECTION 2. DESCRIPTION

The proposed project which is the subject of these proceedings consists of Conditional Use Permit 09-01 to retain two medical trailers within the parking lot immediately north of Building B at 900 N. Downs St. APN 421-010-15, Applicant: Advanced Imaging Center, Inc.

DENIED this 8th day of September, 2009 by the following vote:

AYES:
NOTES:
ABSENT:
ABSTAIN:

Nellavan Jeglum, Chairpman

ATTEST:

James McRea, Secretary

Planning Commission Resolution 09-14

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF RIDGECREST DENYING CONDITIONAL USE PERMIT CUP-09-01, A REQUEST TO ALLOW TWO MEDICAL TRAILERS TO REMAIN WITHIN THE PARKING LOT AT 900 N. HERITAGE DRIVE, PROXIMATE TO BUILDING B, TEMPORARILY FOR UP TO SIX MONTHS. APN: 421-010-15. APPLICANT: ADVANCED IMAGING CENTER, INC.

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

SECTION 1. FINDINGS

On September 8, 2009, at a Public Hearing, the Planning Commission duly considered Conditional Use Permit CUP-09-01 requesting the temporary use and occupancy of two medical trailers for a period not to exceed six months within the parking lot proximate to Building B, 900 N. Heritage Drive, APN 421-010-15, Applicant: Advanced Imaging Center, Inc., (AIC)

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

A The proposed location of the use and the standards under which it would be developed and maintained will be detrimental to the public health, safety or welfare, or materially injurious to or inharmonious with properties or improvements in the vicinity.

B There are no circumstances or conditions applicable to the land, which makes the granting of a conditional use approval necessary for the preservation and enjoyment of a substantial property right.

C The proposed location of the project is in not accordance with the objectives of the General Plan and the commercial land use designation and the zoning chapter and the purposes of the General Commercial (CG) zoning district in which the site is located.

D The design of the proposed temporary trailers and the proposed improvements, including a required electrical power source are not appropriate at this location.

SECTION 2. DESCRIPTION

The proposed project which is the subject of these proceedings consists of Conditional Use Permit 09-01 to retain two medical trailers within the parking lot immediately north of Building B at 900 N. Downs St. APN 421-010-15, Applicant: Advanced Imaging Center, Inc.

DENIED this 8th day of September, 2009 by the following vote:

AYES: Beres, Jeglum, Kauffman, Patin, Porter
NOTES: none
ABSENT: none
ABSTAIN: none

Nellavan Jeglum, Chairman

ATTEST:

James McRea, Secretary

CITY OF RIDGECREST

100 West California Avenue
Ridgecrest, CA 93555

MINUTES

MEETING OF THE CITY OF RIDGECREST PLANNING COMMISSION

City Council Chambers
Tuesday, September 8, 2009 at 6:00 p.m.

Commissioners: **Chairman Nellavan Jeglum, Vice Chairman Lois Beres, Commissioners Eric Kauffman, Jason Patin, and Craig Porter**

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**
A quorum was established.
Recording Secretary: Eva Peterson

4. **APPROVAL OF AGENDA**
The Agenda was approved unanimously.

5. **MINUTES**
Commissioner Kauffman raised a motion and Commissioner Patin seconded a motion to approve the Minutes of 25th August, 2009. The minutes were approved as written.

6. **PUBLIC COMMENTS OF ITEMS NOT ON THE AGENDA**

7. **PUBLIC HEARINGS**

7.a Site Plan Review/Conditional Use Permit CUP-09-01, 900 N. Heritage Drive - Request to allow two trailers housing MRI and CAT imaging equipment to remain in parking lot temporarily for six months until the medical equipment can be installed into Building B. The proposed power source will be temporary power provided by SCE. Applicant: Advanced Imaging Center, Inc., (APN-421-010-15)

City Planner Matthew Alexander commented that we are here to request that the Planning Commission to consider an application allowing two trailers housing MRI and CAT imaging equipment to remain in the parking lot temporarily for six months until the medical equipment can be installed into Building B (at 900 N. Heritage Drive). The proposed power source will be temporary powered electrically; provided by SCE.

Generators used in the past caused concerns to Heritage Village residents and notices were issued to AIC due to diesel fumes and noise. History: Imaging trailers were originally behind Drummond Medical Center. The first trailer moved in on Feb 2009 and the second moved in April of 2009. The City was not aware that these trailers were at the location possibly due to construction noise at the hospital. Now the trailers are behind Building B at above address. History of Medical buildings was provided by City Planner Matthew Alexander which was opened as an office complex vs. a medical complex. Parking ratios were provided as well.

Commissioner Jason Patin asked if there is a different requirement for medical use permit and Matthew Alexander answered, yes. Requirements for a physician along with assistants would be 12 spaces for this facility. Commissioner Patin asked if AIC is in compliance and Matthew Alexander stated per the drawing shown, no. Matthew Alexander continued stating there is no environmental danger for the public or easement issues due to placement of the trailers. 14 conditions of approvals were read by City Planner Alexander. He added that the conditional use permit would expire in 6 months. There were concerns by

building officials regarding ADA regulations that were brought up. Final Overview: To approve the 6 month resolution was read to the Planning Commission.

Commissioner Eric Kauffman asked how AIC is complying with ADA regulations behind Building B – how do they do that now? Any ramp? Matthew Alexander answered that some type of modification would have to be made.

Vice Chair Lois Beres commented that she did not understand question 2 – is that after the fact? Matthew Alexander commented that the citation was from the Air Control Board.

Commissioner Craig Porter commented that as of tonight, there has been no plan. City Planner Alexander showed a diagram of how Building B would be utilized.

Commissioner Jason Patin said he is waiting to hear from AIC and why it's good to move forward with this diesel generators operating within a permit plan .

Commissioner Craig Porter – what assurances do we have that in 6 months construction will be done? Anything turned into the City? Matthew Alexander answered, no.

6:32 – Chair Nellavan Jeglum open to hear AIC comments

Dr. Ray Hashemi
Lancaster, CA
Dr. Hashemi stated that he is in charge of the imaging center. He reassured everyone that they are here to serve community. He is a Board certified radiologists and came to Ridgecrest at the request of fellow physicians and to benefit community. They began at the old Drummond Center; it was good fit. Unfortunately 1 or 2 days before units were to arrive, no utilities and had to hurry and get generators to provide power to trailers. Unaware, we had to pull permits. We assumed trailer personnel would do that. After a couple of months we found out the building were foreclosed and doctors upset and foreclosed and had 30 days to evacuate. Signed another site and again totally unaware of permits. The trailers are completely noiseless and odorless but the generators are. But once it was brought to our attention we shut down and that means we have no power to a million dollar machine. Edison can supply power but not done yet.

Provided certs and background and how he can serve community at large and willing to comply with what the community wants. We are asking for 6 months to move equipment indoors.

Danna Siedel
Administrator for Advanced Imaging Center
We take up 16 parking spaces and have reciprocal parking agreement with 901 Heritage. I have plans that everyone can look at American Building in Bakersfield with some revisions. 12/31/2009 scheduled to be in the building. Have to have plans approved and have to have power to the units. Electrical company will be there tomorrow.

Plans details in packet and ADA requirements contained within the packet. Not seeing patients right now that need ADA. They have wheel chairs. They are always with a technician. Permit applied. Electrical application has been pulled and SCE has been on site. Permanent power is in the plans. Building not altered yet and know we would have to be compliant and willing to do. We have a full set of plans. Bakersfield has looked at plans. We can meet all requirements.

Rented generators and we were not aware that there was a school in the area. We ceased using generators. If we do not get power to machines, the magnets will quench. The generators are gone. Not on the property. We would like to change the name of the facility from engineering to medical.

6:41 – Chair Nellavan Jeglum opened the Public Hearing
Dr. Tom Taliaferro

Heritage Family Chiropractic
Dr. Taliaferro stated he has had a professional relationship with the center for 11 years and he highly recommends. I had emergency surgery and feels this community needs AIC, for MRI, CT and X-Rays. The services provided by AIC are needed; hospitals cannot always perform these services. We need more than what we have now in Ridgecrest. If it wasn't for AIC, he feels he would still be waiting for his own personal surgery. (Dr. Taliaferro lifted up his shirt)

Dr. Ferticas
Pain Specialist
I have known Dr. Hashemi for 11 years. I urge you to provide this temporary permit and extend all of your assistance. We have good hospital however, we have a community of 30,000 and need more than what we have. This is a growing community and need more than what one hospital provides. These are machines and what they breakdown. Patients deserve the right to choose where they go for their medical care. If we are to look out for people of Ridgecrest, we need AIC. In addition, AIC employs Ridgecrest residents such as technicians and janitor and that brings more dollars to our city. That keeps our people here. I urge you to give AIC their permit.

James Fuller
Physician's Assistant
I have practiced in valley for many years and only option in this area was the hospital. Patients enjoy options as Dr. Ferticas has said it's good to have options. Just wanted to give his opinion.

Charlene Haley
Heritage Village Member and neighbor to the office complex
I have a Masters in Biology, and yes we probably need an MRI and CAT scan. However, do we want a company that wings everything? I don't need to be a doctor to know you need to have a permit to have a business. They should have known; they have other offices in Lancaster.

Trust is what we are asking. Can they do it in 6 months (if awarded the CUP)?
1) They have total disregard for getting permits
Residents couldn't sleep
Emitting diesel fuel (from generators)
They were making residents sick
2) Did they follow rules and procedures?
3)Total disregard for small children by machines with radiological equipment
4) Building is not zoned for medical use. Is there medical use in there now?
5) Total disregard for taking up required parking. Traffic – people parking in unauthorized areas and people speeding where children play
7) They never intended to move that equipment in the building – the EPA is forcing them to
8) Equipment turned off? Today when I walked by the west trailer, I monitored them and got a difference of 50 degrees. Where is the environmental study – where is the evidence for that?
Ultra-sound – they have MRI and CAT scan. Ridgecrest Hospital offers those services 24/7 with no problem. If we need another MRI let's get one by a company we trust. Did they shut down the machines the 1st time, 2nd time, 3rd time they were told?
9) I have a video of the trailer emitting something into the air if the Planning Commission is interested in seeing it.

George Martin, Attorney representing AIC
Bakersfield, CA
This is about more than trust, this is about freedom. We are about choice. Health insurance costs go up because of lack of choice. If you want to improve and I know you do, you will give choice and allow freedom here. I remember trying a case in Santa Barbara CA, and judge told me told me we are the smartest community in CA. Needs of necessecity – no need for over 20 years because we do have a choice. Board of records for 2 hospitals and we cut cost.

Ridgecrest has the opportunity to bring first class MRI. Asking on behalf of citizens of R/C these machines are changing lives. They are putting this kind of investment in our community. Let freedom ring – allow choice. They made some mistakes, Drummond was an institution here in Ridgecrest, went into foreclosure and I'm fighting for them.

Jack Lyons, leasing agent
Ridgecrest
Parking – 200+parking there is some vacancy and some people from the other side parking there.
Dr. Hashemi had committed to Drummond and only had 30 days to vacate and they were not ready and left some equipment. It was an unexpected 30 day notice and they moved all the equipment that they could. The staff in shock trying to make a move. Just my observations from the sidelines.

Charlene Haley
Heritage Village Member
If there is 1000 sq feet vacant it will be built. Can't guarantee it will not be built. Were there permits for the trailers by the hospital?

Charlene Anderson
Heritage Village Resident
This is major. My bedroom window is by the trailer. Maybe we do need this services but they should have done a better job of moving.

Debra Hawker
Heritage Village Resident
I agree with both Charlene's and a few of our residents got sick. I had a headache for about 5 days and mine is documented. This is what we are listening to 24/7. Will they be running on generators?
N Jeglum answered it will be electrical. Debra continued stating she has a letter from another resident who is out of town (passed the letter on to the Planning Commissioners). This should be done the right way and not make people sick. I saw some white smoke coming out of the trailers as well over the weekend.

Warren Lay
I concur with the ladies from Heritage. I was affiliated with a paint company and we didn't open without doing our due diligence. This has been handled in a very cavalier manner.

Charles Pietranglo, Ridgecrest Hospital
Ultra sound is available 24/7 at the hospital. Ultra sound, CT's, we get it done. Doctor talking up here earlier (Dr. Tom Taliaferro), as a doctor he would know how to get his tests scheduled at the hospital.

Janet Quier
AIC – Ultrasound Technician
I believe in continuity for the patient. We have ability to come in with whole family and make room with them – share pregnancy with family and make it an experience. I have worked for the hospital and independent doctors in town. If need is there I make arrangements with patients and I love the patients.

Heidi Hane
Pediatric Dentist
Dr. Ray Hashimi is here in Ridgecrest upon my request and request of patients and parents who wanted us to come to Ridgecrest. We need to extend services here. 1st weekend looking for a free standing building and Drummond told us they had trailers and power. Our intention was to find a permanent place. Next thing we know we had no idea they had fight. Apologize for headache, no intention to make children sick. Did not turn off immediately because of issue of machine. Not there to create pain of problem. To keep promises to city for best services.

Dr. Ferticas
Pain Specialist
I am nuclear scientist before going medical school and these machines cause no hazard to the community. This was not the fault of the advance imaging. The generators are gone and the machines will be inside. Although through an unfortunate sequence of events we need to look at the whole picture.

Charlene Haley
Heritage Village Member
I don't call it an inconvenience when you have to wear ear plugs and have headaches.

Warren Lay
I don't call it an inconvenience. My house is right there. Give me back 2 weeks of lost sleep.

Danna Siedel – Clarification: We saw 1 patient per unit. Generators, yes we understand people's concern. Puff of smoke could be our magnet quenched. Technician coming out tomorrow to check it. SCE has not hooked us up yet. We have 4 locations total – only 1 location in Lancaster. We do have ultra-sound in the facility and does not require radiological permit.

7:27 Chair Nellavan Jeglum Closed Public comments

Chair Nellavan Jeglum stated she is not here to say we need/do not need more than one MRI imaging facility. We are here to consider a C.U.P.

Commissioner Eric Kauffman asked when AIC actually started? Danna answered Feb 2009. Chair Nellavan Jeglum stated a trailer was present couple years ago thru another company. Commissioner Eric Kauffman continued by saying that no one will deny that competition is good, however, A) he never got a cost break out and B) they have been operating with little or no overhead. How much saving did you pass on to your patients? Danna stated it costs $18,000 per month to run the generators for machines vs. $4,000 per month in Lancaster.

Danna agreed saying that yes they made mistakes. Did we come to the city to meet with everyone, yes. I voluntary shut down the generators. Was I concerned about our equipment? Yes. The generator people who supply us informed us that they had permits and I was not aware that there was a pre-school. Commissioner Eric Kauffman stated this is where we are stuck. Do we do something patriotic or do we set an example. Do let others set up trailers in parking lots and start businesses? Danna stated she understands and they are trying to rectify the problem. Nellavan stated the facility you put the trailers into deserves better. Danna stated she agrees and she is trying to get into a building by December 2009. They have hired a license contractor.

Vice Chair Lois Beres appreciates where she is now but does not appreciate where she was back then. Danna agreed adding that one of their citations was an unloading citation. Vice Chair Lois Beres said I have funny feeling if there were no complaints you would be running trailers forever. Danna replied, it costs us more money to run the equipment on generators. This was a temporary situation.

Commissioner Craig Porter commented that he does not object to AIC or competition however he does not feel trailers belong in the area. If it were an ideal world, he would like to see AIC move the trailers back to where they were, however, he knows they have another plan. Danna stated we have already started this process, we are showing good faith. It is easier for us to have the equipment inside the building than outside. Commissioner Craig Porter added that he doesn't' have a good feeling that this will be done. Danna stated that they cannot operate otherwise.

Dr. Ray Hashemi added that the contractors they used in Valencia and placed some CT scanners over the weekend. They could do the job in 3 months however, they are asking for 6 months to be on the safe side. They never wanted to have generators, however, not enough power without them.

Commissioner Jason Patin stated there seems to be inconsistencies. He asked for a list of equipment of services being provided and has not received it. He as looked at AIC advertisement and not all services provided. Questioned gas vouchers. Danna answered she gave the list to Pamela Hill and Commissioner Jason Patin commented, that Danna stated she was going to e-mail the list to him and she did not. Danna apologized.
Commissioner Jason Patin continued stating that AIC pulled a permit to pull one trailer from one spot to another but did not to put them there. He then asked, after shutting down their equipment due to school, did they fire up again? Danna answered, yes for 18 minutes. One machine (MRI); they needed to power up to power down properly and that was the last citation they received. Commissioner Jason Patin added that he has a problem with AIC sacrificing the health and welfare of school children and area residents for their machine. He added that he has 4 businesses and that is the first thing that he does – permits. Dr. Hashemi stated he is a doctor and had lack of knowledge and he understands that now. It was not intentional. Jason stated that yes it may have not been intentional; however, it is his responsibility to educate himself. Commissioner Craig Porter referenced #22 – Noise for the people at Heritage too much and costly. Siemens recommended otherwise. New equipment will be put inside building and trailers will be moved away. Commissioner Jason Patin stated he was sorry about AIC's equipment however, we did not put you in this position. He added his job is to vote what is best for our city. He added it is not a matter of freedom and felt it was almost insulting to say so. He wished the company luck.

Commissioner Craig Porter reiterated that he does not feel trailers fit into the Heritage Village complex. Commissioner Eric Kauffman stated that it is not about competition and added that he has only been on the Planning Commission for a year. There are too many people that come into Ridgecrest thinking they can break rules and that we are podunk. Nellavan stated she has said everything she needed to say. Commissioner Jason Patin added that he doesn't want people to think that we don't want people from outside not to come to our community; we do. Chairman Jeglum asked for a vote:

The Planning Commission considered Conditional Use Permit CUP-09-01 requesting the temporary use and occupancy of two medical trailers for a period not to exceed six months within the parking lot proximate to Building B, 900 N. Heritage Drive, APN 421-010-15, Applicant: Advanced Imaging Center, Inc., (AIC)

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

A The proposed location of the use and the standards under which it would be developed and maintained will be detrimental to the public health, safety or welfare, or materially injurious to or inharmonious with properties or improvements in the vicinity.

B There are no circumstances or conditions applicable to the land, which makes the granting of a conditional use approval necessary for the preservation and enjoyment of a substantial property right.

C The proposed location of the project is in not accordance with the objectives of the General Plan and the commercial land use designation and the zoning chapter and the purposes of the General Commercial (CG) zoning district in which the site is located.

D The design of the proposed temporary trailers and the proposed improvements, including a required electrical power source are not appropriate at this location.

Motion
Patin – Motion to Deny
Eric – 2nd the motion
Motion Passes
All Ayes

8. COMMISSIONER ITEMS

8.a Commissioner update from City Council Committees / Town Hall Meeting

8.b Commissioner Contacts

Spoke w/Wal-Mart reps and looking forward to getting ball rolling.
Commissioner Jason Patin at a separate meeting also had a good Wal-Mart meeting.

8.c Additional Commissioner Items

Vice Chair Lois Beres – good company – with wrong attitude
Chair Nellavan Jeglum - 1000 Flags – labor of love. Credit to Pat Farris as well. Awe-inspiring to walk thru the flags. Sept 11, 2009 will be the candlelight service.
Commissioner Jason Patin – difficult to make a decision that affects that company.

9. STAFF ITEMS

10. FUTURE AGENDA ITEMS

September 22, 2009 Planning Commission Meeting

10.a Public Hearing to consider Nuisance Abatement at 231 W. Haloid Avenue

10.b Public Hearing to consider Nuisance Abatement at 706 W. Haloid Avenue

10.c Public Hearing to consider

1) **Site Plan Review SPR-08-12 Wal-Mart Supercenter, S China Lake Blvd and E. Bowman Rd.**
2) **Variance VAR-09-01 Wal-Mart Parking Lot Light Standards height**
3) **Tentative Parcel Map TPM 11790 Wal-Mart Supercenter**
4) **Development Agreement – Wal-Mart Supercenter / City of Ridgecrest**
5) **Recommend Certification of Wal-Mart Environmental Impact Report**

12. ADJOURN

The meeting was adjourned at 8:08 p.m.

RESOLUTION NO. 09-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL TO REVERSE AND MODIFY THE DECISION OF P.C. RESOLUTION 09-14 BY APPROVING CONDITIONAL USE PERMIT CUP 09-01.

BE IT RESOLVED BY THE RIDGECREST CITY COUNCIL as follows;

SECTION 1. FINDINGS

On September 8, 2009, at a Public Hearing, the Planning Commission duly considered and denied Conditional Use Permit CUP-09-01 requesting the temporary use and occupancy of two medical trailers for a period not to exceed six months within the parking lot proximate to Building B, 900 N. Heritage Drive, APN 421-010-15, Applicant: Advanced Imaging Center, Inc., (AIC).

On October 7, 2009, at a Public Hearing to consider an appeal of the Planning Commission decision filed by Advanced Imaging Center, Inc., the City Council duly considered Conditional Use Permit CUP-09-01 requesting the temporary use and occupancy of two medical trailers for a period not to exceed six months within the parking lot proximate to Building B, 900 N. Heritage Drive, APN 421-010-15, Applicant: Advanced Imaging Center, Inc., (AIC)

The City Council considered the evidence and approved this application as set forth herein:

(a) The proposed location of the use and the standards under which it would be developed and maintained will not be detrimental to the public health, safety or welfare, or materially injurious to or inharmonious with properties or improvements in the vicinity.

(b) There are circumstances or conditions applicable to the land, which makes the granting of a conditional use approval necessary for the preservation and enjoyment of a substantial property right.

(c) The proposed location of the project is in accordance with the objectives of the General Plan and the commercial land use designation and the zoning chapter and the purposes of the General Commercial (CG) zoning district in which the site is located.

(d) The design of the proposed temporary trailers and the proposed improvements, including a required electrical power source are:
   (1) Not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat; therefore a notice of exemption is approved for the project.
   (2) Not likely to cause serious public health problem;
   (3) Not in conflict with easements acquired by the public at large, for access through, or use of, property within or adjacent to proposed use.

SECTION 2. DESCRIPTION

The proposed project which is the subject of these proceedings consists of Conditional Use Permit 09-01 to retain two medical trailers for a period not to exceed six months within the parking lot immediately north of Building B at 900 N. Downs St. APN 421-010-15, Applicant: Advanced Imaging Center, Inc. The power source to the trailers shall be temporary electrical, (the use of generators is strictly forbidden).

SECTION 3. CONDITIONAL APPROVAL

The proposed temporary use of two medical trailers is hereby granted to Advanced Imaging Center, Inc. (AIC) subject to the following conditions:

1. The applicant shall comply with all applicable federal, state, county, and local regulations.

2. This project is Categorically Exempt from the provisions of the California Environmental Quality Act per Section 15532 – In fill.

3. This Conditional Use permit shall expire within 6 months (or by April 7, 2010).

4. Provide a letter to the City indicating that Advanced Imaging Center, Inc. is aware of the temporary nature of the electrical release and that the use of the trailers shall cease and desist on or before April 7, 2010.

5. Complete all electrical wiring to the trailers in accordance with approved electrical plan,

6. Transformers need to be protected from sprinkler system.

7. Prior to receipt of an occupancy permit, AIC shall make all required ADA improvements to the temporary trailers and leased portion of Building B, identifying how handicap accessibility requirements shall be met; i.e., path of travel, parking, signage, restrooms, and access to trailers and building.

8. Prior to receipt of an occupancy permit, AIC shall obtain a sign permit(s) from the City of Ridgecrest.

9. Prior to receipt of an occupancy permit, AIC shall provide the city with plans and details for trailers.

10. Prior to receipt of an occupancy permit, AIC shall provide a detailed plot plan with setback dimensions.

11. All submitted plans must be stamped by a California licensed engineer or architect and will be plan checked by Kern County Building Inspection Department in Bakersfield.

12. A plan for the electrical requirements or additions needed to support equipment from trailers once it is moved into building(s).

13. Prior to any construction, the contractor shall contact Underground Service Alert.

14. Prior to the issuance of a building permit for the alteration and modification of the permanent building(s) at 900 N. Heritage Drive Office/Medical Complex, AIC shall return to the Planning Commission as a Condition of this Use Permit and satisfy the Planning Commission by demonstrating compliance with the City of Ridgecrest Municipal Codes and Uniform Building Codes, including provision for adequate parking and provisions required by the site plan.

APPROVED this 7th day of October, 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Steven P. Morgan - Mayor

ATTEST:

_____
Rachel Ford, Secretary

2

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: The presentation of a Transportation Transition Plan by Moore & Associates, Inc.
PRESENTED BY: Dennis Speer
SUMMARY: The City of Ridgecrest updated its five year short range transportation development plan (TDP) in 2006. The TDP analyzed the City's transit operation and determined that the implementation of a deviated fixed route service would optimize transit service to the community. The updated plan recommended that the City change its public transit services from a demand responsive (dial-a-ride) service to a deviated fixed route service. To accomplish this conversion, requires that the City approve a transportation transition plan (TTP) that is compatible with TDA, FTA, and ADA standards. The City solicited proposals from qualified consulting firms to prepare the TTP. A selection committee reviewed the proposals and selected Moore & Associates, Inc. for this service. Moore & Associates, Inc. has completed the TTP and is prepared to present the plan. Staff recommends that the City Council receive the presentation of the transportation transition plan by Moore & associates, Inc. and consider its implementation.
FISCAL IMPACT: NONE Reviewed by Finance Director
ACTION REQUESTED: Receive the presentation of the Transportation Transition Plan by Moore & Associates, Inc. and consider its implementation.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested: [signature]

Submitted by: SPEER Action Date: 10-2-09

(Rev. 6/12/09)

3

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Status Report on the Compliance Order IWMA BR07-07 and the Local Assistance Plan (LAP) required by the California Integrated Waste Management Board (CIWMB). 2006 Base Year and Waste Generation Study recommendations of the CIWMB staff.

PRESENTED BY:
James McRea

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. Signage has been drafted and will be in place by early September. A second meeting held with Shaw Environmental Consultants – in regards the MRF Feasibility Study and its scheduled completion date. There is a need for formalization of green procurement policies and education outreach for businesses and residents via the planning process.

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 375-849 and they will be contact you as well.

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 the wheeled containers or curbside carts are to be delivered soon. Service and billing, as well as sign ups, will begin upon delivery to the residence with the new recyclable container or two containers for individuals who have not elected service at this time.

The CIWMB staff has reviewed the recently completed Source Generation Study prepared and Filed by California Waste Associates. The recommendations of the staff are provided, and it is Requested that the recommendation be set for presentation to the CIWMB meeting of November. The City Council is requested to confirm or determine the agenda item as a delineated item or a full presentation item on the CIWMB Agenda. The City Council has accepted the generation report as filed and the CIWMB staff is seeking acceptance of their review and recommendations.

FISCAL IMPACT:
None
Reviewed by Finance Director

ACTION REQUESTED:
Direction to Staff and CIWMB

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:
Action as requested.

Submitted by: James McRea

Action Date: 10-07-09

Ridgecrest 2006 WGS As Submitted vs. CIWMB Recommendations

#	Diversion Source	CIWMB Tons w/ Navy June 2008	CWA Tons * 07/15/09	CIWMB ** 09/16/09	Deducted Inerts	Primary Reason for Deduction	CWA Tons * 07/15/09
1	Albertsons	167	333	333			333
2	Ashley's Furniture Home Store		105	93			105
3	Benz/Ridgecrest Sanitation		0	0			0
4	Bertrand Enterprises						
5	Big 5		0	0			0
6	Boydston Contractors		0	0			0
7	Bureau of Land Management						
***	Buyback Centers (3)	878					
8	CCC College	161	144	144			144
9	City/Parks, Rec & Cultural	670	633	633			633
10	City/Streets Division	1,510	2,660	1,510	1,150		2,660
11	City/Wastewater Division						
12	Confidential Generator		35	35			35
13	DART		41	41			41
14	Desert Empire Fairgrounds		1,699	4	1,695	Project completed before 2006	1,699
15	Desert Memorial Park		31	31			31
16	Dollar Tree	104	36	36			36
17	Frito-Lay						
18	Golden Empire Salvage		466	466			466
19	Home Depot	198	215	215			215
20	IWV Water District		0	0			0
21	K-Mart	212	212	212			212
22	Kern County WMD/Ridgecrest LF	673	2,203	1,345		Some matl not generated in City	2,203
23	Loewen's Furniture		0	0			0
24	Mather Brothers (Ice Company)		260	0			260
25	Mervyn's	55	55	55			55
26	Naval AWS	6,239	10,719	5,667	5,052	Loss of blast material	5,667
27	Pearson's Recycling		346	346			346
28	Re-Planet		159	159			159
29	RHB		54	0	54		54
30	Ridgecrest Gun Range		23,701	5,004	18,697	Most berms completed by 2006	5,004
31	Ridgecrest Regional Hospital		0	0			0
32	Ridgecrest Septic		0	0			0
33	Rite Aid	3	6	6			6
34	Salvation Army	111	111	111			111
35	Scrap Tire International	85	85	85			85
36	Service Rock Products	1,501	7,821	1,162	6,659	Onsite not matl representative	1,162
37	Sierra Sands Unified Sch Dst		189	189			189
38	Staples		231	11			231
39	Stater Brothers	312	312	312			312
40	True Value	11	11	11			11
41	U. S, Post Office		0	0			0
42	Wal Mart	151	151	151			151
43	Walgreens		0	0			0
	Total Diversion	**13,041**	**53,024**	**18,365**	**33,308**		**22,616**
	Reported Disposal	**36,918**	**36,918**	**36,918**			**36,918**
	Total Waste Generation	**49,959**	**89,942**	**55,283**			**59,534**
	Diversion Rate	**26.10%**	**58.95%**	**33.22%**			**37.99%**
	Biomass Credit	764	764.00	764.00			764.00
	Total Diversion with Biomass	**13,805**	**53,788**	**19,129**			**23,380**
	Diversion Rate with Biomass	**27.63%**	**59.80%**	**34.60%**			**39.27%**

* As submitted to CIWMB.

** CIWMB staff recommendations.

*** Reported by business; included by business.

4

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared For The Month Of October 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, the date, time and place of presentation.

California Writers Club Week - third week of October

National Disability Employment Awareness Month - October

Domestic Violence Awareness Month - October

These proclamations will be presented on Thursday, October 8, 2009 at 12:00 NOON at City Hall

Lights On Afterschool - Boys and Girls Club Program

This proclamation will be presented on Thursday, October 22, 2009 at the Lights On Afterschool Events at various schools

FISCAL IMPACT: None

Reviewed by Administrative Services Director

ACTION REQUESTED:
Adopt resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested. MO Avery

Submitted by: Michael Avery Action Date: October 7, 2009

(Rev.6/12/09)

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Investment Reports for quarter ending June 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 June 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

Action Date: October 7, 2009

(Rev. 2-14-07)

City of . /gecrest
QUARTERLY INVESTMENT REPORT
For the quarter ending June 30, 2009

Investments	Balance 3/31/2009	Deposit	Withdrawals	Balance 6/30/2009	Current Yield	Accrued Qtrly Interest
Union Bank of California-Checking	2,033,904.51	10,866,715.16	(10,425,092.99)	2,475,526.68		-
Union Bank of California-Interest	1,043,543.69	608.21	-	1,044,151.90	0.20%	608.21
LAIF Accounts-City	23,641,747.84	5,162,094.48	(3,674,000.00)	25,129,842.32	1.51%	96,873.89
LAIF Accounts-Assessment Dist	578,689.27	2,719.75	-	581,409.02	1.51%	2,185.22
LAIF Accounts-RDA	8,094,208.58	38,041.54	-	8,132,250.12	1.51%	30,564.94
Total Cash Balances	35,392,093.89	16,070,179.14	(14,099,092.99)	37,363,180.04		130,232.26

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

Tyrell Staheli 9/28/09
Reviewed by Tyrell Staheli
Finance Director

Tess Sloan 9/14/09
Prepared by Tess Sloan
Accounting Manager

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Declaring the Redemption Fund of the Assessment District No.13 as surplus, ordering the disposition of surplus amounts, and approving the Assessment District Closeout Analysis and Findings Report

PRESENTED BY:

Tyrell Staheli, Finance Director/City Treasurer

SUMMARY:

Per section 8784 of the Streets and Highways Code of California, surplus in the Redemption Fund after the payment of all bonds and interest should be distributed in the following order:

1. Repayment to the agency of any funds advanced, less its recovery on the sale or redemption of the properties assessed and costs incurred.
2. Repayment to persons paying supplemental assessments.
3. Proportional credit to the final annual assessment levies with a refund given to persons owning property for which the assessments have been previously paid.
4. The balance transferred to the general fund of the agency.

Attachments: NBS AD-13 Closeout Analysis & Findings Report
Notice of Completion for Assessment District 13
Resolution

FISCAL IMPACT:
$41,633.36 coming from the AD-13 Redemption Fund
Reviewed by Finance Director:

ACTION REQUESTED:
Approval & adoption of the attached resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Prepared by: Tess Sloan, Accounting Manager

Action Date: October 7, 2009

(Rev. 2-14-07)

RESOLUTION NO. 09-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL DECLARING THE REDEMPTION FUND OF THE ASSESSMENT DISTRICT NO. 13 AS SURPLUS, ORDERING THE DISPOSITION OF SURPLUS AMOUNTS FOR THE ASSESSMENT DISTRICT AND APPROVING THE ASSESSMENT DISTRICT CLOSEOUT ANALYSIS AND FINDINGS REPORT

WHEREAS, the City Council of the City of Ridgecrest adopted its Resolution of Intention, to order the construction of improvements for the above-mentioned 1915 Act Assessment District (the "District") within the City of Ridgecrest, California, under the provisions of the Municipal Improvement Act of 1913; and

WHEREAS, by said resolution, adopted by the City, the City authorized the issuance of improvement bonds under the provisions of the Improvement Bond Act of 1915 for said District; and

WHEREAS, the payment of all bonds and interest have been completed for the District; and

WHEREAS, as of May 31, 2009, there are surplus amount within the Redemption fund of the District in the amount of $41,633.36.

NOW, THEREFORE, in accordance with Section 8784 of the Streets and Highway Code of California, the City Council of the City of Ridgecrest hereby declares the balance of the Redemption Fund of the District as surplus, orders the disposition said surplus according to the aforementioned Code Section, and approves the Assessment District Closeout and Findings Report prepared by NBS for the District.

APPROVED AND ADOPTED this 7th day of October, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\

_____
Steven P. Morgan, Mayor

ATTEST:

_____
Rachel Ford
City Clerk

When Recorded, Mail to:

BOOK 5147 PAGE 1718

Don G. Simpson
2200 "F" Street
Bakersfield, CA 93301

039004

1978 OCT 17 AM 8:20

RECORDED BY
RAY A. VERCAMMEN
KERN COUNTY RECORDER

RECORDED AT THE REQUEST OF:

City of Ridgecrest

.00 ORS
R4858 A 10/17/78 .00 FR

NO FEE

NOTICE OF COMPLETION

THIS IS TO CERTIFY that the contract between the City of Ridgecrest, California as "Owner", whose address is 139 Balsam Street, Ridgecrest, California, and Asphalt Construction Co. as "Contractor", whose address is P. O. Box 1187, Lancaster, California, and the Travelers Indemnity Company, a corporate surety, duly authorized to do business in the State of California, as "Surety", for "Construction of Parking Lot, Assessment District No. 13", in accordance with plans and specifications for such work and contract excecuted August 14, 1978, has been substantially completed and accepted by the City of Ridgecrest, California on the 11th day of October, 1978.

By Don G. Simpson
Don G. Simpson, RCE 7765
City Engineer

State of California)
) ss
County of Kern)

Don G. Simpson, being duly sworn, says: That he is the City Engineer of the City of Ridgecrest, California, the political subdivision that executed the foregoing notice as Owner; that he makes this verification on behalf of said City; that he has read said notice and knows the contents thereof, and that the facts therein stated are true.

Signed Don G. Simpson

SUBSCRIBED AND SWORN to before me on this 13th day of October, 1978.

Darlene J. Vangel
Notary Public in and for the County of Kern, State of California

DARLENE J. VANGEL
NOTARY PUBLIC - CALIFORNIA
BOND FILED IN
KERN COUNTY
MY COMMISSION EXPIRES APRIL 27, 1979

City of Ridgecrest

Assessment District No. 13

Closeout Analysis & Findings Report

May 2009

Submitted by

Main Office
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
800.676.7516

Regional Office
870 Market Street, Suite 1223
San Francisco, CA 94102
800.434.8349

City of Ridgecrest
100 W. California Ave
Ridgecrest, CA 93555
Phone - (925) 779-7056
Fax - (925) 779-7054

City Council

Steve Morgan, Mayor
Ron Carter, Mayor Pro Tem
Thomas Wiknich, Vice Mayor
Chip Holloway, Councilmember
Jerry Taylor, Councilmember
Mike Avery, City Manager

City Staff

Tess Sloan, Interim Administrative Service Director and City Treasurer
Dennis Speer, Director of Public Works

NBS

Danielle Wood, Client Services Director
Greg Davidson, Senior Consultant
Susana Medina, Financial Analyst

EXECUTIVE SUMMARY

The City of Ridgecrest has retained NBS to perform a district closeout analysis and prepare an Analysis and Findings Report for the City's Assessment District No. 13 (the "District").

This report determines the best use of surplus funds in accordance with the applicable laws and directs the City in the process required for the expenditure of these funds. Any actions taken from the information or recommendations in this report should first be reviewed and approved by legal counsel.

Most tax-exempt bonds issued after August 31, 1986 are subject to the arbitrage rebate requirements. The bonds issued for Assessment District No. 13 are not subject to arbitrage rebate compliance as they were issued prior to August 31, 1986.

The Redemption Fund balance as of May 31, 2009 is $41,633.36 and of that amount $31,633.36 will be credited to the eligible property owners within the District proportionately based on each parcel's original assessment.

An analysis determining any remaining delinquencies was performed. There were no parcels in the District with delinquent assessment installments.

NBS recommends that the City send checks to the property owners in the amount stated in the District Closeout Worksheet (Section 4) of this report.

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1. **NOTICE OF COMPLETION OF PUBLIC WORK**
2. **RESOLUTION ACCEPTING COMPLETION OF PUBLIC WORK**
3. **FUND ANALYSIS**
4. **DISTRICT CLOSEOUT WORKSHEET**
5. **RESOLUTION DECLARING SURPLUS**
6. **SURPLUS FUNDS RECOMMENDATION**

1. NOTICE OF COMPLETION OF PUBLIC WORK

If a Notice of Completion of Public Work was not prepared following completion and acceptance of the improvements made and acquired for the District, NBS recommends the City verify the improvements were completed and have the Director of Public Works sign the Notice of Completion of Public Work. The Notice should then be submitted to the City Council for acceptance by Resolution.

The following page shows a sample Notice of Completion of Public Work which may be used or modified as needed.

NOTICE OF COMPLETION OF PUBLIC WORK

WHEREAS, the CITY OF RIDGECREST, a political subdivision of the State of California, entered into a contract for certain public work on real property owned by said City in fee and located within the following Assessment District:

Assessment District No. 13

NOTICE IS HERBY GIVEN that the public work, for which Bonds for the aforementioned District were issued to pay for said public work was completed and that all monies within the respective Construction Funds of said District were completely expended.

The undersigned certifies under penalty of perjury that he is the Director of Public Works for the City of Ridgecrest, State of California, that he is informed by the engineer representing said City that the foregoing is true and correct, and that he believes the foregoing is true and correct.

Dated at Ridgecrest, California, this _____ day of _____, 2009

_____
DENNIS SPEER, DIRECTOR OF PUBLIC WORKS
CITY OF RIDGECREST

ATTEST:

By_____
CITY CLERK

2. *RESOLUTION ACCEPTING COMPLETION OF PUBLIC WORK*

The following page shows the Resolution Accepting Completion and Directing Filing of the Notice of Completion of Public Work to be passed by the City Council.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING COMPLETION AND DIRECTING FILING OF THE NOTICE OF COMPLETION OF PUBLIC WORK

CITY OF RIDGECREST

Assessment District No. 13

RESOLVED, by the City Council of the City of Ridgecrest (the "City"), State of California, that

WHEREAS, the Director of Public Works of the City has, for the District, filed with the City Clerk of the City a certificate of completion of all of the work to be done for said District under and pursuant to the resolution of intention which formed said District;

WHEREAS, it appears to the satisfaction of the City that said Work has been fully completed and done as provided in said resolutions and the plans and specifications therein referred to;

NOW, THEREFORE, IT IS ORDERED as follows:

1. That acceptance of completion of said Work be, and is hereby, made and ordered.

2. That the City Council of the City of Ridgecrest is directed to execute and the City Clerk is authorized to record and file for record with the Kern County Clerk Recorder's Office a Notice of Completion of Public Work.

3. That a copy hereof shall be provided to the County Recorder as authority to record said Notice.

PASSED AND ADOPTED THIS _____ day of _____, 2009, by the following vote of the City Council of the City of Ridgecrest:

AYES, and in favor thereof:

NOES:

ABSENT:

_____
CITY CLERK

3. FUND ANALYSIS

The following page shows the fund analysis prepared for the District.

City of Ridgecrest
Assessment District No. 13
District Closeout Fund Analysis

Reserve Fund	
Pursuant to Section 8885 of Streets and Highways Code	
Reserve Fund balance as of 5/31/2007	$0.00
Less amount to be refunded to property owners	0.00
Amount of Reserve to be transferred to General Fund	$0.00
Redemption Fund	
Pursuant to Section 8784 of Streets and Highways Code	
Redemption Fund balance as of 5/31/2007	$41,633.36
Less City Admin Fees	5,000.00
Less NBS Closeout Fees	5,000.00
Less amount to be refunded to property owners	31,633.36
Amount of Redemption to be transferred to General Fund	$5,000.00
Construction Fund	
Pursuant to Sections 10427 of Streets and Highways Code	
Construction Fund balance as of 5/31/2007	$0.00
Less amount to be refunded to property owners	0.00
Amount to be used for maintenance of improvements	$0.00
Total amount to be transferred to General Fund	**$5,000.00**
Total amount to be refunded to property owners	**$31,633.36**

4. DISTRICT CLOSEOUT WORKSHEET

The following page shows the District closeout worksheet which indicates the amount of refund (if any) to be credited to parcel owners within the District.

City of Ridgecrest
Assessment District No. 13
District Closeout Refund Worksheet

APN	Owner	Mailing Address	City / State / Zip Code	Refund
419-062-03	SCHERRY JACKIE	1661 TRIANGLE DR	RIDGECREST, CA 93555	$1,914.26
419-062-04	SCHERRY JACKIE	1661 TRIANGLE DR	RIDGECREST, CA 93555	1,440.28
419-062-05	ROBERTS NORMA J	P O BOX 2122	RIDGECREST, CA 93556	1,440.28
419-062-06	ROBERTS NORMA J	P O BOX 2122	RIDGECREST, CA 93556	1,371.80
419-062-07	RIDGECREST CINEMA LTD	317 W INYOKERN RD	RIDGECREST, CA 93555	1,371.80
419-062-08	RIDGECREST CINEMA LTD	317 W INYOKERN RD	RIDGECREST, CA 93555	2,237.95
419-062-09	RIDGECREST CINEMA LTD	317 W INYOKERN RD	RIDGECREST, CA 93555	2,532.15
419-062-11	THREE STROKES LEAD INC	1601 N TRIANGLE DR	RIDGECREST, CA 93555	3,655.46
419-062-15	POPAT REVOCABLE TRUST	201 W INYOKERN RD	RIDGECREST, CA 93555	3,442.84
419-072-10	RIDGECREST CINEMA LTD	317 W INYOKERN RD	RIDGECREST, CA 93555	1,829.06
419-072-11	CITY OF RIDGECREST	100 CALIFORNIA AV	RIDGECREST, CA 93555	1,930.67
419-072-12	C5 GROUP LLC	1601 N TRIANGLE DR	RIDGECREST, CA 93555	8,466.79
Total 12 Parcels				**$31,633.36**

5. RESOLUTION DECLARING SURPLUS

The following page shows the resolution declaring a surplus in the Redemption Fund of the District and approving the Assessment District Closeout Analysis and Findings Report to be passed by City Council.

RESOLUTION NO. _____

RESOLUTION DECLARING THE FOLLOWING REDEMPTION FUND AS SURPLUS, ORDERING THE DISPOSITION OF SURPLUS AMOUNTS FOR THE ASSESSMENT DISTRICT, AND APPROVING THE ASSESSMENT DISTRICT CLOSEOUT ANALYSIS AND FINDINGS REPORT

Assessment District No. 13

WHEREAS, the City Council of the City of Ridgecrest adopted its Resolution of Intention, to order the construction of improvements for the above-mentioned 1915 Act Assessment District (the "District"): within the City of Ridgecrest, California, under the provisions of the Municipal Improvement Act of 1913, and;

WHEREAS, by said Resolution, adopted by the City, the City authorized the issuance of improvement bonds under the provisions of the Improvement Bond Act of 1915 for said District, and;

WHEREAS, the payment of all bonds and interest have been completed for the District and;

WHEREAS, as of May 31, 2009, there are surplus amounts within the Redemption Fund of the District in the following amounts:

District Name	5/31/2009 Redemption Fund Balance
Assessment District No. 13	$41,633.36

NOW, THEREFORE, in accordance with Section 8784 of the Streets and Highways Code of California, the City Council of the City of Ridgecrest hereby declares the balance of the Redemption Fund of the District as surplus, orders the disposition of said surplus according to the aforementioned Code Section, and approves the Assessment District Closeout and Findings Report prepared by NBS for the District.

PASSED AND ADOPTED THIS _____ day of _____, 2009, by the following vote of the City Council of the City of Ridgecrest:

AYES, and in favor thereof:

NOES:

ABSENT:

_____
City Clerk
City of Ridgecrest

6. SURPLUS FUNDS RECOMMENDATION

Per section 8784 of the Streets and Highways Code of California, surplus in the Redemption Fund after the payment of all bonds and interest should be distributed in the following order:

1. Repayment to the agency of any funds advanced, less its recovery on the sale or redemption of the properties assessed and costs incurred.
2. Repayment to persons paying supplemental assessments.
3. Proportional credit to the final annual assessment levies with a refund given to persons owning property for which the assessments have been previously paid.
4. The balance transferred to the general fund of the agency.

7

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Declaring the Redemption Fund of the Reassessment District No.14 as surplus, ordering the disposition of surplus amounts, and approving the Reassessment District Closeout Analysis and Findings Report

PRESENTED BY:

Tyrell Staheli, Finance Director/City Treasurer

SUMMARY:

Per section 8784 of the Streets and Highways Code of California, surplus in the Redemption Fund after the payment of all bonds and interest should be distributed in the following order:

1. Repayment to the agency of any funds advanced, less its recovery on the sale or redemption of the properties assessed and costs incurred.
2. Repayment to persons paying supplemental assessments.
3. Proportional credit to the final annual assessment levies with a refund given to persons owning property for which the assessments have been previously paid.
4. The balance transferred to the general fund of the agency.

Attachments: NBS AD-14 Closeout Analysis & Findings Report
Notice of Completion for Reassessment District 14
Resolution

FISCAL IMPACT:
$163,322.94 coming from the AD-14 Redemption Fund

Reviewed by Finance Director: W Tyrell Staheli

ACTION REQUESTED:
Approval & adoption of the attached resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: MD Avery

Prepared by: Tess Sloan, Accounting Manager Action Date: October 7, 2009

(Rev. 2-14-07)

RESOLUTION NO. 09-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL DECLARING THE REDEMPTION FUND OF THE REASSESSMENT DISTRICT NO. 14 AS SURPLUS, ORDERING THE DISPOSITION OF SURPLUS AMOUNTS FOR THE REASSESSMENT DISTRICT AND APPROVING THE REASSESSMENT DISTRICT CLOSEOUT ANALYSIS AND FINDINGS REPORT

WHEREAS, the City Council of the City of Ridgecrest adopted its Resolution of Intention, to order the construction of improvements for the above-mentioned 1915 Act Assessment District (the "District") within the City of Ridgecrest, California, under the provisions of the Municipal Improvement Act of 1913; and

WHEREAS, by said resolution, adopted by the City, the City authorized the issuance of improvement bonds under the provisions of the Improvement Bond Act of 1915 for said District; and

WHEREAS, the payment of all bonds and interest have been completed for the District; and

WHEREAS, as of December 12, 2008, there are surplus amount within the Redemption fund of the District in the amount of $163,322.94.

NOW, THEREFORE, in accordance with Section 8784 of the Streets and Highway Code of California, the City Council of the City of Ridgecrest hereby declares the balance of the Redemption Fund of the District as surplus, orders the disposition said surplus according to the aforementioned Code Section, and approves the Assessment District Closeout and Findings Report prepared by NBS for the District.

APPROVED AND ADOPTED this 7th day of October, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Steven P. Morgan, Mayor

ATTEST:

_____
Rachel Ford
City Clerk

RECEIVED

AUG 16 1984

City of Ridgecrest
City Hall

EG

BOOK 5684 PAGE 1954

016226

1984 AUG 13 P 1:45

GALE S. ENSTAD
KERN COUNTY CLERK-RECORDER

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

CITY OF RIDGECREST
139 BALSAM STREET
RIDGECREST, CA 93555

R9570 B 08/13/84 .00 ORS

Ø OR
MD
LN

NOTICE OF COMPLETION

THIS IS TO CERTIFY that pursuant to Resolution No. 84-35, adopted by the City Council of the City of Ridgecrest, on August 6, 1984, the contract between the City of Ridgecrest, as "Owner", whose address is 139 Balsam Street, Ridgecrest, California, and D.C. Contractors, Inc., DBA: Desert Construction Co., P.O. Box 1778, Victorville, California, as "Contractor", and Industrial Indemnity Company a Corporate surety, duly authorized to do business in the State of California, as "Surety", for 1983 Improvement Project, Assessment District No. 14, for the City of Ridgecrest in accordance with plans and specifications for work and contract dated August 24, 1983 has been completed and accepted by the City of Ridgecrest on the 6th day of August, 1984.

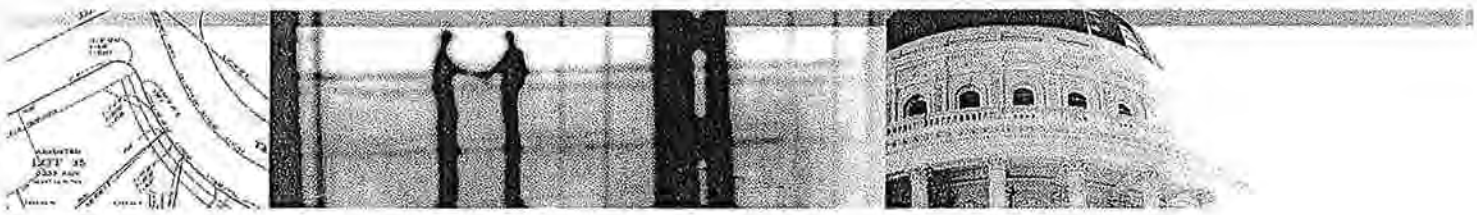
Dated: August 10, 1984

Edgar E. Edwards
EDGAR E. EDWARDS, Public Works Director

Attest:

Lawrence M. Cook
JOYCE M. TAFT, City Clerk

By: LAWRENCE M. COOK, City Administrator



City of Ridgecrest

Reassessment District No. 14

Closeout Analysis & Findings Report

December 2008

Submitted by

NBS

Main Office
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
800.676.7516

Regional Office
870 Market Street, Suite 1223
San Francisco, CA 94102
800.434.8349

City of Ridgecrest
100 W. California Ave
Ridgecrest, CA 93555
Phone - (925) 779-7056
Fax - (925) 779-7054

City Council

Chip Holloway, Mayor
Steve Morgan, Mayor Pro Tem
Thomas Wiknich, Vice Mayor
Dan Clark, Councilmember
Ron Carter, Councilmember
Mike Avery, City Manager

City Staff

Jim Winegardener, Deputy City Manager & City Treasurer
Tess Sloan, Accounting Manager & Deputy City Treasurer
Dennis Speer, Director of Public Works

NBS

Danielle Wood, Client Services Director
Greg Davidson, Senior Consultant
Mary Arnold, Analyst

EXECUTIVE SUMMARY

The City of Ridgecrest has retained NBS to perform a district closeout analysis and prepare an Analysis and Findings Report for the City's Reassessment District 14 (the "District")

This report determines the best use of surplus funds in accordance with the applicable laws and directs the City in the process required for the expenditure of these funds. Any actions taken from the information or recommendations in this report should first be reviewed and approved by legal counsel.

An arbitrage rebate liability calculation is required on all Bonded Special Tax Districts if the cumulative total of bonded indebtedness for that calendar year was $5,000,000. The City needs to verify the amount of bonds that were issued for the calendar year 1987. If the amount of bonds issued exceeds $5,000,000 NBS recommends that an arbitrage rebate calculation is done prior to the releasing of any surplus of funds

The fees for this report have bee prorated based upon the surplus remaining between Reassessment District No. 14 and Assessment District No. 5.

The Redemption Fund balance as of December 12, 2008 is $163,322.94 and of that amount $148,622.94 will be credited to the eligible property owners within the District. After legal counsel has reviewed the report NBS will update the Redemption Fund Balance.

An analysis determining any remaining delinquencies was performed. There were no parcels in the District with delinquent assessment installments.

NBS recommends that the City send checks to the property owners in the amount stated in the District Closeout Worksheet (Section 4) of this report. There are a few parcels that a mailing address could not be found. These particular parcels' refund amounts should be placed into a separate fund for at least six months, so that if a property owner inquires about their refund the City will have the money set aside for the property owner. After six months the City may transfer the remaining amount in the fund to the General Fund.

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2. RESOLUTION ACCEPTING COMPLETION OF PUBLIC WORK
3. FUND ANALYSIS
4. DISTRICT CLOSEOUT WORKSHEET
5. RESOLUTION DECLARING SURPLUS
6. SURPLUS FUNDS RECOMMENDATION

1. NOTICE OF COMPLETION OF PUBLIC WORK

If a Notice of Completion of Public Work not prepared following completion and acceptance of the improvements made and acquired for the District NBS recommends the City verify the improvements were completed, have the Director of Public Works sign the Notice of Completion of Public Work. The Notice should then be submitted to the City Council for acceptance by Resolution.

The following page shows a sample Notice of Completion of Public Work which may be used or modified as needed.

NOTICE OF COMPLETION OF PUBLIC WORK

WHEREAS, the CITY OF RIDGECREST, a political subdivision of the State of California, entered into a contract for certain public work on real property owned by said City in fee and located within the following Reassessment District:

Reassessment District No. 14

NOTICE IS HERBY GIVEN that the public work, for which Bonds for the aforementioned District was issued to pay for said public work was completed and that all monies within the respective Construction Funds of said District was completely expended.

The undersigned certifies under penalty of perjury that he is Director of Public Works for the City of Ridgecrest, State of California, that he is informed by the engineer representing said City that the foregoing is true and correct, and that he believes the foregoing is true and correct.

Dated at Ridgecrest, California, this _____ day of _____, 2009

_____
DENNIS SPEER, DIRECTOR OF PUBLIC WORKS
CITY OF RIDGECREST

ATTEST:

By_____
CITY CLERK

2. RESOLUTION ACCEPTING COMPLETION OF PUBLIC WORK

The following page shows the Resolution Accepting Completion and Directing Filing of the Notice of Completion of Public Work to be passed by the City Council.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING COMPLETION AND DIRECTING FILING OF THE NOTICE OF COMPLETION OF PUBLIC WORK

CITY OF RIDGECREST

Reassessment District No. 14

RESOLVED, by the City Council of the City of Ridgecrest (the "City"), State of California, that

WHEREAS, the Director of Public Works of the City has, for the District, filed with the City Clerk of the City a certificate of completion of all of the work to be done for said District under and pursuant to the resolution of intention which formed said District;

WHEREAS, it appears to the satisfaction of the City that said Work has been fully completed and done as provided in said resolutions and the plans and specifications therein referred to;

NOW, THEREFORE, IT IS ORDERED as follows:

1. That acceptance of completion of said Work be, and is hereby, made and ordered.

2. That the City Council of the City of Ridgecrest is directed to execute and the City Clerk is authorized to record and file for record with the Kern County Clerk Recorder's Office a Notice of Completion of Public Work.

3. That a copy hereof shall be provided to the County Recorder as authority to record said Notice.

PASSED AND ADOPTED THIS _____ day of _____, 2009, by the following vote of the City Council of the City of Ridgecrest:

AYES, and in favor thereof:

NOES:

ABSENT:

_____
CITY CLERK

3. FUND ANALYSIS

The following page shows the fund analysis prepared for the District.

City of Ridgecrest
Reassessment District No. 14
District Closeout Fund Analysis

Reserve Fund	
Pursuant to Section 8885 of Streets and Highways Code	
Reserve Fund balance as of 4/22/08	$0.00
Less amount to be refunded to property owners	0.00
Amount of Reserve to be transferred to General Fund	$0.00
Redemption Fund	
Pursuant to Section 8784 of Streets and Highways Code	
Redemption Fund balance as of 4/22/08	$163,322.94
Less City Admin Fees	5,000.00
Less NBS Closeout Fees	9,700.00
Less amount to be refunded to property owners	148,622.94
Amount of Redemption to be transferred to General Fund	$5,000.00
Construction Fund	
Pursuant to Sections 10427 of Streets and Highways Code	
Construction Maint. Fund balance as of 4/22/08	$0.00
Less amount to be refunded to property owners	0.00
Amount to be used for maintenance of improvements	$0.00
Total amount to be transferred to General Fund	**$5,000.00**
Total amount to be refunded to property owners	**$148,622.94**

4. DISTRICT CLOSEOUT WORKSHEET

The following pages show the District closeout worksheet which indicates the amount of refund (if any) to be credited to parcel owners within the District.

City of Ridgecrest
Reassessment District No. 14
District Closeout Refund Worksheet

APN	Owner	Mailing Address	City / State / Zip Code	Last Billing Amount	Original Principal	Original Assessment	Last Bill Date	Account Status	Original Assmnt. Prorata %	Redemption Refund	Refund Total
453-011-01	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF ST	RIDGECREST, CA 93555	$1,236.56	$9,603.26	$9,603.26	8/1/1998	A	0.7337%	$1,090.49	$1,090.49
453-011-02	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF ST	RIDGECREST, CA 93555	849.78	6,597.67	6,597.67	8/1/1998	A	0.5041%	749.19	749.19
453-011-03	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF ST	RIDGECREST, CA 93555	849.72	6,597.67	6,597.67	8/1/1998	A	0.5041%	749.19	749.19
453-011-04	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF ST	RIDGECREST, CA 93555	2,007.93	6,598.53	6,598.53	8/1/1998	A	0.5042%	749.29	749.29
453-011-05	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF ST	RIDGECREST, CA 93555	2,008.01	15,594.77	15,594.77	8/1/1998	A	1.1915%	1,770.85	1,770.85
453-011-07	BERTRAND GEORGE A JR & CAROLYN L TRS	1210 W GRAAF ST	RIDGECREST, CA 93555	2,308.53	17,929.64	17,929.64	8/1/1998	A	1.3699%	2,035.99	2,035.99
453-011-08	WILEY ALLEN W & JAVANNA K	1151 W GRAAF ST	RIDGECREST, CA 93555	2,308.68	17,930.79	17,930.79	8/1/1998	A	1.3700%	2,036.12	2,036.12
453-011-09	BERTRAND GEORGE A & CAROLYN L TRUST	1210 W GRAAF ST	RIDGECREST, CA 93555	1,963.57	15,250.22	15,250.22	8/1/1998	A	1.1652%	1,731.73	1,731.73
453-011-10	PARK KEM B & SUSAN G	631 W HOWELL AV	RIDGECREST, CA 93555	1,963.57	15,250.22	15,250.22	8/1/1998	A	1.1652%	1,731.73	1,731.73
453-011-12	LADD LEROY E & DONNA K	P O BOX 1778	LAKE ISABELLA, CA 93240	8,076.00	62,727.59	62,727.59	8/1/1998	A	4.7927%	7,122.99	7,122.99
453-011-13	BROWN PETER E & DEBBIE S	1230 W REEVES ST	RIDGECREST, CA 93555	1,395.98	10,841.51	10,841.51	8/1/1998	A	0.8283%	1,231.10	1,231.10
453-011-14	BROWN PETER E & DEBBIE S	1230 W REEVES ST	RIDGECREST, CA 93555	835.96	6,491.62	6,491.62	8/1/1998	A	0.4960%	737.15	737.15
453-011-15	ADAMS GORDON D & NONIE CALDWELL	1453 GREENLAWN ST	RIDGECREST, CA 93555	1,197.25	9,297.88	9,297.88	8/1/1998	A	0.7104%	1,055.81	1,055.81
453-011-16	MOORE DENNIS M & RUTH K	1236 QUAIL WY	RIDGECREST, CA 93555	835.88	6,491.05	6,491.05	8/1/1998	A	0.4959%	737.09	737.09
453-011-18	AMERICAN READY MIX	P O BOX 1138	RIDGECREST, CA 93556	5,053.43	39,250.18	39,250.18	8/1/1998	A	2.9989%	4,457.03	4,457.03
453-012-03	COMMUNITY LIGHT OPERA ASSOC	P O BOX 957	RIDGECREST, CA 93555	1,509.33	11,721.98	11,721.98	8/1/1998	A	0.8956%	1,331.08	1,331.08
453-012-04	LOSCAR TIMOTHY D & LYNN M	1413 N INYO ST	RIDGECREST, CA 93555	1,599.41	12,421.63	12,421.63	8/1/1998	A	0.9491%	1,410.53	1,410.53
453-012-05	LANDRUSH	P O BOX 348	SAN FERNANDO, CA 91341	3,459.51	26,869.65	26,869.65	8/1/1998	A	2.0530%	3,051.17	3,051.17
453-012-06	GATEWAY ENTERPRISES	760 S GATEWAY ST	RIDGECREST, CA 93555	1,963.57	15,250.22	15,250.22	8/1/1998	A	1.1652%	1,731.73	1,731.73
453-012-07	GATEWAY ENTERPRISES	760 S GATEWAY ST	RIDGECREST, CA 93555	1,963.65	15,250.79	15,250.79	8/1/1998	A	1.1652%	1,731.79	1,731.79
453-012-08	LADD LEROY E & DONNA K	P O BOX 1778	LAKE ISABELLA, CA 93240	3,758.71	29,193.64	29,193.64	8/1/1998	A	2.2305%	3,315.07	3,315.07
453-012-09	BOWLAY INC	14560 CLARK ST	SHERMAN OAKS, CA 91411	7,956.56	61,815.41	61,815.41	8/1/1998	A	4.7230%	7,019.41	7,019.41
453-012-10	LAMY THOMAS A	1539 N CHINA LAKE BL 256	RIDGECREST, CA 93555	975.54	7,576.85	7,576.85	8/1/1998	A	0.5789%	860.38	860.38
453-012-11	LAMY THOMAS A	1539 N CHINA LAKE BL 256	RIDGECREST, CA 93555	975.54	7,576.85	7,576.85	8/1/1998	A	0.5789%	860.38	860.38
453-012-12	CLOWER ROBERT E & TERESA	1221 QUAIL WY	RIDGECREST, CA 93555	975.54	7,576.85	7,576.85	8/1/1998	A	0.5789%	860.38	860.38
453-013-02	SCHILLER LARRY A & DEBBIE J	1010 N BRADY ST	RIDGECREST, CA 93555	5,043.58	39,173.58	39,173.58	8/1/1998	A	2.9930%	4,448.33	4,448.33
453-013-03	BOARDMAN LAURISTON & CHARLOTTE Y	7801 SIEBENTHAL	INYOKERN, CA 92527	967.64	7,514.46	7,514.46	8/1/1998	A	0.5741%	853.30	853.30
453-013-04	FUJINAMI WILBUR T & REBECCA W	2159 CRAIG AV	ALTADENA, CA 91001	549.47	4,266.39	4,266.39	8/1/1998	A	0.3260%	484.47	484.47
453-013-05	WEIMHOLT PAUL D	1025 R CIRCLE	RIDGECREST, CA 93555	268.18	10,993.13	10,993.13	8/1/1998	A	0.8399%	1,248.32	1,248.32
453-013-06	HAND SAMUEL BRIAN	1428 S GOLD CANYON ST	RIDGECREST, CA 93555	1,415.50	2,081.50	2,081.50	8/1/1998	A	0.1590%	236.36	236.36
453-013-07	HAND SAMUEL BRIAN	1428 S GOLD CANYON ST	RIDGECREST, CA 93555	1,138.24	6,823.99	6,823.99	8/1/1998	A	0.5742%	1,002.00	1,002.00
453-013-08	MUHLE TERRY C & TERRI L	1328 N INYO ST	RIDGECREST, CA 93555	288.72	2,241.01	2,241.01	8/1/1998	A	0.1712%	254.48	254.48
453-013-09	MUHLE TERRY C & TERRI L	1328 INYO CT	RIDGECREST, CA 93555	288.72	2,241.01	2,241.01	8/1/1998	A	0.1712%	254.48	254.48
453-013-10	SHACKLETT SCOTT L & GALE M	1312 N INYO	RIDGECREST, CA 93555	1,764.43	13,703.40	13,703.40	8/1/1998	A	1.0470%	1,556.08	1,556.08
453-013-10	SHACKLETT SCOTT L & GALE M	1312 N INYO	RIDGECREST, CA 93555	1,764.43	27,556.32	27,556.32	8/1/1998	A	2.1054%	3,129.14	3,129.14
453-013-11	DESERT WILLOW APTS	300 19TH ST	BAKERSFIELD, CA 93301	1,471.79	11,430.33	11,430.33	8/1/1998	A	0.8733%	1,297.96	1,297.96
453-013-13	SHULL TROY C & DAWNETTE J	721 GINGER	RIDGECREST, CA 93555	1,139.42	8,848.75	8,848.75	8/1/1998	A	0.6761%	1,004.81	1,004.81
453-013-14	ROSALES ANTONIO & MARIA MARTHA	433 EMILY ST	RIDGECREST, CA 93555	1,425.12	11,067.89	11,067.89	8/1/1998	A	0.8456%	1,256.81	1,256.81
453-013-15	CLARK WILLIAM J	1034 W WARD AV	RIDGECREST, CA 93555	1,000.29	7,768.04	7,768.04	8/1/1998	A	0.5935%	882.09	882.09
453-013-21	VAN DIEPEN JEFFREY M	137 E SOUTH ST	BISHOP, CA 93514	1,598.50	12,414.53	12,414.53	8/1/1998	A	0.9485%	1,409.72	1,409.72
453-013-22	NETZER JOHN R & SORBO PAIGE	1043 CAROLYN ST	RIDGECREST, CA 93555	891.85	6,925.78	6,925.78	8/1/1998	A	0.5292%	786.45	786.45
453-013-23	CHEUNG WINSY	P O BOX 502976	SAN DIEGO, CA 92150	891.85	6,925.78	6,925.78	8/1/1998	A	0.5292%	786.45	786.45
453-013-24	SMITH TR	44933 YUCCA ST	LANCASTER, CA 93534	1,128.60	8,764.70	8,764.70	8/1/1998	A	0.6697%	995.27	995.27
453-013-25	MOE RICHARD G & KATHLEEN A	1221 N GARTH ST	RIDGECREST, CA 93555	102.05	791.08	791.08	8/1/1998	A	0.0604%	89.83	89.83
453-013-26	KRAVITZ LYDIA	24222 CARY CT	NEWHALL, CA 91321	369.55	2,868.84	2,868.84	8/1/1998	A	0.2192%	325.77	325.77
453-014-01	MONTADRATH LLC	34222 SEPULVEDA AV	CAPISTRANO BCH, CA 92624	1,656.72	12,866.79	12,866.79	8/1/1998	A	0.9831%	1,461.08	1,461.08
453-014-02	MONTADRATH LLC	34222 SEPULVEDA AV	CAPISTRANO BCH, CA 92624	1,656.72	12,866.79	12,866.79	8/1/1998	A	0.9831%	1,461.08	1,461.08
453-014-03	NGUYEN SON HONG	14661 WAKEFIELD ST	WESTMINSTER, CA 92683	1,057.71	8,214.02	8,214.02	8/1/1998	A	0.6276%	932.74	932.74
453-014-04	NGUYEN SON HONG	14661 WAKEFIELD ST	WESTMINSTER, CA 92683	1,057.71	8,214.02	8,214.02	8/1/1998	A	0.6276%	932.74	932.74
453-014-05	PENTECOSTAL CHR OF GOD OF AMER	P O BOX 1658	RIDGECREST, CA 93555	1,110.41	8,623.38	8,623.38	8/1/1998	A	0.6589%	979.22	979.22
453-014-10	SIERRA SANDS UNIFIED SCHOOL DISTRICT	113 FELSPAR	RIDGECREST, CA 93555	0.00	27,556.32	27,556.32	8/1/1998	A	2.1054%	3,129.14	3,129.14
453-020-18	CORLETT LEROY & CAROL	1217 INYO ST	RIDGECREST, CA 93555	0.00	4,654.96	4,654.96	8/1/1998	A	0.3557%	528.59	528.59
453-020-22	BRIDGES LARRY W JR & CHISTINE N	1205 N INYO ST	RIDGECREST, CA 93555	628.64	4,881.29	4,881.29	8/1/1998	A	0.3730%	554.29	554.29
453-020-24	GREENE EVERETT M & BARBARA J TRUST	1201 N INYO ST	RIDGECREST, CA 93555	708.86	5,504.43	5,504.43	8/1/1998	A	0.4206%	625.05	625.05
453-031-01	WILLIAMS LEE JAY	P O BOX 2623	LAKE ISABELLA, CA 93240	1,359.05	10,554.67	10,554.67	8/1/1998	A	0.8064%	1,198.53	1,198.53
453-031-02	WELLS LLOYD GIFT TRUST	17083 OLD COACH RD	POWAY, CA 92064	1,821.35	14,145.52	14,145.52	8/1/1998	A	1.0808%	1,606.29	1,606.29
453-031-03	PEARSON DIANA JO TRS	246 DRUMMOND AV A	RIDGECREST, CA 93555	1,865.01	14,484.61	14,484.61	8/1/1998	A	1.1067%	1,644.79	1,644.79
453-031-04	PEARSON DIANA JO TRS	246 DRUMMOND AV A	RIDGECREST, CA 93555	333.70	2,590.41	2,590.41	8/1/1998	A	0.1979%	294.15	294.15
453-031-05	PEARSON DIANA JO TRS	246 DRUMMOND AV A	RIDGECREST, CA 93555	333.70	2,590.41	2,590.41	8/1/1998	A	0.1979%	294.15	294.15
453-031-06	PEARSON DIANA JO TRS	246 DRUMMOND AV A	RIDGECREST, CA 93555	1,806.97	14,033.79	14,033.79	8/1/1998	A	1.0722%	1,593.60	1,593.60
453-031-07	PEARSON DIANA JO TRS	246 DRUMMOND AV A	RIDGECREST, CA 93555	1,806.97	14,033.79	14,033.79	8/1/1998	A	1.0722%	1,593.60	1,593.60

City of Ridgecrest
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APN	Owner	Mailing Address	City / State / Zip Code	Last Billing Amount	Original Principal	Original Assessment	Last Bill Date	Account Status	Original Assmnt Prorata %	Redemption Refund	Refund Total
453-031-08	PEARSON DIANA JO TRS	246 DRUMMOND AV A	RIDGECREST, CA 93555	333.70	2,590.41	2,590.41	8/1/1998	A	0.1979%	294.15	294.15
453-031-09	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF AV	RIDGECREST, CA 93555	333.70	2,590.41	2,590.41	8/1/1998	A	0.1979%	294.15	294.15
453-031-10	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF AV	RIDGECREST, CA 93555	1,975.95	15,346.36	15,346.36	8/1/1998	A	1.1725%	1,742.65	1,742.65
453-031-11	BEGIN TRUST	667 S RICHMOND RD E	RIDGECREST, CA 93555	3,510.24	27,263.71	27,263.71	8/1/1998	A	2.0831%	3,095.91	3,095.91
453-031-12	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF AV	RIDGECREST, CA 93555	1,297.24	10,074.53	10,074.53	8/1/1998	A	0.7697%	1,144.01	1,144.01
453-031-13	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF AV	RIDGECREST, CA 93555	1,080.03	8,387.45	8,387.45	8/1/1998	A	0.6408%	952.43	952.43
453-031-14	BERTRAND GEORGE A JR & CAROLYN L TRUST	1210 W GRAAF AV	RIDGECREST, CA 93555	1,560.38	12,118.43	12,118.43	8/1/1998	A	0.9259%	1,376.10	1,376.10
453-032-01	SHAKKOUR DAOUD	1831 AMERICAN WALK	LAWRENCEVILLE, GA 30043	688.23	5,344.14	5,344.14	8/1/1998	A	0.4083%	606.85	606.85
453-032-02	CAMPBELL DAVID A & TERREL D	1362 DRUMMOND AV	RIDGECREST, CA 93555	688.23	5,344.14	5,344.14	8/1/1998	A	0.4083%	606.85	606.85
453-032-03	NOVAK JEFFREY P & KOHFIELD BEVERLY	1131 INYOKERN RD	RIDGECREST, CA 93555	740.90	5,753.29	5,753.29	8/1/1998	A	0.4396%	653.31	653.31
453-032-04	NOVAK JEFFREY P & KOHFIELD BEVERLY J	1131 INYOKERN RD	RIDGECREST, CA 93555	801.91	6,227.14	6,227.14	8/1/1998	A	0.4758%	707.12	707.12
453-032-05	BOWMAN GORDON & SUELLEN WHITSON	1233 E MENDOCINO	ALTADENA, CA 91001	1,297.24	10,074.53	10,074.53	8/1/1998	A	0.7697%	1,144.01	1,144.01
453-032-07	BOWMAN GORDON & SUELLEN	1233 E MENDOCINO ST	ALTADENA, CA 91001	1,297.24	10,074.53	10,074.53	8/1/1998	A	0.7697%	1,144.01	1,144.01
453-032-08	MICHAU FAMILY TRUST	1110 GRAAF ST	RIDGECREST, CA 93555	1,297.24	10,074.53	10,074.53	8/1/1998	A	0.7697%	1,144.01	1,144.01
453-032-09	BECKER TERESA ARDINE	1501 N INYO ST	RIDGECREST, CA 93555	369.46	2,868.18	2,868.18	8/1/1998	A	0.2191%	325.69	325.69
453-032-15	BECKER TERESA ARDINE	1501 N INYO ST	RIDGECREST, CA 93555	1,586.39	12,315.87	12,315.87	8/1/1998	A	0.9410%	1,398.52	1,398.52
453-032-14	DEMARAIS FAMILY TRUST	709 MEADOWOOD DR	WOODLAND, CA 95695	8,972.19	69,688.60	69,688.60	8/1/1998	A	5.3245%	7,913.45	7,913.45
453-061-42	WILKE DENNIS A			494.79	3,841.62	3,841.62	8/1/1998	A	0.2935%	436.23	436.23
453-061-43	DAVIS BRENT D & LILLIAN D	325 VISTA ST	RIDGECREST, CA 93555	359.42	2,790.19	2,790.19	8/1/1998	A	0.2132%	316.84	316.84
453-061-44	GENTRY AIR CONDITIONING INC	1610 INYO ST	RIDGECREST, CA 93555	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-061-45	GENTRY AIR CONDITIONING INC	1610 N INYO ST	RIDGECREST, CA 93555	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-061-46	MULLIS MURRAY D	1620 INYO ST	RIDGECREST, CA 93555	184.88	1,434.49	1,434.49	8/1/1998	A	0.1096%	162.89	162.89
453-061-47	MULLIS MURRAY D	1620 INYO ST	RIDGECREST, CA 93555	184.88	1,434.49	1,434.49	8/1/1998	A	0.1096%	162.89	162.89
453-061-48	PAPROSKI LOUIS C	404 W PERDEW AV	RIDGECREST, CA 93555	359.33	2,789.52	2,789.52	8/1/1998	A	0.2131%	316.76	316.76
453-061-49	PAPROSKI LOUIS C	404 W PERDEW AV	RIDGECREST, CA 93555	359.33	2,789.52	2,789.52	8/1/1998	A	0.2131%	316.76	316.76
453-061-50	PAPROSKI LOUIS C	404 W PERDEW AV	RIDGECREST, CA 93555	337.71	2,621.52	2,621.52	8/1/1998	A	0.2003%	297.69	297.69
453-072-01	SAXTON LESLIE C & NANCY J	917 W HERMOSA AV	RIDGECREST, CA 93555	375.11	2,912.03	2,912.03	8/1/1998	A	0.2225%	330.67	330.67
453-072-26	IWV SOUTHERN SIERRA PTP	1250 PALO VERDE	RIDGECREST, CA 93555	388.26	3,014.17	3,014.17	8/1/1998	A	0.2303%	342.27	342.27
453-072-27	IKENOYAMA FRED & DIXIE TRUST	1512 W BURNS AV	RIDGECREST, CA 93555	517.65	4,019.19	4,019.19	8/1/1998	A	0.3071%	456.40	456.40
453-072-28	BENNETT HAROLD E & DOROTHY J TRUST	916 RANDALL ST	RIDGECREST, CA 93555	511.47	3,971.20	3,971.20	8/1/1998	A	0.3034%	450.95	450.95
453-072-29	BICK DOREEN			511.47	3,971.20	3,971.20	8/1/1998	A	0.3034%	450.95	450.95
453-072-30	BENNETT HAROLD E & DOROTHY J TRUST	916 N RANDALL ST	RIDGECREST, CA 93555	511.47	3,971.20	3,971.20	8/1/1998	A	0.3034%	450.95	450.95
453-072-31	PICKETT M FRANK & KATHLEEN E	1224 MAYFLOWER	RIDGECREST, CA 93555	511.47	3,971.20	3,971.20	8/1/1998	A	0.3034%	450.95	450.95
453-072-32	VAUGHN CAROLE P 2005 TR	509 W WARD AV	RIDGECREST, CA 93555	511.47	3,971.20	3,971.20	8/1/1998	A	0.3034%	450.95	450.95
453-072-37	LAFFON FAMILY TRUST	1159 LAS FLORES	RIDGECREST, CA 93555	505.64	3,925.92	3,925.92	8/1/1998	A	0.3000%	445.81	445.81
453-072-38	KIGHT JAMES & DENISE	340 E JAVIS	RIDGECREST, CA 93555	505.64	3,925.92	3,925.92	8/1/1998	A	0.3000%	445.81	445.81
453-072-39	BURGE JOSEPH M & ETHEL M	P O BOX 233	MORRO BAY, CA 93443	556.78	4,323.12	4,323.12	8/1/1998	A	0.3303%	490.91	490.91
453-072-40	MERLI JEFFREY J & MARTHA J	1216 JOSHUA	RIDGECREST, CA 93555	505.64	3,925.92	3,925.92	8/1/1998	A	0.3000%	445.81	445.81
453-072-41	MERLI JEFFREY J & MARTHA J	1216 JOSHUA CT	RIDGECREST, CA 93555	505.64	3,925.92	3,925.92	8/1/1998	A	0.3000%	445.81	445.81
453-072-42	RUIZ VICTOR H	17231 ROAD 27	MADERA, CA 93638	505.29	3,923.21	3,923.21	8/1/1998	A	0.2996%	445.50	445.50
453-072-43	ARMOR STRENGTH & FITNESS	808 E MONTE VISTA AV	RIDGECREST, CA 93555	715.74	5,557.81	5,557.81	8/1/1998	A	0.4246%	631.11	631.11
453-072-44	COWAN CYNTHIA E	1500 N INYO ST	RIDGECREST, CA 93555	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-45	CARPENTERS LOCAL #743	911 20TH ST	BAKERSFIELD, CA 93301	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-46	MILES MARJO REV TRUST	842 W SONJA AV	RIDGECREST, CA 93555	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-47	FORD MARK BERNARD & SUZANNE MASON	1110 E MONTE VISTA AV	RIDGECREST, CA 93555	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-49	FORD MARK BERNARD & SUZANNE MASON	1110 E MONTE VISTA AV	RIDGECREST, CA 93555	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-50	HOVEY RAYMOND J	12341 RIDGE CI	LOS ANGELES, CA 90049	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-51	ONG JIMMIE	100 CASWELL DR	SEDONA, AZ 86336	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-52	MARINCOVICH JOHN V	5278 SOLEDAD RD	SAN DIEGO, CA 92109	333.78	2,591.06	2,591.06	8/1/1998	A	0.1980%	294.23	294.23
453-072-52	MARINCOVICH JOHN V	5278 SOLEDAD RD	SAN DIEGO, CA 92109	333.78	3,925.92	3,925.92	8/1/1998	A	0.3000%	445.81	445.81
453-072-53	KNIGHT SANDRA A TRUST	16205 SIERRA WY	KERNVILLE, CA 93238	505.64	3,925.92	3,925.92	8/1/1998	A	0.3000%	445.81	445.81
453-072-54	KNIGHT SANDRA A TRUST	16205 SIERRA WY	KERNVILLE, CA 93238	505.64	4,180.07	4,180.07	8/1/1998	A	0.3194%	474.67	474.67
453-072-56	KELLEY JAMES & TOINETTE KELLEY	608 S ALVORD ST	RIDGECREST, CA 93555	538.35	4,180.07	4,180.07	8/1/1998	A	0.3194%	474.67	474.67
453-130-01	AMERICAN READY MIX	P O BOX 1138	RIDGECREST, CA 93556	5,474.53	42,521.03	42,521.03	8/1/1998	A	3.2488%	4,828.45	4,828.45
453-141-01	SCHILLER LARRY & DEBBIE J	P O BOX 1875	RIDGECREST, CA 93556	109.58	1,794.52	1,794.52	8/1/1998	A	0.1371%	203.78	203.78
453-141-02	SCHILLER LARRY & DEBBIE J	P O BOX 1875	RIDGECREST, CA 93556	0.00	2,595.17	2,595.17	8/1/1998	A	0.1983%	294.69	294.69
453-141-03	SCHILLER LARRY A & DEBBIE J	P O BOX 1875	RIDGECREST, CA 93556	279.13	2,166.58	2,166.58	8/1/1998	A	0.1655%	246.02	246.02
453-141-04	DERING ROBERT & LEIGH ANN	244 W RADAR AV	RIDGECREST, CA 93555	248.44	1,928.13	1,928.13	8/1/1998	A	0.1473%	218.95	218.95
453-141-05	SCHILLER LARRY A & DEBBIE J	1010 N BRADY ST	RIDGECREST, CA 93555	231.10	1,793.49	1,793.49	8/1/1998	A	0.1370%	203.66	203.66
453-142-01	FINCH MICHAEL & NANCY	313 MOUNTAIN VIEW RD	BISHOP, CA 93514	0.00	849.62	849.62	8/1/1998	A	0.0649%	96.48	96.48
453-142-02	FREUND WILLIAM	1012 S. MC CALL ST	RIDGECREST, CA 93555	0.00	768.39	768.39	8/1/1998	A	0.0587%	87.25	87.25

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453-151-01	VILLA KARL & NANCY E	1251 CAROLYN ST	RIDGECREST, CA 93555	77.43	599.86	599.86	8/1/1998	A	0.0458%	68.12	68.12
453-151-02	AITKEN REVOCABLE LIVING TRUST	1257 CAROLYN ST	RIDGECREST, CA 93555	77.34	599.20	599.20	8/1/1998	A	0.0458%	68.04	68.04
453-151-03	HESTON CHARLES E & KAREN B	1253 CAROLYN ST	RIDGECREST, CA 93555	77.34	599.20	599.20	8/1/1998	A	0.0458%	68.04	68.04
453-151-04	PLOUGH THOMAS J & ADELISA P	1249 CAROLYN ST	RIDGECREST, CA 93555	77.34	599.20	599.20	8/1/1998	A	0.0458%	68.04	68.04
453-151-05	GOSS JAMES L & DOLORES F	1248 ARROYO ST	RIDGECREST, CA 93555	77.34	599.20	599.20	8/1/1998	A	0.0458%	68.04	68.04
453-151-06	PRESTEL MARK D & KASEY E	1252 ARROYO ST	RIDGECREST, CA 93555	77.34	599.20	599.20	8/1/1998	A	0.0458%	68.04	68.04
453-151-07	HARRIS ROBERT S	1256 ARROYO ST	RIDGECREST, CA 93555	77.34	599.21	599.21	8/1/1998	A	0.0458%	68.04	68.04
453-151-08	WEED SCOTT J & KATHY M	1260 ARROYO ST	RIDGECREST, CA 93555	77.39	559.58	559.58	8/1/1998	A	0.0428%	63.54	63.54
453-152-01	MC CORD RICHARD G	1216 QUAIL WY	RIDGECREST, CA 93555	299.05	2,321.24	2,321.24	8/1/1998	A	0.1774%	263.59	263.59
453-152-02	MC CRACKEN WILLIAM & ROSANNA LIV TR	1220 QUAIL WY	RIDGECREST, CA 93555	299.05	2,321.24	2,321.24	8/1/1998	A	0.1774%	263.59	263.59
453-152-03	MANGRUM ERNEST & NORMA J	1224 QUAIL WY	RIDGECREST, CA 93555	299.05	2,321.24	2,321.24	8/1/1998	A	0.1774%	263.59	263.59
453-152-04	DIKES LESLIE G & KATHRYN D	1228 QUAIL WY	RIDGECREST, CA 93555	299.05	2,321.24	2,321.24	8/1/1998	A	0.1774%	263.59	263.59
453-152-05	BORDEN CHARLES & JUDITH TR	1232 QUAIL WY	RIDGECREST, CA 93555	146.89	802.42	802.42	8/1/1998	A	0.0613%	91.12	91.12
453-152-06	MOORE DENNIS M & RUTH K	1236 QUAIL WY	RIDGECREST, CA 93555	148.50	1,138.39	1,138.39	8/1/1998	A	0.0870%	129.27	129.27
453-152-07	NIELSEN DONALD R & MARY C FAM TR	1240 QUAIL WY	RIDGECREST, CA 93555	189.36	1,151.92	1,151.92	8/1/1998	A	0.0880%	130.81	130.81
453-152-08	MAC KENZIE MITCHELL C	1241 QUAIL WY	RIDGECREST, CA 93555	146.89	1,469.28	1,469.28	8/1/1998	A	0.1123%	166.84	166.84
453-152-09	SEAMAN JAMES REID JR & BETTY	1237 QUAIL WY	RIDGECREST, CA 93555	158.69	1,139.38	1,139.38	8/1/1998	A	0.0871%	129.38	129.38
453-152-10	CURRAN PATRICK O & JANICE L	1233 QUAIL WY	RIDGECREST, CA 93555	103.51	1,231.06	1,231.06	8/1/1998	A	0.0941%	139.79	139.79
453-152-11	PILLERS BILL E & AMY	1229 QUAIL WY	RIDGECREST, CA 93555	116.42	902.73	902.73	8/1/1998	A	0.0690%	102.51	102.51
453-222-01	HAUGEN BRIAN R & LESLIE C	1220 ARROYO ST	RIDGECREST, CA 93555	67.44	523.60	523.60	8/1/1998	A	0.0400%	59.46	59.46
453-222-02	FOUNDATION MINISTRIES	1216 N ARROYO ST	RIDGECREST, CA 93555	67.44	523.60	523.60	8/1/1998	A	0.0400%	59.46	59.46
453-222-03	SHELTON LINDA	1212 N ARROYO ST	RIDGECREST, CA 93555	67.44	523.60	523.60	8/1/1998	A	0.0400%	59.46	59.46
453-222-04	DICKSON DICK H	1208 N ARROYO ST	RIDGECREST, CA 93555	67.44	523.60	523.60	8/1/1998	A	0.0400%	59.46	59.46
453-270-01	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-02	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-03	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-04	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-05	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-06	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-07	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-08	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-09	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-10	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-11	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-12	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-13	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
453-270-14	ARIKAT FAMILY TRUST	2392 31ST AV	SAN FRANCISCO, CA 94116	397.15	3,140.18	3,140.18	8/1/1998	A	0.2399%	356.58	356.58
454-012-08	PEARSON DAVID & PAMELA	1449 SNYDOR AVE.	RIDGECREST, CA 93555	2,522.95	19,595.10	19,595.10	8/1/1998	A	1.4972%	2,225.11	2,225.11
454-012-09	PEARSON DAVID & PAMELA	1449 SNYDOR AVE.	RIDGECREST, CA 93555	3,565.23	27,690.85	27,690.85	8/1/1998	A	2.1157%	3,144.42	3,144.42
Total					$1,308,826.16	$1,308,826.16			100.0000%	$148,622.94	$148,622.94

The Original Principal total is more than the bond issue amount due to parcels that were not included in the Reassessment being levied

5. *RESOLUTION DECLARING SURPLUS*

The following page shows the resolution declaring a surplus in the Redemption Fund of the District and approving the Reassessment District Closeout Analysis and Findings Report to be passed by City Council.

RESOLUTION NO. _____

RESOLUTION DECLARING THE FOLLOWING REDEMPTION FUND AS SURPLUS, ORDERING THE DISPOSITION OF SURPLUS AMOUNTS FOR THE REASSESSMENT DISTRICT, AND APPROVING THE REASSESSMENT DISTRICT CLOSEOUT ANALYSIS AND FINDINGS REPORT

Reassessment District No. 14

WHEREAS, the City Council of the City of Ridgecrest adopted its Resolution of intention, to order the construction of improvements for the above-mentioned 1915 Act Assessment District (the "District"): within the City of Ridgecrest, California, under the provisions of the Municipal Improvement Act of 1913, and;

WHEREAS, by said Resolution, adopted by the City, the City authorized the issuance of improvement bonds under the provisions of the Improvement Bond Act of 1915 for said District, and;

WHEREAS, the payment of all bonds and interest have been completed for the District and;

WHEREAS, as of December 12, 2008, there are surplus amount within the Redemption Fund of the District in the following amounts:

District Name	12/12/2008 Redemption Fund Balance
Reassessment District No. 14	$163,322.94

NOW, THEREFORE, in accordance with Section 8784 of the Streets and Highways Code of California, the City Council of the City of Ridgecrest hereby declares the balance of the Redemption Fund of the District as surplus, orders the disposition said surplus according to the aforementioned Code Section, and approves the Reassessment District Closeout and Findings Report prepared by NBS for the District.

PASSED AND ADOPTED THIS _____ day of _____, 2009, by the following vote of the City Council of the City of Ridgecrest:

AYES, and in favor thereof:

NOES:

ABSENT:

_____
City Clerk
City of Ridgecrest

6. SURPLUS FUNDS RECOMMENDATION

Per section 8784 of the Streets and Highways Code of California, surplus in the Redemption Fund after the payment of all bonds and interest should be distributed in the following order:

1. Repayment to the agency of any funds advanced, less its recovery on the sale or redemption of the properties assessed and costs incurred.
2. Repayment to persons paying supplemental assessments.
3. Proportional credit to the final annual assessment levies with a refund given to persons owning property for which the assessments have been previously paid.
4. The balance transferred to the general fund of the agency.

8

CITY COUNCIL AGENDA ITEM

SUBJECT:
Acceptance of the Actuarial Valuation report of the City's OPEB

PRESENTED BY:
Tyrell Staheli, Finance Director

SUMMARY:
The City of Ridgecrest provides postretirement health benefits for eligible retirees and their dependents at retirement. In general, to be eligible for retiree health benefits, an employee must retire from the City and began receiving a pension benefit thru CalPERS. The City's financial obligation is to provide $100 per month subject to the CalPERS minimum required contribution. Effective in March 17, 2005, employees who are member of the Police Employees Association of Ridgecrest ("PEAR") and who retired on or after that date are eligible for a $100 per month reimbursement for non-CalPERS coverage. Currently the City has 14 retirees participating in the CalPERS health plan and two retirees are receiving the $100 per month reimbursement for their non-CalPERS coverage.

As part of the GASB 45 compliance, the City engaged the service of The Epler Company in 2007 and again in 2009 to perform actuarial services related to GASB 45. Then in 2008 the City set up an irrevocable trust with CalPERS to prefund 100% of its post employment retirement benefit obligation. So far the City has contributed to the trust $77,000 in FY 2008 and $70,001 in FY 2009. The current market value of the trust as of June 30, 2009 is $129,549.

The 2009 Actuarial Valuation study shows City's actuarial accrued liability (AAL) of $661,750. Factoring the value of the assets in the trust as of June 30, 2009, the unfunded actuarial accrued liability (UAAL) is equal to $532,201. Assuming this amount is to be amortized in 28 years on a level percentage of pay basis, the amortization would be $34,353 per year.

The table below shows the calculation of the annual required contribution (ARC) under GASB 45 for the fiscal years ending June 30, 2010 and June 30, 2011.

	FY 2009/2010	FY 2010/2011
Normal Cost at End of Fiscal Year	$ 37,801	$ 40,730
Amortization of UAAL	34,353	35,470
Annual Required Contribution	$ 72,154	$ 76,200

FISCAL IMPACT:
$72,154 in FY 2010 and $76,200 in FY 2011
Reviewed by Finance Director: W Tyrell Sta

ACTION REQUESTED:
Approval of the attached resolution.

CITY MANAGER'S RECOMMENDATION:
As requested. MO Avery

Prepared by: Tess Sloan

Action date: October 7, 2009

RESOLUTION NO. 09-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL ACCEPTING THE 2009 OPEB ACTUARIAL STUDY PERFORMED BY THE EPLER COMPANY

WHEREAS, the Government Accounting Standards Board (GASB) establishes financial accounting and reporting standards for state and local government entities, which recognize GASB as the official source of generally accepted accounting principles for state and local government; and

WHEREAS, GASB Standard No. 45 establishes the guidelines for accounting and financial reporting of other post employment benefits (OPEB) and requires each public agency to engage biennially a certified actuary to calculate the current and future costs and liabilities of an agency's OPEB; and

WHEREAS, the City of Ridgecrest engaged the services of The Epler Company to perform actuarial services related to GASB 45; and

WHEREAS, the only post employment benefit offered to the City of Ridgecrest employees is the mandatory minimum employer contribution required by Government Code Section 22892(a) & (b) under the Public Employees' Medical and Hospital Care Act for those employees who upon retirement, elect to enroll in the CalPERS health benefits program; otherwise if they elect to get their health insurance coverage outside CalPERS, the City does not give them any other benefit unless they retire after March 17, 2005 and are members of Police Employee Association of Ridgecrest (PEAR); in which case they are eligible to receive $100 per month upon presentation of proof of other health insurance coverage; and

WHEREAS, resolution 08-16 authorized the prefunding 100% of the City of Ridgecrest's annual required contribution of its other post employment benefit obligation and the establishment of its California Employers' Retiree Benefit Trust Fund with CalPERS

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Ridgecrest hereby accepts the actuarial valuation report from The Epler Company (attached herein).

APPROVED AND ADOPTED this 7th day of October, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Steven P. Morgan, Mayor

ATTEST:

_____
Rachel Ford
City Clerk

The Epler Company
BENEFITS AND COMPENSATION
CONSULTANTS AND ACTUARIES

750 B Street, Suite 750
San Diego, CA 92101-8002
Telephone (619) 239-0831
Facsimile (619) 239-0801
www.eplercompany.com

September 15, 2009

PRIVATE

City of Ridgecrest
Attn: Ms. Tess Sloan
Accounting Manager
100 West California
Ridgecrest, CA 93555

Re: GASB Actuarial Valuation

Dear Ms. Sloan:

We are presenting our report of the actuarial valuation conducted on behalf of the City of Ridgecrest (the "City") for its retiree health program, as of July 1, 2009.

The purpose of the valuation is to measure the City's liability for retiree health benefits and to determine the City's future accounting requirements under the Government Accounting Standard Board Statements No. 43 & 45 ("GASB 43 & 45") in regard to unfunded liabilities for retiree health benefits.

The Epler Company is a San Diego-based, independently owned actuarial, benefits and compensation consulting firm specializing in group health, retiree health valuations. and qualified pension plan valuations. We have set forth the results of our valuation in this report. and are available to answer any questions the City may have concerning the contents of the report.

We have enjoyed working on this assignment and are available to answer any questions.

Sincerely,
THE EPLER COMPANY

Marilyn K Jones. ASA. MAAA, EA
Vice President and Actuary

MKJ:rl
Enclosure

As required by U.S. Treasury Regulations governing tax practice. IRS Circular 230 Tax Advice Disclaimer. you are hereby advised that any written tax advice contained herein was not written or intended to be used (and cannot be used) by any taxpayer for the purpose of avoiding penalties that may be imposed under the U.S. Internal Revenue Code.

City of Ridgecrest

Actuarial Valuation

As of July 1, 2009

Prepared by:

The Epler Company
450 "B" Street. Suite 750
San Diego, CA 92101
(619) 239-0831

September 2009

City of Ridgecrest
Actuarial Valuation as of July 1, 2009

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Section I. Executive Summary

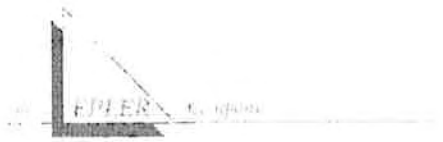
Background

The City of Ridgecrest (the "City") selected The Epler Company to perform an actuarial valuation of its retiree health program. The purpose of the actuarial valuation is to measure the City's liability for retiree health benefits and to determine the City's accounting requirements for other post-employment benefits (OPEB) under Governmental Accounting Standards Board Statements No. 43 & 45 (GASB 43 and GASB 45). GASB 45 requires accrual accounting for the expensing of OPEB. The expense is generally accrued over the working career of employees. The City adopted GASB 45 beginning in its 2007/08 fiscal year.

The City currently provides retiree medical benefits to approximately 115 active and 16 retired employees. In general, to be eligible for retiree health benefits. an employee must retire from the City and began receiving a pension benefit through CalPERS. The City's financial obligation is to provide $100 per month subject to the CalPERS minimum required contribution ($101 per month in 2009 and scheduled to increase to $105 per month in 2010). Effective in 2005. employees who are members of the Police Employees Association of Ridgecrest ("PEAR") are eligible for a $100 per month reimbursement for non-CalPERS coverage. The valuation has been performed assuming the $100 per month benefit is held constant in future years. Future increases in the $100 per month limit would increase the liability. Section IV of the report details the plan provisions that were included in the valuation.

Results of the Retiree Health Valuation

We have determined that the amount of the actuarial liability for the City's retiree health plan as of July 1, 2009. the measurement date, is $873,334. This value is based on an assumed discount rate of 7.75%. The amount represents the present value of all benefits projected to be paid by the City for current and future retirees. If the City were to place this amount in a fund earning interest at the rate of 7.75% per year, and all other actuarial assumptions were exactly met. the fund would have exactly enough to pay the City's required contribution for retiree health benefits. This includes benefits for the current retirees as well as the current active employees expected to retire in the future. The valuation does not consider employees not yet hired as of the valuation date. If the amount of the actuarial liability is apportioned into past service, current service and future service components; the past service component (actuarial accrued liability) is $661.750, the current service component (normal cost or current year accrual) is $35,082 and the future service component (not yet accrued liability) is $176,502.



Changes from Prior Valuation

The results of the valuation reflect the impact of the City pre-funding through the California Employers' Retiree Benefit Trust (CERBT) commencing in 2008. Otherwise all other assumptions and methods remain the same as in the prior valuation. A reconciliation of the approximate changes in the liability from the prior valuation is provided below:

	TOTAL
July 1, 2007 Valuation @5%	**$1,520,000**
Change in discount rate to reflect policy to fully fund annual required contribution through CERBT	($ 700,000)
July 1, 2007 Valuation @7.75%	**$ 820.000**
Increase due to passage of time	$ 101,000
Decrease due to CalPERs minimum required contribution increasing less than assumed	($ 19,000)
Net decrease due to demographic gain	($ 29,000)
July1. 2009 Valuation	**$ 873,000**

Funding

The City's funding policy is to fund 100% of the annual required contribution as determined under GASB 45 through the California Employers' Retiree Benefit Trust (CERBT). The market value of assets in CERBT as of June 30, 2009 is $129,549. The unfunded actuarial accrue liability at July 1, 2009 is $532,201.

Annual Required Contribution

The City's annual required contribution (accrual expense) for the current fiscal year is $72.154. The $72.154 is comprised of the present value of benefits accruing in the current fiscal year (normal cost) plus a 28-year amortization (on a level-percentage of pay basis) of the unfunded actuarial accrued liability (past service liability) at July 1, 2009. Thus, it represents a means to expense the plan's liabilities in an orderly manner. The net OPEB obligation at the end of the fiscal year will reflect any actual contributions made by the City during the period for retiree health benefits including any pre-funding amounts.

Actuarial Basis

The actuarial valuation is based on the assumptions and methods outlined in Section VI of the report. To the extent that a single or a combination of assumptions is not met the future liability may fluctuate significantly from its current measurement. As an example, the healthcare cost increase anticipates that the rate of increase in medical cost will be at moderate levels and decline over several years. Increases higher than assumed would bring larger liabilities and expensing requirements. A 1% increase in the healthcare trend rate for each future year would increase the annual required contribution by 24%.

Another key assumption used in the valuation is the discount rate which is based on the expected rate of return of plan assets. The valuation is based on a discount rate of 7.75%. A 1% decrease in the discount (interest) rate would increase the annual required contribution by 16%. A 1% increase in the discount (interest) rate would decrease the annual required contribution by 13%.

GASB 45 requires that implicit rate subsidies be considered in the valuation of medical costs. An implicit rate subsidy occurs when the rates for retirees are the same as for active employees. Since pre-Medicare retirees are typically much older than active employees, their actual medical costs are almost always higher than for active employees. It is our understanding that the City participates in a community-rated health plan (CalPERS Health Plan) and is exempt from valuing this rate subsidy. Typically, inclusion of the rate subsidy will result in significantly larger liabilities and expensing requirements.

Section II. Financial Results

A. Valuation Results as of July 1, 2009

The table below presents the employer liabilities associated with the City's retiree health benefits determined in accordance with GASB 43 & 45. The actuarial liability is the present value of all employer contributions for retiree health benefits projected to be paid under the program. The actuarial accrued liability reflects the amount attributable to the past service accruals of current employees and retirees. The normal cost reflects the accrual attributable for the current period.

	Pear	Race	Mgmt	Mid-Mgmt	Conf.	Total
1. Actuarial Liability (AL)						
Actives	$190.929	$217,152	$ 38,579	$ 80.758	$ 87,571	$614,989
Retirees	119,540	46,704	36,194	55,907	0	258,345
Total AL	$310,469	$263.856	$ 74,773	$136.665	$ 87.571	$873,334
2. Actuarial Accrued Liability (AAL)						
Actives	$108,529	$142.770	$ 33.282	$64.557	$ 54.267	$403,405
Retirees	119,540	46,704	36,194	55,907	0	258,345
Total AAL	$228.069	$189.474	$ 69.476	$120,464	$ 54,267	$661,750
3. Normal Cost	$ 10.276	$ 14,091	$ 1,026	$ 3,363	$ 6,326	$ 35,082
No. of Actives	41	38	6	12	18	115
Average Age	36.0	47.9	57.5	50.1	42.2	43.5
Average Past Service	7.2	9.2	14.1	12.9	6.2	8.7
No. of Retirees	7	4	2	3	0	16
Average Age	61.6	76.7	65.3	64.4	NA	66.4
Average Retirement Age	54.5	63.2	59.7	59.3	NA	58.2

B. Development of Unfunded Actuarial Accrued Liability

The table below presents the development of the unfunded actuarial accrued liability. The unfunded actuarial accrued liability (UAAL) is the excess of the actuarial accrued liability (AAL) over the actuarial value of eligible plan assets[1]. Eligible assets under GASB 45 must be segregated and secured for the exclusive purpose of paying for the retiree health benefits.

1. Actuarial Accrued Liability (AAL)	$661,750
2. Actuarial Value of Assets[1]	(129,549)
3. Unfunded AAL (UAAL)	$532,201

C. Amortization of Unfunded Actuarial Accrued Liability

The amortization of the UAAL component of the annual contribution (ARC) is being amortized over a period of 28 years on a level-percentage of pay basis.

1. Unfunded AAL (UAAL)	$532.201
2. Amortization Period	28
3. Amortization Factor	15.4921
4. Amortization of UAAL	$34,353

D. Annual Required Contribution (ARC)

The table below presents the development of the annual required contribution (ARC) under GASB 45 for the fiscal year ending June 30, 2010 and estimated for the fiscal year ending June 30, 2011.

	FY2009/2010	FY2010/2011
1. Normal Cost at End of Fiscal Year	$37,801	$40,730
2. Amortization of UAAL	34,353	35,470
3. Annual Required Contribution	$72.154	$76,200
4. Estimated Payroll	$6,063,000	$6.260.000
5. Normal Cost as % of Pay	0.62%	0.65%
6. Amortization of UAAL as % of Pay	0.57%	0.57%
7. ARC as % of Pay	1.19%	1.22%

[1] The City reported a market value of plan assets of $129,549 at June 30, 2009.

E. Estimated Net OPEB Obligation at 6/30/09[2]

The table below shows an estimate of the net OPEB obligation at the end of the current fiscal year assuming the City contributes at least the 2009/2010 annual required contribution by June 30, 2010:

1. FY2009/2010 Annual Required Contribution	$72,154
2. Interest on Net OPEB Obligation/(Asset) [.0775 x E7]	(1,782)
3. Adjustment to ARC [minus E7/15.4921]	1,484
4. Annual OPEB Cost [E1+E2+E3]	$71.856
5. Contributions Made (ARC Inclusive of Benefit Payments)	($72,154)
6. Increase in Net OPEB Obligation/(Asset)	($ 298)
7. Net OPEB Obligation/(Asset) – December 31, 2008	($22,996)
8. Net OPEB Obligation/(Asset) – December 31, 2009	($23,294)

F. Required Supplementary Information (Funding Progress @7/1/2009)

The table below presents a sample disclosure of the funding progress as of the beginning of the fiscal year.

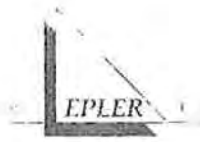
1. Actuarial Accrued Liability (AAL)	$661,750
2. Actuarial Valuation of Assets (AVA)	(129,549)
3. Unfunded Actuarial Accrued Liability (UAAL)	$532,201
4. Funded Ratio	20%
5. Current Payroll	$6.063,000
6. UAAL as Percentage of Covered Payroll	9%

[2] Assumes a June 30. 2009 financial statement net OPEB asset of $22.996 and that the City makes a contribution of at least $72 154 (inclusive of benefit payments) by June 30, 2010.

Section III. Projected Cash Flows

The valuation process includes the projection of the expected benefits/contributions to be paid under the Plan by the City. This expected cash flow takes into account the likelihood of each employee reaching age for eligibility to retire and receive health benefits. The projection is performed by applying the turnover assumption to each active employee for the period between the valuation date and early retirement date. Once the employees reach their retirement date, a certain percent are assumed to enter the retiree group each year. Employees already over the latest assumed retirement age as of the valuation date are assumed to retire immediately. The per capita cost as of the valuation date is projected to increase at the applicable healthcare trend rates both before and after the employee's assumed retirement. The projected per capita costs are multiplied by the number of expected future retirees in a given future year to arrive at the cash flow for that year. Also, a certain number of retirees will leave the group each year due to expected deaths and this group will cease to be included in the cash flow from that point forward. Because this is a closed-group valuation, the number of retirees dying each year will eventually exceed the number of new retirees, and the size of the cash flow will begin to decrease and eventually go to zero.

The expected employer cash flows for selected future years are provided in the following table:



Projected Employer Cash Flows - Representative Years

Fiscal Year	Future Retirees	Retired Employees	City Total
2009/10	$ 1,373	$ 19,576	$ 20,949
2010/11	$ 3,701	$ 20.012	$ 23,713
2011/12	$ 5,782	$ 20,516	$ 26,298
2012/13	$ 8,245	$ 21,001	$ 29,246
2013/14	$ 11,091	$ 21,464	$ 32,555
2014/15	$ 14,440	$ 21,899	$ 36,339
2015/16	$ 18,169	$ 22,299	$ 40,468
2016/17	$ 22,144	$ 22,658	$ 44,802
2017/18	$ 26,542	$ 22,970	$ 49,512
2018/19	$ 31,138	$ 23,231	$ 54,369
2019/20	$ 35,842	$ 23,431	$ 59,273
2020/21	$ 40,519	$ 23,566	$ 64,085
2021/22	$ 44,902	$ 23,633	$ 68,535
2022/23	$ 49,400	$ 23,625	$ 73,025
2023/24	$ 54,072	$ 23,535	$ 77,607
2024/25	$ 58,553	$ 23,354	$ 81,907
2025/26	$ 63,431	$ 23,077	$ 86,508
2026/27	$ 68,528	$ 22,702	$ 91,230
2027/28	$ 73,552	$ 22,227	$ 95,779
2028/29	$ 78,993	$ 21,646	$ 100,639
2029/30	$ 84,521	$ 20,953	$ 105,474
2030/31	$ 90,367	$ 20,147	$ 110,514
2031/32	$ 96,201	$ 19,233	$ 115,434
2032/33	$ 101,725	$ 18,217	$ 119,942
2033/34	$ 107,601	$ 17,111	$ 124,712
2034/35	$ 113,303	$ 15,928	$ 129,231
2035/36	$ 118,734	$ 14,683	$ 133,417
2036/37	$ 124,273	$ 13,387	$ 137,660
2037/38	$ 129,733	$ 12,056	$ 141,789
2038/39	$ 134,851	$ 10,706	$ 145,557
2039/40	$ 139,490	$ 9,364	$ 148,854
2040/41	$ 143,616	$ 8.056	$ 151,672
2050/51	$ 148,446	$ 590	$ 149,036
2060/61	$ 107,810	$ 0	$ 107,810
2070/71	$ 52,211	$ 0	$ 52,211
2080/81	$ 9,122	$ 0	$ 9.122
2090/91	$ 187	$ 0	$ 187
2100/01	$ 0	$ 0	$ 0
All Years	$ 5,949.465	$657.364	$ 6,606,829

Section IV. Benefit Plan Provisions

This study analyzes the postretirement health benefit plans provided by the City.

The City contributes to the retiree health coverage of eligible retirees and eligible surviving spouses. The City's financial obligation is as follows:

The City provides $100 per month subject to the minimum required employer contribution (plus any administration fees) under the CalPERS Health Plan for eligible retirees and surviving spouses in receipt of a pension benefit from CalPERS. An employee is eligible for this employer contribution provided they are vested in their CalPERS pension benefit and commence payment of their pension benefit within 60 days of retirement with the City. The surviving spouse of an eligible retiree who elected spouse coverage under the CalPERS Health Plan is eligible for the employer contribution upon the death of the retiree. Employees retiring on or after March 17, 2005 who are members of the Police Employees Association of Ridgecrest ("PEAR") are also eligible for a reimbursement of up to $100 per month for non-CalPERS health coverage.

The scheduled minimum required employer contributions under the CalPERS Health Plan are as follows:

Calendar Year	Minimum Required Employer Contribution
2006	$64.60
2007	$80.80
2008	$97.00
2009	$101.00
2010	$105.00
2011+	Adjusted Annually to reflect Medical Portion of CPI

Section V. Valuation Data

Active and Retiree Census

The valuation was based on the census furnished to us by the City. The following tables display the age distribution for retirees and the age/service distribution for active employees as of the Measurement Date.

Age Distribution of Eligible Retired Participants & Beneficiaries*

	PEAR	Race	Mgmt	Mid-Mgt	Conf	Total
<55	1	0	0	0	0	1
55-59	3	0	0	0	0	3
60-64	1	0	1	2	0	4
65-69	1	0	1	0	0	2
70-74	1	2	0	1	0	4
75+	0	2	0	0	0	2
Total:	7	4	2	3	0	16
Average Age:	61.6	76.7	65.3	64.4	NA	66.4
Average Retirement Age:	54.5	63.2	59.7	59.3	NA	58.2

Note: Excludes 17 retirees who have not elected medical coverage under the CalPERS Health Plan.

Age/Service Distribution of All Benefit Eligible Employees

	Service									
Age	0-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	Total
20-24	7									7
25-29	11	5								16
30-34	4	4	2							10
35-39	6	3	0							9
40-44	7	9	2	1	1					20
45-49	5	5	0	3	3					16
50-54	2	2	4	0	4	3	1			16
55-59	3	2	1	0	2	1	0	1		10
60-64	3	4	0	0	0	0	1	0	0	8
65-69	0	1	0	0	0	0	0	0	0	1
70+	0	1	1	0	0	0	0	0	0	2
Total:	48	36	10	4	10	4	2	1	0	115
Average Age:		43.5								
Average Service:		8.7								
Estimated Payroll:		$6,063,000								

Age/Service Distribution of Eligible PEAR Employees

Age	Service 0-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	Total
20-24	4									4
25-29	7	3								10
30-34	3	4	2							9
35-39	2	2	0							4
40-44	3	3	0							6
45-49	1	0	0	1	2					4
50-54	0	0	1	0	2	1				4
55-59	0	0	0	0	0	0	0			0
60-64	0	0	0	0	0	0	0	0		0
65-69	0	0	0	0	0	0	0	0	0	0
70+	0	0	0	0	0	0	0	0	0	0
Total:	20	12	3	1	4	1	0	0	0	41

Average Age:	36.0
Average Service:	7.2
Estimated Payroll:	$2,138,000

Age/Service Distribution of Eligible RACE Employees

Age	Service 0-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	Total
20-24	2									2
25-29	1									1
30-34	1									1
35-39	3	1								4
40-44	3	2	1							6
45-49	3	2	0	1						6
50-54	2	1	2	0	1		1			7
55-59	2	1	0	0	2	1	0	1		7
60-64	1	2	0	0	0	0	1	0	0	4
65-69	0	0	0	0	0	0	0	0	0	0
70+	0	0	0	0	0	0	0	0	0	0
Total:	18	9	3	1	3	1	2	1	0	38

Average Age:	47.9
Average Service:	9.2
Estimated Payroll:	$1,416,000

Age/Service Distribution of Eligible Management Employees

Age	Service 0-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	Total
20-24	0									0
25-29	0									0
30-34	0									0
35-39	0									0
40-44	0	1	0	0	1	0				2
45-49	0	0	0	0	0	0				0
50-54	0	0	0	0	0	1				1
55-59	0	0	0	0	0	0	0			0
60-64	1	0	0	0	0	0	0	0		1
65-69	0	0	0	0	0	0	0	0	0	0
70+	0	1	1	0	0	0	0	0	0	2
Total:	1	2	1	0	1	1	0	0	0	6

Average Age:	57.5
Average Service:	14.1
Estimated Payroll:	$749,000

Age/Service Distribution of Eligible Mid-Management Employees

Age	Service 0-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	Total
20-24	0									0
25-29	1									1
30-34	0	0								0
35-39	0	0	0							0
40-44	0	1	0							1
45-49	0	1	0	1	1					3
50-54	0	1	1	0	1	1				4
55-59	0	0	1	0	0	0	0			1
60-64	1	1	0	0	0	0	0	0		2
65-69	0	0	0	0	0	0	0	0	0	0
70+	0	0	0	0	0	0	0	0	0	0
Total:	2	4	2	1	2	1	0	0	0	12

Average Age:	50.1
Average Service:	12.9
Estimated Payroll:	$955,000

Age/Service Distribution of Confidential Employees

Age	Service 0-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	Total
20-24	1									1
25-29	2	2								4
30-34	0	0								0
35-39	1	0								1
40-44	1	2	1	1						5
45-49	1	2	0	0	0					3
50-54	0	0	0	0	0	0				0
55-59	1	1	0	0	0	0	0			2
60-64	0	1	0	0	0	0	0			1
65-69	0	1	0	0	0	0	0	0		1
70+	0	0	0	0	0	0	0	0	0	0
Total:	7	9	1	1	0	0	0	0	0	18

Average Age:	42.2
Average Service:	6.2
Estimated Payroll:	$805,000

Section VI. Actuarial Assumptions and Methods

The liabilities set forth in this report are based on the actuarial assumptions described in this section.

Fiscal Year:	July 1st through June 30th
Measurement Date:	July 1, 2009
Discount Rate:	7.75% per annum
Return on Assets:	7.75% per annum
Salary Increases:	3.25% per annum, in aggregate
Pre-retirement Turnover:	According to the termination rates under the CalPERS Pension Plan. Sample rates for Miscellaneous employees are as follows:

	Entry Age			
Service	20	30	40	50
0	17.6%	16.2%	14.8%	13.5%
5	7.7%	6.3%	4.9%	1.3%
10	5.7%	4.4%	1.0%	0.5%
15	4.5%	3.1%	0.5%	0.1%
20	3.2%	0.4%	0.1%	0.0%
25	1.9%	0.1%	0.0%	0.0%
30	0.1%	0.0%	0.0%	0.0%

Note: 0.0% includes rates less than ½ of 1%.

Sample rates for Safety employees are as follows:

	Entry Age			
Service	20	30	40	50
0	13.0%	13.0%	13.0%	13.0%
5	3.0%	3.0%	3.0%	1.1%
10	2.1%	2.1%	0.7%	0.7%
15	1.3%	1.3%	0.4%	0.4%
20	1.0%	0.2%	0.2%	0.2%
25	0.8%	0.2%	0.2%	0.2%
30	0.1%	0.1%	0.1%	0.1%

Note: 0.0% includes rates less than ½ of 1%.

Pre-retirement Mortality: According to the pre-retirement mortality rates under the CalPERS Pension Plan. Sample deaths per 1,000 employees applicable to Miscellaneous employees are as follows:

Age	Males	Females
25	0.3	0.1
30	0.4	0.2
35	0.5	0.3
40	0.8	0.5
45	1.1	0.7
50	1.6	1.0
55	2.2	1.5
60	3.1	2.3

Sample deaths per 1,000 employees applicable to Safety employees are as follows:

Age	Males	Females
25	0.3	0.2
30	0.5	0.3
35	0.7	0.4
40	0.9	0.6
45	1.3	0.9
50	1.8	1.3
55	2.5	1.8
60	3.4	2.6

Post-retirement Mortality: According to the post-retirement mortality rates under the CalPERS Pension Plan. Sample deaths per 1,000 employees applicable to Miscellaneous employees are as follows:

Age	Males	Females
55	4.3	2.5
60	7.2	4.4
65	13.0	8.0
70	21.4	12.8
75	37.2	21.6
80	62.6	38.8
85	102.0	72.2
90	173.8	125.9

Sample deaths per 1,000 employees applicable to Safety employees are as follows:

Age	Males	Females
55	4.3	2.5
60	7.2	4.4
65	13.0	8.0
70	21.4	12.8
75	37.2	21.6
80	62.6	38.8
85	102.0	72.2
90	173.8	125.9

Retirement Age:

According to the retirement rates under the CalPERS Pension Plan. Sample retirement rates for Miscellaneous employees are as follows:

Year	Male	Female
50	5.0%	7.0%
51	2.0%	5.0%
52	3.0%	5.0%
53	3.0%	6.0%
54	4.0%	6.0%
55	9.0%	10.0%
56	7.0%	8.0%
57	8.0%	7.0%
58	8.0%	10.0%
59	10.0%	9.0%
60	17.0%	13.0%
61	16.0%	11.0%
62	28.0%	23.0%
63	23.0%	20.0%
64	16.0%	14.0%
65	27.0%	27.0%
66	15.0%	16.0%
67	13.0%	16.0%
68	13.0%	12.0%
69	10.0%	14.0%
70	100.0%%	100.0%%

Sample retirement rates for Safety employees are as follows:

Service	Attained Age 50	55	60	65
5	1.4%	9.0%	14.0%	100%
10	1.4%	9.0%	14.0%	100%
15	1.4%	9.0%	14.0%	100%
20	1.4%	9.0%	14.0%	100%
25	2.5%	16.5%	17.2%	100%
30	4.5%	29.3%	25.1%	100%

Participation Rates:

Employees Currently Retired: Employees currently retired who have elected CalPERS medical coverage are assumed to continue coverage for their lifetime and the lifetime of their spouse if covered.

Future Retirees: 50% of future active employees are assumed to elect retiree health coverage at retirement. Of those electing coverage approximately 20% are assumed to elect coverage for their spouse. A female spouse is assumed to be 3 years younger than a male spouse. It is not assumed that future PEAR retirees will elect the $100 reimbursement benefit over the CalPERS benefit.

The CalPERS' minimum required employer contribution is assumed to increase each year as described below:

Year	Trend
2011+	5.0%

Actuarial Cost Method: The actuarial cost method used to determine the allocation of the retiree health actuarial liability to the past (accrued), current and future periods is the Entry Age Normal ("EAN") cost method. The EAN cost method is a projected benefit cost method which means the "cost" is based on the projected benefit expected to be paid at retirement.

The EAN normal cost equals the level annual amount of contribution (as a level dollar or as a level percentage of pay) from the employee's date of hire (entry date) to their retirement date that is sufficient to fund the projected benefit. The EAN actuarial accrued liability equals the present value of all future benefits for retired and current employees and their beneficiaries less the portion expected to be funded by future normal costs.

Under the EAN cost method, the normal cost for each individual is expected to remain level each year. For plans unrelated to pay, the normal cost is calculated to remain level in dollars; for pay-related plans the normal cost is calculated to remain level as a percentage of pay.

Actuarial Value of Assets: Market value of assets.

Amortization of UAAL: The unfunded actuarial accrued liability is being amortized over an initial 30 years using the level-percentage-of-pay method on a closed-basis. The remaining amortization period at July 1, 2009 is assumed to be 28 years.

Section VII. Actuarial Certification

The results set forth in this report are based on the actuarial valuation of the retiree health benefit plans the City of Ridgecrest (the "City") as of July 1, 2009.

The valuation was performed in accordance with generally accepted actuarial principles and practices and in accordance with GASB Statements No. 43 & 45. We relied on census data for active employees and retirees provided to us by the City. We also made use of plan information, premium information, and enrollment information provided to us by the City.

The assumptions used in performing the valuation, as summarized in this report. and the results based thereupon, represent our best estimate of anticipated experience and actuarial cost of the retiree health benefit plans. The discount rate was determined assuming that the City fully funds (contributes at least the annual required contribution) the retiree health benefits liability through the California Employers' Retiree Benefit Trust.

I am a member of the American Academy of Actuaries and believe I meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion contained herein.

Certified by:

Marilyn K. Jones, ASA, EA, MAAA, FCCA Date: 9/15/09
Vice President and Actuary

9

AGENDA ITEM #_____

CITY COUNCIL AGENDA ITEM

SUBJECT:

Grant Application for State of California, Office of Traffic Safety Mini-Grant
NO MATCH REQUIRED

PRESENTED BY:

Ron Strand, Chief of Police

SUMMARY:

The State of California, Office of Traffic Safety is offering direct award, mini-grants to fund overtime for DUI Checkpoints. These grants require no matching funds.

The Office of Traffic Safety (OTS), through the National Highway Traffic Safety Administration (NHTSA), funds sobriety checkpoints throughout California. The goal is to reduce the number of victims killed and injured in alcohol-impaired crashes in participating cities.

Highly publicized enforcements during the NHTSA-specified Winter Holiday and Labor Day Mobilization periods are a priority for OTS and NHTSA. The Winter Holiday Mobilization period is December 16, 2009-January 3, 2010; and the Labor Day Mobilization period is August 20-September 6, 2010.

The Ridgecrest Police Department has participated in previous operational periods in recent years. These checkpoints have had a positive impact on reducing the number of DUI drivers in our community through enforcement and public education.

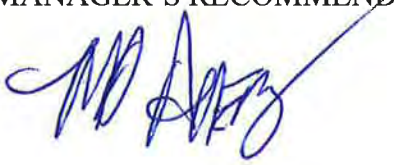
FISCAL IMPACT:

Approximate revenue to the city in the amount of $15,594.72

ACTION REQUESTED:

Approval of Resolution

CITY MANAGER'S RECOMMENDATION:



Submitted by: Ron Strand,

Action date: October 7, 2009

RESOLUTION NO. 09-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING APPLICATION FOR AND ACCEPTANCE OF THE STATE OF CALIFORNIA, OFFICE OF TRAFFIC SAFETY MINI GRANT.

WHEREAS, the Office of Traffic Safety, State of California, is offering mini grants under the Sobriety Checkpoint Mini-Grant Program, and;

WHEREAS, this mini grant does not require city matching funds, and;

WHEREAS, this mini grant will fund actual overtime expenditures relating to the execution of DUI Checkpoints, and;

WHEREAS, approximately $15,594.72 revenue will be received by the city, and;

WHEREAS, this additional funding is to be used for DUI Checkpoints and the police department will administer said grant.

NOW THEREFORE, **BE IT RESOLVED** that the City Council of the City of Ridgecrest authorizes the City Manager, or his designee, to apply for this mini grant with the State of California, and to approve, sign and execute any and all documents relating to the grant award, including amendments, and;

BE IT FURTHER RESOLVED, that the City Council authorizes the Finance Director to increase the FY10 budget revenue and expenditures in the amount of this grant, and;

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

APPROVED AND ADOPTED THIS 7th day of October, 2009, by the following vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Steven P. Morgan, Mayor

ATTEST:

_____
Rachel J. Ford
City Clerk

10

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Minutes of the Regular City Council/Redevelopment Agency Meeting of September 2, 2009
PRESENTED BY: Rita Gable, City Clerk
SUMMARY: Draft minutes of the Regular Council/Redevelopment Agency Meeting of September 2, 2009
FISCAL IMPACT: None Reviewed by Finance Director:
ACTION REQUESTED: Approve minutes
CITY MANAGER 'S RECOMMENDATION: Action as requested:

Submitted by: Rita Gable Action Date: October 7, 2009

(Rev. 6/12/09)

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

City Council Chambers
100 West California Avenue
Ridgecrest, California 93555

September 2, 2009
6:30 p.m.

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

CALL TO ORDER – 6:00 p.m.

ROLL CALL

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

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

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

At the request of a citizen City Manager asked Council to consider removing item 6 from the Consent Calendar and moving to the beginning of agenda noting that the time has a Resolution to consider; suggested moving it to come directly after City Manager/Executive Director Reports. Council concurred.

.Moved by Council Member Taylor, second Vice Mayor Wiknich to APPROVE THE AGENDA AS AMENDED. No public comment. Carried with a voice vote of 5 ayes.

CLOSED SESSION – 6:00 p.m.

GC54956.8 Redevelopment Agency Real Property Negotiations - Kerr-McGee Youth Sports Complex–Ridgecrest Business Park Real Property

Trade of Parcels - Agency Negotiators Michael Avery, and James McRea

GC54956.8 Redevelopment Agency Real Property Negotiations – Bolder Pointe Owner Participation Agreement, Mr. Phil Bowlay - Real Property Loans and Liens - Agency Negotiators Michael Avery, and James McRea

REGULAR SESSION – 6:38 p.m.

PLEDGE OF ALLEGIANCE led by Mayor Morgan

INVOCATION – Silent Moment

CITY ATTORNEY REPORTS

- **Closed Session –**
  - Received info on Property Negotiations re Kerr-McGee Youth Sports Complex and Ridgecrest Business park trade of parcels and will be discussed later in open session
  - Received info regarding Bolder Pointe Owner Participation Agreement and Loans and Liens. Continue negotiations.

DEPARTMENT AND COMMITTEE REPORTS

<u>First Council Meeting</u> (1st Wednesday of the month)

Public Services Department Director's Report - copy attached

Community Development Committee

Members: Steve Morgan, Ron Carter, Eric Kauffman, Jason Patin
Meetings: 1st Thursday of the month at 5:00 p.m.; Council Conference Room
September meeting canceled for lack of agenda items -- Next meeting to be announced

RACVB

Council Members Chip Holloway, Jerry Taylor
Meetings: 1st Monday of the month, 8:00 a.m.,
Met September 2, 2009

- Council Member Holloway read the Directors report of the meeting – copy in City Clerk's Agenda packet

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 - copy attached

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

Meetings: 3rd Thursday of the month at 5:00 p.m.; Kerr-McGee Center
Next meeting to be announced

Youth Advisory Council – no report

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

Infrastructure Committee canceled due to lack of agenda items

Council Member Holloway attended his first East Kern meeting.

Mayor Morgan announced that due to lack of quorum the City Council meeting of September 16, 2009 is canceled. Three members of the Council will be attending the League of California Cities Annual Conference in San Jose.

Vice Mayor Wiknich will go to KernCOG meeting in place of Mayor Morgan

Council presented the City Clerk with a "retirement" crystal etched with her retirement date and the names of the Council and the City Manager.

Item 6 moved to this point in the agenda

6. **Resolution No. 09-50, A Resolution Of The Ridgecrest City Council Rescinding Resolution 09-36 And Declaring Its Intention To Enter Into Agreement With Benz Sanitation Inc./Tehachapi Recycling Inc. For The Implementation Of Mandatory Commercial And Residential Recycling And Solid Waste Collection** **McRea**

Public Services Director McRea gave a summary status report on activities required by the California Integrated Waste Management Board (CIWMB) on the Compliance Order IWMA BR07-07. The City is on schedule with all reports and projects required by the CIWMB and the LAP.

- The Mini-Recycling Center and Drop Off Facility is in place at the Corporate Yard
- It 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
- Signage has been drafted and will be in place by early September
- A second meeting is scheduled with Shaw Consultants in regards to the MRF Feasibility Study
- There is a need for formalization of green procurement policies and education for businesses and residents via the planning process as well as a continuation of the Public Awareness Program via outreach and education

Public Comment

John Watkins, Publisher of the Daily Independent

- Knows that it is not the City's doing that they have dictates from Sacramento
- He believes in recycling
- Called Benz after receiving a letter from resident on increase in her business billing
- Talked to Mr. Holloway yesterday about this
- Needs to know what it will cost
- Heard the intended rate would be double what it is
- Instead it quadrupled
- Needs to be unilateral
- The paper is the largest recycler in the valley
- Had cut a deal with Mr. McRea and this was not what it was supposed to be
- Knows that Benz is in business to make money and that they have had a lot of expenses involved in this
- It does have to be equitable for all
- He will now have 4 bins – 3 for recycling and 1 for trash – still working on talking this with Benz

Mayor knew there would be growing pains with this and City will need to go back to see what mistakes may have been made

Council Member Holloway – statement has been made that commercial accounts could negotiate

Mr. McRea - that means the level of service not the price - recycling in residential would be every other week

Mayor Carter appreciated him coming down – obviously we have many things to iron out – keep giving us your input;

Moved by Vice Mayor Wiknich, second Council Member Taylor TO ADOPT RESOLUTION NO. 09-50, A RESOLUTION OF THE RIDGECREST CITY COUNCIL RESCINDING RESOLUTION 09-36 AND DECLARING ITS INTENTION TO ENTER INTO AGREEMENT WITH BENZ SANITATION INC./TEHACHAPI RECYCLING INC. FOR THE IMPLEMENTATION OF MANDATORY COMMERCIAL AND RESIDENTIAL RECYCLING AND SOLID WASTE COLLECTION. Public comment heard. Carried with a voice vote of 5 ayes.

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS – no report

PUBLIC HEARINGS

1. **A Public Hearing And Consideration Of Planning Commission Recommendation Of Pre Zoning For 40.6 Acres Located North Of The Northwest Corner Of Kendall Avenue And S. Norma Street, (Kern County)**
McRea

Public Services Director McRea
The Planning Commission is recommending that the City Council approve this pre-zoning based upon the information documented within the 5-12-09 Planning Commission Staff Report, (attached), and testimony or discussion contained within the 5-12-09 Planning Commission Minutes, (attached). The Commission also approved a Negative Declaration for this project to be in compliance with CEQA.

- Taft Corporation, the property owner, requests pre-zoning this property to develop 120-10,000 sq. ft. or larger residential lots, and a park-sump lot
- Taft Corporation has applied to annex this 40.6 acre site to the City
- The City's current and proposed General Plan Land Use designation is consistent with the 10,000 sq. ft. minimum lots Taft desires to develop.

Council Member Taylor asked if this is just pre-zoning and nothing about use, etc
Mr. McRea stated that will come later in the process

Public Hearing opened at 7:32 p.m. and hearing none Mayor Morgan closed the Public Hearing at 7:33 p.m.

Resolution No. O9-51, A Resolution Of The Ridgecrest City Council Approving Pre-Zone Change Pzc-09-01 Located On 40.6 Acre North Of The NW Corner Of Kendall Avenue And S. Norma Street From Kern County E-20 Ac. Min. Zoning To E-2 (10,000 S.F. Minimum Lot Size). APN 510-010-06 And 07 Applicant: (Taft Corporation)

Moved by Mayor Morgan, second Council Member Holloway TO ADOPT RESOLUTION NO. O9-51, A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING PRE-ZONE CHANGE PZC-09-01 LOCATED ON 40.6 ACRE NORTH OF THE NW CORNER OF KENDALL AVENUE AND S. NORMA STREET FROM KERN COUNTY E- 20 AC. MIN. ZONING TO E-2 (10,000 S.F. MINIMUM LOT SIZE). APN 510-010-06 AND 07 APPLICANT: (TAFT CORPORATION). No public comment heard,. Carried with a voice vote of 5 ayes.

DISCUSSION AND OTHER ACTION ITEMS

2. Kerr-McGee Youth Sport Complex Property And Ridgecrest Business Park Parcels 32 And 33 Redevelopment Agency Property Trade **McRea**

The Agency met in Closed Session to discuss and negotiate the proposed exchange of real property to permit the expansion and improvement of the Kerr McGee Youth Sports Complex at a later date in the future. Property involved are portions of Parcel 32 and 33 of Parcel Map 10819 and portions of an 11 acre site, APN 508-020-10,NE ¼ Sec 5 T.27S R.40 E (property adjoining and west of the KMYSC). The properties are more accurately described in the attachments.

Mayor Morgan stated it was discussed in Closed Session and did reiterate this is the beginning of the process and stated we need to know the values of each property, etc.,

before finalization. Full disclosure of course will occur at time of final negotiation and sale.

Public comment

Dave Matthews
- Questioned if it is the intent of the swap to be at no cost to each party
    - Mr. McRea - no it is not equal – one is raw land the other has improvements

Bill Folden
- The land swap is something simple - a no brainer
- Talking about the future our kids and our grandkids
- You have to be clear minded with this – absolutely necessity for the community
- This sports area is a haven for our kids
- Presented a cost sheet based on one sports weekend at the complex amounting to about 250K to the community
- Also money comes from TOT when attendees fill the hotels and motels
- Noted a 500K 5 day tournament in Simi Valley
- The property owner, Mr. Landry, came to the meeting tonight
- Got endorsement from the Parks, Recreation and Quality of Life Committee
- If we don't get this done the Police Chief will have more business with kids with nothing to do
- Read quote from General George Patton

J. D. Darley
- We have opportunity to acquire the property now
- In past had 5 tackle and 3 cheer teams and this year we have 8 and 6
- Tapping out the sports complex
- See the opportunity to get the property
- Facility is being used year round
- Hope the Council has the foresight to get this property for the good of the community
- Tournament with10 cities last week in Lancaster – about 4500 people at that facility
- Generated income for the city – hotel, food, etc.
- We could do that too but need more room to do it
- On any given Saturday with home games we bring in 350 people
- And with 8 teams now it will generate even more spending in the city

Jason Patton
- I support this issue
- He did not give the real estate quotes
- Would not support if we were taking the money from the general fund
- It is RDA funds to develop our community

- Let's get it done

Mike Neel
- Was wondering about the values of the lands in question
    - 561K business park – 11 ac has not been determined as yet - it is approx ½ of a 25 ac site
- Understand that the business park lots are ready to go with streets and utilities and the other is raw land – Mr. McRea noted that was correct
- Would take more funds to develop that land
- Thanked the Council for thinking this over carefully
- This careful thought has to be taken in all things in the future and for all issues facing the council
- Pointed out that sport complexes is not what keeps children out of trouble - it is their parents who are involved with the upbringing of their children
- We don't need to always be running to big "momma government" to come to their aid
- There are all kinds of activates for children- even in Ridgecrest

Bob Smith, Athletic Director Immanuel School
- Strictly pro active on this issue
- Grew up from age 4 here and noted it is the good parent that put us in these organizations than made us what we are today
- It is these organizations that teach and nourish before we go back
- They help us to grow
- To not afford them the opportunity to grow is not going to help
- We need more land to spread out
- BRAC will bring more people and children here – we need to offer them as many activities as we can
- We have baseball teams playing on football fields
- Make the right decision and bring this to our kids, our future

John Landry, Arcadia
- Seems like the whole community is behind this
- Feels the land swap is equitable
- Has been working on this for 14 months and it may not last much longer
- Feels it is good for the kids
- They need something for them to do
- Has an offer on the remaining 11 acres at 100 per acre – he originally wanted the 24 acres
- Is at a point where he needs to get somewhere
- Needs them to make a decision

Someone from IWV baseball
- Has been involved in sports all his life
- We cannot field a baseball tournament
- City has approved 3-4 housing development this year

- That says we are getting more people and kids
- We have to pay the Navy base to rent the fields
- Very important for us to have land to expand
- Lot of volunteers that keep the fields going doing maintenance, etc.
- Have one complex but need more
- Can't do anything to raise funds to build a complex without the land to do it on
- Sports keep our kids busy and active for healthy lives
- We need this land to look at other avenues to build this complex
- Need to go and get it done

Joshua Loscar
- Why is this being considered
- Need to look at what we have now

Lowell Smith
- Grew up playing sports in this town
- At the fields and at Burroughs
- Agree that you have to keep your grades up
- The football fields are full the baseball fields are full
- This is really needed
- I grew up playing on the fields and my dad did too
- We just need it

Kurt Rockwell, Commission of football field
- Has been connected with these fields since 1974
- Guessing that all real estate wants to know who that potential buyer is
- If that land goes we are stuck – we cannot go to the south or north we can only go west
- As far as spending public money for this somewhat private endeavor it would be great to have a fund to put it into educating parents on how to take care of their kids
- Need to have activities and places for the kids to go

Howard Auld
- Go for it

Liz Loscar
- Think you are starting on the wrong proposition
- It does not take a village to raise a child
- It is something that will aid parents in the job of raising kids
- This is not something that will make a bad kid good

Tina Huggins
- Spoke last meeting
- Brought figures from local restaurants and businesses
- The thing is good that there is something else for the kids to do

- Knew of two kids that had only a guardian – no sport equipment - she gave them her
- Those kids were there because there was nowhere else to go
- If you can turn them around from nothing to do to something exciting - go for it
- Take it into consideration to swapping the land
- Kids are wanting to be outside, to being with their friends

Dave Matthews
- Different perspective – does think the land is needed
- Can debate the merits of the activities etc or if more is needed
- Think one thing is needed there is a safety issue with the street and parking and they need the land
- There are a lot of things here in town for anyone and everyone to do

Joshua Loscar
- The giving of equipment was volunteering and we need more of that
- You will still have kids or people out in the wee hours of the morning you will always have that
- Show him where the money is before you get into this

Dan Clark
- He is a youth advocate
- This is economic development and redevelopment
- Could be a big boon for the community
- Kids need this

Mike Neel
- Take care of the safety problem – ball through the window of car driving down Downs

Bill Folder
- President of the League
- Insurance claim was handled within two days of incident
- Safety issue is being addressed
- He works 8 hours a day and takes care of 16 hours a day with his family
- Challenged them to be a volunteer

Council comment

Taylor
- The City gets TOT of 10% of hotel fee
- City makes about 1% on restaurant sales
- Value is relative to land and location
- This land was on the list but did not support the swimming pool idea
- Need to have more land
- Funds after land swap – everyone will have to step up out there

- Think this is the right time for this opportunity
- We have been supportive of youth at that facility t- here is 1/2 M in lights out there

Morgan
- Long road and difficulties regarding parks and recreation
- Know that the community is in favor of this
- When football field was proposed he was against it as it would cause a safety hazard and parking
- Measure with the ball fields on it failed on the ballot
- Many voted it down with the ball fields on it
- He has been supportive of most sport issues
- Will be putting lots of pressure on the community to come out with funds to make this happen
- Supports this

Carter
- Supports this
- Need as much structured activities for our kids are possible
- Played ball as a kid
- We need more activities for our kids
- Appreciate all the comments
- Supports 100%

Wiknich
- Appreciate all those who came down but thought there would be more
- Where are all the parents – oh, at football practice
- Concerned with what we do with things after we obtain or build them
- Know that you all do a lot now – the City is in dire economic condition
- Do think we do need to get the land once the values are established
- As a Council we will have to deal with the upkeep

Holloway
- Excited that this might be a unanimous vote
- We in essence are taking the funds from Sacramento pockets and bringing it back to city
- We are on our own out here so if we can do this it would be great
- We worked very hard as a Council for four years during BRAC
- We are one of the few cities that is trying to hire people to come here
- Look in the DI and see all the negatives
- Support this 100%

Staff has direction to consider the land swap

Mayor Morgan recessed the meeting at 8:48 p.m. to reconvene at 8:55 p.m.

3. **D. R. Horton Tentative Tract Map No. 6740, Model Site authorization**

McRea

- The Planning Commission approved Tentative Tract Map No. 6740 in 2006 as submitted by Mr. Tom Martin
- The development was acquired by D. R. Horton and rough graded shortly thereafter
- The project is in its final stages of review, prior to requesting approval of the final Tract Map, the current policy of the City of Ridgecrest is one dwelling per lot of record
- Therefore a single model can be constructed prior to the recording of a final map.

Mr. McRea noted the request was - 1 street with 25 homes with 3 models part of them – improving the entry and paving the street – grading is taken care of – will pay drainage fee

Council comment

Wiknich - Has no problem with model homes – has a problem of work being done without permits especially grading – need to have something tangent about paying – feels they should pay the fees

Morgan – Thinks staff can come up with an equitable solution

Carter – No problem with model home – leaves it up to staff on how to handle this

Holloway – Concerned with fairness and fee collection – are we setting ourselves up

McRea – grading permit taken out by original owner - present owner did grading believing drainage fee already paid

Public Comment

Jim Winegardner

- Sort of addressed during a budget session
- Have to be aware of the cash flow in these situations
- Will the City be cash flow positive or negative
- On plan check fees we need to collect up front whether on a model home or the model homes
- Need to be cash flow positive in all phases of development

Jason Patton

- Asked if we are saying that he wants to have the model homes to test public before proceeding

- McRea No – he is going to record the final tract map

Referred to the City Engineer or the City Attorney for proper wording of contract or resolution.

STUDY SESSION

4. Presentation Of New Location For Phase I Of City's Energy Modernization And Efficiency Improvement Project **Bradley**

The City of Ridgecrest has engaged in engineering and project development of the Civic Center Complex for development of a design build Energy Modernization and Efficiency Improvement Project. Further engineering will be required by the Trane organization to divide this project into a two phase concept.

City of Ridgecrest staff and committees have considered cost savings options for a new location of the phase I solar voltaic field (solar panels) and a recommendation is contained within this presentation

Engineering study has been completed for the full project. Being presented tonight is a solar only system and the shifting of placement of the panels.

Craig Bradley had a slide show presentation but did not provide a printed copy.

- Original engineering study 70K to ground mount abut 40K
- Grass and shrubs will have to go – cutting down on lawn care and watering
- Panels are 6 ½ feet by 3 ft off ground from 6 – 12 inches

Mr. Wiknich stated he and Mr. Taylor worked with Mr. Bradley and Mr. Avery to come up with this plan

Mr. Holloway asked if we could use the pump area located in the park

- no but could try to negotiation

Mr. Carter noted it was a big project that has taken a long, long time – had him convinced when it was in the parking lot and now you are trying to convince him to put it in the park – just have a problem with this whole project

Mr. Wiknich was sold with the carport idea then learned the inefficiencies of putting them in the parking lot and carports is cost prohibitive – on the ground is much more efficient – need more panels with the carport to reach our goals

Craig Bradley noted we will always have some type of bill – we will be off-setting rather than going for 100% efficiency

Mr. Avery noted we need engineering study on the new plan

Jim Winegardner
- Actually coming to Jim Ponek's defense
- Agrees with Mr. Carter's feelings
- Asked if there were other sitting plans originally
    - Hellmers was considered but it is back there in a hole and the possibility of vandalism is very high
- Freedom Park is probably the best maintained and used by the community - he sees it being used extensively
- Freedom Park is one of the show pieces of the City
- Feels it would be a mistake to convert it from what it is now and put a solar field on it
- Should look at putting on carport facility or Hellmers Park or south or the Kerr-McGee Center in the parking lot
- Freedom Park is not a good place for this project

Mayor Pro Tem Carter
- Feels Freedom Park also would lead to vandalism
- Knows that kids from Boys and Girls club use park
- Feels Freedom Park should be left alone

Howard Auld
- Agrees with previous speakers

Dave Matthews
- Commented that Howard was very short winded tonight
- WOW this is different
- Questions the 20 degree tilt usually optimum is geared to latitude
- And how far off the ground are these
    - Council Member Taylor – only about 6-12 inches on ground with tilt standing them about 6-7 feet high – roof mount is not good our roofs leak now – carports are almost flat
- How hard are they to maintain – could they be higher off the ground to make a shaded area under them – picnic area
- And don't just chop the trees down move them – too long to grow trees in this area
- We really don't appreciate the shades effect we get from trees in this area

Vice Mayor Wiknich stated that we did look into the roof mounting but not enough room and there would be splitting where they are situated

Mike Neel
- Has decreasing of the efficiency been factored in
    - Yes 75% by the 25th year
- 100% would produce energy credit
- Something about TRANE that he didn't really get

Carter – the college project was put on land that is in back of the campus and not being used – Freedom Park does not fit that

Wiknich - City is on the hook for a lot of engineering and we were trying to use that – talked about bringing the panels into the area where the police vehicles are parked – covering the parking with carports will cost lots of money

Morgan - does not question the amount of the park that is being used – will be cutting down on water use – pride is also in saving energy cost – not a 100% win – could settle for less coverage and less savings – this is the least cost for the best efficiency

Taylor - he worked on this and feels it is the best compromise – best to showcase solar – this is about being energy self sufficient – appreciates people using the park – the park will still be available to the public

Staff has direction to come up with some more figures, etc.

CONSENT CALENDAR

5. **Resolution No. 09-52, A Resolution Of The Ridgecrest City Council Announcing Proclamations Prepared For The Month Of September 2009 And Scheduled Date Of Presentation** **Avery**

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

Proclamation Titles

Constitution Week, September 17 through 23, 2009

This proclamation will be presented on Thursday, September 3, 2009 at 12:00 NOON at City Hall

Commending Eagle Scout David John Danielsson

This proclamation will be presented on Saturday, September 5, 2000 at the Eagle Scout Ceremony

Item 6 was moved to the beginning portion of the agenda for action

6. **Resolution No. 09-50, A Resolution Of The Ridgecrest City Council Rescinding Resolution 09-36 And Declaring Its Intention To Enter Into Agreement With Benz Sanitation Inc./Tehachapi Recycling Inc. For The Implementation Of Mandatory Commercial And Residential Recycling And Solid Waste Collection** **McRea**

7. Resolution No. 09-53, A Resolution Of The Ridgecrest City Council Verifying That The City Of Ridgecrest Is Interested In Receiving A Surplus Parcel Of Land Caltrans Parcel No. Dk-001333-01-01 From The State Of California On Behalf Of Public Purposes And Authorizes The Mayor To Sign The Certificate Of Acceptance
McRea

8. Ordinance No. 09-04, An Ordinance Of The City Council Of The City Of Ridgecrest Adopting Zone Change No. 08-04 (Wild Pointe) McRea

9. Resolution No. 09-54, A Resolution Of The City Council Of The City Of Ridgecrest Approving The Final Balancing Change Order In The Amount Of $-14,333.67 To International Pavement Solutions, Inc. For The Road Improvements Cd#17.07.1 Of The North And South Bound Lanes Of S. Norma Street From W. Ridgecrest Blvd To Church Street And Authorizing Filing Of A Notice Of Completion And Authorizing Release Of Retained Funds In The Amount Of $23,899.27 Thirty Five (35) Days After Recordation Of The Notice Of Completion Speer

10. Resolution No. 09-55, A Resolution Of The Ridgecrest City Council Authorizing The City Manager To Enter Into Memorandum Of Agreements With Sierra Sands Unified School District For Law Enforcement Services (Champs And School Resource Officer Programs)
Strand

11. Minutes Of The Regular City Council/Redevelopment Agency Meeting Of August 19, 2009 Ford

12. Council Expenditure Approval List (DWR) Dated August 28, 2009 In The Amount Of $559,125.35 Staheli

13. Agency Expenditure Approval List (DWR) Dated August 28, 2009 In The Amount Of $6,901.00 Staheli

Dave Matthews requested removal of item 8

Moved by Council Member Taylor, second Mayor Pro Tem Carter TO APPROVE THE CONSENT CALENDAR WITH ITEM 8 REMOVED. No public comment. Carried with a voice vote of 5 ayes.

Mr. Matthews' request for removal of item 8 was in error.

Moved by Council Member Taylor, second Mayor Pro Tem Carter TO APPROVE THE CONSENT CALENDAR ITEM 8. No public comment. Carried with a voice vote of 5 ayes.

PUBLIC COMMENT **10:18 p.m.**

Will Freeman

- Commented about a "recent" City ordinance regarding curfew for those under 18 year old
- If running before 6 a.m. they would be in violation
- Snowboarding at Mammoth and driving home after 10 p.m. would be in violation
- Whoever came up with this is out of touch with this time
- Doubted that any of the Council grew up with this curfew
- Thinks this is silly for a 17 year old to be in by 10 p.m.
- If a parent or guardian knows where they are they should be allowed to see fit to set their own parameters for their children
- Most kids he knows are pretty good kids
- Gave an example of 17 year old who was driving home at 11:30 p.m. and was stopped at DUI check point and cited for curfew
- Those adults he has spoken to are not in favor of this curfew

Mayor Morgan thought this was a good item for presentation for the Chief of Police on how we adjudicate curfews

Howard Auld and Barbara Auld

- Thanked the City Clerk for her service to the City
- They have presentation to make to Mr. Holloway and Mr. Morgan and asked them to come to the lectern
    - Presented them with two of their League of California Cities champagne glasses noting 100 years of California cities
- Armed Forces Day May 15 2010 - he is continuing to work to get that into a real event
- Will be inviting the Secretary of Defense Robert Gates and will need support from the City and whole community
- Talking about a Kern County Armed Forces day celebration in Ridgecrest

Mike Neel

- Curfew by the City abrogates the parent's rights to supervise their children
- It basically says that after 10 p.m. they are a criminal
- It is basically against personal freedom
- It is offensive to law abiding citizens

MAYOR AND COUNCIL COMMENTS

Holloway

- Thanked City Clerk for all help and service to Council over the years
- Wished a Happy retirement

Taylor

- Also thanked Clerk for serving the City

- Asked for agenda item for next meeting relative to fixed route system and maybe a status update
- Hospital is eager to work with us regarding this and their parking
- Has article for Chief regarding motorcycles and noise testing
- Lots of concerns with noises created by motorcycles
- It is becoming a discriminatory subject
- Appreciates the citizens input and comments
- Just bought a refrigerator that cost the same as a down payment on a vehicle

Morgan

- Parade of 1000 Flags on Saturday and candlelight ceremony on slept 11
- We will be at League of California Cities next week
- Sept 25 100th Anniversary of Inyokern – Torres Steak House for dinner celebration - contact Pat Farris
- Speed bowling tournament September 12
- September 29 - visitation by Tepatitlan delegation – contact Eva Peterson
- Grand Prix Motorcycle rate October 3-4
- VX-31 memorial golf tournament
- October 22-25 Desert Empire Fair
- September 26 Kiwanis Walk A Thon
- Family fun fair also on 26th
- Please participate in as many of our community events as you can

Carter

- Expressed his appreciation for all the help and service to the City that the Clerk has provided

Wiknich

- Also thanked Clerk for service
- Had good town hall meeting
- Lot of folks in the audience – lasted over two hours
- Good exchange of info
- Missed Mr. Avery being here - absent for a family occasion
- Will be in the 1000 Flag march but in a car
- Appreciate all the input and comments brought to the meeting

ADJOURNMENT

Mayor Morgan adjourned the meeting at 10:45 p.m.

_____
Rita Gable, City Clerk

11

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Minutes of the Special City Council/Redevelopment Agency Meeting of September 10, 2009

PRESENTED BY:
Rita Gable, City Clerk

SUMMARY:

Draft minutes of the Special Council/Redevelopment Agency Meeting of September 10, 2009

FISCAL IMPACT:
None
Reviewed by Finance Director:

ACTION REQUESTED:
Approve minutes

CITY MANAGER 'S RECOMMENDATION:

Action as requested:

Submitted by: Rita Gable Action Date: October 7, 2009

(Rev. 6/12/09)

MINUTES OF THE SPECIALMEETING OF THE RIDGECREST CITY COUNCIL AND RIDGECREST REDEVELOPMENT AGENCY

City Council Chambers
100 West California Avenue
Ridgecrest, California 93555

September 10, 2009
8:00 a.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 – 8:00 a.m.

ROLL CALL

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

STAFF: Michael Avery, City Manager; Rita Gable, City Clerk; Tyrell Staheli, Finance Department Director; Jim McRea, Public Services Department; Craig Bradley, MIS; and other personnel

APPROVAL OF AGENDA

City Manager Avery stated there were no changes to the agenda.

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

PLEDGE OF ALLEGIANCE led by Mayor Morgan

Silent Moment

1. **Resolution No. 09-56, A Resolution Of The Ridgecrest City Council Establishing And Amending A Fee Schedule For Universal Solid Waste And On-Site Recycling And Cardboard For Commercial, Multi-Family, And Institutional Fee For Service For All Parcels**

   Discussion and adjustment of fee schedule for Universal Solid Waste and Onsite Recycling and cardboard for commercial, multi-family and institutional fee for service for all parcels. Staff recommends adoption of the resolution.

City Manager Avery recapped the actions taken at the July 15, 2009 City Council meeting with approval of the rates. At that time we neglected a commercial "cart" rate and this resolution amends that oversight.

Council Member Taylor noted there was a difference because Kern County charges a "tipping fee" for commercial dumping at the landfill. The City does not set that rate. Rate chart was displayed on the screen for those in attendance.

Mayor Morgan stated he had inquiry from a 23 apartment complex manager/owner who currently has two 3 yard bins that only run about 1-1/2 bins full and has concern that he will be forced to have more bins.

> City Manager stated we have not as yet established the question of requiring another bin and that needs to be discussed to make it more equitable.

Council Member Taylor stated we need to address the issue that Kern County collets for multiple family apartments, duplexes, triplexes, etc. on their property taxes. We need to discuss that with them. City will need to adjust billing accordingly.

Vice Mayor Wiknich stated we recognize that there will be special circumstances and needs and we will work with Benz on these issues. This chart shows a basic rate only.

Mayor Morgan questioned if this rate plan includes a cart that is smaller than 96 gallons. Our senior citizen community cannot fill even 1/2 of the 96 gallon cart. Mr. Avery stated that Benz has already noted that there is going to be some adjustments for varying needs of some citizens and businesses.

Council Member Holloway noted that we can still take recyclables to the landfill. Asked what if a business owner is already recycling and needs a smaller bin?.

> Mr. Avery stated that if they need a 3 yd bin and/or a cart the rate will be the same. The provider will determine the size needed based on the customers previous waste stream. Appeals will come to the Council

Holloway has heard about a formula that is being used to calculate container size.

> Mr. Avery has not seen that formula but eventually a formula will be developed and used.

Council Member Taylor noted this has been based on the size of the containers in use at this time. Some do not want to pay the fees and have asked for a cart or smaller container.

Council Member Holloway commented on the letter in the newspaper from a business woman about a 944% increase and stated that was going for the rate of a cart to the rate for a bin.. Do we want the increase for commercial to be 100% or what? How did we get to the 100%?

Council Member Taylor - we are assuming that these fees are strictly for service – buying the trash trucks, planning the transfer station, taking the recyclable out of town, fuel costs, etc.

Public comment

Robert Eireman

- One thing that never gets addressed - how do we go from a trash cart to two carts for trash and a cart for recycle
- Have had no talk about changing the collection schedule from 1 week to every 2 weeks
- Why are we not addressing this

Council Member Holloway - that type of service can be negotiated on commercial

Mayor Morgan stated that issue is in the agreement and the agreement is the other item on this agenda.

Harris Brokke, for Maturango Museum

- Have a cart now at $18 a month
- With the commercial rate and container Benz stated it would be $176
- Maturango Museum is on county property and should not be charged

City Manager Avery stated that the property may belong to Kern County but it is within the boundaries and jurisdiction of the City for the trash and recycling service.

Ron Kicinski, business owner

- Commented on selection of meeting time - inconvenient to business owners
- How many other business owners are not here because of this meeting time
- Increases are over 9M
- This will be higher than his electric
- Why don't we have a choice of how to recycle
- Being told by a government body that we must recycle
- What can we (business owners) do about the people who use our trash bins after hours
- Are we going to be police too
- Have heard comments of "it's only 100 a month"

- That's $1200 a year
- Where do I make up for the extra cost
- Why do we have to contract with Benz
- Could use DART for the recycles, etc.
- Being dictated to use a certain company for a price does not sit well
- Fills a bin about 3/4 full once a week
- Every tenant at his office area has a recycle container and funds from the turn-ins are used for office parties, etc.
- 3 tenants use the bin now has room for 4

Council Member Taylor - now everyone will be required to have trash service

- Trust me we will still have those using other person's carts and bins
- Why not just bill every business $100 a year and pay the fines to the state

Council Member Taylor - it would be more like $100 a day per business

Eric Bruen, Chamber of Commerce
- Noted this was a bad time for meeting
- 3 issue the Chamber thinks needs to be addressed
- Establishment of a flat rate for commercial is shortsighted
- Cost on businesses is excessive
- You focused on residential and forgot the commercial
- There is no continuity between information from Benz and from the City
- Multiply unit properties have one bin and having more was unrealistic
- Also is a customer for Desert Valley Credit Union and has a bin but probably use only about 1/2 of it
- Under this he will need to have two 3 yard bin
- Enclosures will not support these increases in number of bins
- Definitely short sightedness

Greg Winters
- Was not aware of many of these things
- Has never had residential pickup but took to his business bin
- Will I have to pay for residential and well as commercial - Is there something that addresses this
- Have a 3 yard bin that is rarely full and have always recycled
- How do we deal with the residential part
- Who will enforce everyone having residential pick up

Mayor Morgan asked if he had negotiated with Benz – if your trash gets picked up you don't want the City involved

City Manager Avery - Benz and if you don't have service they will inform the City – Code Enforcement will be told – warning, citation, fine

- Has enclosure for the dumpster 3 yd bin but if I need a cart it will not fit in there
- Who will pay for the expansion or building a new enclosure

Vice Mayor Wiknich - building standards in City is now that enclosures are required for one 3 yard bin. Working on details of solutions for this problem with Benz. Recognize these problems and trying to find the best solutions to satisfy the law

- Asked if this can be put on an agenda and discussed

Council Member Taylor - we are not looking for your CRV's - just keep doing what you are now. Go to Benz and discuss your circumstances. Hoping that there are possible areas for co-use between businesses in some places.

- Is there something in place that neighbors commercial can share

City Manager Avery - that is a negotiation that can be done with neighbor, you and Benz

Delores Coit

- Have commercial rate justification as 9M
- When you call Benz there is a lot of misinformation
- There are a lot of fees added to that flat rate – pull out fee, wheels, get out of truck, open gate, etc.
- Required to have a gate on the enclosure
- There is only one spot for one can and now she needs two
- Leases her business space
- Currently shares a bin with the Donut shop
- Everyone puts things in her trash can
- Dentist put medical wastes and syringes into her bin – knew who it was because his junk mail was in there too
- Police called but said they could do nothing
- Does commercial include home businesses – they use bins all over town
- They should have to pay just as she does

Vice Mayor Wiknich - we are well aware of the home based business problem and trying to address that. Aware of the theft of use of the bins and are trying to address that as well. Will be so important for the City Manager and Benz to look into and address these issues and come up with the solutions

- She does not pay the trash bill - she has two landlords who won't come here
- Appreciates the recycling and has done so for a long time
- The landlord ignores these things and put the cost back on her
- Benz will not give her a bin until the landlord agrees to it

Council Member Holloway has the same fees and same problems

Kathy Philla

- Responding on the increase for her 4-plex – 51.22 for 3 yard bin increased more than double
- This is more than the management fee - It is a huge amount of money
- Have a bin for about 7 people – see others pull up and use the bin – and people digging thought the trash
- Concerned about fines – if tenants just dump everything into one bin and not recycle will she have to pay
- Has thought been given to taking somewhere and sorting it all out

Paul Benz, Benz Sanitation

- Cannot address all these comments at this point
- News to him about charging for wheels
- Pull out fee is a common thing – services 3 cities and have the fees
- Their special cost is for things like hazmat because someone dumped used oil
- You either have a bin or a cart if you have a bin you can get a recycling cart
- Negotiating with Benz – we will be reasonable
- We will please some but not all but we will try to solve all problems
- Does not agree with all things that government does
- Scope of service years ago was not as complicated as now with ordinances in place everywhere today

Council Member Holloway noted that he and Mr. Wiknich came out to talk to Benz about 2 years ago with the hope that recycling would be with the same system in place then. It was the state of California that wanted us to go to 2 carts or 3 carts. When this started in earnest 12 months ago he did not see any of you here then. Now that you see the ramifications from the state it is different.

Council Member Taylor - know everyone is frustrated but don't take it out on the receptionist at Benz. Call him or another Council Member and let us know the problem.

Daniel Mallory

- Was contacted by Benz – has 2 carts now and was told would need 2 carts or 2 bins
- Is confused by this

Wiknich - Benz knows that they have discretion to negotiate with the commercial people - talk to them.

Pickle Benz (??)
- 2 carts and 1 recycle cart would be $50.47
- May find he needs only 1 trash with the recycle cart

George Bertrand
- Believes there should be a list of charges for commercial customers so that you can pick what service you need
- Is this residential or commercial
    - It is commercial
- This is lots of confusion – if these things were on paper it might be clearer
- Is it going to be based on customer or property owner

Cindy Webber, Larkspur Apartments Manager
- Has watched this in the paper
- $514.20 per month - $1948.00 per month over 17K per year - 5 bins picked up 3 times a week for 81 units
- When construction was happening there was provision made for the bins
- There has to be some allowances once the recycling is in place
- Addressed the pull-out fee – in previous complexes never had a pull-out fee
- Maintenance man has been pulling out the bins for the pickup
- The Benz fee was nearly 100K per month to have them pull out the bins
- Something has to be done about the fees for large complexes to try to reduce the fees
- They do have people illegally dumping and "dumpster diving" for the recyclable items
- Do not have surveillance cameras – Neighborhood Watch has been trying to catch them
- The bins are full constantly

Ron Kicinski
- Nothing in his business restricts him from changing to two carts
    - Not simple yes
- Can he stop the service
    - No
- Can he hire someone else to take his trash
    - No

- Holloway was wrong that everyone in this room was not engaged in state politics
- He and Sharon have always been engaged

Council Member Holloway - at the meeting there was not one comment regarding commercial rates or trash pickup. Now there is comment and complaints. A lot of people are angry at Benz where they should be angry at the state. State people have been here for two days but they don't meet with the citizens. We need all of you with us at the beginning of these fights. All of this is being dictated by the state. We have a good record of diversion of trash.

- Can you delay the October 1 deadline for business for a month or two
- We do need the list of services from Benz

Cindy Webber (?)
- Cannot build anything without a menu
- Need a list from Benz with a list of service fees so she can confront her landlords

Greg
- We are not going to be allowed to choose the size of our containers
- It is going to be in the hands of the driver of the trash truck
- He will not to be able to determine what size he needs for himself
    - Taylor - we realize that this is something that needs to be addressed
- Appreciates all the work Mr. Holloway has done
- Did not realize how this was going to impact the business world – most just heard about it a week or so ago

Council

Morgan
- Whole situation is fluid
- City and Benz have been consulting and talking what we can and cannot do – what we can get away with
- Knew there would be increased costs – knew it would not be fair
- Ridgecrest does not agree with the methodology of California on recycling taking to a purveyor and get value
- It is not that way
- We call a meeting as we get information and try to work these issue out as a team
- The startup costs have to be incorporated into these charges and how they are amortized over a period
- 5 years down the line we just don't know what is

- Transportation fees – a restaurant in Torrance gets charged $200 per month
- Those recyclables are going to be put into large trucks and transported to Tehachapi and we have to pay for that
- Cost of the product in total will be more expensive in the short term
- He is angry about being told he does not understand, he does not care, does not care about the business community
- Hears that around town and gets it in emails
- You don't want him looking over your shoulder dealing with Benz
- Did not want it put on tax bill because it was not fair
- Now you are struggling with the costs
- He cannot and will not agree with a $10k a day fine
- We have to move forward
- Maybe sometime in the future we can have input into the way California legislates waste management
- This has been going on for over 15 years
- As Mayor he has to try to get info out to public as things are happening
- Maybe we should have hired a consultant 9 month ago to sit with Benz and hash all this out – maybe that was a mistake
- We are trying now to try to make these costs less devastating
- Over the next year there will be tweaking going on

Carter

- Thanked all who came – you always have great input
- Problem is the state – bureaucracies are not needed
- They have taken away a lot of our freedom
- Our representatives are trying their best to help
- State has not given us the time to do this the way it should be done
- We will have to have these meetings to pass info on to the community
- Not fair to any of us
- We will continue to adjust, to have these meetings as needed
- Not Benz fault - they are trying
- 10K a day will bankrupt the City in a short time
- Personally there is no good solution
- He is angry by all this
- Have to make changes in state government
- This is not fair to our businesses
- Need you to come with your problems to help get them solved
- Not helping education and county and local governments
- Have to stand up and say enough is enough to the state
- This helps us and will try to help you in return

Wiknich

- Echoes the same

- Mr. Taylor and he are on committee to help straighten out some of these problems
- Have been meeting with Benz – a very lengthily process
- Every time we me I learn something new about trash
- Some many variable about this program
- Worked on multi-M contracts on base for year but this is more
- So many variables that it makes it confusing
- At best we are making estimates of what it is going to cost
- We want Benz to have the flexibility to make some of these decisions to be fare and equitable
- You need the figures to face your landlords – sure Benz will provide those figures – if not talk to city manager
- We are going to continue to develop this program
- There really are 2 programs – residential and commercial
- The cost to implement this monumental
- Refuse is one thing but recycling is a bigger
- Fighting to get the best system we possibly can
- Benz is a representative of the city in this issue
- Think Benz has a better idea of their flexibility now since the meeting yesterday
- We are not done - we will continue working on this

Holloway

- Apologized for his cussing earlier
- We have spent unlimited amounts of time on this issue
- This problem started about 20 years ago because we bought into a bill with a mechanism that got us to where we are today
- There are a couple more coming down the road with mechanisms in them too – water and energy
- Got message a but 10% take from business by this – lay off 2 employees
- 4 times per week service – recycling has helped
- Maybe can take it down to 2 times a week
- High volume may not be a bad as it looks – recycling might be big impact
- Frustrating about the we don't care or don't understand
- Glad to see so many are now engaged.

Taylor

- Here to fix a problem we have had in the rates
- We are going to continue to work through this
- Hope we get away from the property owner or customer/user
- It does not make sense with so many out of town landowners
- Hope that negotiations with Benz is in good faith
- This has been mandated for us – none of us is happy with it

- We are going to work through this and implement to the best we can
- Have not solved the triplex duplex etc but will be working on it
- Next will be residential
- This was the best time trying to get people (Council) together
- As a Planning Commission member should have made the enclosures flexible
- Business good faith negotiate with Benz and Benz with businesses
- fully realize that the rates will be up or down

Moved by Council Member Taylor, second Mayor Pro Tem Carter TO ADOPT RESOLUTION NO. 09-56, A RESOLUTION OF THE RIDGECREST CITY COUNCIL ESTABLISHING AND AMENDING A FEE SCHEDULE FOR UNIVERSAL SOLID WASTE AND ON-SITE RECYCLING AND CARDBOARD FOR COMMERCIAL, MULTI-FAMILY, AND INSTITUTIONAL FEE FOR SERVICE FOR ALL PARCELS. Public comment heard. Carried with a voice vote of 5 ayes.

2. **Resolution No. 09-57, A Resolution Of The Ridgecrest City Council Approving An Exclusive Recycling Franchise Agreement With Benz Sanitation**

Discussion and action on Franchise Recycling Agreement. Staff recommends approval of the agreement and adoption of the resolution.

Council Member Avery
Brochure regarding what kinds of recyclables - paper, cans, plastics, etc - will be produced by Benz and City and delivered with carts. Costs questions and weekly or bi-weekly pick up – recycling waste stream unknown at present. $61.04 bill every two months – annual basis pay get 10% discount - 10% discount for LICE program (low income). Clock is ticking and to keep the ball rolling this is needed. It is a living document that can be amended as record is noted. The CIWM Board has been dissolved but the recycling and waste diversion people are still there.

Public comment

Eric Bruen, Barbara ave

- Are you absolutely certain that the bill is 30. Per month
- Knew it was going up about 100%
    - It has always been double
    - 25.38 mo - 3.87 billing etc 1.25 city franchise fee
- For Chamber - concerning the current budgetary issue how is City going to pay Benz for the delinquent bills – has this been reserved in the approved budget

- Not in the approved budget – the franchise fee will be used
- Ordinance will come forth spelling this out
- They end up paying

Robert Gould
- On senior discount at present this new fee will triple
- Single person has no family
- Does not have much throw-away
- Recycles bottles and cans
- Need to consider the size of the family

Robert Eireman
- Standing up to the state
- Have talked about the cost to the City – 6M roughly
- Cost is 10K a day
- What you are proposing here is much more than that
- Go ahead let the state bankrupt the city
- By this action you are bankrupting the citizens of the city
- No one is willing to address the funds involved
- The customer needs to be free to decide
- Has not heard reason for Mr. Avery or the trash driver to decide
- Just the amount of increase to residential would pay the 6M
- Something has to be done
- Actions need to be in line with your words
- Say you want to work with the citizens
- You have to stand up tell them (state) to pound sand
- Let them bankrupt the city

Taylor - you want to give up the police department services

Dave Matthews
- Was home watching on the internet
- Disagrees with Mr. Taylor about the rates
- Heard bi-monthly rate of 30 not 60
- Has two bins one large and one small
- Has current bill on desk but will not pay it
- Will not pay 60 on his trash bill
  - Taylor - will have city staff go back and research

Ronald Porter
- Disappointed with time of this meeting
- Many of these issue have been discussed many times
- Have asked questions but got no answers

- Have not received info about where the fees are going
- Don't know if we have to build a transfer facility, a MRF or what
- Don't have enough info to pass this
- Don't pass this at this time
- This is stuff we need to help you
- We need info

Greg Winters

- This agency putting this burnend on us was eliminated?
- Perhaps could this be delayed because of this
    - Avery - City received letter from Board that board is going away Jan 1 2010 and duties are being transferred to the recycling
    - As a board they had the discretion to levy fines – the department head will have to follow the law
    - Holloway - contacted an attorney because it was not global all of California - this was not cause they were willing to take up as it would not benefit all of California – suit would be throwing away good money after bad – how many in community are willing to take that step
    - Carter - we requested the Board come to Ridgecrest to hold a public meeting and their lawyers advised against it
    - Morgan - we are trying all avenue

Ginny DeAngelis DART

- DART has taken the step to be a E waste recycler
- We have confidential shredding also
- We have a workforce and they could have them work in an intermediate station sorting recycled items here
- They worked for quite a time on the Base in recycling
- We would entertain a discussion with council members and even Benz to look at this

Ron Porter

- Has the city written a letter to the CA attorney General to hold the meetings
    - No we have not
- Now will have a king – 10K day fine under statute it can be levied if no good faith effort has been made
    - They are executive branch and cannot levy fines
- Don't see how the city can deal with this without asking the Attorney General
    - This attorney general said he would fine all of us for AB32
- If letter written as a city we might get an answer that we can use

Council

Morgan

- For those in community who have a misunderstanding in the fees if not put forth correctly it was put forth as a monthly fee and be more than likely greater if Benz did it – he said 32 mo is current 30.52
- We do not have the answers for those who do not create a lot of trash
- Need to figure out - have to do bi-monthly
- Re Ron Porters questions if he has not gotten answers please resubmit them
- Don't know why as we did have some of those answers so do it again
- The breakdown discussed earlier have been discussed by the city with Benz the numbers have been discussed before
- No way to answer the cost of administrative fees – have no idea how many will not pay their bills/fees but we have to try to estimate what it will be
- Do not know how much Benz charges for billing services
- 1.25 is city franchise fee – cover our expenses for enforcement of delinquent accounts
- Senior issue had not been adequately addressed
- Need more discussion and adjustment on bi-monthly
- We are trying our best to take care of these things
- As Wiknich mentioned we cannot put into print all the variable that may be viable for some customers

Wiknich
- Agreed with Morgan
- Looking at deviations that are there
- Re Gould's issue – is the driver going to know every address, every street who is weekly or bi-weekly
- We are trying to come up with a smaller can and rate for situations like this
- Looking at the flow of materials and will make adjustments are needed
- can see

Holloway
- From comments he sees this being said is a living document
- Who will decided on all this
    - We have all understood that this document would go through tweaking for some time
- It says in f.. mutually agreed upon
- Understand that we have to get a signed agreement to put into the requirement to meet our deadline
    - Taylor noted section g..
    - Carter also has concerns with f.. that we don't have control to change it
    - Avery attorney said that all changes have to be re-negotiated
    - Paul Benz - what's in the agreement is what the city has wanted in the document – company is willing to work with the council and city or has not worked with the city during the past 30 years – feels good to him

Taylor

- Agrees with city manager statement – was in meeting with the attorney
- Is comfortable with it

Moved by Vice Mayor Wiknich, second Council Member Taylor TO ADOPT RESOLUTION NO. 09-57, A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING AN EXCLUSIVE RECYCLING FRANCHISE AGREEMENT WITH BENZ SANITATION. Public comment heard. Carried with a voice vote of 5 ayes. heard.

Mr. Avery noted there was a 23 September town hall meeting - Holloway and Taylor will attend

Vice Mayor Wiknich showed Council a plaque City received from Starbucks.

ADJOURNMENT

Mayor Morgan adjourned the meeting at 11:12 a.m.

_____
Rita Gable, City Clerk

12

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 09/02/2009

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 09/02/2009

Total Disbursed: $64.00

FISCAL IMPACT:

Total Disbursed: $64.00

Reviewed by Finance Director Tyrell Staheli

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Kelly Brewton

Action Date: 10/07/2009

(Rev. 6/12/09)

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
0003025	KERN COUNTY AIR POLLUTION							
38002A	000069		02	09/02/2009	111-6119-619.23-03	MIS/MA/FEE ANALYSIS	64.00	
						VENDOR TOTAL *	64.00	
			02	UNION BANK-GENERAL CHECKING		BANK TOTAL *	64.00	
						TOTAL EXPENDITURES ****	64.00	
						GRAND TOTAL **********		64.00

13

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 09/11/2009

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 09/11/2009

Total Disbursed: $96,415.04

FISCAL IMPACT:

Total Disbursed: $96,415.04

Reviewed by Finance Director W Tyrell Staheli

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: MD DWB

Submitted by: Kelly Brewton

Action Date: 10/07/2009

(Rev. 6/12/09)

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
0004808	AARDVARK TACTICAL, INC.						
52015-IN	000071		02 09/11/2009	001-4210-421.39-09	PD/RS/DD CHARGE RELOADS	1,074.61	
					VENDOR TOTAL *	1,074.61	
0000859	ALTAONE FEDERAL CREDIT UNION						
PPE 09/06/09	PR0911		02 09/11/2009	001-0000-218.03-02	PPE 09/06/09 PEAR DUES	1,531.50	
					VENDOR TOTAL *	1,531.50	
0003509	AMERIPRIDE						
B609568	000071		02 09/11/2009	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	91.48	
B606953	000071		02 09/11/2009	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	91.48	
B609562	000071		02 09/11/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	37.02	
B606948	000071		02 09/11/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	37.02	
B604178	000070		02 09/11/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	43.56	
B606949	000070		02 09/11/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
B602642	000070		02 09/11/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	69.24	
B605382	000071		02 09/11/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	47.32	
B606954	000071		02 09/11/2009	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	52.48	
B609569	000071		02 09/11/2009	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	55.40	
B604179	000070		02 09/11/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	17.84	
B606950	000070		02 09/11/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	104.05	
					VENDOR TOTAL *	687.88	
0004636	ATKINS, MICHAEL						
8/02-08/06/09	000071		02 09/11/2009	001-0000-115.02-10	PD/MA/CLR TA CRIME BHVRL	200.00-	
8/02-08/06/09	000071		02 09/11/2009	001-4210-421.25-01	PD/MA/CLR TA CRIME BHVRL	325.00	
					VENDOR TOTAL *	125.00	
0000077	AVERY, MICHAEL						
9/22-09/24/09	000071		02 09/11/2009	113-0000-115.01-20	AD/MA/TA INTRO REDVLPMNT	239.40	
					VENDOR TOTAL *	239.40	
0005021	AVID IDENTIFICATION SYSTEMS, INC.						
263213	000071		02 09/11/2009	001-4210-421.36-03	PR/RS/CHIPS,PET TRAC	512.50	
					VENDOR TOTAL *	512.50	
0004381	BAKERSFIELD TRUCK CENTER						
F00433293201	000072		02 09/11/2009	140-6710-671.35-10	PW/EC/AIR SWITCH ASY R244	65.58	
					VENDOR TOTAL *	65.58	
0009999	BARBARO, STELLA						
7558/1141/5793	000086		02 09/11/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-BARBARO	50.00	
					VENDOR TOTAL *	50.00	
0004846	BEACON ATHLETICS						
393573	002961		02 07/31/2009	001-4630-463.32-04	PR/JP/STEP DOWN P P 24	CHECK #: 107811	110.00-
					VENDOR TOTAL *	.00	110.00-
0001830	BERCHTOLD EQUIPMENT CO.						

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
0001830	BERCHTOLD EQUIPMENT CO.							
PC76958	000072		02	09/11/2009	005-4556-455.32-01	WW/JH/LINK	16.11	
						VENDOR TOTAL *	16.11	
0001688	BROWN, ANTHONY							
9/23-09/26/09	000072		02	09/11/2009	001-0000-115.02-10	PD/MA/TA SLI SCHOOL	175.00	
						VENDOR TOTAL *	175.00	
0000153	BUD EYRE CHEVROLET-TOYOTA							
CVW90672	000072		02	09/11/2009	140-6710-671.35-10	PW/EC/MOTOR ASM R275	122.00	
CVW90657	000072		02	09/11/2009	140-6710-671.35-10	PW/EC/A/RST ASM R225	124.92	
CVW90615	000072		02	09/11/2009	140 6710-671.35-10	PW/EC/HANDLE,BEZEL R225	45.68	
						VENDOR TOTAL *	292.60	
0000185	CA PARKS & RECREATION SOC INC.							
110440FY10	000072		02	09/11/2009	001-4610-461.28-07	PR/JP/FY10 MEMBERSHIP	155.00	
						VENDOR TOTAL *	155.00	
0000291	CAL SUN POOLS							
7593	000072		02	09/11/2009	001-4630-463.37-01	PR/JP/BARRELS ACID	441.76	
						VENDOR TOTAL *	441.76	
0009999	CALVARY CHAPEL							
8579/253/4031	000086		02	09/11/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-CALVARY	50.00	
						VENDOR TOTAL *	50.00	
0001664	CDW GOVERNMENT INC.							
PWX0163	000072		02	09/11/2009	111-6119-619.29-07	MIS/CB/SOFTWARE UPGRADE	708.96	
						VENDOR TOTAL *	708.96	
0004736	COLE, KRISTI							
11/04-11/06/09	000072		02	09/11/2009	113-0000-115.01-50	FN/MA/TA ADV EXCEL TRN	242.50	
						VENDOR TOTAL *	242.50	
0002980	COLONIAL LIFE AND ACC. INS							
SEPT09-PRETAX	PR0911		02	09/11/2009	001-0000-218.30-00	SEPT09-PREMIUM-PRE-TAX	511.28	
SEPT09-POST-TAX	PR0911		02	09/11/2009	001-0000-218.31-00	SEPT09-PREMIUM-POST-TAX	232.22	
						VENDOR TOTAL *	743.50	
0005479	CONTROL PRO INC.							
5546	000072		02	09/11/2009	005-4554-455.23-03	WW/JB/STUP/CAL FLOW MTRS	935.00	
						VENDOR TOTAL *	935.00	
0009999	CROSSROADS COMMUNITY CHURCH							
7796/8735/5791	000086		02	09/11/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-CROSS R	225.00	
						VENDOR TOTAL *	225.00	
0000354	DAILY INDEPENDENT							
41773FY10	000072		02	09/11/2009	001-4610-461.28-07	PR/JP/FY10 PAPER SBSCRPTN	108.30	

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0000354	DAILY INDEPENDENT							
15585	000072		02	09/11/2009	113-6118-618.26-04	HR/RF/AD-PRESCHOOL AIDE	120.86	
						VENDOR TOTAL *	229.16	
0004079	DAMPIER, JUSTIN							
8/02-08/06/09	000072		02	09/11/2009	001-0000-115.02-10	PD/MA/ CLR TA BHVRL ANALY	232.00-	
8/02-08/06/09	000072		02	09/11/2009	001-4210-421.25-01	PD/MA/ CLR TA BHVRL ANALY	355.00	
						VENDOR TOTAL *	123.00	
0003886	DESERT AREA RESOURCES AND TRAINING							
12279	PI0175		02	09/11/2009	003-4360-436.23-01	10 BUS WASHES	300.00	
						VENDOR TOTAL *	300.00	
0000396	DESERT INDUSTRIAL SUPPLY							
581203	000072		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC PARTS	18.99	
574468	000058		02	08/28/2009	001-4630-463.32-04	PR/JP/PVC PARTS CHECK #: 108097		31.44-
574468RI	000058		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC PARTS	31.44	
576682	000058		02	08/28/2009	001-4630-463.32-04	PR/JP/BSHNG,NIPPL,BLL VLV CHECK #: 108097		27.46-
576682RI	000058		02	09/11/2009	001-4630-463.32-04	PR/JP/BSHNG,NIPPL,BLL VLV	27.46	
577010	000058		02	08/28/2009	001-4630-463.32-04	PR/JP/PVC PARTS CHECK #: 108097		25.53-
577010RI	000058		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC PARTS	25.53	
62085	000059		02	08/28/2009	001-4630-463.32-04	PR/JP/OIL CAP CHECK #: 108097		10.80-
5760641	000072		02	09/11/2009	130-6510-651.32-04	CH/JP/SPRINKLER FLAGS	42.22	
						VENDOR TOTAL *	145.64	95.23-
0000403	DESERT SPORT CENTER, INC.							
62085RI	000059		02	09/11/2009	001-4630-463.32-04	PR/JP/OIL CAP	10.80	
62112	000058		02	08/28/2009	001-4630-463.32-03	PR/JP/CAP FILLER CHECK #: 108098		12.99-
62112RI	000058		02	09/11/2009	001-4630-463.32-03	PR/JP/CAP FILLER	12.99	
						VENDOR TOTAL *	23.79	12.99-
0005161	DOG TRAINING CENTER OF CA, INC.							
8/20/09	PI0159		02	08/28/2009	001-4210-421.41-99	NEW POLICE K-9 CHECK #: 108099		10,000.00-
8/20/09RI	PI0159		02	09/11/2009	001-4210-421.41-99	NEW POLICE K-9	10,000.00	
						VENDOR TOTAL *	10,000.00	10,000.00-
0002981	DR. DANIEL MALLORY O.D.							
PPE 09/06/09	PR0911		02	09/11/2009	001-0000-218.08-00	PPE 09/06/09 VISION	56.24	
						VENDOR TOTAL *	56.24	
0000430	EARTH							
B5981	000073		02	09/11/2009	001-4630-463.23-04	PR/JP/ANNL BACKFLOW TEST	1,908.31	
						VENDOR TOTAL *	1,908.31	
0004981	FASTENAL COMPANY							
CARID48882	000073		02	09/11/2009	140-6710-671.39-09	PW/EC/CONNECTRS	165.27	
						VENDOR TOTAL *	165.27	
0004356	FIRST STRING SPORTS, INC							

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0004356	FIRST STRING SPORTS, INC							
2130700	000073		02	09/11/2009	001-4620-462.38-03	PR/JP/SOFTBALL TEES	422.11	
2130700	000073		02	09/11/2009	001-4620-462.36-01	PR/JP/SOFTBALL TEES	296.14	
						VENDOR TOTAL *	718.25	
0004156	FOLD-A-GOAL							
48292A	000073		02	09/11/2009	001-4620-462.36-01	PR/JP/NETS & HOLDERS	518.36	
48292A	000073		02	09/11/2009	001-4630-463.36-01	PR/JP/NETS & HOLDERS	518.37	
						VENDOR TOTAL *	1,036.73	
0004291	FRANCO, ELIZABETH							
9/13-09/18/09	000086		02	09/11/2009	001-0000-115.02-10	PD/MA/TA BHVR ANYLS TRNG	275.00	
						VENDOR TOTAL *	275.00	
0005666	GALLERY COLLECTION							
9SB1056	000086		02	09/11/2009	113-6020-602.21-09	AD/EP/BIRTHDAY CARDS	113.62	
						VENDOR TOTAL *	113.62	
0005663	GCS SERVICE INC							
91153248	000086		02	09/11/2009	001-4630-463.32-03	PR/JP/ROCKER SWITCH	67.09	
						VENDOR TOTAL *	67.09	
0002904	GOLDEN STATE SUPPLY							
9251110969	000080		02	09/11/2009	001-4630-463.32-01	PR/JP/LOCTITE	9.40	
9251109220	000080		02	09/11/2009	001-4630-463.32-03	PR/JP/CQ LITHIUM 14OZ	32.15	
9251109775	000080		02	09/11/2009	001-4630-463.32-03	PR/JP/FUSE. FUSE KIT	23.21	
9251109742	000080		02	09/11/2009	001-4630-463.32-03	PR/JP/EMERGENCY FUSE KIT	6.47	
9251109982	000080		02	09/11/2009	001-4630-463.32-03	PR/JP/AUTO CLEANERS	86.75	
9251108571	000079		02	09/11/2009	005-4552-455.32-01	WW/JH/HYD FILTER	17.82	
9251108553	000079		02	09/11/2009	005-4552-455.32-01	WW/JH/CRMP FTNG,SEWER HSE	22.59	
9251108656	000079		02	09/11/2009	005-4554-455.38-04	WW/JH/XL THICKSTER GLOVES	32.41	
9251110586	000079		02	09/11/2009	005-4554-455.32-01	WW/JH/BATTERY	72.69	
9251108130	000079		02	09/11/2009	005-4554-455.31-01	WW/JH/PLAST FUNNEL	7.87	
9251108655	000079		02	09/11/2009	005-4556-455.31-01	WW/JH/ELEC TAPE,WIRE NUTS	4.85	
9251109717	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/SWITCH ,CHAMOIS	25.54	
9251109750	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/AUTOFUSE ASST	4.84	
9251110162	000079		02	09/11/2009	005-4556-455.35-01	WW/JH/GREASE GUN,SWITCH	86.29	
9251109792	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/HITCH BALL	12.21	
9251110249	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/SPLASH SOLVEN	2.67	
9251110176	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/SWITCH	17.90	
9251108066	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/BATTERY	210.03	
9251107547	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/FILTER,OIL,HITCH BL	57.82	
9251107592	000079		02	09/11/2009	005-4556-455.32-01	WW/JH/RTRN FILTER	24.31-	
9251107583	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/BATTERY	214.95	
9251107917	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/CONNECTOR,TEE,TUBNG	14.18	
9251108349	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/MAST HOSE CRIMP,RPC	445.78	
9251110175	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/RTRN SWITCH	18.62-	
9251110224	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/PLIERS,WIPER BLADE	49.28	
9251110186	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/OIL,AIR,FUEL FILTRS	53.31	

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0002904	GOLDEN STATE SUPPLY							
9251110645	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/PWR STRG FL,STOP LK	21.64	
9251110492	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/FUELTANK REPAIR	45.04	
9251107262	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/RTRN WHEEL NUT	24.19-	
9251107264	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/RTRN BRAKE ROTOR	114.03-	
9251107261	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/RTRN WHEEL NUTS	28.52-	
9251107260	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/WHEEL NUTS	16.08	
9251109986	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/WIPER BLADES R313	15.74	
9251109956	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/SUCTION GUN,COUPLER	22.70	
9251109482	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/RTRN HYD FILTER	16.64-	
9251107548	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/HYD FILTER	16.64	
9251109668	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/EXETRR DOOR HANDLE	44.72	
9251109498	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/STOP LIGHT SWITCH	36.19	
9251109533	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/BRAKE PAD	59.84	
9251108464	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/BRAKE ROTOR&PADS	189.81	
9251108501	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/OIL FILTERS	36.89	
9251109566	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/OIL FILTERS	22.60	
9251109627	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/BRAKE PADS,FILTER	340.27	
9251108468	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/BRAKE DISCS&PAD	259.93	
9251108561	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/RTRNMAST HOSE CRIMP	295.64-	
9251108452	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/POLR SEAL HOSE,BDLK	88.80	
9251109017	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/FUEL CAP,NUT	17.05	
9251107928	000078		02	09/11/2009	140-6710-671.35-10	PW/EC/HLD DWN BLTS	34.78	
						VENDOR TOTAL *	2,257.78	
0001513	GRAINGER							
9057420268	000073		02	09/11/2009	005-4554-455.32-09	WW/JB/CABLE,CLIP&THMBL KT	400.04	
						VENDOR TOTAL *	400.04	
0005349	GREGORY B BRAGG & ASSOCIATES INC.							
500000892	PI0185 006340		02	09/11/2009	110-6195-619.28-06	AUG09 WRKRS COMP CLM ADMN	3,062.50	
						VENDOR TOTAL *	3,062.50	
0009999	GROVES, BRIANNA							
578/1174/5789	000086		02	09/11/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-GROVES	50.00	
						VENDOR TOTAL *	50.00	
0004904	HEARDS INVESTIGATIONS AND POLYGRAPH							
3321	000073		02	09/11/2009	113-6118-618.21-07	HR/KG/PRE-EMPLYMNT POLYGP	150.00	
						VENDOR TOTAL *	150.00	
0004447	HELT ENGINEERING, INC.							
9544	PI0179		02	09/11/2009	001-4720-410.21-09	WORK PRFMD 08/01-08/15/09	202.50	
9545	PI0180		02	09/11/2009	001-4720-410.21-09	WORK PRFMD 08/01-08/15/09	112.50	
9546	PI0181		02	09/11/2009	001-4720-410.21-09	WORK PRFMD 08/01-08/15/09	502.50	
9539	PI0176		02	09/11/2009	018-4760-430.21-06	WORK PRFMD 08/01-08/15/09	797.50	
9540	PI0182		02	09/11/2009	018-4760-430.21-09	WORK PRFMD 08/01-08/15/09	160.00	
9542	PI0183		02	09/11/2009	018-4760-430.46-01	WORK PRFMD 08/01-08/15/09	367.50	
9543	PI0184		02	09/11/2009	018-4760-430.46-01	WORK PRFMD 08/01-08/15/09	415.00	

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0004447	HELT ENGINEERING, INC.							
9541	PI0186	006348	02	09/11/2009	018-4760-430.21-09	WORK PRFMD 08/01-08/15/09	897.50	
						VENDOR TOTAL *	3,455.00	
0004931	HOME DEPOT CREDIT SERVICES							
8106794	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC CEMENT, VLV BOX	37.56	
5098746	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/STAPLE GUN	21.34	
4992623	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/SS CLAMPS	4.60	
4019462	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/LIGHT BULBS	23.80	
4019458	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/TL CONN	43.19	
4136810	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/RTRN PIPE	2.47-	
4992660	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PIPE & PARTS	3.63	
4992668	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PIPE	1.61	
23316	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC PARTS	30.92	
99309	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/CAPS	16.37	
9100193	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/50GAL BRUTE	72.50	
9993414	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/CAP	.29	
9993453	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/TARP, CORDS	20.43	
9142727	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/TBII 8 OZ	12.24	
8010212	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC PARTS	25.77	
8033965	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC PARTS	4.72	
8993633	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC PARTS	1.15	
8993643	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/PVC COUPLING	.35	
8010247	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/DAWN	11.67	
7993765	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/SHWR HNDL	43.79	
7044762	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/NUTS,SCREWS,BOLTS	1.28	
3023621	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/BOLTS,WSHR,NUTS	2.45	
3994252	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/HINGES,WSHR,BOLTS	39.40	
2100754	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/BUCKET	12.04	
1023717	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/STAKE	8.64	
1044829	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/TUBE,WALL 200HP	7.97	
1994499	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/BUCKETS	12.04	
1130127	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/RTRN FORCE FLEX	16.19-	
1010961	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/FORCE FLEX,BUCKETS	25.22	
10942	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/AQUA EPOXY	5.40	
6101238	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/JUG,CAPS	10.50	
6995154	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/SPLIT RING,KEY RING	2.10	
2034197	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/BUCKETS, WD40	21.78	
8100238	000081		02	09/11/2009	001-4630-463.32-04	PR/JP/TOPPER	25.85	
993289	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/FLAGS	3.40	
9100141	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/EUCALYPTUS&MULCH	55.66	
8993645	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/SPONGE,PTYKNF,CMBKT	63.47	
6023461	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/TOTES	42.41	
9011054	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/BOLT,STAIN,HOOK,	48.55	
9011056	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/HOOK	3.23	
6091515	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/WINDOW REPAIR	50.22	
5995228	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/TRY ST,GECLEAR,TWLS	151.83	
5995296	000081		02	09/11/2009	130-6510-651.32-04	CH/JP/PAINT,RLLR CVR	126.62	
						VENDOR TOTAL *	1,077.33	

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0000642	ICMA RETIREMENT TRUST-457							
PPE 09/06/09	PR0911		02	09/11/2009	001-0000-218.10-02	PPE 09/06/09 DEF COMP	7,927.17	
						VENDOR TOTAL *	7,927.17	
0000663	INTERNATL INST OF MUNI CLERKS							
22851FY10	000074		02	09/11/2009	113-6118-618.28-07	HR/RF/FY10 MEMBERSHIP	100.00	
						VENDOR TOTAL *	100.00	
0001571	INYO LEASING, INC.							
509505	000082		02	09/11/2009	005-4554-455.33-01	WW/JH/GLASS CLEANER, BLCH	10.80	
508345	000082		02	09/11/2009	005-4554-455.32-01	WW/JH/DASH MAT, MIRROR	43.61	
509686	000082		02	09/11/2009	005-4554-455.32-01	WW/JH/WIPER REFILL	4.32	
511995	000082		02	09/11/2009	140-6710-671.31-01	PW/EC/RATCHET,3 DISC	124.30	
511311	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/KROIL	14.06	
511541	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/HR METER	67.10	
511457	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/NAPAGOLD	60.40	
509077	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/NAPAGOLD,HYDRA	194.85	
508900	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/MISC LABOR	50.00	
508889	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/MISCLABOR	30.00	
509078	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/NAPAGOLD	10.44	
508660	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/3 DISC, R316	57.91	
509147	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/MISC LABOR	50.00	
508854	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/DISC BRAKE	149.95	
509129	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/NAPAGOLD, R343	74.53	
509904	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/CHV DELO, R343	84.37	
509369	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/ALTERNATOR	229.72	
510360	000082		02	09/11/2009	140-6710-671.35-10	PW/EC/NAPAGOLD	27.47	
						VENDOR TOTAL *	1,283.83	
0005395	IPRINT TECHNOLOGIES, INC							
178292	000074		02	09/11/2009	112-6119-619.34-03	MIS/CB/TONER CARTRIDGES	1,526.33	
178260	000074		02	09/11/2009	112-6119-619.34-03	MIS/CB/TONER CARTRIDGES	775.08	
						VENDOR TOTAL *	2,301.41	
0009999	JAEGER, VANESSA							
4830	000074		02	09/11/2009	001-0000-365.26-19	PR/JP/RFND SOCCER FEES	50.00	
						VENDOR TOTAL *	50.00	
0000398	JIM CHARLON FORD, INC.							
FOR27787	000074		02	09/11/2009	140-6710-671.35-10	PW/EC/MOTOR &FAN	321.96	
FOR27788	000074		02	09/11/2009	140-6710-671.35-10	PW/EC/RELAY	154.20	
						VENDOR TOTAL *	476.16	
0005441	JOHANTGEN, AMANDA							
8/26-09/02/09	000074		02	09/11/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	48.00	
						VENDOR TOTAL *	48.00	
0000704	K-MART							
69220	000074		02	09/11/2009	005-4554-455.33-01	WW/JB/CUPS, DISH SOAP	20.29	

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0000704	K-MART							
						VENDOR TOTAL *	20.29	
0002185	KERN COUNTY AUDITOR CONTROLLER							
JULY09	000074		02	09/11/2009	001-4210-421.21-09	PD/RS/JUL09 PARKING VLTNS	133.00	
						VENDOR TOTAL *	133.00	
0002748	KERN COUNTY WASTE MGMT DEPT							
40673532	000083		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	7.90	
40674843	000083		02	09/11/2009	001-4630-463.22-04	PR/JP/SSRP	9.00	
40677710	000083		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	25.92	
40677606	000083		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	23.90	
40679074	000083		02	09/11/2009	001-4630-463.22-04	PR/JP/DIRTY DIRT	20.00	
40679267	000083		02	09/11/2009	001-4630-463.22-04	PR/JP/LEAVES	4.86	
40679212	000083		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	6.89	
40679163	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/LEAVES	4.05	
40679304	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	5.27	
40680366	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	20.00	
40682012	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	5.67	
40681983	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	7.70	
40682981	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/SPRN	11.34	
40683655	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/SLS	2.23	
40685096	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	12.56	
40687719	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	11.75	
40687797	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	7.29	
40687828	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	8.10	
40687838	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	8.51	
40687847	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	5.67	
40687788	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	13.37	
40687747	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	9.72	
40687730	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	11.75	
40689129	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	2.43	
40689430	000084		02	09/11/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	3.65	
40681768	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	4.86	
40681723	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	4.86	
40681673	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	4.86	
40681731	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	7.70	
40681688	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	6.89	
40681656	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	6.89	
40681754	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	4.46	
40681841	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	6.08	
40681783	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	6.48	
40681855	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	9.72	
40681936	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	6.89	
40681795	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	6.48	
40681918	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	7.70	
40681839	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	5.67	
40681919	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	9.72	
40681869	000084		02	09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	8.91	

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0002748	KERN COUNTY WASTE MGMT DEPT						
40681928	000084		02 09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	7.70	
40681904	000084		02 09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	7.70	
40681803	000084		02 09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	7.29	
40682010	000084		02 09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	12.96	
40681967	000084		02 09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	6.08	
40681963	000084		02 09/11/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	7.70	
					VENDOR TOTAL *	407.13	
0009999	KOENIG, MICHELL						
4385	000074		02 09/11/2009	001-0000-365.26-19	PR/JP/RFND SOCCER FEES	75.00	
					VENDOR TOTAL *	75.00	
0000785	LIEBERT CASSIDY WHITMORE						
106737	000074		02 09/11/2009	113-6040-604.21-08	AD/MA/SRVS THRU 07/31/09	837.00	
					VENDOR TOTAL *	837.00	
0005353	LLOYD, NATHANAEL						
9/10-09/11/09	000074		02 09/11/2009	001-0000-115.02-10	PD/MA/TA LIDAR	75.00	
					VENDOR TOTAL *	75.00	
0004145	MARIN CONSULTING ASSOCIATES						
9/14-09/17/09	000075		02 09/11/2009	001-4210-421.25-01	PD/MA/REG ASRT SPRVSR TRN	235.00	
					VENDOR TOTAL *	235.00	
0004277	MARRONE, RYAN						
9/14-09/17/09	000075		02 09/11/2009	001-0000-115.02-10	PD/MA/TA ASSRT SPRVSR TRN	175.00	
					VENDOR TOTAL *	175.00	
0009999	MCGREW, CHARYCE						
4776	000075		02 09/11/2009	001-0000-365.26-19	PR/JP/REFUND SOCCER FEES	55.00	
					VENDOR TOTAL *	55.00	
0003329	MCI COMM SERVICE						
7N987884AUG09	000075		02 09/11/2009	001 4210-421.26-03	PD/RS/STMNT END 08/19/09	18.38	
					VENDOR TOTAL *	18.38	
0003369	MEDIACOM						
354771SEP09	000075		02 09/11/2009	111-6119-619.21-13	MIS/CB/09/04-10/03/09 SRV	90.18	
					VENDOR TOTAL *	90.18	
0005098	MEINERT'S INDUSTRIAL SUPPLIES						
5466A	000075		02 09/11/2009	005-4554-455.38-04	WW/JH/GLOVES	53.09	
					VENDOR TOTAL *	53.09	
0002877	MENDENHALL, STEVE						
8/26-09/02/09	000075		02 09/11/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	48.00	
					VENDOR TOTAL *	48.00	

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0005046	MOJAVE DESERT BANK						
44200274SEP09	PI0187	006330	02 09/11/2009	900-4630-463.51-01	PYMNT 43 OF 81 ROOF REPR	3,033.11	
44200274SEP09	PI0188	006330	02 09/11/2009	900-4630-463.52-01	PYMNT 43 OF 81 ROOF REPR	781.02	
					VENDOR TOTAL *	3,814.13	
0004996	MOJAVE'S #1 SERVICE CENTER						
112280	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/AIR COM EXCH R244	1,269.90	
					VENDOR TOTAL *	1,269.90	
0002983	MORGAN, STEVE						
9/15-09/19/09	000086		02 09/11/2009	113-0000-115.01-20	CC/MA/TA LEAGUE CA CITYS	580.50	
					VENDOR TOTAL *	580.50	
0001403	MOTION TIRE & WHEEL						
100367	000075		02 09/11/2009	001-4630-463.23-03	PR/JP/TIRES	360.18	
100255	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/BATTERY R211	129.85	
100036	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/VALVE STEMS R221	10.00	
100240	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/TIRES,TUBE	457.23	
100225	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/TIRES R 282	304.34	
100213	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/BATTERY R316	129.85	
100316	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/BATTERY R 311	129.85	
100331	000075		02 09/11/2009	140-6710-671.35-10	PW/EC/BATTERY	259.69	
					VENDOR TOTAL *	1,780.99	
0004471	MUNISERVICES, LLC						
20309	000086		02 09/11/2009	001-4150-415.21-09	FN/WS/TAX QTR END 3/31/09	1,786.35	
					VENDOR TOTAL *	1,786.35	
0005005	NEWCO DISTRIBUTORS, INC.						
754970	000075		02 09/11/2009	001-4210-421.33-01	PD/RS/CAT LITTER	519.12	
					VENDOR TOTAL *	519.12	
0004777	NORTHERN SAFETY COMPANY, INC.						
P249647601019	000075		02 09/11/2009	002-4340-434.38-04	ST/EC/SUNSCREEN TOWLETTES	90.50	
					VENDOR TOTAL *	90.50	
0004039	OGDEN BENEFITS ADMINISTRATION, INC						
SEPT09-ADMN	PR0911		02 09/11/2009	001-0000-218.07-03	SEPT09 DENTAL ADMIN FEES	450.00	
					VENDOR TOTAL *	450.00	
0003199	PACKWRAP BUSINESS CENTER						
24615	000075		02 09/11/2009	001-4199-419.29-05	ND/EP/BUSINESS CARDS	37.89	
					VENDOR TOTAL *	37.89	
0003841	PARK, KEM						
11677	000075		02 09/11/2009	001-4210-421.23-01	PD/PW/CHAMPS CAR UPDATE	162.38	
					VENDOR TOTAL *	162.38	
0002268	PARS TRUSTEE						

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0002268	PARS TRUSTEE						
PPE 09/06/09	PR0911		02 09/11/2009	001-0000-218.01-02	PPE 09/06/09 PARS	1,414.50	
					VENDOR TOTAL *	1,414.50	
0000943	PITNEY BOWES						
374209	000075		02 09/11/2009	001-4199-419.26-02	ND/EP/POSTAGE TAPE,INK	274.20	
					VENDOR TOTAL *	274.20	
0002673	POSTAGE BY PHONE						
8/26/09	000075		02 09/11/2009	001-4199-419.26-02	ND/EP/POSTAGE REFILL	300.00	
					VENDOR TOTAL *	300.00	
0001035	RAMOS/STRONG, INC.						
227692	PI0178		02 09/11/2009	140-6710-671.35-01	1005 GAL REG GAS	2,772.20	
					VENDOR TOTAL *	2,772.20	
0001668	RELISTAR LIFE INS CO OF N.Y						
10A5846269	PR0911		02 09/11/2009	001-0000-218.10-03	PPE 09/06/09 DEF COMP	32.32	
					VENDOR TOTAL *	32.32	
0003716	RIVERSIDE COUNTY SHERIFF'S DEPT						
9/10-09/11/09	000075		02 09/11/2009	001-4210-421.25-01	PD/MA/REG-LIDAR	35.00	
					VENDOR TOTAL *	35.00	
0001059	S.A.S.S.						
42912	PI0177		02 09/11/2009	005-4554-455.28-11	WW TEMP WK END 08/08/09	366.80	
					VENDOR TOTAL *	366.80	
0004650	SANTA FE WINWATER WORKS						
6000	000076		02 09/11/2009	001-4630-463.32-04	PR/JP/2 FLEX COUP	184.03	
					VENDOR TOTAL *	184.03	
0005442	SCHMIDT, JAMES H						
8/26-09/02/09	000086		02 09/11/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	96.00	
					VENDOR TOTAL *	96.00	
0002008	SECURITY ENGINEERING						
47850	000076		02 09/11/2009	001-4630-463.32-04	PR/JP/KEYS FOR UPJOHN PRK	8.66	
47763	000076		02 09/11/2009	130-6510-651.32-04	CH/JP/KEYS FOR FINANCE	8.66	
					VENDOR TOTAL *	17.32	
0003280	SETON						
9309999435	000076		02 09/11/2009	005-4554-455.38-04	WW/JB/OSHA SIGNS	140.09	
					VENDOR TOTAL *	140.09	
0003050	SMITH MANUFACTURING COMPANY						
47495	000076		02 09/11/2009	002-4340-434.32-03	ST/EC/DRUM REFURBISHMENT	1,804.26	
					VENDOR TOTAL *	1,804.26	

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0003032	SMITH PIPE & SUPPLY INC.						
2059818	000076		02 09/11/2009	001-4630-463.32-04	PR/JP/ELECTIC VALVE	109.69	
2059946	000076		02 09/11/2009	001-4630-463.32-04	PR/JP/PLASTIC VALVE	195.81	
					VENDOR TOTAL *	305.50	
0002127	SOUTH KERN MACHINERY, INC.						
1797306	000076		02 09/11/2009	005-4554-455.32-03	WW/JB/STRUCTURAL CY	219.49	
					VENDOR TOTAL *	219.49	
0001128	SOUTHERN CALIFORNIA EDISON CO.,CK GRP-1						
3001256854AUG09	000076		02 09/11/2009	002-4270-427.22-02	ST/EC/08/01-09/01/09 SRVS	19,009.09	
3001256858AUG09	000076		02 09/11/2009	002-4310-431.22-02	ST/EC/08/01-09/01/09 SRVS	272.11	
3001256857AUG09	000076		02 09/11/2009	002-4310-431.22-02	ST/EC/08/03-08/31/09 SRVS	37.82	
3001256853AUG09	000076		02 09/11/2009	002-4310-431.22-02	ST/EC/08/03-08/31/09 SRVS	25.73	
					VENDOR TOTAL *	19,344.75	
0005229	SPARKLETTS						
4362596AUG09.	000720		02 09/11/2009	001-4150-415.29-05	FN/WS/DRINKINGWTR/CLR RNT	3.00	
4362596AUG09	001054		02 09/11/2009	001-4199-419.29-09	ND/WS/DRINKINGWTR/CLR RNT	45.45	
4362596AUG09.	001055		02 09/11/2009	001-4199-419.29-09	ND/WS/DRINKINGWTR/CLR RNT	45.45	
4362596AUG09	001057		02 09/11/2009	001-4199-419.29-05	ND/WS/DRINKINGWTR/CLR RNT	62.43	
4362596AUG09	001057		02 09/11/2009	001-4210-421.29-09	PD/WS/DRINKINGWTR/CLR RNT	68.84	
4362596AUG09	001056		02 09/11/2009	001-4630-463.32-09	PR/WS/DRINKING WATER	127.35	
4362596AUG09,	001057		02 09/11/2009	001-4630-463.28-01	PR/WS/COOLER RENT	3.00	
4362596AUG09	001057		02 09/11/2009	001-4630 463.28 01	PR/WS/COOLER RENT	3.00	
4362596AUG09	001057		02 09/11/2009	005-4554-455.22-03	WW/WS/DRINKINGWTR/CLR RNT	206.76	
					VENDOR TOTAL *	565.28	
0005398	SPEER, DENNIS						
9/15-09/19/09	000086		02 09/11/2009	113-0000-115.01-20	AD/MA/TA LEAGUE CA CTYS	580.50	
					VENDOR TOTAL *	580.50	
0005453	SPRINT						
742519815020	000076		02 09/11/2009	001-4210-421.26-01	PD/RS/07/19-08/18/09 SRV	81.39	
742519815020	000076		02 09/11/2009	003-4360-436.26-01	TR/SS/07/19-08/18/09 SRV	233.94	
742519815020	000076		02 09/11/2009	111-6119-619.26-01	MIS/CB/07/19-08/18/09 SRV	111.86	
					VENDOR TOTAL *	427.19	
0005453	SPRINT,CK GRP-1						
369021889016	000076		02 09/11/2009	001-4210-421.26-01	PD/RS/07/26-08/25/09 SRV	215.49	
					VENDOR TOTAL *	215.49	
0005453	SPRINT,CK GRP-4						
665658819021	000086		02 09/11/2009	111-6119-619.26-01	MIS/CB/07/26-08/25/09 SRV	179.97	
					VENDOR TOTAL *	179.97	
0005177	STAPLES BUSINESS ADVANTAGE						
3123397272	000076		02 09/11/2009	001-4210-421.34-01	PD/RS/CREAM COVERS	134.32	
3123655932	000076		02 09/11/2009	001-4210-421.34-01	PD/RS/PENS,POSTITS,CDRS	230.80	

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0005177	STAPLES BUSINESS ADVANTAGE							
3123569756	000076		02	09/11/2009	001-4210-421.34-01	PD/RS/LABEL TAPE	34.26	
3123655930	000076		02	09/11/2009	001-4620-462.34-01	PR/JP/TONER,LABELS,CRD ST	125.47	
3123397271	000076		02	09/11/2009	005-4554-455.29-05	WW/JB/BINDERS,COPIES	77.47	
3123655927	000076		02	09/11/2009	113-6115-615.34-01	FN/TS/PENS,SHEARS,INK	33.81	
3123609799	000076		02	09/11/2009	210-4126-418.34-01	WIA/SS/EASELS,PENS	289.86	
						VENDOR TOTAL *	925.99	
0001141	STATE OF CALIFORNIA JUST DEPT							
739978	000076		02	09/11/2009	113-6110-618.21-07	HR/RF/FINGER PRINT APPS	140.00	
						VENDOR TOTAL *	140.00	
0001941	STATER BROS. MARKETS							
1090806	000086		02	09/11/2009	001-4620-462.38-01	PR/JP/FROSTING,COOKIES	17.97	
						VENDOR TOTAL *	17.97	
0005577	SUPREME CARPET CLEANING							
2806	000076		02	09/11/2009	001-4630-463.23-04	PR/JP/STEAM CLEAN CARPETS	1,120.00	
						VENDOR TOTAL *	1,120.00	
0005582	TOSTI, KEVIN							
8/26-09/02/09	000077		02	09/11/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	48.00	
						VENDOR TOTAL *	48.00	
0001595	TOSTI, MIKEL							
8/26-09/02/09	000077		02	09/11/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	48.00	
						VENDOR TOTAL *	48.00	
0001649	TOSTI, SHERRY							
8/26-09/02/09	000077		02	09/11/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	108.00	
						VENDOR TOTAL *	108.00	
0003740	UFCW LOCAL 8							
SEPT09 DUES	PR0911		02	09/11/2009	001-0000-218.03-01	SEPT09 RACE UNION DUES	816.00	
						VENDOR TOTAL *	816.00	
0004026	USABLUEBOOK							
678449	000077		02	09/11/2009	005-4554-455.37-01	WW/JB/THERMOMETERS	64.60	
						VENDOR TOTAL *	64.60	
0001258	VALIC							
PPE 09/06/09	PR0911		02	09/11/2009	001-0000-218.10-01	PPE 09/06/09 DEF COMP	801.92	
						VENDOR TOTAL *	801.92	
0000308	VERIZON CALIFORNIA,CK GRP-1							
760446463 1AUG090000077			02	09/11/2009	005-4554-455.26-01	WW/JB/08/13-09/13/09 SRVS	60.49	
						VENDOR TOTAL *	60.49	
0000308	VERIZON CALIFORNIA,CK GRP-2							

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
0000308	VERIZON CALIFORNIA,CK GRP-2							
7603759817AUG09000077			02	09/11/2009	001-4630-463.26-01	PR/JP/08/19-09/19/09 SRVS	62.94	
						VENDOR TOTAL *	62.94	
0000308	VERIZON CALIFORNIA,CK GRP-3							
7603711457AUG09000077			02	09/11/2009	130-6510-651.26-01	CH/JP/08/19-09/19/09 SRVS	121.96	
						VENDOR TOTAL *	121.96	
0000308	VERIZON CALIFORNIA,CK GRP-4							
7603758657AUG09000077			02	09/11/2009	001-4210-421.26-01	PD/RS/08/19-09/19/09 SRVS	98.69	
						VENDOR TOTAL *	98.69	
0002135	WAL-MART COMMUNITY,CK GRP-1							
8469	000077		02	09/11/2009	001-4620-462.36-01	PR/JP/CLASSROOM SPLYS	230.65	
5044	000077		02	09/11/2009	001-4620-462.34-01	PR/JP/PHOTO FRAME	5.41	
6840	000077		02	09/11/2009	001-4630-463.32-04	PR/JP/CASE, CLOCK	25.87	
						VENDOR TOTAL *	261.93	
0009999	WATKE, DONALD							
483/3399	000086		02	09/11/2009	001-0000-220.07-00	PR/JP/RFND FAC DEP-WATKE	50.00	
						VENDOR TOTAL *	50.00	
0001958	WAXIE SANITARY SUPPLY,CK GRP-1							
71460423	000077		02	09/11/2009	001-4630-463.33-01	PR/JP/DRIP DISPENSER	111.58	
71454764	000077		02	09/11/2009	001-4630-463.33-01	PR/JP/DRIP DISPENSER	35.77	
						VENDOR TOTAL *	147.35	
0004071	WESTRIDGE TRUE VALUE HOME CNTR							
566675	000085		02	09/11/2009	001-4210-421.38-02	PD/RS/DOG FOOD	62.77	
566659	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/COUPLNG,CAP,NIPPLE	22.94	
566685	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/NIPPLES, CAPS	15.90	
566713	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/LIGHT BULBS	30.22	
566814	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/ELL	4.96	
566837	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/MANURE	2.10	
566856	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/SOCK BOOT	19.47	
567071	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/COUPLNG,ELL,TEE,NPL	30.59	
567112	000085		02	09/11/2009	001-4630-463.32-01	PR/JP/ROTOR	14.06	
567093	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/FOAM STAKE,CONCRETE	26.32	
567143	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/SPRAY PAINT	6.48	
567284	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/COOLER PUMP,BELT	36.00	
567326	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/WIRE BRUSH & SCRAPR	3.24	
567325	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/PRIMER,JELLY	10.26	
567361	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/SOLENOID KIT	30.29	
567390	000085		02	09/11/2009	001-4630-463.32-03	PR/JP/V BELT DIAL	5.40	
567384	000085		02	09/11/2009	001-4630-463.32-04	PR/JP/COOLER MOTOR	119.05	
566685	000085		02	09/11/2009	002-4340-434.39-09	ST/EC/PAD LOCKS	56.27	
566735	000085		02	09/11/2009	002-4340-434.39-09	ST/EC/COUPLINGS	8.75	
566907	000085		02	09/11/2009	002-4340-434.32-05	ST/EC/CEMENT	19.46	
567189	000085		02	09/11/2009	002-4340-434.32-05	ST/EC/PAINT	94.71	

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
0004071	WESTRIDGE TRUE VALUE HOME CNTR							
567421	000085		02	09/11/2009	002-4340-434.32-05	ST/EC/PIG RING	11.33	
567383	000085		02	09/11/2009	002-4340-434.32-05	ST/EC/NUMBER SET	9.06	
567554	000085		02	09/11/2009	002-4340-434.39-09	ST/EC/HOLE STRAP	6.45	
566666	000085		02	09/11/2009	005-4554-455.32-09	WW/JB/OIL	13.47	
566773	000085		02	09/11/2009	005-4554-455.32-09	WW/JB/WATER SEAL	81.18	
567126	000085		02	09/11/2009	005-4556-455.32-01	WW/JH/ACRY SHEET	24.89	
567115	000085		02	09/11/2009	130-6510-651.32-04	CH/JP/CAULK GUN,CAULK	8.42	
567153	000085		02	09/11/2009	130-6510-651.32-04	CH/JP/MOUNTING SQUARE	8.21	
567522	000085		02	09/11/2009	130-6510-651.32-04	CH/JP/CLOTHESLINE	32.42	
566714	000085		02	09/11/2009	140-6710-671.35-10	PW/EC/SPRAY PAINT R316	19.45	
567354	000085		02	09/11/2009	140-6710-671.35-10	PW/EC/SEALANT R275	4.64	
						VENDOR TOTAL *	838.76	
0003359	WHEELER, PAUL,CK CRP-1							
9/13-09/18/09	000077		02	09/11/2009	001-0000-115.02-10	PD/MA/TA POST MGMT CRS	275.00	
						VENDOR TOTAL *	275.00	
0004325	WINEGARDNER, JIM							
JCW MED REFND	PR0911		02	09/11/2009	001-0000-216.05-00	JCW MEDICAL REFND JUN-JUL	2,345.50	
						VENDOR TOTAL *	2,345.50	
			02	UNION BANK-GENERAL CHECKING		BANK TOTAL *	96,415.04	

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 09/17/2009

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 09/17/2009

Total Disbursed: $2,533.71

FISCAL IMPACT:

Total Disbursed: $2,533.71

Reviewed by Finance Director W Tyrell Staheli

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: MD Avery

Submitted by: Kelly Brewton

Action Date: 10/07/2009

(Rev. 6/12/09)

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
0004159	AT&T MOBILITY							
839275791XSP09	002245		02	09/17/2009	001-4210-421.26-01	PD/RS/08/02-09/01/09 SRVS	34.29	
839275791XSEP09	002245		02	09/17/2009	001-4210-421.26-01	PD/RS/08/02-09/01/09 SRVS	237.88	
839275791XSP09.	002245		02	09/17/2009	001-4210-421.26-01	PD/RS/08/02-09/01/09 SRVS	34.29	
839275791XSP09,	002245		02	09/17/2009	001-4210-421.26-01	PD/RS/08/02-09/01/09 SRVS	34.29	
839275791XSEP09	002245		02	09/17/2009	001-4210-421.26-01	PD/RS/08/02-09/01/09 SRVS	79.30	
839275791XSEP09	002245		02	09/17/2009	001-4210-421.26-01	PD/RS/08/02-09/01/09 SRVS	177.42	
839275791XSP09	002245		02	09/17/2009	001-4210-421.26-01	PD/RS/08/02-09/01/09 SRVS	102.87	
839275791XSEP09	002245		02	09/17/2009	001-4440-444.26-01	CD/JM/08/02-09/01/09 SRVS	94.29	
839275791XSEP09	002245		02	09/17/2009	001-4630-463.26-01	PR/JP/08/02-09/01/09 SRVS	389.49	
839275791XSEP09	002245		02	09/17/2009	002-4340-434.26-01	ST/EC/08/02-09/01/09 SRVS	102.87	
839275791XSEP09	002245		02	09/17/2009	003-4360-436.26-01	TR/SS/08/02-09/01/09 SRVS	308.02	
839275791XSEP09	002245		02	09/17/2009	005-4551-455.26-01	WW/JB/08/02-09/01/09 SRVS	128.23	
839275791XSEP09	002245		02	09/17/2009	111-6119-619.26-01	MIS/CB/08/02-09/01/09 SRV	382.52	
839275791XSEP09	002245		02	09/17/2009	113-6020-602.26-01	AD/EP/08/02-09/01/09 SRVS	28.29	
						VENDOR TOTAL *	2,134.05	
0002970	BUSINESS & LEGAL REPORTS, INC.							
16720257	000609		02	04/10/2009	113-6118-618.29-05	HR/RF/WORKPLACE DIVERSITY	CHECK #: 105171	119.00-
						VENDOR TOTAL *	.00	119.00-
0005233	CENTRAL SANITARY SUPPLY							
811907-1	000572		02	03/27/2009	130-6510-651.33-01	CH/JP/WIN SENDOR VAC	CHECK #: 104935	1,006.01-
						VENDOR TOTAL *	.00	1,006.01-
0000913	PACIFIC GAS & ELECTRIC CO.							
99736849219AG09	000089		02	09/17/2009	001-4630-463.22-01	PR/JP/08/07-09/04/09 SRVS	104.96	
96403505660AG09	000089		02	09/17/2009	001-4630-463.22-01	PR/JP/08/07-09/04/09 SRVS	229.38	
14736854655AG09	000089		02	09/17/2009	002-4340-434.22-01	ST/EC/08/07-09/04/09 SRVS	32.80	
79632777706AG09	000089		02	09/17/2009	130-6510-651.22-01	CH/JP/08/07-09/04/09 SRVS	32.52	
						VENDOR TOTAL *	399.66	
0001012	RIDGECREST REGIONAL HOSPITAL, INC,CK GRP-1							
2/18/09GARIBAY	000636		02	04/24/2009	113-6118-618.21-07	HR/RF/PRE-EMPLYMNT EXAM	CHECK #: 105367	223.00-
						VENDOR TOTAL *	.00	223.00-
			02	UNION BANK-GENERAL CHECKING		BANK TOTAL *	2,533.71	

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 09/25/2009

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 09/25/2009

Total Disbursed: $215,643.67

FISCAL IMPACT:

Total Disbursed: $215,643.67

Reviewed by Finance Director W Tyrell Staheli

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: MD DWB

Submitted by: Kelly Brewton

Action Date: 10/07/2009

(Rev. 6/12/09)

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
0004675	AFLAC						
SEP09-PRE-TAX	PR0925		02 09/25/2009	001-0000-218.20-02	SEP09-PREMIUM-PRE-TAX	4,581.10	
SEP09-POST-TAX	PR0925		02 09/25/2009	001-0000-218.20-02	SEP09-PREMIUM-POST-TAX	320.58	
					VENDOR TOTAL *	4,901.68	
0004676	AFLAC-FLEX ONE						
766040ER	PR0925		02 09/25/2009	001-0000-218.20-03	SEP09 ADMIN FEES	30.00	
					VENDOR TOTAL *	30.00	
0000859	ALTAONE FEDERAL CREDIT UNION						
PPE 09/20/09	PR0925		02 09/25/2009	001-0000-218.03-02	PPE 09/20/09 PEAR DUES	1,531.50	
					VENDOR TOTAL *	1,531.50	
0005635	AMERICAN BUSINESS MACHINES						
100990	PI0202	006338	02 09/25/2009	112-6119-619.23-08	6/11-09/10/09 COPY SRVS	3,315.74	
					VENDOR TOTAL *	3,315.74	
0003509	AMERIPRIDE						
B611528	000092		02 09/25/2009	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	91.48	
B611523	000092		02 09/25/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	37.02	
B611524	000092		02 09/25/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	43.56	
B609563	000092		02 09/25/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
B610393	000092		02 09/25/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	47.32	
B608147	000092		02 09/25/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	69.24	
B611529	000092		02 09/25/2009	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	54.15	
B611525	000092		02 09/25/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	111.39	
B609564	000092		02 09/25/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	17.84	
					VENDOR TOTAL *	522.99	
0000089	BAKERSFIELD CALIFORNIAN, THE						
11448746	000104		02 09/25/2009	018-4760-430.26-04	PW/JM/LEGAL	529.26	
					VENDOR TOTAL *	529.26	
0004381	BAKERSFIELD TRUCK CENTER						
F004332932	000092		02 09/25/2009	140-6710-671.35-10	PW/EC/AIR SWITCH	65.58	
					VENDOR TOTAL *	65.58	
0003427	BECHTEL, ALICE M.						
8/15-09/14/09	000092		02 09/25/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASS	180.60	
					VENDOR TOTAL *	180.60	
0001470	BENZ PROPANE CO., INC.						
1228000AUG09	000092		02 09/25/2009	005-4554-455.22-01	WW/JB/PROPANE	305.40	
					VENDOR TOTAL *	305.40	
0009999	BLOUDEK, BECKY						
8223/9586/1147	000092		02 09/25/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-BLOUDEK	250.00	
					VENDOR TOTAL *	250.00	

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
0001966	BOWEN, RICKEY							
BOWEN MED REFNDPR0925			02	09/25/2009	001-0000-218.05-00	R.BOWEN MED REFUND	5.75	
						VENDOR TOTAL *	5.75	
0004084	BRINK'S INCORPORATED							
118510345	000092		02	09/25/2009	113-6115-615.21-09	FN/WS/SEP09 BANK SRVS	391.33	
						VENDOR TOTAL *	391.33	
0004304	CALIF PUBLIC EMP RETIREMENT-MEDICAL							
OCT09-ACTIVE	PR0925		02	09/25/2009	001-0000-218.05-00	OCT09-PREMIUM-ACTIVE	46,404.42	
OCT09-ADJ	PR0925		02	09/25/2009	001-0000-218.05-00	OCT09-PREMIUM ADJ	.19	
OCT09-RETIRED	PR0925		02	09/25/2009	110-0000-218.01-04	OCT09-PREMIUM RETIRED	1,974.00	
						VENDOR TOTAL *	48,378.61	
0005642	CALIFORNIA WASTE ASSOCIATES							
291095	000092		02	09/25/2009	015-4570-457.21-09	CD/JM/08/06-09/07/09 SRVS	994.87	
						VENDOR TOTAL *	994.87	
0000227	CAMPBELL HEATING & AIR COND.							
23142	000092		02	09/25/2009	001-4210-421.23-04	PD/RS/REPAIR WALK-IN FRZR	848.50	
23103	000092		02	09/25/2009	001-4630-463.23-04	PR/JP/REPAIRED AC	465.50	
22797	000092		02	09/25/2009	001-4630-463.23-04	PR/JP/REPAIRED FREEZER	170.00	
						VENDOR TOTAL *	1,484.00	
0005233	CENTRAL SANITARY SUPPLY							
8542431	000092		02	09/25/2009	001-4630-463.33-01	PR/JP/TISSUE, CAN LINERS	442.70	
						VENDOR TOTAL *	442.70	
0000879	COMMANDING OFFICER							
200908310141	PI0195	006351	02	09/25/2009	005-4554-455.22-02	AUG09 NAWS UTILITIES	2,948.64	
						VENDOR TOTAL *	2,948.64	
0000350	D & D DISPOSAL INC.							
69711	000092		02	09/25/2009	001-4210-421.28-03	PD/RS/AUG09 ANIMAL DISPSL	690.00	
						VENDOR TOTAL *	690.00	
0000354	DAILY INDEPENDENT							
3/21/09LEGAL	000101		02	09/25/2009	001-4440-444.26-04	CD/JM/LEGALS	12.60	
7/25/09LEGAL	000101		02	09/25/2009	001-4440-444.26-04	CD/JM/LEGALS	49.20	
7/25/09LEGAL	000101		02	09/25/2009	001-4440-444.26-04	CD/JM/LEGALS	34.20	
8/22/09LEGALS	000101		02	09/25/2009	001-4440-444.26-04	CD/JM/LEGALS	45.60	
6/17/09	000101		02	09/25/2009	001-4440-444.26-04	CD/JM/NEIGHBORHOOD CLN UP	337.20	
2/27/09LEGAL	000101		02	09/25/2009	001-4480-448.26-04	CD/JM/LEGAL	30.00	
3/07/09LEGAL	000101		02	09/25/2009	001-4480-448.26-04	CD/JM/LEGAL	50.40	
6/13/09LEGAL	000101		02	09/25/2009	001-4480-448.26-04	CD/JM/LEGAL	81.60	
5/29/09LEGAL	000101		02	09/25/2009	001-4480-448.26-04	CD/JM/LEGAL	43.00	
8/08/09LEGAL	000101		02	09/25/2009	001-4480-448.26-04	CD/JM/LEGAL	95.40	
7/25/09	000101		02	09/25/2009	015-4570-457.21-09	CD/JM/RECYCLING PROG	462.70	
4/29/09	000101		02	09/25/2009	015-4570-457.21-09	CD/JM/GO GREEN FESTIVAL	994.00	

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
0000354	DAILY INDEPENDENT							
103108	000092		02	09/25/2009	210-4126-418.21-09	WIA/SS/2009 FALL SPORTS	45.00	
						VENDOR TOTAL *	2,280.90	
0002191	DANIEL'S TIRE SERVICE, INC.							
240050865	PI0206		02	09/25/2009	140-0000-141.03-00	TIRES	7,384.81	
						VENDOR TOTAL *	7,384.81	
0003886	DESERT AREA RESOURCES AND TRAINING							
12290	000092		02	09/25/2009	001-4199-419.29-09	CD/JM/JUL09-RECYCLNG SRVS	150.00	
						VENDOR TOTAL *	150.00	
0000396	DESERT INDUSTRIAL SUPPLY							
578544	000092		02	09/25/2009	001-4630-463.32-04	PR/JP/CEMENT, DAUBER	17.72	
578996	000092		02	09/25/2009	001-4630-463.32-04	PR/JP/ELEC VLV	79.89	
578484	000092		02	09/25/2009	001-4630-463.32-04	PR/JP/PVC PIECES	160.63	
579847	000092		02	09/25/2009	140-6710-671.35-10	PW/EC/NIPPLE, CAP	38.97	
						VENDOR TOTAL *	297.21	
0004269	DONALD JACOBS DISTRIBUTING							
9278	PI0196	006358	02	09/25/2009	002-4340-434.32-05	PAINT- WHITE & YELLOW	3,126.31	
						VENDOR TOTAL *	3,126.31	
0002981	DR. DANIEL MALLORY O.D.							
PPE 09/20/09	PR0925		02	09/25/2009	001-0000-218.08-00	PPE 09/20/09 VISION	56.24	
						VENDOR TOTAL *	56.24	
0000430	EARTH							
B5994	000093		02	09/25/2009	001-4630-463.23-04	PR/JP/ANNL BACKFLOW TEST	195.00	
						VENDOR TOTAL *	195.00	
0004785	EAST KERN YOUTH PROJECTS, INC.							
9/21/09	000093		02	09/25/2009	001-4210-421.29-99	PD/RS/COUNTY SUPPORT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0005066	ECONOLITE TRAFFIC ENGIN. & MNT INC.							
I005797	PI0194	006343	02	09/25/2009	002-4310-431.23-03	AUG 09 PREVENTATIVE MAINT	959.00	
						VENDOR TOTAL *	959.00	
0004981	FASTENAL COMPANY							
CARID48748	000093		02	09/25/2009	005-4554-455.32-09	WW/JB/LOCK NUT, HCS	12.23	
						VENDOR TOTAL *	12.23	
0000478	FEDERAL EXPRESS CORP.							
930504966	000105		02	09/25/2009	001-4720-410.25-03	PW/DS/DOCS TO LEMIEUX	14.86	
930504966	000105		02	09/25/2009	113-6115-615.25-03	FN/TS/DOCS TO CAPORICCI	17.20	
						VENDOR TOTAL *	32.06	
0004356	FIRST STRING SPORTS, INC							

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
0004356	FIRST STRING SPORTS, INC						
2139800	000093		02 09/25/2009	210-4126-418.29-09	WIA/SS/TEE SHIRTS	295.00	
					VENDOR TOTAL *	295.00	
0005400	FRID, JASON						
10/04-10/07/09	000093		02 09/25/2009	001-0000-115.02-10	PD/MA/TA DRUG ALCOHOL REC	175.00	
					VENDOR TOTAL *	175.00	
0003474	GATEWAY ACE HARDWARE						
179717	000093		02 09/25/2009	002-4340-434.32-05	ST/EC/HOOKS & CHAIN	284.65	
179718	000093		02 09/25/2009	002-4340-434.32-05	ST/EC/HOOKS & CHAIN	297.65	
179591	000093		02 09/25/2009	002-4340-434.32-05	ST/EC/BAG FENCE TIES	12.44	
					VENDOR TOTAL *	594.74	
0005418	GILLETTE, TRAVIS						
10/04-10/16/09	000093		02 09/25/2009	001-0000-115.02-10	PD/RS/TA BASIC SWAT CRS	550.00	
					VENDOR TOTAL *	550.00	
0005349	GREGORY B BRAGG & ASSOCIATES INC.						
500000983	PI0203	006340	02 09/25/2009	110-6195-619.28-06	SEP09 WRKS CMP CLAIM ADMN	3,062.50	
					VENDOR TOTAL *	3,062.50	
0004916	HERRIMAN, JAMES R.						
8/15-09/14/09	000093		02 09/25/2009	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	239.40	
					VENDOR TOTAL *	239.40	
0004507	HOLDEN, LARRY						
8/15-09/14/09	000093		02 09/25/2009	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	141.40	
					VENDOR TOTAL *	141.40	
0004139	HOLLOWAY, CHIP						
9/10/09	000093		02 09/25/2009	113-6010-601.25-01	CC/MA/KCAPCD MTG	56.10	
					VENDOR TOTAL *	56.10	
0005117	HSBC BUSINESS SOLUTIONS						
20401605	000102		02 09/25/2009	002-4340-434.23-03	ST/EC/115V AC 18GPM CAST	322.38	
20405277	000102		02 09/25/2009	140-6710-671.35-10	PW/EC/DUMP TARP R354	338.12	
					VENDOR TOTAL *	660.50	
0000568	HTE INC.						
893504	PI0189	006364	02 09/25/2009	111-6119-619.29-07	08/01/09-07/31/10 MAINT	44,096.12	
					VENDOR TOTAL *	44,096.12	
0009999	HUNTER, JACQUELIN G.						
081-021-01-00RI002475			02 09/25/2009	051-0000-231.00-00	REFUND ON ASSMNT PROPERTY	44.66	
					VENDOR TOTAL *	44.66	
0000642	ICMA RETIREMENT TRUST-457						
PPE 09/20/09	PR0925		02 09/25/2009	001-0000-218.10-02	PPE 09/20/09 DEF COMP	8,199.74	

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0000642	ICMA RETIREMENT TRUST-457							
						VENDOR TOTAL *	8,199.74	
0002088	INTERSTATE SALES (INC)							
1445	000093		02	09/25/2009	002-4340-434.32-05	ST/EC/BRACKET CLAMP	281.45	
						VENDOR TOTAL *	281.45	
0001571	INYO LEASING, INC.							
511306	000102		02	09/25/2009	140-6710-671.35-10	PW/EC/BLOWER	69.27	
						VENDOR TOTAL *	69.27	
0005395	IPRINT TECHNOLOGIES, INC							
180916	000093		02	09/25/2009	112-6119-619.34-03	MIS/CB/TONER	163.46	
179558	000093		02	09/25/2009	112-6119-619.34-03	MIS/CB/TONER	225.16	
						VENDOR TOTAL *	388.62	
0000649	IWV WATER DISTRICT							
7986038AUG09	000322		02	09/25/2009	001-4210-421.22-03	PD/RS/07/06-08/04/09 SRVS	184.09	
7986001AUG09	001735		02	09/25/2009	001-4630-463.22-03	PR/JP/07/08-08/04/09 SRVS	38.20	
7986004AUG09	001735		02	09/25/2009	001-4630-463.22-03	PR/JP/07/08-08/06/09 SRVS	122.56	
7986005AUG09	001735		02	09/25/2009	001-4630-463.22-03	PR/JP/07/08-08/06/09 SRVS	15.28	
7986006AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	15.28	
7986009AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/09/09 SRVS	132.90	
7986010AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/04/09 SRVS	1,252.27	
7986011AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/04/09 SRVS	2,068.40	
7986012AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/04/09 SRVS	341.40	
7986013AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/04/09 SRVS	21.47	
7986014AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/04/09 SRVS	739.04	
7986015AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/02-08/03/09 SRVS	76.40	
7986016AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/02-08/03/09 SRVS	248.21	
7986017AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/02-08/03/09 SRVS	80.66	
7986018AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/07-08/03/09 SRVS	66.54	
7986019AUG09	001736		02	09/25/2009	001-4630-463.22-03	PR/JP/07/06-08/04/09 SRVS	1,178.34	
7986021AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/04/09 SRVS	57.99	
7986022AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/03/09 SRVS	525.16	
7986023AUG09	001737		02	09/25/2009	001 4630-463.22-03	PR/JP/07/07-08/03/09 SRVS	38.20	
7986024AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/02-08/03/09 SRVS	38.20	
7986025AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/06-08/05/09 SRVS	31.24	
7986026AUG09	001686		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/03/09 SRVS	122.25	
7986028AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/02-08/04/09 SRVS	137.16	
7986030AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	60.17	
7986031AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/03/09 SRVS	22.92	
7986032AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/02-08/04/09 SRVS	167.53	
7986033AUG09	000109		02	09/25/2009	001-4630-463.22-03	PR/JP/07/07-08/05/09 SRVS	15.28	
7986034AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/08-08/06/09 SRVS	122.25	
7986035AUG09	001737		02	09/25/2009	001-4630-463.22-03	PR/JP/07/01-08/03/09 SRVS	44.80	
7986036AUG09	000109		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	22.92	
7986046AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	141.42	
7986047AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	38.03	

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0000649	IWV WATER DISTRICT							
7986048AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	144.26	
7986049AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	38.03	
7986050AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	48.76	
7986051AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	130.06	
7986052AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	129.35	
7986053AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	129.35	
7986054AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	133.61	
7986055AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	132.19	
7986056AUG09	000215		02	09/25/2009	001-4630-463.22-03	PR/JP/07/09-08/06/09 SRVS	125.80	
7986008AUG09	000322		02	09/25/2009	002-4340-434.22-03	ST/EC/07/06-08/04/09 SRVS	131.48	
7986037AUG09	000322		02	09/25/2009	140-6710-671.22-03	PW/EC/07/06-08/04/09 SRVS	51.83	
						VENDOR TOTAL *	9,361.28	
0000398	JIM CHARLON FORD, INC.							
FOR27738	000093		02	09/25/2009	140-6710-671.35-10	PW/EC/RESISTOR ASY	14.01	
FOR27721	000093		02	09/25/2009	140-6710-671.35-10	PW/EC/TANK ASY	108.42	
						VENDOR TOTAL *	122.43	
0002748	KERN COUNTY WASTE MGMT DEPT							
40691925	000094		02	09/25/2009	001-4630-463.22-04	PR/JP/SRC SEP LIMBS	2.63	
40690950	000094		02	09/25/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	8.51	
40599451	000094		02	09/25/2009	001-4630-463.22-04	PR/JP/NRGW	15.41	
40681905	000094		02	09/25/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	12.15	
40681931	000094		02	09/25/2009	001-4630-463.22-04	PR/JP/GREEN WASTE	4.86	
40690658	000094		02	09/25/2009	001-4630-463.22-04	PR/JP/SRC SEP LIMBS	10.00	
40690695	000094		02	09/25/2009	001-4630-463.22-04	PR/JP/SRC SEP PRUNING	1.01	
40681881	000094		02	09/25/2009	130-6510-651.22-04	CH/JP/GREEN WASTE	10.13	
						VENDOR TOTAL *	64.70	
0000736	KERN TURF SUPPLY, INC.							
287765	000094		02	09/25/2009	001-4630-463.32-04	PR/JP/TURF SUPREME	4,416.60	
909584	000094		02	09/25/2009	001-4630-463.32-04	PR/JP/RTRN TURF SUPREME	4,416.60-	
717394	PI0204	006355	02	09/25/2009	001-4630-463.32-04	TURF SUPREME	3,179.60	
717394	PI0205	006355	02	09/25/2009	130-6510-651.32-04	TURF SUPREME	1,362.00	
						VENDOR TOTAL *	4,541.60	
0000784	LEMIEUX & O'NEIL A PROFESSIONA							
8/31/09	000094		02	09/25/2009	113-6040-604.21-08	AD/MA/SRVS THRU 08/31/09	1,916.47	
						VENDOR TOTAL *	1,916.47	
0005574	MANGRUM, JENNIFER							
8/15-09/14/09	000094		02	09/25/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASS	496.30	
						VENDOR TOTAL *	496.30	
0004145	MARIN CONSULTING ASSOCIATES							
9/14-09/17/09	000075		02	09/11/2009	001-4210-421.25-01	PD/MA/REG ASRT SPRVSR TRN	CHECK #: 108264	235.00-
						VENDOR TOTAL *	.00	235.00-

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0004277	MARRONE, RYAN						
9/14-09/17/09	000075		02 09/11/2009	001-0000-115.02-10	PD/MA/TA ASSRT SPRVSR TRN	CHECK #: 108265	175.00-
					VENDOR TOTAL *	.00	175.00-
0004392	MCLAUGHLIN, JED						
10/04-10/16/09	000094		02 09/25/2009	001-0000-115.02-10	PD/MA/TA BASIC SWAT CRS	550.00	
					VENDOR TOTAL *	550.00	
0004446	MCREA, JAMES						
9/16-09/19/09	000105		02 09/25/2009	001-4451-445.25-01	CD/JM/LEAUGE OF CA CITYS	509.30	
					VENDOR TOTAL *	509.30	
0003369	MEDIACOM						
294225SEP09	000094		02 09/25/2009	111-6119-619.26-01	MIS/CB/09/10-10/09/09 SRV	124.00	
153967SEP09	PI0197		02 09/25/2009	111-6119-619.21-13	SEP09 DIGITAL EQUIP USE	14.63	
					VENDOR TOTAL *	138.63	
0005463	MERZLAK, KENNY						
10/04-10/07/09	000094		02 09/25/2009	001-0000-115.02-10	PD/MA/TA DRUG ALCOHOL REC	175.00	
					VENDOR TOTAL *	175.00	
0005241	MISSION LINEN AND UNIFORM SUPPLY						
S77614	000094		02 09/25/2009	001-4630-463.28-01	PR/JP/LINEN RENTALS	197.63	
S77613	000094		02 09/25/2009	001-4630-463.28-01	PR/JP/LINEN RENTALS	33.56	
					VENDOR TOTAL *	231.19	
0001403	MOTION TIRE & WHEEL						
99935	000094		02 09/25/2009	140-6710-671.35-10	PW/EC/VALVE STEM	31.86	
100385	000094		02 09/25/2009	140-6710-671.35-10	PW/EC/TIRE REPAIR R270	10.00	
100418	000094		02 09/25/2009	140-6710-671.35-10	PW/EC/TIRE R139	214.73	
					VENDOR TOTAL *	256.59	
0005568	MULLINS, AARON						
109	PI0200		02 09/25/2009	113-6020-602.21-09	SEPT09 MONTHLY RETAINER	1,000.00	
					VENDOR TOTAL *	1,000.00	
0000913	PACIFIC GAS & ELECTRIC CO.						
529861405165P09000095			02 09/25/2009	001-4630-463.22-01	PR/JP/08/08-09/08/09 SRVS	28.64	
93491367194SP09000095			02 09/25/2009	001-4630-463.22-01	PR/JP/08/08-09/08/09 SRVS	41.40	
2653522090SEP09000095			02 09/25/2009	001-4630-463.22-01	PR/JP/08/07-09/04/09 SRVS	949.61	
					VENDOR TOTAL *	1,019.65	
0002268	PARS TRUSTEE						
PPE 09/20/09	PR0925		02 09/25/2009	001-0000-218.01-02	PPE 09/20/09 PARS	1,887.96	
					VENDOR TOTAL *	1,887.96	
0001393	PEARSON'S AUTO WRECKING & TOWING						
31402	000095		02 09/25/2009	140-6710-671.35-10	PW/EC/REAR AXLE ASSY R310	920.13	
					VENDOR TOTAL *	920.13	

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0000943	PITNEY BOWES						
624424	000095		02 09/25/2009	001-4199-419.26-02	ND/EP/10/01-12/31/09 RENT	146.14	
					VENDOR TOTAL *	146.14	
0000946	PLUMHOFF, DOUGLAS						
10/04-10/07/09	000095		02 09/25/2009	001-0000-115.02-10	PD/MA/TA DRUG ALCOHOL REC	175.00	
					VENDOR TOTAL *	175.00	
0001782	PMW ASSOCIATES						
2/15-02/17/10	000095		02 09/25/2009	001-4210-421.25-01	PD/RS/REG INTERNAL AFFRS	616.00	
					VENDOR TOTAL *	616.00	
0002673	POSTAGE BY PHONE						
9/10/09	000095		02 09/25/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	300.00	
					VENDOR TOTAL *	300.00	
0001035	RAMOS/STRONG, INC.						
227879	PI0191		02 09/25/2009	002-4340-434.35-01	370 GAL RED DYED DIESEL	920.34	
228065	PI0198		02 09/25/2009	002-4340-434.35-01	400 GAL RED DYED DIESEL	968.87	
227879	PI0192		02 09/25/2009	140-6710-671.35-01	812 GAL REG GAS	2,251.97	
33773	PI0193		02 09/25/2009	140-6710-671.35-01	718 GAL REG GAS	2,000.44	
228065	PI0199		02 09/25/2009	140-6710-671.35-01	901 GAL REG GAS	2,521.12	
					VENDOR TOTAL *	8,662.74	
0001668	RELISTAR LIFE INS CO OF N.Y						
10A5914666	PR0925		02 09/25/2009	001-0000-218.10-03	PPE 09/20/09 DEF COMP	32.32	
					VENDOR TOTAL *	32.32	
0009999	RICE MARSHALL E & FLORA						
081-021-01-00	002475		02 07/24/2009	051-0000-231.00-00	REFUND ON ASSMNT PROPERTY	CHECK #: 107408	44.66-
					VENDOR TOTAL *	.00	44.66-
0002455	RIDGECREST AREA CONVENTION AND						
1594	PI0201	006329	02 09/25/2009	001-4193-419.21-10	OCT09 MONTHLY FUNDING	10,224.75	
					VENDOR TOTAL *	10,224.75	
0002791	RIDGECREST CLEANERS						
1167AUG09	000095		02 09/25/2009	003-4360-436.28-05	TR/SS/UNIFORM CLEANING	51.75	
					VENDOR TOTAL *	51.75	
0002488	RIDGECREST SANITATION INC.						
965807300SEP09	000096		02 09/25/2009	001-4630-463.22-04	PR/JP/SEP09 TRASH SRVCS	30.51	
201170000SEP09	000096		02 09/25/2009	001-4630-463.22-04	PR/JP/SEP09 TRASH SRVCS	57.92	
201171000SEP09	000096		02 09/25/2009	001-4630-463.22-04	PR/JP/SEP09 TRASH SRVCS	85.33	
203464000SEP09	000096		02 09/25/2009	001-4630-463.22-04	PR/JP/SEP09 TRASH SRVCS	112.74	
205123000SEP09	000096		02 09/25/2009	001-4630-463.22-04	PR/JP/SEP09 TRASH SRVCS	57.92	
205886000SEP09	000096		02 09/25/2009	001-4630-463.22-04	PR/JP/SEP09 TRASH SRVCS	167.56	
201173000SEP09	000096		02 09/25/2009	001-4630-463.22-04	PR/JP/SEP09 TRASH SRVCS	166.01	
210335000SEP09	000096		02 09/25/2009	002-4340-434.22-04	ST/EC/SEP09 TRASH SRVCS	57.92	

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0002488	RIDGECREST SANITATION INC.							
201172000SEP09	000096		02	09/25/2009	005-4554-455.22-04	WW/JB/SEP09 TRASH SRVS	115.78	
205454000SEP09	000096		02	09/25/2009	005-4554-455.22-04	WW/JB/SEP09 TRASH SRVS	30.51	
966903300SEP09	000096		02	09/25/2009	015-4570-457.21-09	CD/JM/RECYCLING PICK UP	188.88	
201173000SEP09.	000096		02	09/25/2009	130-6510-651.22-04	CH/JP/SEP09 TRASH SRVCS	166.01	
						VENDOR TOTAL *	1,237.09	
0003716	RIVERSIDE COUNTY SHERIFF'S DEPT							
10/4-10/07/09KM	000095		02	09/25/2009	001-4210-421.25-01	PD/MA/REG DRUG ALCOHOL	61.00	
10/4-10/07/09JF	000095		02	09/25/2009	001-4210-421.25-01	PD/RS/REG DRUG ALCOHOL	61.00	
10/4-10/07/09DP	000095		02	09/25/2009	001-4210-421.25-01	PD/RS/REG DRUG ALCOHOL	61.00	
						VENDOR TOTAL *	183.00	
0001059	S.A.S.S.							
42930	PI0190		02	09/25/2009	005-4554-455.28-11	WW TEMP WK END 08/15/09	406.10	
						VENDOR TOTAL *	406.10	
0005442	SCHMIDT, JAMES H							
9/08-09/17/09	000097		02	09/25/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	48.00	
						VENDOR TOTAL *	48.00	
0003280	SETON							
9309989570	000097		02	09/25/2009	005-4554-455.38-04	WW/JB/SIGNS	140.10	
						VENDOR TOTAL *	140.10	
0004406	SISTER CITY ASSOCIATION							
8/07/09	000105		02	09/25/2009	066-4610-410.29-10	PR/JP/TRANSPORT&SRVS	1,999.00	
						VENDOR TOTAL *	1,999.00	
0003050	SMITH MANUFACTURING COMPANY							
47541	000097		02	09/25/2009	002-4340-434.32-03	ST/EC/DRV SHFT,BRNGS,PULY	479.38	
47640	000097		02	09/25/2009	002-4340-434.32-03	ST/EC/SHAFT DRIVER ASMBLY	200.61	
						VENDOR TOTAL *	679.99	
0003118	SOLANO MSW PHD, ERNEST M.							
8/25/09	000093		02	09/25/2009	113-6118-618.21-07	HR/RF/PRE-EMP PSYC EVAL	375.00	
8/26/09	000093		02	09/25/2009	113-6118-618.21-07	HR/RF/PRE-EMP PSYC EVAL	375.00	
						VENDOR TOTAL *	750.00	
0001128	SOUTHERN CALIFORNIA EDISON CO.							
3029174885AUG09	000097		02	09/25/2009	001-4630-463.22-02	PR/JP/08/06-09/03/09 SRVS	61.97	
3029174894AUG09	000097		02	09/25/2009	001-4630-463.22-02	PR/JP/08/06-09/03/09 SRVS	1,666.66	
3029174898AUG09	000097		02	09/25/2009	001-4630-463.22-02	PR/JP/08/06-09/03/09 SRVS	245.03	
						VENDOR TOTAL *	1,973.66	
0005177	STAPLES BUSINESS ADVANTAGE							
3123924467	000097		02	09/25/2009	001-4210-421.34-01	PD/RS/BATTERIES	13.83	
3123924467	000097		02	09/25/2009	001-4210-421.34-01	PD/RS/PORTFOLIO POCKET	39.88	
3123682998	000097		02	09/25/2009	001-4430-443.34-01	CD/JM/CREDIT RETURN	32.77-	

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
0005177	STAPLES BUSINESS ADVANTAGE						
3123905995	000097		02 09/25/2009	001-4451-445.34-01	CD/JM/TAPE	7.46	
3123905995	000097		02 09/25/2009	001-4480-448.34-01	CD/JM/LABEL,ENVLPS,FLDRS	108.98	
3122645678	000097		02 09/25/2009	001-4620-462.36-01	PR/JP/CARD STOCK	92.75	
3122645678	000097		02 09/25/2009	001-4620-462.34-01	PR/JP/ENVELOPES, POUCH	164.44	
3124436041	000097		02 09/25/2009	001-4620-462.34-01	PR/JP/LTR JACKET,TAPE	76.11	
3123905995	000097		02 09/25/2009	005-4554-455.34-01	WW/JM/DRY ERASE MARKER	3.12	
3124456486	000097		02 09/25/2009	113-6115-615.34-01	FN/TS/LABELS,GLUE	49.77	
					VENDOR TOTAL *	523.57	
0005582	TOSTI, KEVIN						
9/08-09/17/09	000097		02 09/25/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	120.00	
					VENDOR TOTAL *	120.00	
0001595	TOSTI, MIKEL						
9/08-09/17/09	000097		02 09/25/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
					VENDOR TOTAL *	72.00	
0001649	TOSTI, SHERRY						
9/08-09/17/09	000097		02 09/25/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	99.00	
					VENDOR TOTAL *	99.00	
0005478	TRANSFIRST SERVICES INC.						
650001AUG09	000710		02 09/25/2009	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	61.45	
650019AUG09	000710		02 09/25/2009	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	40.11	
650027AUG09	000710		02 09/25/2009	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	36.34	
650035AUG09	000710		02 09/25/2009	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	35.41	
					VENDOR TOTAL *	173.31	
0004950	TRIPP ELECTRIC						
2008	000097		02 09/25/2009	001-4630-463.23-04	PR/JP/INSTL 120 V PWR	366.04	
					VENDOR TOTAL *	366.04	
0001578	UNUM LIFE INSURANCE CO OF AMERICA						
OCT09-EE	PR0925		02 09/25/2009	001-0000-218.04-04	OCT09-PREMIUM EMPLOYEE	1,198.38	
OCT09-SP	PR0925		02 09/25/2009	001-0000-218.04-05	OCT09-PREMIUM SPOUSE	95.94	
OCT09-CH	PR0925		02 09/25/2009	001-0000-218.04-06	OCT09-PREMIUM CHILD	28.78	
					VENDOR TOTAL *	1,323.10	
0005460	US BANK (CALCARDS)						
8/24/09BALL	000090		02 09/25/2009	001-4210-421.25-01	PD/RS/LODGING-RIMS CONF	490.27	
8/24/09BALL	000090		02 09/25/2009	001-4210-421.25-01	PD/RS/LODGING-RIMS CONF	163.42	
8/24/09BALL	000090		02 09/25/2009	001-4210-421.25-01	PD/RS/LODGING-RIMS CONF	653.70	
8/24/09BALL	000090		02 09/25/2009	001-4210-421.25-01	PD/RS/EUTHANASIA WRKSHP	220.00	
8/24/09DAMPIER	000090		02 09/25/2009	001-4210-421.25-01	PD/RS/FOOD-TRNG IN BKRSFL	12.68	
8/24/09DAMPIER	000090		02 09/25/2009	001-4210-421.25-01	PD/RS/LODGING,PARKNG,FUEL	683.68	
8/24/09DO	000090		02 09/25/2009	001-4210-421.25-02	PD/RS/FOOD-PRSNR TRANSPRT	11.35	
8/24/09BLOWERS	000090		02 09/25/2009	001-4210-421.28-07	PD/RS/CPCA MEMBERSHP DUES	380.00	
8/24/09CASTANED	000090		02 09/25/2009	001-4210-421.25-02	PD/RS/FUEL	34.00	

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
0005460	US BANK (CALCARDS)							
8/24/09OBERGFEL	000090		02	09/25/2009	001-4210-421.35-01	PD/RS/FUEL	51.81	
8/24/09MYERS	000090		02	09/25/2009	001-4210-421.35-01	PD/RS/FUEL	46.80	
8/24/09MARRONE	000090		02	09/25/2009	001-4210-421.35-01	PD/RS/FUEL	131.00	
8/24/09DILLEY	000090		02	09/25/2009	001-4210-421.35-01	PD/RS/FUEL	25.01	
8/24/09ATKINS	000091		02	09/25/2009	001-4210-421.25-01	PD/RS/LODGING-CRIME BHVRL	583.68	
8/24/09HANLEY	000091		02	09/25/2009	001-4210-421.25-02	PD/RS/FOOD	50.38	
8/24/09SLOANR	000091		02	09/25/2009	001-4210-421.25-02	PD/RS/FOOD, FUEL	103.16	
8/24/09WHEELERJ	000091		02	09/25/2009	001-4210-421.38-01	PD/RS/FOOD-RADIO SRVS	31.79	
8/24/09WHEELERJ	000091		02	09/25/2009	001-4210-421.38-01	PD/RS/FOOD-CTY ATTY	25.19	
8/24/09AGOSTINA	000091		02	09/25/2009	001-4210-421.38-01	PD/RS/FOOD-SHOULDER TAP	81.56	
8/24/09RUTHERFO	000091		02	09/25/2009	001-4210-421.31-01	PD/RS/JUMP START	81.12	
8/24/09BROWNA	000091		02	09/25/2009	001-4210-421.25-01	PD/RS/FUEL & LODGING	304.43	
8/24/09WHEELERJ	000091		02	09/25/2009	001-4210-421.25-01	PD/RS/LODGING	976.64	
8/24/09WHEELERJ	000091		02	09/25/2009	001-4210-421.39-09	PD/RS/HAMMER ASSY	48.68	
8/24/09PONEK	000090		02	09/25/2009	001-4610-461.25-01	PR/JP/FOOD-STAFF MTG	48.23	
8/24/09PONEK	000090		02	09/25/2009	001-4610-461.25-01	PR/JP/FOOD-STAFF MTG	39.78	
8/24/09PONEK	000090		02	09/25/2009	001-4620-462.36-01	PR/JP/TROPHYS	159.30	
8/24/09PEARSON	000090		02	09/25/2009	001-4620-462.38-02	PR/JP/RING POPS	249.45	
8/24/09PEARSON	000090		02	09/25/2009	001-4620-462.36-01	PR/JP/SOCCER JERSEY	584.90	
8/24/09HAYES	000090		02	09/25/2009	001-4620-462.36-01	PR/JP/SOCCER BALLS	453.91	
8/24/09BROWNR	000090		02	09/25/2009	001-4630-463.32-04	PR/JP/PLEXIGLASS	495.79	
8/24/09BROWNR	000090		02	09/25/2009	001-4630-463.32-03	PR/JP/CABLE FOR ROTOTILLE	17.31	
8/24/09BROWNR	000090		02	09/25/2009	001-4630-463.32-03	PR/JP/CABLE	40.31	
8/24/09SPEER	000091		02	09/25/2009	001-4720-410.25-01	PW/MA/REG APWA CONF	215.00	
8/24/09BRAEM	000091		02	09/25/2009	003-4360-436.34-01	MIS/SS/WINDOWS LICENSE	420.75	
8/24/09BRADLEY	000090		02	09/25/2009	111-6119-619.34-01	MIS/CB/CHAIR	979.00	
8/24/09BRAEM	000091		02	09/25/2009	111-6119-619.41-23	MIS/CB/MTHRBRD,CPU,PWRSUP	1,396.92	
8/24/09BRAEM	000091		02	09/25/2009	111-6119-619.41-26	MIS/CB/SD RAM	114.73	
8/24/09BRAEM	000091		02	09/25/2009	111-6119-619.25-01	MIS/CB/LUNCH MTG	18.60	
8/24/09BRAEM	000091		02	09/25/2009	112-6119-619.34-03	MIS/CB/INK CARTRIDGE	247.93	
8/24/09BRAEM	000091		02	09/25/2009	112-6119-619.34-03	MIS/CB/TONER	51.70	
8/24/09MORGAN	000090		02	09/25/2009	113-6010-601.25-01	CC/EP/FUEL	116.00	
8/24/09TAYLORA	000091		02	09/25/2009	113-6020-602.25-01	AD/AT/FUEL	83.91	
8/24/09COLE	000090		02	09/25/2009	113-6115-615.29-09	FN/TS/LUNCH MTG	31.41	
8/24/09COLE	000090		02	09/25/2009	113-6115-615.25-01	FN/TS/REG-EXCEL TRNG	435.90	
8/24/09SLOANT	000091		02	09/25/2009	113-6115-615.25-01	FN/TS/LODGING-C&L SEMINAR	90.95	
8/24/09SHAVER	000091		02	09/25/2009	210-4126-418.29-09	WIA/SS/CLOTHING	118.46	
						VENDOR TOTAL *	11,600.59	
0001258	VALIC							
PPE 09/20/09	PR0925		02	09/25/2009	001-0000-218.10-01	PPE 09/20/09 DEF COMP	801.92	
						VENDOR TOTAL *	801.92	
0009999	VENTURA COUNTY SHERIFF							
10/4-10/16/09JM	000098		02	09/25/2009	001-4210-421.25-01	PD/MA/REG BASIC SWAT CRS	800.00	
10/4-10/16/09TG	000099		02	09/25/2009	001-4210-421.25-01	PD/MA/REG BASIC SWAT CRS	800.00	
						VENDOR TOTAL *	1,600.00	

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
0004720	VERIZON BUSINESS							
8879539	000098		02	09/25/2009	111-6119-619.26-07	MIS/CB/SEPT09 T1 LINE	1,057.10	
						VENDOR TOTAL *	1,057.10	
0000308	VERIZON CALIFORNIA							
7601810311SEP09000098			02	09/25/2009	001-4210-421.26-06	PD/RS/09/01-10/01/09 SRVS	44.48	
						VENDOR TOTAL *	44.48	
0000308	VERIZON CALIFORNIA,CK GRP-1							
7601810319SEP09000098			02	09/25/2009	001-4210-421.26-06	PD/RS/09/01-10/01/09 SRVS	79.40	
						VENDOR TOTAL *	79.40	
0000308	VERIZON CALIFORNIA,CK GRP-2							
7603719473SEP09000098			02	09/25/2009	001-4630-463.26-01	PR/JP/09/07-10/07/09 SRVS	69.66	
						VENDOR TOTAL *	69.66	
0000308	VERIZON CALIFORNIA,CK GRP-3							
7603752222SEP09000098			02	09/25/2009	001-4630-463.26-01	PR/JP/09/01-10/01/09 SRVS	41.61	
						VENDOR TOTAL *	41.61	
0000308	VERIZON CALIFORNIA,CK GRP-4							
7603755438SEP09000098			02	09/25/2009	001-4630-463.26-01	PR/JP/09/01-10/01/09 SRVS	46.12	
						VENDOR TOTAL *	46.12	
0000308	VERIZON CALIFORNIA,CK GRP-5							
7603755250SEP09000098			02	09/25/2009	001-4630-463.26-01	PR/JP/09/01-10/01/09 SRVS	41.49	
						VENDOR TOTAL *	41.49	
0000308	VERIZON CALIFORNIA,CK GRP-6							
7604395000SEP09000098			02	09/25/2009	130-6510-651.26-01	CH/JP/08/28-09/28/09 SRVS	1,084.53	
						VENDOR TOTAL *	1,084.53	
0000308	VERIZON CALIFORNIA,CK GRP-7							
7604461399SEP09000098			02	09/25/2009	005-4554-455.26-01	WW/JB/08/25-09/25/09 SRVS	48.74	
						VENDOR TOTAL *	48.74	
0002135	WAL-MART COMMUNITY							
3334	000100		02	09/25/2009	001-4620-462.34-01	PR/JP/HAND WASH, CAN AIR	27.37	
3334	000100		02	09/25/2009	001-4620-462.38-02	PR/JP/CRACKERS	3.76	
8089	000100		02	09/25/2009	001-4630-463.32-04	PR/JP/PLANTER,10QT MG PM	25.48	
3553	000100		02	09/25/2009	066-4610-410.29-10	PD/RS/PUNCH,MULTI PACK	10.62	
						VENDOR TOTAL *	67.23	
0009999	WILEY, BOB							
9557/1881	000100		02	09/25/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-WILEY	250.00	
						VENDOR TOTAL *	250.00	
			02	UNION BANK-GENERAL CHECKING		BANK TOTAL *	215,643.67	

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 09/30/2009

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 09/30/2009

Total Disbursed: $35,069.45

FISCAL IMPACT:

Total Disbursed: $35,069.45

Reviewed by Finance Director W Tyrell Staheli

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: MO Abbey

Submitted by: Kelly Brewton

Action Date: 10/07/2009

(Rev. 6/12/09)

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
0001128 SOUTHERN CALIFORNIA EDISON CO.								
3000966617AUG09000851			02	09/30/2009	001-4210-421.22-02	PD/MA/07/21-08/19/09 SRVS	23.11	
3001190186AUG09000851			02	09/30/2009	001-4210-421.22-02	PD/MA/07/21-08/19/09 SRVS	1,328.93	
3001190185AUG09000885			02	09/30/2009	001-4210-421.22-02	PD/MA/08/01-09/01/09 SRVS	14.10	
3023916530AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/23-08/21/09 SRVS	194.69	
3000686771AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/23-08/22/09 SRVS	19.20	
3001186442AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/23-08/21/09 SRVS	88.50	
3001190201AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/23-08/21/09 SRVS	18.56	
3003633968AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/08/10-09/08/09 SRVS	18.56	
3001190198AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/08/06-09/04/09 SRVS	48.65	
3001478727AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/08/06-09/04/09 SRVS	1,803.85	
3001190189AUG09002036			02	09/30/2009	001-4630-463.22-02	PR/MA/07/31-08/31/09 SRVS	1,087.27	
3001190190AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/31-08/31/09 SRVS	270.82	
3002920230AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/31-08/31/09 SRVS	885.93	
3001190202AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/23-08/21/09 SRVS	161.15	
3001190182AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/08/10-09/08/09 SRVS	473.92	
3002299355AUG09000851			02	09/30/2009	001-4630-463.22-02	PR/MA/07/22-08/19/09 SRVS	17.92	
3001190195AUG09000884			02	09/30/2009	001-4630-463.22-02	PR/MA/08/12-09/11/09 SRVS	11,879.15	
3001190197AUG09000885			02	09/30/2009	001-4630-463.22-02	PR/MA/08/06-09/04/09 SRVS	2,069.51	
3022031056AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/31-08/31/09 SRVS	73.41	
3001190183AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/08/10-09/08/09 SRVS	53.10	
3001190184AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/08/12-09/11/09 SRVS	53.79	
3001190188AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/31-08/31/09 SRVS	43.80	
3001190191AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/31-08/31/09 SRVS	42.52	
3001190192AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/31-08/31/09 SRVS	43.17	
3001190194AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/08/04-09/01/09 SRVS	43.55	
3001190199AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/08/10-09/09/09 SRVS	44.12	
3001190205AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/31-09/01/09 SRVS	44.27	
3001190207AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/22-08/20/09 SRVS	58.37	
3001190208AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/27-08/26/09 SRVS	34.11	
3001190209AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/08/12-09/11/09 SRVS	52.94	
3001256860AUG09000851			02	09/30/2009	002-4310-431.22-02	ST/MA/07/29-08/27/09 SRVS	60.31	
3000723539AUG09000851			02	09/30/2009	002-4340-434.22-02	ST/MA/08/12-09/11/09 SRVS	19.20	
3000727535AUG09000851			02	09/30/2009	002-4340-434.22-02	ST/MA/07/22-08/20/09 SRVS	18.56	
3001038184AUG09000851			02	09/30/2009	002-4340-434.22-02	ST/MA/07/31-08/31/09 SRVS	19.84	
3001190193AUG09000851			02	09/30/2009	002-4340-434.22-02	ST/MA/07/22-08/21/09 SRVS	19.20	
3001190206AUG09000851			02	09/30/2009	002-4340-434.22-02	ST/MA/07/22-08/20/09 SRVS	18.56	
3001190210AUG09000851			02	09/30/2009	002-4340-434.22-02	ST/MA/08/13-09/12/09 SRVS	19.20	
3003843888AUG09000851			02	09/30/2009	002-4340-434.22-02	PR/MA/07/29-08/27/09 SRVS	18.73	
3001478728AUG09000884			02	09/30/2009	002-4340-434.22-02	ST/MA/08/07-09/04/09 SRVS	216.77	
3001190187AUG09000884			02	09/30/2009	005-4556-455.22-02	WW/MA/07/21-08/19/09 SRVS	1,027.49	
3001190196AUG09000851			02	09/30/2009	130-6510-651.22-02	CH/MA/08/06-09/04/09 SRVS	616.93	
3001190195AUG09000884			02	09/30/2009	130-6510-651.22-02	CH/MA/08/12-09/11/09 SRVS	11,879.17	
3001478728AUG09000884			02	09/30/2009	140-6710-671.22-02	PW/MA/08/07-09/04/09 SRVS	144.52	
						VENDOR TOTAL *	35,069.45	
			02	UNION BANK-GENERAL CHECKING		BANK TOTAL *	35,069.45	

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 09/11/2009

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 09/11/2009:

RDA Total: $929.40

FISCAL IMPACT:

RRA Fund: $929.40
Reviewed by Finance Director/RDA Treasurer: W Tyrell Staheli

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: Gary D Avery

Submitted by: Kelly Brewton

Action Date: 10/07/2009

(Rev. 2-14-07)

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
0005165	A-AMERICAN SELF STORAGE							
B62FY10	000087		03	09/11/2009	019-4473-447.21-09	RCC/AT/9/1/09-7/1/10 RENT	690.00	
						VENDOR TOTAL *	690.00	
0005340	STAHELI, W. TYRELL							
9/22-09/24/09	000087		03	09/11/2009	009-0000-115.04-60	RRA/MA/TA INTRO TO REDVLP	239.40	
						VENDOR TOTAL *	239.40	
			03	UNION BANK-RRA FUNDS		BANK TOTAL *	929.40	

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 09/25/2009

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 09/24/2009:

RDA Total: $4,074.36

FISCAL IMPACT:

RRA Fund: $4,074.36
Reviewed by Finance Director/RDA Treasurer: W Tyrell Staheli

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested.

Submitted by: Kelly Brewton

Action Date: 10/07/2009

(Rev. 2-14-07)

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004482	BONDLOGISTIX							
41612514808170900010	3		03	09/25/2009	929-4467-446.53-01	RRA/TS/INTRM ARBTRG RPT	2,250.00	
						VENDOR TOTAL *	2,250.00	
0000354	DAILY INDEPENDENT							
3/31/09LEGAL	000101		03	09/25/2009	009-4460-446.26-04	CD/JM/LEGAL	56.50	
						VENDOR TOTAL *	56.50	
0000649	IWV WATER DISTRICT							
7986007AUG09	000103		03	09/25/2009	009-4460-446.28-01	RRA/JM/07/06-08/05/09 SRV	15.28	
						VENDOR TOTAL *	15.28	
0002748	KERN COUNTY WASTE MGMT DEPT							
40688267	000103		03	09/25/2009	019-4473-447.21-09	RCC/AT/SRC SEP WOOD	12.76	
						VENDOR TOTAL *	12.76	
0000704	LEMIEUX & O'NEILL A PROFESSIONA							
8/31/09	000103		03	09/25/2009	009-4460-446.21-03	RRA/MA/SRVS THRU 8/31/09	145.90	
						VENDOR TOTAL *	145.90	
0001155	STRADLING YOCCA CARLSON RAUTH							
250548	000103		03	09/25/2009	009-4460-446.21-03	RRA/JM/SRVS THRU 07/31/09	959.58	
						VENDOR TOTAL *	959.58	
0003400	US BANK (CALCARDS)							
8/24/09SHAVER	000091		03	09/25/2009	019-4473-447.39-09	RCC/SS/FOOD&DRINK	595.38	
						VENDOR TOTAL *	595.38	
0002135	WAL-MART COMMUNITY							
4413	000103		03	09/25/2009	019-4473-447.31-01	RCC/AT/SCISSORS	38.96	
						VENDOR TOTAL *	38.96	
		03	UNION BANK-RRA FUNDS			BANK TOTAL *	4,074.36	