



City Council

Redevelopment Agency

AGENDA

Wednesday

Regular Session 6:30 AM

February 18, 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**

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

Page 2



CITY OF RIDGECREST

**CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY**

AGENDA

Regular Council/Agency Meeting

Wednesday, February 18, 2009

CITY COUNCIL CHAMBERS

CITY HALL

100 West California Avenue

Ridgecrest, CA 93555

Closed Session – 6:00 p.m.

Regular Session – 6:30 p.m.

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

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

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

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

REGULAR SESSION – 6:30 p.m.

PLEDGE OF ALLEGIANCE

INVOCATION

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

Page 3

CITY ATTORNEY REPORTS

- ❖ Closed Session
- ❖ Other

PRESENTATIONS

1. Energy Peer Review **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. This has been completed by the Trane organization.

The City has also contracted with Project Build to perform a separate feasibility audit and peer review of this project design and engineering. This review is now complete and ready for presentation to City Council. Mr. Thomas E Spence, P.E. from the Project Build organization will conduct the presentation.

2. Mid-Year Budget Report **Staheli**

This report will include a financial overview, containing conventional summaries of actual to budget and rudimentary year-end estimates based on current expenditure rates. It will also highlight budgetary hot spots and areas of concern.

COMMITTEES, BOARDS AND COMMISSIONS

First Council Meeting (1st Wednesday of the month)

Public Services Department Director's Report

Community Development Committee

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

Meetings: 1st Thursday of month at 5:30 p.m.; Council Conference Room

Next meeting to be announced

RACVB

Council Members Chip Holloway, Jerry Taylor

Meetings: 3rd Wednesday 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: 4th Thursday of the month at 5:00 p.m.; Kerr-McGee Center

Next meeting to be announced

Youth Advisory Council

Second Council Meeting 3rd Wednesday of the month)

Public Works Department Director's Report

Infrastructure Committee

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

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

Next meeting to be announced

Finance Department Director's Report

Police Department Director's Report

City Organization and Services Committee

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

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

Next meeting to be announced

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

Members: Co-Chairs Ron Carter, Chip Holloway

Meetings: 2nd Monday of the month at 6:00 p.m., Kerr-McGee Center

Next meeting to be announced

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

ORDINANCES AND RESOLUTIONS

3. **Introduction And First Reading, An Ordinance Of The City Council Of The City Of Ridgecrest Deleting Chapter XIII And Amending The Ridgecrest Municipal Code As It Relates To Chapter XIII, Sanitation, Sections 13-1 To 13-6.2; Community Wide Universal (Mandatory) Curbside Solid Waste And Recycling Residential Service** **Mcrea**

The provisions of this chapter are adopted to preserve, protect and promote the health, safety and welfare of the public with respect to sanitation and provide a community wide universal (mandatory) curbside solid waste and recycling residential service. A Resolution for the Rate Schedule and sanitation solid waste, yard waste and household hazardous waste management program of service will be reviewed and discussed as part of the Public Hearing to be set for March 4, 2009

OTHER ACTION ITEMS

DISCUSSION ITEMS

AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 18, 2009

Page 5

4. **Status Report On The Compliance Order IWMA BR0707 And A Local Assistance Plan Required By The California Integrated Waste Management Board (CIWMB)** **McRea**

This staff report is a follow on status report on the interaction of the City and CIWMB. As previously indicated, the City of Ridgecrest is under a Compliance Order IWMA BR0707 and a Local Assistance Plan required by the California Integrated Waste Management Board (CIWMB). The City has been noticed for a Public Hearing; for Consideration of Administrative Civil Penalties, February 24, 2009 in Sacramento, before the CIWMB.

CONSENT CALENDAR

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

5. **Minutes Of The Special City Council/Redevelopment Agency Meeting Of January 10, 2009** **Gable**
6. **Minutes Of The Regular City Council/Redevelopment Agency And Special Joint Meeting With The Planning Commission Of February 4, 2009** **Gable**
7. **Council Expenditure Approval List (DWR) Dated January 30, 2009 In The Amount Of \$467,236.44** **Sloan**
8. **Agency Expenditure Approval List (DWR) Dated January 30, 2009 In The Amount Of \$89,064.52** **Sloan**

PUBLIC COMMENT

Persons wishing to address the Council on matters that are within the Council's jurisdiction and do not already appear on this agenda, may do so at this time. Pursuant to the Brown Act, the City Council may not take action on an item that does not appear on the 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 Council, or any member, may direct the City Manager to place an item of business on a future agenda.

ADJOURNMENT

1

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Presentation of peer review of the City's Energy Modernization and Efficiency Improvement Project.
PRESENTED BY: Craig Bradley
SUMMARY: 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. This has been completed by the Trane organization. The City of Ridgecrest has also contracted with Project Build to perform a separate feasibility audit and peer review of this project design and engineering. This review is now complete and ready for presentation to City Council. Mr. Thomas E Spence, P.E. from the Project Build organization will conduct the presentation.
FISCAL IMPACT: None. Reviewed by Administrative Services Director
ACTION REQUESTED: None
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by:

Action Date:

(Rev. 2-14-07)

2

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Presentation of Mid-Year Budget Report

PRESENTED BY:

W. Tyrell Staheli, Budget Officer

SUMMARY:

Annually, the Council receives a Mid-Year Budget Report from the Administrative Services Department.

This report will include a financial overview, containing conventional summaries of actual to budget and rudimentary year end estimates based on current expenditure rates. It will also highlight budgetary hot-spots and areas of concern.

The reporting period covers financial transactions from July 1, 2008 through December 31, 2008. This represents 50% of the Fiscal Year and the benchmark of 50% will be used throughout this report.

This report is a precursor to budget preparation and should be used as a tool in understanding where The City is and where we need to be.

Presentation of report to Council will follow.

FISCAL IMPACT: None

Reviewed by Administrative Services Director:

ACTION REQUESTED: Receive the presentation.

CITY MANAGER 'S RECOMMENDATION:

Action as requested:

Submitted by: W. Tyrell Staheli, Budget Officer

Action Date: 18-Feb-2009

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: ORD. 09 - ; An Ordinance of the City Council of the City of Ridgecrest deleting chapter XIII and amending the Ridgecrest Municipal Code as it relates to Chapter XIII, Sanitation, Sections 13-1 to 13-6.2; Community Wide Universal (mandatory) Curbside Solid Waste & Recycling Residential Service to read as follows. Introduction for first reading by title only and establishing a public hearing for March 04, 2009.

PRESENTED BY:
James McRea

SUMMARY: The City of Ridgecrest is under a Compliance Order IWMA BR0707 and a Local Assistance Plan required by the California Integrated Waste Management Board (CIWMB). The City of Ridgecrest and the California Integrated Waste Management Board (CIWMB) entered into an approved Local Assistance Plan (LAP) which highlights ten programs and activities (tasks) required to achieve compliance by 2010. The City maintains a Compliance Documentation Binder to track and document the progress of each of the Compliance Order tasks.

1. Conduct New Waste Generation/Characterization Study and Establish a New Base Year
2. Public Outreach/Education Program
3. Maintain Existing Greenwaste Efforts
4. Establish Mandatory Commerical On-Site Collection of Recyclables.
5. Establish Mandatory Residential Recycling Program
6. Material Recovery Facility Feasibility Study
7. Community Clean-up Events
8. On Campus Recycling at Educational Institutions
9. City Government Recycling'
10. Report Quarterly and Annually

Ordinance 09- : is presented for Introduction without a Rate Schedule or Program of Services, and is requested to be set for a Public Hearing at the regular City Council meeting of March 04, 2009. The Ordinance is presented to allow public review in advance of the Public Hearing. The community wide universal (mandatory) curbside solid waste & recycling residential service, recycling and definitions for solid waste, yard waste, and household hazardous waste management programs and requirements are be added to the Ridgecrest Municipal Code. The Ordinance has been reviewed by the Infrastructure Committee and may reviewed again prior to adoption. The Ordinance breaks out and separates recyclables from the franchise agreement, however, it is fully intended to integrate recycling and diversion into the existing collection services. Residents will still be permitted to self haul to the landfill, but must subscribe to the universal pick-up service. A mini drop off recycling center is also planned for placement near the Corporate City Yards for individuals who wish to source separate and for the purpose of recycling specific recyclables.

FISCAL IMPACT:
Pending Rates Schedule and Program of Services
Reviewed by Administrative Services Director

ACTION REQUESTED: Motion to waive reading in full and to introduce for second reading by title only and adoption, an Ordinance of the City Council of the City of Ridgecrest amending the Ridgecrest Municipal Code; ORD. 09 - ; an Ordinance of the City Council of the City of Ridgecrest deleting Chapter XIII and amending the Ridgecrest Municipal Code as it relates to Chapter XIII, Sanitation, Sections 13-1 to 13-6.2; Community Wide Universal (mandatory) Curbside Solid Waste & Recycling Residential Service

A second motion to establish a Public Hearing for March 04, 2009 on the proposed Ordinance and Program of services.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:
Action as requested:

Submitted by: Jim McRea

Action Date: 02-18-09

ORDINANCE NO. 09-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST DELETING CHAPTER XIII AND AMENDING THE RIDGECREST MUNICIPAL CODE AS IT RELATES TO CHAPTER XIII, SANITATION, SECTIONS 13-1 TO 13-6.2; COMMUNITY WIDE UNIVERSAL (MANDATORY) CURBSIDE SOLID WASTE & RECYCLING RESIDENTIAL SERVICE TO READ AS FOLLOWS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST THAT CHAPTER XIII IS DELETED AND AMENDED TO READ AS FOLLOWS:

CHAPTER XIII

SANITATION SOLID WASTE, YARD WASTE AND HOUSEHOLD HAZARDOUS WASTE MANAGEMENT

13-1 Purpose and Scope. The provisions of this chapter are adopted to preserve, protect and promote the health, safety and welfare of the public with respect to sanitation and provide a community wide universal (mandatory) curbside solid waste & recycling residential service.

13-1.2 Definitions. For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

“Authorized private containers” means a waste or recycling storage and collection receptacle.

“Administrative Authority” shall mean the City Manager and his duly authorized representatives.

“Bulky waste” means and includes discarded large and small household and industrial appliances, discarded furniture, discarded tires, discarded carpets, discarded mattresses and similar large discarded items.

“Commercial premises” means and includes all premises except residential premises. This term specifically includes, but is not limited to, any and all facilities operated by or for the benefit of city, county, special districts, school districts, state, federal (including the Naval Air Weapons Station China Lake within the Corporate limits), and other governmental entities within the city, unless exempt by law from the application of the requirements of this section to their premises. All structures on the same legal parcel which are owned by the same person shall be considered as one “commercial premises.”

“Compostables” means and includes vegetable, yard and wood wastes which are not hazardous waste and any other organic wastes which are capable of

controlled biological decomposition, excluding hazardous waste and any animal waste other than manure.

“Franchisee” means and includes any entity and any agents or employees thereof with whom the city has duly contracted under a franchise agreement hereinafter set out in this code to collect, transport through the streets, alleys or public ways of the city and to dispose of solid waste, yard waste and/or recyclable materials produced and discarded within the limits of the city.

“Garbage” means and includes any kitchen and table refuse, offal, swill and also every accumulation of animal and vegetable refuse, and other matter that results from or attends the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, vegetables, grains or other animal or vegetable matter, and all dead animals of less than ten pounds in weight, except those slaughtered for human consumption. It also includes bottles, glass, tin vessels, ashes and all refuse save and excepting rubbish, stable matter, yard waste, any type of hazardous waste, and recyclables which have been separated by the generator for recycling.

“Household hazardous waste” means and includes all toxic, corrosive, flammable, ignitable and reactive waste. “Household hazardous waste” means and includes waste material that is purchased by the general public for household use which, because of their quantity, concentration, or physical, chemical, or infectious characteristics, may pose a substantial known or potential hazard to human health or the environment when improperly stored, treated, disposed of or otherwise managed.

“Household hazardous waste collector” means and includes any entity and any agents or employees thereof with whom the city has duly contracted under the terms hereinafter set out in this chapter, to collect, transport through the streets, alleys or public ways of the city and to dispose of household hazardous waste generated and/or discarded within the limits of the city.

“Litter” means garbage, refuse, and rubbish, as defined herein, and other solid waste material which, if thrown or deposited as hereinafter prohibited tends to create a danger to the public health, safety and welfare.

“Multiple-unit dwelling” means any residential premises containing four or more separate units.

“Park” means a park, reservation, playground, recreation center or other public area in the city owned, leased, or used by the city or county and devoted to active and passive recreation.

“Person” means and includes an individual, firm, corporation, limited liability company, association, partnership, political subdivision, government agency, municipality, industry, public or private corporation, or any other entity whatsoever.

“Premises” means and includes any land, building and/or structure, or portion thereof, in the city where solid waste, yard waste or household hazardous waste is produced, generated, or accumulated. All structures on the same legal parcel which are owned by the same person shall be considered as one premises.

“Public Place” means streets, sidewalks, boulevards, alleys, or other public right-of-ways, public parks, squares, spaces, grounds, and buildings and portions of private properties held open to the public.

“Recyclable materials” means and includes discarded solid waste having a monetary value which may be sorted, cleansed, treated, processed, and/or reconstituted, and which is segregated for the purpose of reuse or recycling, including, but not limited to, separated paper, glass, cardboard, plastic, ferrous materials or aluminum

“Recyclables” means and includes materials having a monetary value which are capable of being recycled, reclaimed, or reused in any way.

“Refuse” means and includes all types of solid wastes, including garbage, rubbish, stable matter, recyclables which have not been separated by the generator from other solid waste for recycling, all matter and materials which are rejected by owners or generators thereof as offensive or useless and which by their presence or accumulation may injuriously affect the health, comfort or safety of the community by increasing disease or hazard by fire, and any other solid waste, but excluding any type of hazardous waste and yard waste, and body wastes.

“Residential premises” means and includes any premises used or designed for use for residential purposes, irrespective of whether residence therein is transient, temporary, or permanent. Residential premises shall not include hotels, motels, lodge house, clubs, tourist camps, recreational vehicle or trailer camps, churches, business, and industrial premises containing more than one dwelling unit or upon which any commercial or industrial occupation is conducted.

“Rubbish” means and includes all treated wood, treated wood products, printed matter, paper, pasteboard, rags, straw, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp, and other products such as are used for packaging or wrapping crockery, ashes, cinders, floor sweepings, mineral or metallic substances, earth, rock, used,

demolished or discarded building materials, and other waste material not included in the definition of garbage, hazardous waste or yard waste.

“Sharps” means any needles, syringes, and lancets used for application, removal, or testing needed for medication, fluid sampling, or any other application.

“Solid waste” means and includes all putrescible and nonputrescible solid and semisolid waste, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, manure, vegetable or animal solid and semisolid wastes, discarded recyclables which have not been separated by the generator from other solid wastes for recycling and other discarded solid and semisolid waste.

Solid waste does not include abandoned vehicles or parts thereof.

Solid waste does not include household hazardous waste, hazardous waste or low-level radio-active waste regulated under Chapter 8 (commencing with Section 114960 of Part 9) of Division 104 of the Health and Safety Code.

Solid waste does not include medical waste which is regulated pursuant to the Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the Health and Safety Code).

Solid waste does not include dewatered, treated or chemically fixed sewage sludge or any other type of processed sludge or biosolids, whether or not it is hazardous waste.

Solid waste does not include “yard waste” as defined in subsection of this section.

Solid waste does not include items which would be recyclable materials but for the fact that they are personally separated from other solid waste by the generator thereof and are donated or sold to third parties. For purposes of this chapter, no donation or sale shall be deemed to have occurred in any instance where a generator directly or indirectly pays the third party any sum (including without limit as a consulting fee, container rental or other fee or tangible consideration) either: (1) in lieu of being directly charged for collecting, transporting, processing or recycling such item, or (2) to offset the payment to the generator for the purported sale of such item to the third party. Nor shall the receipt of a discount or reduction in the disposal service rate on unsegregated solid waste containing such an item be deemed to be the donation or sale of such an item to a third party.

“Universal Service” means mandatory solid waste and yard waste collection service.

“Waste” means garbage, litter, refuse, and rubbish.

“Yard waste” means and includes all tree and shrubbery trimmings, grass, weeds, leaves, or other organic material or garden trimmings.

13-1.3 Deposit in Public Place and Accumulation Prohibited

(a) No person shall throw, deposit, keep, accumulate, permit, or cause any solid waste, yard waste, except that being actively composted, or any type of hazardous waste to be thrown, deposited, kept or accumulated upon any public or private lot or parcel of land, or on any public or private place, street, lane, alley, drive, gutter, drain facilities, park, vacant lot, backyard, side yard or front yard, or to store or to keep the same, unless the same is kept, deposited, stored or allowed to accumulate as provided in this chapter.

(b) Persons placing waste or litter in public receptacles or private receptacles shall do so in such a manner as to prevent it from being carried or deposited by the elements upon a public place.

(c) Any such deposit or accumulation of solid waste, yard waste or hazardous waste in violation of this provision shall be deemed a public nuisance, and the person owning, leasing, occupying or having charge or possession of any premises in violation of this section shall be subject to the provisions of Chapter IV Article 15.

13-2 Collection

13-2.1 Collection – Contract – Exclusive – Exceptions.

(a) At such time as there is in force a contract entered into by the city with any entity (to be known as “franchisee”) for the collection of solid waste and/or yard waste and/or recyclable materials, it is unlawful for any person, other than the persons in the employ of the franchisee, or its agents, having such contract, to collect, haul or transport any solid waste or yard waste or recyclable materials within the city, except as otherwise set forth in this chapter or as provided by law.

(b) Notwithstanding the above, franchisee shall not have the exclusive right to collect, haul, transport or dispose of the following types of solid waste or yard waste:

1. Garden trimmings and yard waste when removed and transported by the gardening service performing the gardening;
2. Rubbish generated by construction and demolition which is accumulated as the result of new construction, structure demolition or modification, when:

- a. The building or demolition/modification contractor owns and operates the hauling equipment necessary to remove and haul the demolished construction and modification rubbish generated, or
 - b. The construction and demolition rubbish generated is hauled by a vehicle or trailer commonly known as an “end dump” which vehicle or trailer must have a non-detachable debris container with an open top and cannot be capable of loading itself and the driver remains with the vehicle while it is being loaded, provided further that equivalent services or equipment are not available from the contractor
 - c. The building or demolition/modification contractor disposes of construction and demolition rubbish at the county landfill servicing the City to facilitate reporting of that diversion data back to the City.
3. A building or demolition/modification contractor may not subcontract for construction and demolition rubbish hauling services except as is set forth in Section (B)(2)(b), above;
 4. Solid waste or yard waste which must be removed only as incident to the infrequent clearing of a premise(s) and when a vehicle or container of no greater than five cubic yards capacity is used to remove the solid waste or yard waste;
 5. Rubbish, yard waste or bulky waste created or produced by a resident or his or her household and hauled or transported by the resident of the premises, provided the same is kept, hauled or transported under a covered load and disposed of at the landfill under the rules and regulations prescribed in this chapter.
- (c) This section shall not limit the collection of hauling of solid waste, yard waste or recyclables to a landfill, transfer facility or recycle facility by a private party who is the business owner, home owner, residential property owner or residential tenant. This subsection shall not waive the requirement of paying for waste collection services.

13-2.2 Collection – Solid Waste/Yard Waste – Owner Obligations.

- (a) Every owner of residential or commercial premises occupied by any person shall subscribe for and pay the franchisee for solid waste and yard waste collection and disposal and at such rates as may be set by franchisee and approved by resolution of the City Council from time to time.
- (b) The owner of any occupied single-family residential premises shall subscribe to and pay for solid waste and yard waste collection service made available to the occupied single-family residential premises by the franchisee

and shall place at a location designated by franchisee in accordance with the provisions of this chapter, a container or containers provided by franchisee, for deposit of solid waste and yard waste in accordance with the provisions of this chapter and as set forth from time to time by franchisee upon reasonable notice to generator.

(c) Nothing in this section is intended to prevent any arrangement, or the continuance of an existing arrangement under which payments for garbage collection service are made by a tenant or tenants, or any agent, on behalf of the owner. However, any such arrangement will not affect the owner's obligation as provided herein.

(d) Upon reasonable notice from franchisee, owners of single-family residential premises shall comply with such mandatory waste separation requirements, including, but not limited to, separation of solid waste, yard waste and/or recyclable materials as set forth from time to time by franchisee and as approved by the City Council.

(e) It shall be the duty of every person in possession, charge, or control of any property within the city to keep such property in a sanitary condition. For the purposes of this section, sanitary condition means all parts of such property are free and clear of any accumulation of combustible or non-combustible garbage or waste.

13-2.3 Collection – Solid Waste/Yard Waste – Single-Unit Residential – Frequency.

(a) There shall be at least one solid waste (excluding uncontainerized bulky waste) and yard waste collection per week for all single-unit residential premises.

(b) Uncontainerized bulky waste shall be collected by franchisee upon the request of the generator, at the rate set by franchisee and approved by the City Council.

13-2.4 Collection – Solid Waste/Yard Waste – Multi-Unit Residential and Commercial Premises – Frequency.

(a) Franchisee shall collect solid waste and yard waste on such days and at such frequencies as the generator or owner and franchisee shall mutually determine, provided that collection shall be performed at least once each seven days.

(b) Upon reasonable notice from franchisee, owners of multi-family residential premises and commercial premises shall comply with such mandatory waste separation requirements, including, but not limited to, separation of solid

waste, yard waste and/or recyclable materials as set forth from time to time by franchisee and as approved by the City Council.

13-2.5 Collection – Solid Waste/Yard Waste – Fees.

(a) Any person or business from whom solid waste or yard waste is collected under the provisions of this chapter shall pay to the franchisee, or other persons designated by the City Council to receive the same, such fee as may be set by the franchisee and approved by the City Council by resolution from time to time for said services.

(b) Multi-unit residential premises with five or more units shall be treated as commercial premises for purposes of collection service and fees.

(c) Residential premises of two, three or four units, condominium properties and mobile home parks shall have the option of receiving service and being billed as either individual subscribers with each unit having its own residential service, or as a commercial subscriber with the entire complex receiving commercial service and being billed as one commercial account. Such determination shall be made by the property owner and communicated to franchisee.

(d) A low income fee will be approved by resolution of the City Council.

(e) Payment of such fees shall be the responsibility of the property owner.

13-2.6 Collection – Interference Prohibited.

(a) It is unlawful for any person in any manner to interfere with the collection and/or disposal of solid waste, yard waste, recyclable materials or household hazardous waste by any person authorized by license, franchise or contract to collect and dispose of same.

(b) It is unlawful for any person other than the authorized franchisee designated by the city, or an agent or employee thereof, to remove any item from receptacle once placed for collection by the city or Franchised Hauler

13-3 Solid Waste

13-3.1 Solid Waste, Yard Waste, Hazardous Waste – Burning. It is unlawful for any person to burn or cause to be burned in the city any solid waste, yard waste or hazardous waste of any kind or nature.

13-3.2 Solid Waste, Yard Waste, Hazardous Waste – Burying. It is unlawful for any person to bury any solid waste, yard waste, except that being actively composted, or hazardous waste at any place within the city, unless otherwise provided in this chapter

13-2.4 Solid Waste, Yard Waste – Receptacles.

(a) It is unlawful for any person to keep, accumulate or permit to be accumulated any waste or yard waste, except yard waste being actively composted, upon any lot or parcel of land, or on any public or private place, street, lane, alley, gutter, drain facilities, park, vacant lot, backyard, side yard or front yard, unless the same is in receptacles provided by or approved by franchisee as set forth in this chapter. Such receptacles are to be provided with close-fitting lids or covers which shall be kept closed at all times, except when necessarily opened to permit solid waste or yard waste to be taken there from or deposited therein.

(b) Every person in possession, charge or control of a residential establishment, boardinghouse, restaurant, hotel, motel, apartment, eating house, lodge hall, club, tourist camp, trailer camp, church, business, or industrial establishment or lot containing more than one dwelling unit or upon which any commercial or industrial occupation is conducted within the city shall provide, or cause to be provided, portable receptacles as determined by the city to contain the amount of waste ordinarily accumulating at such place during the intervals between collections. Such receptacle shall be designated by the city. The containers shall be filled no more than level full and shall have the lids of such portable receptacles kept closed or shall be kept covered if a lid is not available, except when depositing waste, to prevent the loss of any waste material.

(c) On the specified collection days, the receptacles shall be placed so as to be readily accessible for removal and emptying of the material contained therein as specified by the franchisee and in compliance with Section of this Municipal Code.

1. Receptacles shall be placed, as required by the Franchised Hauler, within five (5) feet of the public place on collection days and shall be readily accessible for collection.
2. Notwithstanding the provisions of this Chapter, persons storing waste in containers may request the Franchised Hauler to enter upon their residential establishment to collect such containers.
3. Waste shall be enclosed in closable retainers in such a manner so that no portion of the waste shall leak or spill out during the period of storage, prior to, or during its collection.

13-3.4 Solid Waste Solid Waste, Yard Waste – Collection – Exclusive Right.

(a) It is unlawful for any person other than the authorized franchisee designated by the city, or an agent or employee thereof, to collect or convey through the streets, alleys or other public thoroughfares of the city any solid waste, yard waste, recyclable materials, or any other matter offensive to the sight or smell, or collect or dispose of the same, and except as otherwise provided by law.

(b) This section shall not apply to any properly licensed and permitted Landscaping Service, Handyman Service, or Yard Cleanup Service business or individuals providing assistance to senior or incapacitated citizens. Businesses and individuals providing such service shall show proof of lawful disposition of any waste collected and disposed of under this exception.

(c) Every person who owns, and every person who occupies, any developed real property within the city, whether residential or otherwise shall make an agreement for waste collection with the city or Franchised Hauler.

(d) Every person requiring collection service pursuant to this Chapter shall apply for such service and shall agree the city shall be held harmless for any loss occasioned by such entry upon such property. Applications for service pursuant to the provisions of the Chapter shall be in the form provided by the franchisee.

13-4 Household Hazardous Waste

13-4.1 Household Hazardous Waste Collection – a Service Provided by the County Of Kern at the Landfill

13-4.2 Household Hazardous Waste Disposal – Owner Obligations.

(a) Household hazardous waste disposed of within the city limits may only be disposed of at a licensed and permitted household hazardous waste collection facility.

(b) No household hazardous waste shall be included in or combined with generator's weekly solid waste or yard waste.

13-5 Transportation of Solid Waste and Other Disposals.

13-5.1 Transportation. In addition to any state or federal requirements, no solid waste, yard waste or hazardous waste of any kind or nature shall be removed and carried on or along the streets and alleys of the city by any person, including franchisee, except when the same is carried, conveyed or hauled in any truck, vehicle or trailer so constructed as to be reasonably dustproof and leak proof, and so arranged as not to permit dust, debris or other matter to sift through, leak onto or fall upon the streets and alleys. The

contents of such truck, vehicle or trailer must be further protected with appropriate covers so as to prevent the same from being blown upon the streets, alleys and adjacent lands.

13-5.2 Vehicle Maintenance. Every truck, vehicle or trailer used by franchisee in the collection of solid waste and/or yard waste shall be kept well painted and clean inside and out.

13-5.3 Emergency Removal. Nothing in this chapter shall be deemed to prohibit the removal and hauling by any person other than the franchisee, materials considered by the health officer or police department to constitute a health menace of such a nature as necessary to be ordered by either of the officers to be promptly removed.

13-6 Service Billing

13-6.1 Billing Charges to be a Lien.

(a) All billing for waste collection shall be made by the franchisee. All charges shall become delinquent ninety days after billing date.

(b) If the bill remains unpaid after the billing due date the franchisee shall be entitled to a late charge as approved by resolution by the City Council. Franchisee shall provide notice of the late charge on the subsequent bill.

(c) The City will implement a process to collect any delinquent fees the franchisee may hold. The City shall charge an administrative fee to the franchisee for such assistance. The City, in an effort to collect these delinquent fees, may place a lien upon the residential property to which the waste collection services were provided

13-6.2 Federal and State Law Controlling. The provisions of this chapter shall be subject to changes made in any government contract entered into by the federal government or any state or federal law enacted concerning garbage, rubbish, solid waste, yard waste or hazardous waste disposal in and from public housing units within the city limits.

13-6.3 Violations.

(a) Any person who violates or fails to comply with any of the provisions of this chapter on two or fewer occasions within one year shall be guilty of an infraction for each of the first two violations and shall be punished as provided in Chapter 1.2.101

(b) Any person who violates or fails to comply with any of the provisions of this chapter on three or more occasions within one year shall be guilty of a misdemeanor for each subsequent violation after the second violation committed within the one year period and shall be punished as provided in Chapter 1.2.103

NOW THEREFORE, the City Council of the City of Ridgecrest hereby ordains as follows:

1. This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this Ordinance to be published as set forth below.
2. At least five (5) days prior to its final adoption, copies of this Ordinance shall be posted in at least three (3) prominent and public locations in the City; and a notice shall be published once in a newspaper of general circulation in the City of Ridgecrest, setting forth the title of this Ordinance, the date of its introduction and the places where this Ordinance is posted. Within fifteen (15) days following final adoption, a summary of the Ordinance with the names of the council members and votes shall be published in a newspaper of general circulation

Introduced and first read at a meeting of the City Council of the City of Ridgecrest held the 18th day of February, 2009.

PASSED AND ADOPTED at a regular meeting of said City Council held the day of , 2009 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rita Gable
City Clerk

4

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Status Report on the Compliance Order IWMA BR0707 and a Local Assistance Plan required by the California Integrated Waste Management Board (CIWMB). California Integrated Waste Management Board (CIWMB); Public Hearing; Consideration of Administrative Civil Penalties, February 24, 2009.

PRESENTED BY:
James McRea

SUMMARY:

This staff report is a follow on status report on the interaction of the City and CIWMB. As previously indicated, the City of Ridgecrest is under a Compliance Order IWMA BR0707 and a Local Assistance Plan required by the California Integrated Waste Management Board (CIWMB). The City of Ridgecrest and the California Integrated Waste Management Board (CIWMB) entered into an approved Local Assistance Plan (LAP) which highlights ten programs and activities (tasks) to achieve compliance by 2010. The City maintains a Compliance Documentation Binder to track and document the progress of each of the Compliance Order tasks.

1. Conduct New Waste Generation/Characterization Study and Establish a New Base Year
2. Public Outreach/Education Program
3. Maintain Existing Greenwaste Efforts
4. Establish Mandatory Commercial On-site Collection of Recyclables
5. Establish Mandatory Residential Recycling Program
6. Material Recovery Facility Feasibility Study
7. Community Clean-up Events
8. On Campus Recycling at Educational Institutions
9. City Government Recycling
10. Report Quarterly and Annually

The City has been noticed for a Public Hearing; for Consideration of Administrative Civil Penalties, February 24, 2009 in Sacramento, before the CIWMB.

FISCAL IMPACT:

Potential Civil Penalties
Reviewed by Administrative Services Director

ACTION REQUESTED:

Receive and file as appropriate.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

5

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Minutes of the Special City Council/Redevelopment Agency Meeting of January 10, 2009
PRESENTED BY: Rita Gable, City Clerk
SUMMARY: Draft minutes of the Special Council/Redevelopment Agency Meeting of January 10, 2009
FISCAL IMPACT: None Reviewed by Administrative Services Director:
ACTION REQUESTED: Approve minutes
CITY MANAGER 'S RECOMMENDATION: Action as requested:

Submitted by:

Rita Gable

Action Date: February 18, 2009

(Rev. 2-14-07)



CITY OF RIDGECREST

[100 West California Avenue, Ridgecrest, California 93555-4054](#)

SPECIAL MEETING OF THE RIDGECREST COUNCIL / REDEVELOPMENT AGENCY

Fossil Falls/Ballararat Room, Kerr-McGee Center
Saturday, January 10, 2009 9:30am

DRAFT MINUTES

PURPOSE: Discussion of City Council Committees makeup, discussion of City Council Policies, and City Manager direction (agenda attached)

ROLL CALL

PRESENT: Council Members: Mayor Steven P. Morgan, Mayor Pro Tem Ron Carter, Vice Mayor Tom R. Wiknich, Council Member Marshall "Chip" Holloway and Council Member Jerry D. Taylor

STAFF: Michael D. Avery, City Manager; James E. McRea, Public Services Director; Dennis Speer, Public Works Director; Eva Peterson, Executive Assistant

OTHER ATTENDEES: Nathan Ahle, DI Reporter; Daniel Peterson, Community Member

CALL TO ORDER: Meeting was called to order at 9:37a.m. by Mayor Morgan.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA - A motion was raised by Mayor Morgan to approve the agenda and seconded by Mayor Pro Tem Ron Carter. The Agenda was approved as submitted and carried with a voice vote of 5 ayes.

PUBLIC COMMENTS – No public comments at this time.

1. DISCUSSION OF CITY COUNCIL COMMITTEES MAKEUP

- City Manager Avery stated during his tenure as Assistant City Manager and now as City Manager he has viewed the process of how the committees work. Someone would take an item to committee to discuss, bring it to Council, the Council would reject it, go back to committee to work on some more, bring back to the Council and vice versa. He has also researched how other cities and how the Board of Supervisors run their meetings and noticed that they do everything at the board level not committee level (these meeting are on Tuesday and are an

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 2

all day event.) City Manager Avery presented this information to Mayor Morgan who in turn requested additional information be sent. The question today is whether we should keep or eliminate Council Committees? Mayor Pro Tem Carter and Planning Commission Lois Beres are not in favor of eliminating committees. Basically, that is the question for discussion today, whether we should keep or eliminate Council Committees; whether or not the Council would like to go in that direction.

- Mayor Morgan opened the floor for 3 minute introductory remarks per Council member. Mayor Morgan began by stating he is not in favor of eliminating committees. He stated he sent City Manager Avery an e-mail questioning how we would incorporate/structure a new process into City Council meetings. Currently he reads Committee meeting minutes when he wants information on what is happening on other Committees vs. calling staff. Lack of Committees, it appears, would obliterate the time savings for City staff.
- Mayor Pro Tem Carter asked what do we do with the Youth Advisory Committee:
 - it is great public relations for City Council and for the youth in the community; as this Committee makes the youth feel like part of government
 - Committees provide the average citizen the opportunity, in an informal manner, to work with city staff and City Council members
 - Committee's give City Council input from Ridgecrest citizens.
 - In the past, it was a Committee endeavor that enabled Mayor Pro Tem Carter to bring a crossing guard issue before City Council
- Vice Mayor Wiknich commented that 2 years ago he had inclinations towards getting rid of Committees, however, after having the opportunity to be with the public, face-to-face at the table in an informal setting, he is now, not in favor of getting rid of Committees. He suggested:
 - we could televise the meetings or bring in phone lines into Committee meetings to make the meetings more accessible to the public
 - the public is willing to talk one-on-one at a Committee meeting vs. at the podium during City Council meetings. The public is more candid with fellow Committee members
- Council Member Holloway stated that all he knows is the Committee structure:
 - However, there is a lack of education and lack of participation by the public.
 - The media follows City Council meetings closer than Committee meetings
 - The Town Hall concept will filter out the concerns of the public. Perhaps have a Town Hall meeting before City Council meeting
 - The last 2 years that he has been on the City Organization and Community Development Committees the public participation tends to be same people.
 - We need to look at trying something new. We would have to put in more work and time and it may require having special ad hoc committees (i.e. TRANE, Universal Trash Pick-up)
 - We would keep Youth Advisory since we need to keep our youth engaged.
- Council Member Jerry Taylor stated, not considering Youth Advisory, it is very frustrating being limited to 2 Committees.
 - He favors experimenting with changing the Committee structure for one year

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 3

- Feels we failed at getting tax initiatives passed through due to lack of trust by the public
- Mayor Morgan asked, “What are we up against the next 2 years?”
- City Manager Avery responded that projects will be harder to complete due to lack of staff; we will have to prioritize projects. He stated that our Public Works Director Dennis Speer attends 2-3 meetings per week which takes from his time and that he as the City Manager attends all Committee meetings. In addition, each Committee needs to have a recording secretary present and they are hourly employees who are paid overtime. He stated City Council could have the City Clerk and City Manager take notes at Committee meetings vs. an hourly employee. Every Wednesday night City Council pays for the attorney to be present at City Council meetings. You could extend City Council meeting hours or keep the current City Council hours.
- Dennis Speer commented that he sees the pros and cons to having Committees and to bringing everything to City Council.
Positives on Committees noted by D. Speer:
 - He agrees that the public is more open to going to Committee’s vs. Council podium
 - 2 City Council meetings and 2 Planning Commission meetings keep items moving
 - Committee’s are a good tool for blending policies and practicesNegatives of Committees noted by D. Speer:
 - Prep time to inform and educate the public especially on technical issues
 - Micro-management – questions need to return to Committee to provide additional information
 - Delays based on Committee approvalDennis Speer stated he is not opposed to Committees and he is adaptable to either format. He is open to the wishes of the Council.
- Public Services Director Jim McRea commented that he can see the delays of the Committee process.
 - He is open to discussion on Town Hall sessions before City Council meetings however, it may stall the City Council process
 - A study session concept could handle some items for City Council
 - He agrees most people do not want to come to the podium.
- Mayor Morgan asked if we should discuss what is in the code. The 4 Committees meet at the will of the City Council and the staff. We do not have a mandate to meet. Department Heads could report at Council meetings – during section where reports on Committees are given. Have Committee meetings only if there is a need to meet. Create that process change, is that worth a look? Would that eliminate some meetings and staff time?
- Mayor Pro Tem Ron Carter stated that the Committees he is on, they do just that. The Economic Development cancelled their meeting for this Friday since there was no need to meet. At Quality of Life meetings they discuss items with Department Heads and they don’t bring it to City Council if they know it won’t

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 4

pass at City Council so they save time. Mayor Pro Tem Carter liked the idea of a Department Head report.

- Jerry Taylor views the tutorial process as a negative. He feels you are only educating only a couple of people. He stated:
 - Numerous things go to Committee and have to wait
 - Hiring a consultant was getting buried in Committee
 - Look at structure of Town Hall meeting
 - Lack of trust by the public – need to improve trust level
 - He is frustrated at not being able to participate in TRANE discussions
 - Not having Committees may be a radical idea, however, sometimes you cannot accommodate all the people
- Vice Mayor Wiknich stated that if his Committee is not in agreement, they let City Council know. On Committees that he does not sit on, he has asked what is happening. Regarding what Dennis Speer and Mayor Pro Tem Carter stated regarding Quality of Life, Vice Mayor Wiknich stated he depends on his City Council and Planning Commissioners recommendations. He has received a lot of information from Dennis Speer on Infrastructure. The Committee level is a good time to get that education.
- Councilman Holloway stated he keeps hearing “I think.” “Change is difficult.” We don’t know if this (not having Committees) is a good idea until Council tries it.
 - Workshop is a fantastic idea.
 - Look at a dollar clock during a meeting to see how much money meetings are costing us
 - The City Manager could provide us with the information we need before City Council meetings (if no Committees)
 - Change delivery mechanism to the public. Public does not know about the Committee structure and we need to get them engaged. We will be more efficient and more effective
- Mayor Pro Tem Carter stated he remembers City Council meetings that ran until 2:00am. Then the council meetings got re-structured by City Council. If Council starts having longer meetings again it would be difficult for him.
- Council Member Holloway stated 95% of consent calendar should be City Council – why can’t we have more City Council at Town Hall? The whole idea is to execute better.
- City Manager Avery stated we could. He would just have to agendize it.
- Mayor Pro Tem Carter stated that we are talking about a different process and delivery system.
- Council Member Taylor commented that you could use Town Halls as a filtering system to see what goes to City Council. You don’t want to be at City Council meetings until midnight, you want to do the City’s business.
- Mayor Pro Tem Carter stated by eliminating Committees he doesn’t believe it will save the Council time.
- Mayor Morgan asked if there are any comments from the public.
- Daniel Peterson (Ridgecrest area educator) summarized some of goals mentioned by the City Council members. He felt that a way for the City Council

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 5

members to have access to the public was by embracing technology. Creating a City blog page. Comments could be kept to 100 words or less. Those comments could then be made available to City Council members so Council is aware what constituents concerns are. Public can think out responses at a keyboard easier than the podium and this medium could encapsulate young high school students. Raising people up to get involved in government. He likes the idea of the public getting involved, but currently he doesn't see that in action.

- Mayor Morgan asked if there are any points that have not been made.
- Council Member Taylor stated we need to solidify what we really talked about.
- Council Member Holloway stated we have discussed nothing new. We can do nothing or make change; he is opposed to doing nothing.
- Vice Mayor Wiknich reiterated:
 - We have taken care of complaint from citizens at Committee meetings where they would not have come to the podium at a City Council meeting. They like the low profile. At Mammoth they publicize their agenda and minutes in their newspapers.
 - You lose your audience during prime time. We could televise the Committee meetings. We could also make Town Hall meetings topic related.
 - We have talked about there is a cost related to staff – what about the cost of Department Heads? City Manager Avery answered they are salaried.
- Mayor Pro Tem Carter noted:
 - Not having Committee meetings if there is no need
 - Agreed that agendas and meetings can be placed in the newspapers
 - Step-up technology. Go to the website. Improve re-televising City Council meetings
 - He would also like to see responsibility on the shoulders of the citizens as well
 - He is in favor of continuing Committee meetings
- City Manager Avery stated this has been a good discussion. One last point not discussed – each City Council member tagged with old Committee. A work session focused with Quality of Life, City Org, Community Development and Infrastructure – this is where City Council needs to go to Mr. Public.
- Mayor Morgan outlined items discussed regarding this topic:
 - Additional communication
 - Staff report on Council Agenda
 - No Committee meetings if there is nothing to report
 - Council Committee report tied to Department Report
 - Tutorials – so all City Council member receive some information (real time)
 - Better Town Hall meetings
 - Town Hall meetings act as filtering of topic and Planning Commissioners should be asked to attend
 - Televising Committee meetings
 - Cost effectiveness of printing agendas and minutes in newspapers
 - Immediately posting DRAFT minutes

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 6

- Mayor Morgan commented that he also remembers City Council meetings that ran until 2:00am and prefers not to go back to that timeframe. He stated, looking at the above list, if we try to hybrid this approach – what have we saved or created?
- Council Member Holloway stated the Mayor encapsulated the conversation well.
 - Implementing some of the above would free up staff time
 - Create a central point of information
 - Bringing up Daniel Peterson's idea of incorporating technology
 - Going to extra Council meeting defeats the purpose
 - Future Council meeting will focus on what we don't have
 - Agree with not having Committee meetings unless they are needed
- Vice Mayor Wiknich wants to do something to increase public participation, input/comments. He stated at the Committee level we can do things to move items along.
- Council Member Taylor suggested:
 - Starting City Council meeting 1 hour earlier
 - Having Town Hall meeting twice a month
 - Agrees with staff report at City Council meeting
 - First part of agenda, look at mundane
 - Include technology more using, e-mails, blogs (i.e. DI blogging article was popular)
 - Does not suggest getting rid of Youth Advisory
- Mayor Pro Tem Carter commented:
 - Agrees with Department Heads giving report at Council meeting. Feels it will help streamline process
 - Agrees that we need to get into technology age
 - Send minutes to the newspaper. Newspaper does a good job on their editorials
- Mayor Morgan asked if everyone is OK with a Department Head report at City Council meeting.
- City Manager Avery pointed out that a Department Head report will create a revised agenda. If we have a discussion item report – it's open for discussion with public input. Do we want to have ½ hour per department? How do we want to go about this?
- Council Member Taylor commented we could start City Council meetings earlier. Go in close session, have a discussion 5 or 15 minutes and go back to full session.
- Council Member Holloway stated this opens up a window for people to vent such as in Town Hall meeting.
- Council Member Taylor commented it is the public's opportunity to have a voice - say for, 2 minutes on a topic.
- Mayor Pro Tem Carter stated we need to watch how many comments someone can make – they need to go to Town Hall meetings for that.
- City Manager Avery asked so would the Department Head report be the last item on the report?

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 7

- Mayor Morgan questioned if the City Council could ask questions and City Manager Avery answered, yes.
- Mayor Pro Tem Carter commented that Department Heads will have to be concise and clear.
- Public comment from Dan Peterson – he questioned if this may be putting Department Heads on the spot – to have to answer questions from the public?
- Mayor Pro Tem Carter commented that Department Heads could answer questions at Town Hall meetings. All City Council members nodded in agreement.
- Mayor Morgan stated he will not allow comments by Department Heads, he will send to Town Hall meetings or Committee meetings if necessary.
- City Manager Avery stated we have now morphed from Department Head report to Public Comment. He would like input on Department Head report (staff report).
- Council Member Taylor provided an example – what if during a staff report on Transit a member of the public asks a simple question on the paving machine that can be answered quickly right then and there? Mayor Morgan answered the question would be addressed at a Town Hall meeting or Committee meeting. Council Member Taylor asked even if the question can be answered in one sentence or less? City Manager Avery commented the Mayor as the Chair can answer the question (if he so chooses). Mayor Pro Tem Carter added that you can remind the public that they can call City Hall with questions. This is an opportunity for Department Heads to give their report on what is happening in their area.
- City Manager Avery asked about the timing of the agenda?
- Mayor Morgan answered that and interactive Public Comment should be at the front and Council Member Taylor agreed. Vice Mayor Wiknich agreed, stating the Council Comment should be moved up.
- Mayor Pro Tem Carter stated,
 - he is not interested in having an earlier starting time
 - suggested having closed session at the end of City Council meetings
 - Public Comment is for the people to say what they want to say however, not to get into a discussion with the public
- Council Member Holloway suggested having closed session in the middle of City Council meetings. Council Member Taylor asked what the cost would be for that and City Manager Avery answered \$175 per hour. However, he added in the past they have moved closed session to the end and they were tired to reporting to an empty audience. City Manager Avery suggested releasing the attorney (as we do now); it is ½ hour only and get City Council work done.
- Council Member Taylor stated the public can have their say however, not on lengthy federal or state issues
- City Manager Avery added that according to Robert's Rules of Order, if the Council comments, the public can respond.

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 8

ACTION: Public Comment at the End of City Council meeting – Agreed

ACTION: Closed Session at the Beginning of City Council meeting (6:00p.m.)
Then attorney report, and City Manager Report – Agreed

- Council Member Taylor stated there appeared to be an inconsistency on starting time and an earlier time would be beneficial
- Mayor Pro Tem Carter stated due to his taking insulin, a 5:00p.m. starting time would not work for him. Currently, he can go home, eat dinner and take his insulin shot. Mayor Morgan agreed – he also has to take medication. If closed session is in the middle of City Council meetings he could do his meds and bring a bag lunch.
- Mayor Morgan brought up another topic – eliminating public presentation of Proclamations at City Council meetings.
 - Nathan Ahle with the Daily Independent agreed with this proposal and stated the City Council could set a certain time every month to issue out Proclamations
 - Vice Mayor Wiknich also agreed stating that City Council is for city business
 - Mayor Pro Tem Carter stated that right now, any individual can get a Proclamation
 - City Manager Avery suggested having the individuals/organizations pay for a proclamation
 - Council Member Holloway suggested writing out a policy regarding Proclamations (i.e. we cannot issue to abortion organizations, or for Prop 8, Citizens for the Constitution, etc). Presentations would be for City related business only.
- City Manager Avery reviewed the suggested City Council agenda as follows:
 - Presentations – City Business – only
 - Beginning of Agenda – remove Youth (unless needed)
 - Consent Calendar – near the end
 - Items Not on Consent – (before Consent)
 - Committee Reports
 - a. Split Committee with Department Head reports
 - b. Council Member reports
 - c. Department Head reports
 - Other committees Boards or Commissions
 - a. A.C.T.I.O.N. (move to PD)
 - b. R.A.C.V.B. (move to McRea)
 - c. Youth
 - d. Arts
 - e. KernCog
 - f. IWV
 - g. DMD
 - Mayor and City Council Comment
- Council Member Taylor asked when they would have full packets live and City Manager Avery replied soon. Soon as done, only 6 packets will be printed.

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 9

Council Member Taylor stated the public needs to know that Council is trying this in order to save money and Mayor Pro Tem Carter stated that the newspapers have been doing a good job. City Manager Avery stated they can forward to Chamber website.

2. DISCUSSION OF CITY COUNCIL POLICIES

- Item #1 City Manager Avery brought forth item regarding **Public Comment with pictures/presentations. Question: PowerPoint presentations, can only city staff use the equipment and what is the timeline for when items need to be in?
- Mayor Pro Tem Carter stated that presentations that are City Council business can be directed by the City Council or the City Manager. Equipment should be used for city business only. Council Member Taylor added that the PowerPoint presentations should be scanned for viruses and political correctness. City Manager Avery asked what is city business, i.e. what if a gentleman wants to show a blighted house? Mayor Pro Tem Carter answered that is what Committees and Town Hall meetings are for. Council Member Taylor questioned, what is the appeal process? Mayor Pro Tem Carter replied that is what Public Comment is for. Council Member Taylor commented that is what Presentation is for – the standard has to be set high. City Manager Avery asked when he could shut the process down and Council Member Holloway replied, by Thursday before a City Council meeting. Friday by 2:00pm
 - ** - Public Comment is at 3 minutes by resolution
 - ** - Cannot filibuster an issue like the School Board
 - ** - Public Comment can be extended
 - ** - Public Hearing can be called
- Item #2 City Manager Avery brought forth item regarding City Council meals.
 - Vice Mayor Wiknich stated the City should not pay for meals. Taxpayers should not pay for meals if not on travel. The City should not have to pay for coffee or water. We can add all these little things up and possible save a job position.
 - Mayor Pro Tem stated most cities provide food. When he is on travel he does not charge the City, he pays for these things himself.
 - Council Member Taylor is willing to pay for his food
 - Council Member Holloway enjoys the luxury however, he is willing to have the deduction taken out of his check (due to public perception)
- Comment from Daniel Peterson – his perception is that the City paying for Council food is a way to honor the City Council for their time
- Mayor Pro Tem Carter stated when the City began Council meetings at 7:00pm they didn't have the City meal because they had time to eat at home. Council Member Taylor asked what was the cost of the Council food and City Manager Avery stated it averages about \$10 per person. Mayor Morgan stated he is happy to pay for his meal when he receives one. He continued saying that if you want a meal as a Council member you should get one or eat at home and if the

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 10

City Manager wants to feed the staff that is OK with him. Council members voted as follows:

	Staff-Free	Council-Free	Council-Pay
Mayor	X		X
Mayor Pro Tem	X	X	
Vice Mayor	X		X
Council Member	X		X
Council Member	X		X

- The City will continue to provide the meal. Those Council members who would like to pay for their meal are welcomed and will be issued receipts.
- Item #3 City Manager Avery stated that in the 1980's if you attended City Council meetings, you got paid – if you didn't you did not get paid. That is the topic for discussion.
- Vice Mayor Wiknich commented when you run for City Council you run to provide service to the community. There are only two meetings per month and should only get paid if you are there. Give an accounting to the people. If you go on vacation that is a voluntary thing. If you are away on city business or if the City Council says there is only 1 meeting month then that is excusable.
- Council Member Taylor stated if you are sick that is not fair. He also commented that while he is on travel he has dialed in to meetings and he has put in more hours in as Planning Commissioner. Cannot only base it on being present at City Council meetings.
- Council Member Holloway did not agree with Vice Mayor Wiknich.
- Mayor Morgan stated he plans his vacation the 2nd and 4th week of the month in order not to miss City Council meetings. If there is an abuser, how do we deal with it?
- City Manager Avery answered per the Municipal Code. If someone is absent for 60 days the City Council can remove them from office. Per the Fair Labor Act if someone put in their time and did not appear on a Wednesday night and we docked their pay and they filed a complaint, we would probably have to pay them back.
- Mayor Morgan asked then do we need to put a fee for missing Council meetings?
- Mayor Pro Tem Carter answered, no. We will have to start counting all the hours Council Members put in.
- Council Member Holloway added that all the traveling he did for BRAC off-set his missing Council meetings. If someone is not pulling their weight or if someone is abusing the system they will know.
- Item #4 Vice Mayor Wiknich stated he would like to discuss having an elected Mayor. Per his survey, 86% of the people wanted a full-time elected Mayor. Consider every 2 years the incumbents running for re-election. They can declare they want to run for Mayor. Let the people decide. Comments made were:
 - Council Member Holloway had no had problem with the idea
 - City Manager Avery stated it would violate election code
 - J.McRea stated could do on advisory motion – open yourself up to criticism
 - Mayor Morgan commented we need first to decide if we want to look into it

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 11

- Mayor Pro Tem Carter stated every 2 years this issue comes up for discussion among City Council members not with the public. The public says keep it as it is
- Council Member Taylor is not in favor of the idea; it adds confusion and dollars are being spent. He likes the current form of government that we have – it is what it is
- Council Member Holloway stated there is a lot of buzz in the community about it, but they feel they can't do anything about it. Limit it to incumbents; willing to go down that path
- City Manager Avery posed a hypothetical scenario saying if he wanted to run for City Council and the Council would not allow him to – what would happen?
- Daniel Peterson asked does the City Council consider the Mayor to be the point-man for the City Council or is the Mayor for the community? Council Member Holloway replied, both.
- Mayor Pro Tem answered the Mayor is ceremonial. Runs meetings, is the media contact and is the communication person for the City Council. City Manager Avery added you may elect a Mayor but he has no more power
- Mayor Morgan stated he was talked out of elected Mayor by the people vs. the City Council. There are pros and cons
- Council Member Holloway asked what is the Cal-City model J. McRea stated in LA County you could be the Mayor for 1 year. Focus is on the fact that they are honorary spokesperson.
- City Manager Avery asked shall the City of Ridgecrest have an elected Mayor. Shall it be a 2 or 4 year term?
- Vice Mayor Wiknich asked what is the fear. Mayor Morgan replied it is not fear – it is not needed.
- J. McRea commented that in larger cities where everyone is looking out for their district – they needed someone to be the Mayor.
- Daniel Peterson stated this issue is a big deal here in Ridgecrest. Other City Council members are giving you their approval to be the Mayor – approval of your peers.
- City Member Holloway commented that Howard Auld never was given the opportunity to be Mayor – we did that later. He did an outstanding job for the community.
- Vice Mayor Wiknich is in favor of a ballot and in favor of polling the people.
- Council Member Taylor is in favor of polling the people via website.
- Council Member Holloway is in favor of seeing the question asked in some form.
- Mayor Morgan would be in favor of asking question of people who are voters only.
- City Manager Avery stated we could limit IP addresses
- Council Member Taylor would like to include county residents as part of the process, however is this really an issue? He is fine with status quo.
- Mayor Pro Tem Carter stated our community knows its Council appoints their Mayor. This is an issue with 1 or 2 people on the City Council.

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 12

- Council members voted as follows:

	Ballot	Status Quo
• Mayor		X
• Mayor Pro Tem		X
• Vice Mayor	X	
• Council Member Holloway	X	
• Council Member Taylor		X

Item #5 Customer Satisfaction Form – per Mayor Morgan, City Council members would like a customer satisfaction form.

- Business licenses – how can we improve?
- Parks & Rec Department could ask – do you like our hours? Is the front desk personnel cordial?
- Council Member Holloway stated after the floods he got chewed out with comments such as, “how dare you promise...,” “why not try to find a way...”. He met with four members from the county and 3 members from the city and documented that they had to wait for assistance. We need to step it up a notch.
- Mayor Morgan concluded that the City Council wants a Customer Satisfaction Form.

3. CITY MANAGER DIRECTION

- City Manager Avery asked City Council members what areas they want him to focus on. This is their time to give him direction on what areas they want him to focus his attention on. What has he been doing right/wrong. Opened the floor up to Council requests/comments:
- Mayor Pro Tem Carter
 - Continue to focus on seniors and senior housing
 - More for our youth – a teen club, gym or cafeteria. No positive activities. They need a place to play music, talk play their games; want positive structured activities
 - Y.E.S. Program expansion – expand mentorship. Resume, dress code, letter from leader in the community tie into mentorship.
 - City, school district, college and base – what can we do to save each other money? Council Member Holloway – coordinate resources.
- Council Member Holloway
 - 53 acres on Las Flores- Economic Stimulus Package- Searle’s Wastewater Fund- Project Ready to go in 180 days
 - Look at restructuring staffing such as more people in Finance and less people in Streets
 - Health incentives for City employees – no smoking program
 - Flex day from Monday to Friday
 - Reduce copying cost with Legistream
 - Charge fee for proclamations

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 13

- Designations to G-PAC. Overlay and legally codify for future development. City Manager stated he has spoken with J. McRea about special overlay districts. Mayor Morgan asked do you want official plan lines and Council Member Holloway replied, yes.
 - Vice Mayor Wiknich
 - Would like to continue with Code Enforcement, applied to all equally to all citizens of Ridgecrest. This is part of making Ridgecrest a nice community.
 - Grand Jury report – prepare an organization chart for the City of Ridgecrest by position. Council Member Taylor added to update items on the City website
 - Create an Award Program for City employees for cost saving ideas
 - Renewal on animal licenses. City Manager stated the City is currently working on that. Mayor Morgan stated the City should be working on renewal of all licenses
 - Council Member Taylor
 - PowerPoint anything brought to City Council, present more information (i.e. what is the total cost, the cost effectiveness) with slides and attachments. Mayor Pro Tem Carter stated that will be good for Council in Chambers – sharing information
 - Look at landscape lighting in district parks
 - Land – where are we at? Is this the time to get rid of some land?
 - Look at a 4 day work week
 - Mayor Morgan
 - Saving what we can. He stated he doesn't know what the next few years will do to us. He had nothing further to add.
 - Council Member Holloway
 - Marketing/simplify budget process
- City Manager Avery prioritized his list as follows:
- Cost of new projects
 - Code enforcement
 - Cit licenses renewals
 - Parks & Recreation
 - Sr. Housing
 - Youth night club
 - Y.E.S. – only what grants allow
 - Working with Cal City's City Manager
 - Corp Yard design
 - Wastewater – still need money
 - Health – look at
 - Flex Day off – look at changing day
 - Copy – working
 - Proclamations – will research
 - Savings – doing that
 - 4-day work week – will look at 4 tens or furloughs

MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 10, 2009

Page 14

Mayor Morgan asked are there any items that are a higher priority to Council members or should that be left to the City Manager's discretion? Mayor Pro Tem Carter commented it should be left to the City Manager to decide. Council Member Taylor stated it should be left to the City Manager with a report to City Council and Council members agreed. City Manager Avery stated he would come back to the list in June 2009 and review the list with Council members.

ADJOURNMENT: Mayor Morgan adjourned the meeting at 2:45p.m.

Eva Peterson, Executive Assistant

6

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Minutes of the Regular City Council/Redevelopment Agency Meeting of February 4, 2009
PRESENTED BY: Rita Gable, City Clerk
SUMMARY: Draft minutes of the Regular Council/Redevelopment Agency Meeting of February 4, 2009
FISCAL IMPACT: None Reviewed by Administrative Services Director:
ACTION REQUESTED: Approve minutes
CITY MANAGER 'S RECOMMENDATION: Action as requested:

Submitted by:

Rita Gable

Action Date: February 18, 2009

(Rev. 2-14-07)



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

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

**February 4, 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, Vice Mayor Thomas Wiknich, and Council Members Marshall Holloway and Jerry Taylor

ABSENT: Mayor Pro Tem Ronald Carter

STAFF: Michael Avery, City Manager; Keith Lemieux, City Attorney; Rita Gable, City Clerk; Tess Sloan, Administrative Services Department Interim 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

CLOSED SESSION – 6:00 p.m.

GC54956.8 Redevelopment Agency Real Property Negotiations – Ridgecrest Business Park Parcels exchange for expansion of Kerr McGee Youth Sports Complex (KMYC) and appropriate Disposition Development Agreement. - Portions of Parcel 25 and 32 of Parcel Map 10819 and portions of an 11 acre site, APN 508-020-10, NE1/4 Sec 5 T.27S R.40 E - Property Owner John Landry - Agency Negotiators, Michael Avery and James McRea.

GC54956.8 Redevelopment Agency Real Property Negotiations – Ridgecrest Business Park, Disposition Development Agreement and sale of real properties, Parcel 25 of Parcel Map 10819 Agency Negotiators, Michael Avery and James McRea.

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

2MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

2

City Manager Avery reported that Council received information on the two Closed Session items and direction was given to staff.

The below special session was canceled due to documentation not being ready. The presentation will be rescheduled for a future date.

SPECIAL SESSION - 6:30 p.m.

CITY COUNCIL / PLANNING COMMISSION

PRESENTATIONS

1. Presentation - Navy Supplemental Noise Study

Naval Air Weapons Center-Weapons Division Commander Captain Gary Peterson and members of his staff will make a presentation on the Navy Supplemental Noise Study.

REGULAR SESSION

PLEDGE OF ALLEGIANCE BSA Troop 291 Posted the Colors and led the audience in the Pledge

INVOCATION – Reverend Ralph Mueller, Ridgecrest Presbyterian Church

APPROVAL OF AGENDA

City Manager Avery requested removal of item 4.

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

PRESENTATION

2. Presentation Of Annual Audit And Comprehensive Annual Financial Report (CAFR) For The Fiscal Year Ended June 30, 2008 Sloan

Gary Caporicci, CPA, Senior Partner, and Kenneth Pun, CPA, Partner, from the firm of Caporicci and Larson, the City's/Agency's Independent Auditors, presented the CAFR and the Agency's Basic Financial Statements and Independent Auditor's Reports to the City Council.

3MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

3

The City Council accepted the annual financial report by the resolution listed as item 5 during consideration of the Consent Calendar of this agenda.

PUBLIC COMMENT - opened at 7:10 p.m.

Walt Maurer

- About 5 months ago asked where the funds were going to come from for the air conditioning rehab at City Hall
- At that time it was thought to be about 6M
- A walk through of the facilities was recently done by TRANE and a group of others
- It appears that they will be getting this contract
- Once again he is asking what the cost will be and when will the contract be signed

Mike Neel

- Distributed informational items to Council and "fake" currency
- Monetary face of the county has been changing for over a year
- Deficit of 160B
- Where are the spending cuts - where are the budget cuts for the City
- Noted the money spent for the lobbyist, the air conditioning fixes, etc.
- Recently the universal trash pickup has been in the forefront
- Questioned why we should do this and the costs
- Where is the strong attitude to fight the so called mandatory things from state and federal that will cost the City funds to comply with

Closed at 7:21 p.m.

CONSENT CALENDAR

3. Resolution No. 09-02, A Resolution Of The Ridgecrest City Council Approving And Amending The City Of Ridgecrest Classification Plan And Adopting The Job Specifications Of Fleet Mechanic I/II/III Into The City Of Ridgecrest Classification Plan Avery

Item 4 was removed from the agenda

4. Resolution No. 09- , A Resolution Of The Ridgecrest City Council Donating Two (2) Non- operative Vehicles, One (1) Vehicle Donated To The Desert Mountain Resource Conservation And Development Council And One (1) Vehicle Donated To The Senior Services Of Indian Wells Valley Avery

The Parks, Recreation and Quality of Life Committee is recommending to the City Council the donation of two (2) non-operative vehicles. One(1) vehicle

4MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

4

would be donated to the Desert Mountain Resource Conservation and Development Council and one (1) vehicle donated to the Senior Services of Indian Wells Valley.

5. Resolution No. 09-03, A Joint Resolution Of The Ridgecrest City Council And The Ridgecrest Redevelopment Agency Accepting The Comprehensive Annual Financial Report (CAFR) For The Fiscal Year Ended June 30, 2008 And The Redevelopment Agency Basic Financial Statements Together With Independent Auditors' Reports Sloan
6. Resolution No. 09- A Resolution Of The City Council Of The City Of Ridgecrest Authorizing The Destruction Of Certain Accounting Records Sloan
7. Resolution RRA No. 09-01, A Resolution Of The Ridgecrest Redevelopment Agency Authorizing The Payment Of Fiscal Year 2009 Educational Revenue Augmentation Fund (ERAF) Assessments By The State Of California In Conformance With Health And Safety Code 33685 And The Amendment Of The Annual Ridgecrest Redevelopment Agency Budget For This Payment Sloan
8. Minutes Of The Special City Council/Redevelopment Agency Meeting Of January 14, 2009 Gable
9. Investment Report for Quarter Ending December 31, 2008 Sloan
10. Council Expenditure Approval List (DWR) Dated January 16, 2009 In The Amount Of \$274,598.04 Sloan
11. Council Expenditure Approval List (DWR) Dated January 23, 2009 In The Amount Of \$17,788.85 Sloan
12. Agency Expenditure Approval List (DWR) Dated January 16, 2009 In The Amount Of \$8,226.45 Sloan
13. Agency Expenditure Approval List (DWR) Dated January 23, 2009 In The Amount Of \$14.55 Sloan

Council Member Holloway had question regarding item 6.

Moved by Council Member Holloway, second Council Member Taylor TO APPROVE THE CONSENT CALENDAR WITH ITEMS 4 AND 6 REMOVED. No public comment. Carried with a voice vote of 4 ayes, 1 absent; Council Member Carter absent.

6. **Resolution No. 09-04, A Resolution Of The City Council Of The City Of Ridgecrest Authorizing The Destruction Of Certain Accounting Records**
Sloan

Council Member Holloway has some concerns about retention of payroll records due to the Supreme Court decision regarding same pay for women and men performing the same jobs. This will require keeping payroll records for a longer period of time

City Manager Avery stated that all our records are backed up on electronic data base and should be available indefinitely.

Moved by Council Member Holloway, second Council Member Wiknich TO ADOPT RESOLUTION NO. 09-04, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST AUTHORIZING THE DESTRUCTION OF CERTAIN ACCOUNTING RECORDS. No public comment. Carried with a voice vote of 4 ayes; 1 absent; Council Member Carter absent.

OTHER ACTION ITEMS

14. **Revised City Council/Redevelopment Agency Agenda Format**

As a result of discussion at the Special City Council meeting on January 10, 2009 a revised City Council/Redevelopment Agency agenda format has been developed. The new format is presented here for review, further discussion or changes, and for approval.

Public comment

Dave Matthews

- Noticed the move of public comment to end of meeting agenda
- Asked if comment still be on all items on the agenda as well as those not on the agenda
 - Public comment is for items not on the agenda
 - All items on the agenda can and will be open to a comment period
- Public comment was at the end of the agenda many years ago and was brought toward the front to accommodate the public

Walt Maurer

- Has a problem with City Attorney leaving the meeting and facility before the meeting is over
- Feels he should be here to address any legal issues that might come up on agenda items
- Has major problem with having the public comment at the end of the meeting

6MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

6

- Does not think this is right to keep the public here just sitting through the whole meeting

Mike Neel

- Was surprised that the timer was being used during all the comments
- He thought that the 5 minutes was for public comment only and wanted to know when and why it changed
- People will not like sitting and waiting to the end to hear what the public has to say
- You may get more emails and more phone calls because of the changes you are trying to make

Jason Patin

- Hearing these comments brought back a very long meeting on the budget not too long ago
- During that meeting public comment on the various segments of the budget was not allowed until all the presentations were made
- Thinks public comment needs to be at the beginning of the meeting

Walt Maurer

- Appreciate seeing the young people here tonight
- A citizen just asked for a reason for something and was asked to put it in writing
- What does this say to the young people here having a citizen ask for an answer and not getting it in a timely manner

Taylor

- Understands the citizens comments and concerns
- The changes to the agenda format was discussed back and forth at the January 10 meeting
- We especially had in depth discussion regarding the public comment period
- It all comes down the fact that we are here to do the governments business and in a reasonable and timely manner
- This is an attempt to get the business of the City done during or before "prime time" when the viewing audience is still with us
- We look forward to public comment and hearing input and concerns of our citizens

Wiknich

- Many things were brought up during the workshop at January 10 meeting
- We are limited by many laws as to what we can discuss at public comment
- The idea also was to put Council comment close to public comment on the agenda and maybe be able to give answers

7MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

7

Holloway

- Thought this was to be the year of change
- This is supposed to be a business meeting not a grandstand for anyone
- Hope to get more things on consent calendar and to get things done promptly
- Let's take a look at this new format and give a change for a few meetings
- We can always revamp this

Morgan

- One thing we hope to do is to get items from the public comment period and to be able to get them into directors reports at the next meeting
- We are trying to be more open to the public in all our meetings
- We are not going to stifle the comment on any agenda item that is just not going to happen
- City business will not be delayed until 8 p.m. because the agenda is full of proclamations and , presentations and an hour of public comments
- By then everyone will have tuned us out for prime time programs

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

Town hall meetings have been moved to 2nd Wednesday - next will be February 11. Will need two members for that meeting. Gloria Longo has contacted him and wants the TV boosters as a topic at a town hall meeting.

Mayor Morgan and Council Member Taylor volunteered for the February 11 meeting.

CITY ATTORNEY REPORTS - none

COMMITTEES, BOARDS AND COMMISSIONS

Community Development Committee

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

Meetings: 1st Thursday of the month at 5:30 p.m.; Council Conference Room

Next meeting to be announced

City Organization and Services Committee

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

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

Next meeting February 12

Chair Wiknich said they may have special meeting in February for TRANE – tech review will be at Council February 18

8MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

8

Parks, Recreation and Quality of Life Committee

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

Meetings: 4th Thursday of the month at 5:00 p.m.; Kerr-McGee Center

Next meeting February 26

Infrastructure Committee

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

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

Next meeting February 10

Chair Wiknich said universal trash collection will be main item

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

Members: Co-Chairs Ron Carter and Chip Holloway

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

Next meeting March 9

RACVB

Council Members Holloway, Jerry Taylor

Meetings: 3rd Wednesday of the month, 8:00 a.m.,

Met January 21

- Director Lueck, Harris Brokke-Maturango Museum and Bob Peoples-Navy Museum are sharing a 1/2 page ad in the Kern Valley Visitor's guide
- They hope it will help promote bringing more tourists to Ridgecrest
- Met with Gil Zimmerman, California Deserts Tourism Association to start planning for attendance at 2009 TIA's International Pow Wow in May
- With Harris Brokke visited various tourism related locations in Independence with info and photos of the display units for Ridgecrest tourist information
- Director will go to the Indian Wells Valley 2000 Board January 27 to request grant money for funding
- Kern Parks will be designing logos for the display units
- Director Lueck, Mike Thomas and Harris Brokke will attend State of the County in Bakersfield tonight
- Director Lueck attended the 5th Annual Cultural and Heritage Symposium January 14 in Ventura
- Received great new ideas and info and with optimism of accomplishing 3 project for Ridgecrest in 2009.
 - A "Preserve America" designation for Ridgecrest
 - Start process for Ridgecrest area to be designated as a "Geo Park" by BLM - but could take 4-8 years

9MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

9

- And, to become a partner in "395 Roadside Heritage" and share in the unique heritage the Eastern Sierra Scenic Byway has to offer
Next meeting February 18 location to be announced

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

Council Member Taylor noted there were about 15 people at the town hall meeting January 26. The universal trash collection was the topic. Had some questions about rate structure and having to have a bin. Those things are still being worked upon. Also noted several California cities have been fined by IWMB but only one county has been fined.

MAYOR AND COUNCIL COMMENTS

Taylor

- Appreciates the comments about where public comment occurs on the agenda
- He is sensitive to the concerns the citizens have
- Enjoys the participation of Town hall meetings
- Understands what the Mayor sees as important and to get business done when most of the public is still with us
- Economic Outlook Conference coming up soon
- Thanked all for participating

Holloway

- We had another great run at the sales tax initiative and the controversy of surveys
- Just got some info regarding surveys and polls that he will pass on to Mayor

Wiknich

- Commented on the weekend warriors (itinerant sellers) who come in and set up their little tables on the corners
- Everyone can help by asking if they have a business license and photo ID
- Have heard that some of them come up to residential doors selling things
- Maybe if we all asked about licenses and photo ID's they might get the idea and buy a license

Morgan

- Climate Change Conference in Bakersfield tomorrow – Jim McRea, Jerry Taylor and he will be attending
- DART has requested him to come over on February 9 for a training they are having
- He cannot do it but maybe another of the Council can
- March 14 Conference Women In Science – they are looking for donations

10MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

10

- Going to Sacramento to the California Integrated Waste Management Board to find out what we are doing wrong (AB1016)
- One thing they don't like is our one can trash collection – it is not recycling
- We are not trying to squelch public comment and indeed welcome it
- Please call us, or write us and questions will be answered

ADJOURNMENT

Mayor Morgan adjourned the meeting at 8:10 p.m.

Rita Gable, City Clerk

7

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 01/30/2009
PRESENTED BY: Tess Sloan
SUMMARY: Attached is the Expenditure Approval List (DWR), for 01/30/2009 Total Disbursed: \$467,236.44
FISCAL IMPACT: Total Disbursed: \$467,236.44 Reviewed by Interim Administrative Services Director/City Treasurer
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by: Kelly Brewton

Action Date: 02/18/2009

PROGRAM: GM339L AS OF: 01/30/2009 CHECK DATE: 01/30/2009
 CITY OF RIDGECREST UNION BANK-GENERAL CHECKING BANK: 02

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000859	ALTAONE FEDERAL CREDIT UNION	02	01/30/2009			001-0000-218.03-02	PPE 01/25/09 PEAR DUES	1,569.50	
							VENDOR TOTAL *	1,569.50	
0003509	AMERIPRIDE								
B518433	000468	02	01/30/2009			001-4630-463.28-01	PR/JP/WETMOP, DUSTEX, GLASS	113.14	
B518428	000468	02	01/30/2009			001-4630-463.28-05	PR/JP/UNIFORM CLEANING	72.36	
B521235	000468	02	01/30/2009			002-4340-434.28-05	ST/EC/UNIFORM CLEANING	49.36	
B518429	000468	02	01/30/2009			002-4340-434.28-05	ST/EC/UNIFORM CLEANING	46.78	
B504268	000468	02	01/30/2009			002-4340-434.28-05	ST/EC/UNIFORM CLEANING	50.77	
B515579	000468	02	01/30/2009			002-4340-434.28-05	ST/EC/UNIFORM CLEANING	45.69	
B519621	000468	02	01/30/2009			005-4554-455.28-05	WW/JB/UNIFORM CLEANING	54.44	
B516786	000468	02	01/30/2009			005-4554-455.28-05	WW/JB/UNIFORM CLEANING	32.52	
B518434	000468	02	01/30/2009			130-6510-651.28-01	CH/JP/WETMOP, DUSTEX, GLASS	87.06	
B521236	000468	02	01/30/2009			140-6710-671.28-05	PW/EC/UNIFORM CLEANING	24.56	
B518430	000468	02	01/30/2009			140-6710-671.28-05	PW/EC/UNIFORM CLEANING	106.56	
							VENDOR TOTAL *	683.24	
0005021	AVID IDENTIFICATION SYSTEMS, INC.								
248098	000468	02	01/30/2009			001-4210-421.36-03	PD/RS/CHIPS&TRAC REGSTRN	512.50	
							VENDOR TOTAL *	512.50	
0004481	BAKERSFIELD WELL & PUMP								
18583	PI0460 006233	02	01/30/2009			001-4630-463.23-04	WELL REPAIR YTH SPRT CMPX	5,394.00	
							VENDOR TOTAL *	5,394.00	
0003427	BECHTEL, ALICE M.								
12/16/8-1/15/09000468	000468	02	01/30/2009			001-4620-462.28-15	PR/JP/AEROBICS CLASS	205.80	
							VENDOR TOTAL *	205.80	
0001624	BRANDT, GREGG								
2/03-02/04/09 000468	000468	02	01/30/2009			003-0000-115.03-61	TR/MA/TA MNGMT CLASS	75.00	
							VENDOR TOTAL *	75.00	
0005490	B2B COMPUTER PRODUCTS LLC								
339972	000468	02	01/30/2009			111-6119-619.32-03	MIS/CB/MINICOM CATS AUDIO	395.65	
341584	000468	02	01/30/2009			111-6119-619.29-07	MIS/CB/WATCHGUARD E-SCRTY	1,840.18	
							VENDOR TOTAL *	2,235.83	
0002440	CALIFORNIA CHAMBER OF COMMERCE								
10331084	000468	02	01/30/2009			113-6118-618.29-05	HR/RR/LABOR LAW, EMP UPDT	294.07	
							VENDOR TOTAL *	294.07	
0000227	CAMPBELL HEATING & AIR COND.								
21669	000468	02	01/30/2009			001-4630-463.23-04	PR/JP/RPLC BLOWER MOTOR	350.00	
21647	000468	02	01/30/2009			130-6510-651.23-04	CH/JP/REPLACED 2 BELTS	165.00	
21645	000468	02	01/30/2009			130-6510-651.23-04	CH/JP/CHECKED FOR GAS LEAK	170.00	
21644	000468	02	01/30/2009			130-6510-651.23-04	CH/JP/REPLACED FAN MOTOR	320.00	
21643	000468	02	01/30/2009			130-6510-651.23-04	CH/JP/FND NOISY GRILL	85.00	

PREPARED 01/29/2009, 17:00:00 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 01/30/2009 CHECK DATE: 01/30/2009
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING BANK: 02

VENDOR NAME	VOUCHER P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000227	CAMPBELL HEATING & AIR COND.						
21650	000468	02	01/30/2009	130-6510-651.23-04	CH/JP/REPLACED MOTOR	400.00	
21651	000468	02	01/30/2009	130-6510-651.23-04	CH/JP/RPLCD INDUCER MOTOR	400.00	
0000232	CARDINAL PLUMBING CO.				VENDOR TOTAL *	1,890.00	
21993JS	000468	02	01/30/2009	001-4630-463.23-04	PR/JP/KITCHEN DRAIN CLEAN	150.00	
0003070	CARTER, ERNTE				VENDOR TOTAL *	150.00	
2/10-02/13/09	000485	02	01/30/2009	002-0000-115.03-40	ST/NA/TA FLEET MANAGEMENT	85.00	
0005233	CENTRAL SANITARY SUPPLY				VENDOR TOTAL *	85.00	
797392-1	000485	02	01/30/2009	001-4630-463.33-01	PR/JP/FINGER TIP MAT	247.96	
797367-1	000485	02	01/30/2009	001-4630-463.33-01	PR/JP/PEROXIDE CLEANER	65.38	
0001011	CHAMBER OF COMMERCE				VENDOR TOTAL *	313.34	
998475	000468	02	01/30/2009	113-6118-618.29-05	HR/RR/EMPLOYER POSTERS	290.00	
0003197	CITY OF RIDGECREST - PETTY CASH				VENDOR TOTAL *	290.00	
CC PC 1/30/09	000468	02	01/30/2009	001-0000-104.01-20	CC/EP/PETTY CASH START UP	300.00	
0001671	CLINICAL LAB. OF SN BERNARDINO				VENDOR TOTAL *	300.00	
800230	PI0470 005740	02	01/30/2009	005-4554-455.21-04	DEC08 LAB FEES	835.00	
0005445	COCA-COLA NORTH AMERICA				VENDOR TOTAL *	835.00	
71155287	000468	02	01/30/2009	001-4620-462.38-02	PR/JP/JAN 09 TTL BEV PLAN	37.61	
0003904	COFFEE BREAK SERVICE				VENDOR TOTAL *	37.61	
113546	000468	02	01/30/2009	001-4199-419.29-09	ND/EP/COFFE SUPPLIES	254.15	
0000350	D & D DISPOSAL INC.				VENDOR TOTAL *	254.15	
57510	000469	02	01/30/2009	001-4210-421.28-03	PD/RS/DEC08 ANIMAL DSPSL	690.00	
0004434	DAVE BANG ASSOCIATES				VENDOR TOTAL *	690.00	
29588	000471	02	01/30/2009	001-4210-421.31-01	PD/RS/BIKE RACKS	1,271.62	
0005603	DEPARTMENT OF INDUSTRIAL RELATIONS				VENDOR TOTAL *	1,271.62	
G016799SB	000471	02	01/30/2009	130-6510-651.23-06	CH/JP/CONVEYANCE PERMIT	105.00	
					VENDOR TOTAL *	105.00	

EXPENDITURE APPROVAL LIST
 AS OF: 01/30/2009 CHECK DATE: 01/30/2009
 BANK: 02

PREPARED 01/29/2009, 17:00:00
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER P.O. NO	BANK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000247	DIAMOND MOTORS			02 01/30/2009	140-6710-671.35-10	PW/EC/CHECK ENG LIGHT	225.00	
CHCS54868	000470					VENDOR TOTAL *	225.00	
0002981	DR. DANIEL MALLORY O.P.			02 01/30/2009	001-0000-218.08-00	PPE 01/25/09 VISION	56.24	
PPE 01/25/09	PRO130					VENDOR TOTAL *	56.24	
0009999	FA-18 AWL			02 01/30/2009	001-0000-220.07-00	PD/JP/RFND RM DEP-FA-18	250.00	
6251/1061	000471					VENDOR TOTAL *	250.00	
0009999	FBINAA- CALIFORNIA CHAPTER			02 01/30/2009	001-4210-421.25-01	PD/RS/REG- CA LEEDS SEMNR	450.00	
3/08-03/13/09	000471					VENDOR TOTAL *	450.00	
0000478	FEDERAL EXPRESS CORP.			02 01/30/2009	001-4210-421.25-03	PD/RS/DOCS TO JAY PVP	19.03	
902307697	000471					PD/RS/PKG TO INTOXIMETERS	90.45	
902307697	000471			02 01/30/2009	001-4210-421.25-03	PD/RS/DOCS TO ATN RMA DPT	13.81	
899791774	000471					VENDOR TOTAL *	123.29	
0003474	GATEWAY ACE HARDWARE			02 01/30/2009	001-4630-463.32-04	PR/JP/TOPRAIL,BOLTS	253.42	
185776	000471					PR/JP/TOPRAIL,CHAIN LINK	278.94	
363614	000471			02 01/30/2009	001-4630-463.32-04	PR/JP/TOPRAIL,CHAIN LINK	15.26	
363502	000471					PR/JP/CHAIN LINK CAPS,CPL	547.62	
0002904	GOLDEN STATE SUPPLY			02 01/30/2009	140-6710-671.39-09	PW/EC/AIR HOSE	115.12	
925152165	000471					PW/EC/F.I. ADAPTER	64.96	
925156143	000471			02 01/30/2009	140-6710-671.35-10	PW/EC/SELTEC COMPRESSOR	477.38	
925178755	000471			02 01/30/2009	140-6710-671.35-10	PW/EC/SWITCH KIT R128	41.38	
925176585	000471					VENDOR TOTAL *	698.84	
0001513	GRAINGER			02 01/30/2009	005-4554-455.32-09	WW/JB/SHAFT COUPLER BODY	198.78	
9815476115	000471					WW/JB/MOUNTING BASE	14.01	
9814266624	000471			02 01/30/2009	005-4554-455.32-09	WW/JB/SELECTOR SWITCH	15.72	
9812556158	000471					VENDOR TOTAL *	228.51	
0001593	HACH COMPANY			02 01/30/2009	005-4554-455.37-01	WW/JB/NTRNT BFR,HVDRXD	96.54	
6058457	000471					VENDOR TOTAL *	96.54	
0004447	HELT ENGINEERING, INC.			02 01/30/2009	001-4720-410.21-09	DEC08 GENERAL ENGINR SRVS	1,000.00	
81026	PI0463			02 01/30/2009	018-4760-430.21-09	WRK PRFMD 12/16-12/31/08	245.00	
81029	PI0462			02 01/30/2009	018-4760-430.21-06	WRK PRFMD 12/16-12/31/08	330.00	
81030	PI0464			02 01/30/2009	018-4760-430.21-06	WRK PRFMD 12/16-12/31/08	330.00	

VEND NO	VENDOR NAME	VOUCHER P.O. NO	NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004447	HELT ENGINEERING, INC.								
81031	PI0465	006189	02	01/30/2009	018-4760-430.21-06	WRK PRFMD 12/16-12/31/08		2,665.25	
81028	PI0466	006190	02	01/30/2009	018-4760-430.21-06	WRK PRFMD 12/16-12/31/08		1,346.80	
81027	PI0467	006215	02	01/30/2009	018-4760-430.21-06	WRK PRFMD 12/16-12/31/08		2,443.39	
0004916	HERRIMAN, JAMES R.						VENDOR TOTAL *	8,030.44	
12/16/8-1/15/09000471					02 01/30/2009	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	200.20	
0004507	HOLDEN, LARRY						VENDOR TOTAL *	200.20	
12/16/8-1/15/09000471					02 01/30/2009	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	168.00	
0004931	HOME DEPOT CREDIT SERVICES						VENDOR TOTAL *	168.00	
5997519	000473	02	01/30/2009		001-4630-463.32-04	PR/JP/PAINT, GRIP		37.83	
5997568	000473	02	01/30/2009		001-4630-463.32-04	PR/JP/RIGID STRAP		4.35	
4016454	000473	02	01/30/2009		001-4630-463.32-04	PR/JP/PVC PICES		12.73	
4098368	000473	02	01/30/2009		001-4630-463.32-04	PR/JP/MILL TURB		64.22	
4997631	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/CLEANER		36.42	
3016600	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/SAND PAPER,HOOK		31.21	
3997749	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/SCREWDRIVERS SET		21.42	
9990016	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/TUBING,CABLE TIES		13.27	
8010194	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/SCREWS		7.36	
8090232	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/SLEEVE,TIE WIRE		7.46	
8104329	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/RAKE, GARDEN SH		53.27	
7021850	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/SPRAYER,LINER REFL		27.16	
7990315	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/RYE GRASS		37.51	
7990317	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/SCRES,NUTS,PLATE		13.16	
7990341	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/JB WELD		4.90	
6010349	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/PAINT		122.27	
6104459	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/PAINT STD		51.57	
5990626	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/PAINTERSTL,WRKFRCE		20.76	
3990736	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/VALVE BOX		65.17	
2990880	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/208R 1GAL,183 HENRY		48.28	
1022033	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/BUCKER,COUPLING		13.52	
1104616	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/GRT STF BIG,BIT		29.14	
1562917	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/SPRINK, TUBE		20.17	
1991030	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/NUTS, BOLTS		15.02	
10874	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/FENDER WASHERS		1.20	
10906	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/COOLER RFR PARTS		47.29	
91468	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/CONCRETE		17.52	
91513	000474	02	01/30/2009		001-4630-463.32-04	PR/JP/BOLTS, NUTS		5.34	
91517	000475	02	01/30/2009		001-4630-463.32-04	PR/JP/ADJ DRIP		10.64	
991072	000475	02	01/30/2009		001-4630-463.32-04	PR/JP/FILTER		10.69	
991103	000475	02	01/30/2009		001-4630-463.32-04	PR/JP/DRILL,CAP		113.13	
991117	000475	02	01/30/2009		001-4630-463.32-04	PR/JP/NEEDLE, LKG PLRS		24.06	
9022100	000475	02	01/30/2009		001-4630-463.32-04	PR/JP/CORD		3.19	
9030173	000475	02	01/30/2009		001-4630-463.32-04	PR/JP/PAINT, ROLLERS		100.78	

BANK: 02

VEND NO	VENDOR NAME	VOUCHER NO	P. O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004931	HOME DEPOT CREDIT SERVICES	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/PADLOCK	15.24	
9091680	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/WAVE	74.92	
4011566	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/BUCKET, BOTTLE	5.42	
4105125	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/BOLTS	53.59	
4992014	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/BAND,BOLT,CAP	47.79	
3092734	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/SOCKETS, EPOXY	26.24	
3092736	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/SM SCRUB BR	3.21	
2011740	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/FLIERS	10.66	
2030394	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/BOLTS	14.93	
2092929	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/ENG RCHGRAAS	23.24	
9012095	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/CLEANING SUPPLIES	31.95	
9992495	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/FITTINGS	11.13	
8022665	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/HOSE	12.84	
8592792	000475	02	01/30/2009	02	01/30/2009	001-4630-463.32-04	PR/JP/BANANA TAP, SPRY BTL	26.71	
7012285	000475	02	01/30/2009	02	01/30/2009	005-4554-455.32-09	WW/JB/COUPLINGS	56.95	
7990337	000474	02	01/30/2009	02	01/30/2009	005-4554-455.32-04	WW/JB/LUG	3.11	
6562512	000474	02	01/30/2009	02	01/30/2009	005-4554-455.32-04	WW/JB/GFCI	42.28	
2990903	000474	02	01/30/2009	02	01/30/2009	005-4554-455.32-04	WW/JB/CEMENT, CVR, WSHR	31.54	
6991624	000475	02	01/30/2009	02	01/30/2009	005-4554-455.32-04	WW/JB/BLINDS, 2AA, FLS	21.84	
5991796	000475	02	01/30/2009	02	01/30/2009	005-4554-455.32-04	WW/JB/WING TWIST, CLAMP LT	81.24	
9992436	000475	02	01/30/2009	02	01/30/2009	005-4554-455.32-04	WW/JB/DISCS, NUTS, WIRE	46.92	
8992595	000475	02	01/30/2009	02	01/30/2009	005-4554-455.32-04	WW/JB/PIC45WR30	12.37	
6992700	000474	02	01/30/2009	02	01/30/2009	111-6119-619.31-01	MIS/CB/LEVELING TOOL	3.14	
3040606	000474	02	01/30/2009	02	01/30/2009	111-6119-619.31-01	MIS/CB/CONNECTORS&CLAMP	4.80	
2992277	000475	02	01/30/2009	02	01/30/2009	111-6119-619.31-01	MIS/CB/CONNRS&WIRE	90.23	
8564183	000475	02	01/30/2009	02	01/30/2009	111-6119-619.32-03	MIS/CB/BATTERIES	37.45	
6570381	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/SHIMS, BOLTS, SCREWS	33.03	
4103942	000473	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/PLIERS, REPL CARTG	82.28	
3997778	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/IRRIGATION PARTS	11.58	
9010106	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/WD403, HOSE, TRSH CAN	38.56	
9104254	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/TURF REPAIR&TREES	102.45	
9104285	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/TREE SP LOT	52.45	
9104291	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/HOLIDAY DECOR	403.06	
7010234	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/MULCH, CONCRETE	165.70	
7104373	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/IRRIGATION PARTS	86.68	
6990495	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/DOOR STOP, WTR STRP	9.41	
3010625	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/IRRIGATION PARTS	12.70	
3990802	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/IRRIGATION PARTS	2.25	
2990926	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/60 W DIR, SCRW, BLTS	38.34	
1010789	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/IRRIGATION PARTS	8.92	
1990979	000474	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/MASON LINE, TOPPER	41.95	
104688	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/TIES, BERRY HOL	131.33	
6022342	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/SUN ROCK ART	70.63	
6092088	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/TOTE, BITS, BRACE	86.93	
6991622	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/CEMENT	45.67	
4092577	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/5000PSI QUIK, CRKRS	49.37	
3092670	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/TREE, BALLOON, ORNMT	206.47	
3105169	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04	CH/JP/CEMENT, TWIST	18.19	
2011734	000475	02	01/30/2009	02	01/30/2009	130-6510-651.32-04			

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER P. O. NO	BK CHECK/DUE DATE	ACCOUNT NO	DESCRIPTION	ITEM	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004931	HOME DEPOT CREDIT SERVICES								
9093403	000475	02	01/30/2009	130-6510-651.32-04	CH/JP/MASONARY TOOLS		7.68		
9992470	000475	02	01/30/2009	130-6510-651.32-04	CH/JP/HEATER, TAPE, WDG ANC		133.82		
9992505	000475	02	01/30/2009	130-6510-651.32-04	CH/JP/FASTENERS, PAINT SPL		30.96		
8564171	000475	02	01/30/2009	130-6510-651.32-04	CH/JP/TOOLS		29.13		
7105519	000475	02	01/30/2009	130-6510-651.32-04	CH/JP/MULCH		51.22		
6022737	000475	02	01/30/2009	130-6510-651.31-01	CH/JP/SWEEPER		75.04		
6992698	000475	02	01/30/2009	130-6510-651.32-04	CH/JP/MSKG TAPE		42.34		
6992714	000475	02	01/30/2009	130-6510-651.32-04	CH/JP/IRRIGATION PARTS		21.88		
					VENDOR TOTAL *		3,971.77		
0005573	HUNTINGTON HONDA								
80030665	000471	02	01/30/2009	001-4210-421.41-33	PD/RS/HEADSET & INSTALL		358.30		
					VENDOR TOTAL *		358.30		
0000642	ICMA RETIREMENT TRUST-457								
PPE 01/25/09	PRO130	02	01/30/2009	001-0000-218.10-02	PPE 01/25/09 DEF COMP		8,352.41		
					VENDOR TOTAL *		8,352.41		
00003065	INTOXIMETERS, INC.								
266573	000477	02	01/30/2009	001-4210-421.23-03	PD/RS/SFTWR UPGRD,BATTRYS		415.69		
					VENDOR TOTAL *		415.69		
0001571	INVO LEASING, INC.								
445300	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/BMX IGNIT R229		84.01		
441526	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/SENSA R294		171.58		
446763	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/REFND CORE DEPOSIT		21.45-		
446059	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/ALTERNATOR,BELT		178.37		
445951	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/RTRN IDLER PUL		26.36-		
445950	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/AUTOMOTIVE PARTS		86.19		
445912	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/SUPERTRI		21.97		
445913	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/SUPERTRI		21.97		
445945	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/IDLER PUL,,BEARINGS		36.91		
445820	000477	02	01/30/2009	140-6710-671.35-10	PW/EC/SENSOR		21.23		
					VENDOR TOTAL *		574.42		
0005395	I PRINT TECHNOLOGIES, INC								
158881	000477	02	01/30/2009	112-6119-619.34-03	MIS/CB/TONERS		592.02		
158880	000477	02	01/30/2009	112-6119-619.34-04	MIS/CB/MAINTENANCE KIT		156.59		
					VENDOR TOTAL *		748.61		
0003728	J. J. KELLER & ASSOC., INC.								
7721428	000477	02	01/30/2009	003-4360-436.29-05	TR/DC/DAILY LOG BOOKS		570.99		
					VENDOR TOTAL *		570.99		
0001837	JANSEN ANIMAL HOSPITAL								
36183	000486	02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-ALLEY		5.00		
36545	000486	02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-ARIZA		5.00		
36545.	000486	02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-ARIZA		5.00		

BANK: 02

INVOICE NO	VENDOR NAME	VOUCHER NO	P. O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001837	JANSEN ANIMAL HOSPITAL								
36603	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-ARMITAGE	5.00	5.00
36604	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-BEACON	5.00	5.00
36606	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-BECHTEL	5.00	5.00
36425	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-BOSTICK	5.00	5.00
36636	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-CAJKOUSKI	5.00	5.00
36139	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-DAVIS	5.00	5.00
36405	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-DAWSON	5.00	5.00
36427	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-DEVORES	5.00	5.00
36527	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-ESPINDOLA	5.00	5.00
36512	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-GLENN	5.00	5.00
36164	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-HARPER	5.00	5.00
36206	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-HARTKOPF	5.00	5.00
36206.	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-HARTKOPF	5.00	5.00
36291	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-HARTLEY	5.00	5.00
36431	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-HENDERSON	5.00	5.00
36657	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-LESSLEY	5.00	5.00
36353	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-MARTINEZ	5.00	5.00
36510	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-MCMANIGAL	5.00	5.00
36553	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-MILLS	5.00	5.00
36372	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-MURRAY	5.00	5.00
36445	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-PALLAREDS	5.00	5.00
36153	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-PATE	5.00	5.00
36422	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-PERRIGE	5.00	5.00
36476	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-RALEY	5.00	5.00
36476.	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-RALEY	5.00	5.00
36541	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-SMITH	5.00	5.00
36399	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-SMITH	5.00	5.00
36374	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-SWEANY	5.00	5.00
36348	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-TRUESDALE	5.00	5.00
36368	000486	02		02	01/30/2009	001-0000-220.06-00	PD/TS/RABIES-ZEGERS	5.00	5.00
36608	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-ALBERT	29.00	29.00
36602	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-ARMITAGE	54.00	54.00
36605	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-BECHTEL	54.00	54.00
36417	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-BLONDON	19.50	19.50
36635	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-CAJKOUSKI	54.00	54.00
36138	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-DAVIS	43.00	43.00
36426	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-DEVORSS	54.00	54.00
36397	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-FAULK	39.00	39.00
36253	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-FOSTER	54.00	54.00
36511	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-GLENN	43.00	43.00
36423	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-GREMS	29.00	29.00
36420	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-GUSTAFSON	54.00	54.00
36163	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-HARPER	43.00	43.00
36290	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-HARTLEY	97.00	97.00
36430	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-HENDERSON	54.00	54.00
36166	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-HENDERSON	19.50	19.50
36418	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-HUNTER	54.00	54.00
36272	000487	02		02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-JOHNSON	19.50	19.50

VENDOR NAME	NO	NO	NO	NO	NO	NO	NO	NO	NO	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
JANSEN ANIMAL HOSPITAL	0001837											
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-JOHNSON						43.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-LARGO						29.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-MCMANIGAL						43.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-MURRAY						43.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-PARLET						58.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-SMITH						43.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-SMITH						54.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-TRUESDALE						43.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-WADE						43.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-WARD						19.50	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-YEAGER						29.00	
	000487	02	01/30/2009	001-0000-220.05-00	PD/TS/SPY/NEU-ZEGERS						54.00	
					VENDOR TOTAL *						1,480.00	
JIM CHARLON FORD, INC.	0000398											
	FOCS64263	02	01/30/2009	140-6710-671.35-10	PW/EC/REPLACE BATTERY						155.41	
	FOR24148	02	01/30/2009	140-6710-671.35-10	PW/EC/SWITCH R311						45.85	
	FOCS65237	02	01/30/2009	140-6710-671.35-10	PW/EC/AIR BAG LIGHT						107.42	
					VENDOR TOTAL *						308.68	
K-MART	0000704											
	8928	02	01/30/2009	005-4554-455.34-01	WW/JB/DESK PLANNER,BINDER						27.45	
					VENDOR TOTAL *						27.45	
KELLY EQUIPMENT	0005485											
	23606	02	01/30/2009	140-6710-671.35-10	PW/EC/MIRROR						176.30	
					VENDOR TOTAL *						176.30	
KERN COUNTY FIRE DEPARTMENT & OES	0005205											
	9-000237	PI0488	006214	02	01/30/2009	001-4280-428.28-10	FY09 3RD QTR FIRE PRT SRV				132,210.00	
					VENDOR TOTAL *						132,210.00	
LEMIEUX & O'NEIL A PROFESSIONAL	0000784											
	2/01/08	PI0479	006140	02	01/30/2009	113-6040-604.21-03	1ST 1/2 MONTHLY CITY RTRN				1,500.00	
					VENDOR TOTAL *						1,500.00	
MANGRUM, JENNIFER	0005574											
	12/16/8-1/15/09000478	02	01/30/2009	001-4620-462.28-15	PR/JF/AEROBICS CLASS						450.10	
					VENDOR TOTAL *						450.10	
MAVERICK ASPHALT, INC	0005318											
	8372	PI0489	006239	02	01/30/2009	018-4760-430.46-01	RECON OF WESTBOUND DRMMND				203,593.66	
					VENDOR TOTAL *						203,593.66	
MCREA, JAMES	0004446											
	1/21/09	02	01/30/2009	001-4451-445.25-01	CD/MA/KC BRD OF TRD DNNER						162.48	
					VENDOR TOTAL *						162.48	

PREPARED 01/29/2009, 17:00:00 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 01/30/2009 CHECK DATE: 01/30/2009
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING BANK: 02

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003369	MEDIAACOM			02	01/30/2009	111-6119-619.26-01	MIS/CB/01/10-02/09/09 SRV	105.00	
294225JAN09	000478			02	01/30/2009	111-6119-619.21-13	JAN08 DIGITAL EQUIP USAGE	14.63	
153967JAN08	PI0471	005890		02	01/30/2009		VENDOR TOTAL *	119.63	
0005241	MISSION LINEN AND UNIFORM SUPPLY			02	01/30/2009	001-4630-463.28-01	PR/JP/LINEN RENTAL	292.80	
S55527	000478			02	01/30/2009	001-4630-463.28-01	PR/JP/LINEN RENTALS	155.59	
S66583	000478			02	01/30/2009		VENDOR TOTAL *	448.39	
0000840	MODERN TROPHY			02	01/30/2009	001-4492-449.29-09	CD/JM/PLAQUES	175.61	
81814	000478			02	01/30/2009	113-6010-601.29-09	CC/EP/NAME TAGS FOR CNCL	53.63	
90009	000478			02	01/30/2009		VENDOR TOTAL *	229.24	
0005046	MOJAVE DESERT BANK			02	01/30/2009	900-4630-463.51-01	PAYMENT 36 OF 81 ROOF RPR	2,913.35	
44200274FEB08	PI0474	006138		02	01/30/2009	900-4630-463.52-01	PAYMENT 36 OF 81 ROOF RPR	900.78	
44200274FEB08	PI0475	006138		02	01/30/2009		VENDOR TOTAL *	3,814.13	
0001403	MOTION TIRE & WHEEL			02	01/30/2009	001-4630-463.23-03	PR/JP/TIRE REPAIR R309	10.00	
96785	000479			02	01/30/2009	005-4554-455.32-01	WW/JB/BATTERY R265	107.20	
96330	000479			02	01/30/2009	140-6710-671.35-10	PW/EC/BATTERY	106.13	
96572	000479			02	01/30/2009	140-6710-671.35-10	PW/EC/BATTERY R128	78.24	
96613	000479			02	01/30/2009	140-6710-671.35-10	PW/EC/BATTERY	117.92	
96687	000479			02	01/30/2009	140-6710-671.35-10	PW/EC/BATTERY R229	117.92	
96608	000479			02	01/30/2009		VENDOR TOTAL *	537.41	
0005568	MULLINS, AARON			02	01/30/2009	113-6020-602.21-09	JAN09 LOBBYIST RETAINER	1,000.00	
100	PI0486	006200		02	01/30/2009	113-6020-602.21-09	FEB09 LOBBYIST RETAINER	1,000.00	
101	PI0487	006200		02	01/30/2009		VENDOR TOTAL *	2,000.00	
0001729	NELSON'S AUTOMOTIVE INC			02	01/30/2009	140-6710-671.35-10	PW/EC/WINDSHIELD REPAIR	60.00	
80827	000479			02	01/30/2009		VENDOR TOTAL *	60.00	
0005602	NICE SYSTEMS, INC			02	01/30/2009	111-6119-619.29-07	RECORDING EQUIPMENT	4,559.63	
20041036	PI0459	006248		02	01/30/2009		VENDOR TOTAL *	4,559.63	
0004039	OGDEN BENEFITS ADMINISTRATION, INC			02	01/30/2009	001-0000-218.07-03	JAN09 DENTAL ADMN FEES	452.50	
JAN09 ADM FEES PR0130	PI0130			02	01/30/2009		VENDOR TOTAL *	452.50	
0002571	OUT RAGE'N ENTERPRISES			02	01/30/2009	001-4210-421.38-03	PD/RS/DARE SHIRTS	310.49	
2009005	000479			02	01/30/2009		VENDOR TOTAL *	310.49	

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER P. O. NO	BANK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000913	PACIFIC GAS & ELECTRIC CO.			02 01/30/2009	001-4630-463.22-01	PR/JF/12/6/08-01/6/09 SRV	87.22	
2653522090JAN09000476								
0003199	PACKWRAP BUSINESS CENTER			02 01/30/2009	001-4199-419.29-05	VENDOR TOTAL * AD/EP/BUSINESS CARDS	87.22	
24128							160.88	
0002268	PARS TRUSTEE			02 01/30/2009	001-0000-218.01-02	VENDOR TOTAL * PPE 01/25/09 PARS	160.88	
PPE 01/25/09							1,194.46	
0004510	PEARSON, PAM			02 01/30/2009	001-4620-462.25-01	VENDOR TOTAL * PR/MA/COSTCO CONCSSN TRIP	1,194.46	
01/06/09							96.59	
0001393	PEARSON'S AUTO WRECKING			02 01/30/2009	140-6710-671.35-10	VENDOR TOTAL * PW/EC/FRONT LAMP R224	96.59	
30287							42.90	
0004620	FORAC			02 01/30/2009	001-4210-421.28-07	VENDOR TOTAL * PD/RS/FY09 1ST QTR MMBRSP	42.90	
2030299-1STQTR							80.00	
0005579	PROJECT BUILD			02 01/30/2009	111-6190-619.21-09	VENDOR TOTAL * NOV08 ENGINEERING SRVS	80.00	
337							6,439.72	
0001035	RAMOS/STRONG, INC.			02 01/30/2009	002-4340-434.35-01	VENDOR TOTAL * 108 GAL RED DYED DIESEL	6,439.72	
221992							210.29	
222158							660.25	
221992							1,352.54	
222158							2,002.49	
0004576	RANA, MARGARET			02 01/30/2009	113-0000-115.01-50	VENDOR TOTAL * EN/MA/CLR TA CALPERS	4,225.57	
10/26-10/29/08							110.00-	
10/26-10/29/08							155.18	
0002455	RIDGECREST AREA CONVENTION AND			02 01/30/2009	001-4193-419.21-10	VENDOR TOTAL * FEB09 MONTHLY FUNDING	45.18	
1524							12,996.67	
0004436	RIDGECREST CHEVRON			02 01/30/2009	001-4210-421.23-01	VENDOR TOTAL * PD/PW/SMOG R163	12,996.67	
35751							31.00	
35774							31.00	
35780							31.00	
35778							31.00	

BANK: 02

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004436	RIDGECREST CHEVRON	02	01/30/2009		001-4210-421.23-01	PD/PW/SMOG R275	46.00		
35779	000472	02	01/30/2009		001-4210-421.23-01	PD/PW/SMOG R294	31.00		
35775	000472	02	01/30/2009		001-4210-421.23-01	PD/PW/SMOG R305	31.00		
35856	000472	02	01/30/2009		001-4451-445.23-01	CD/JM/SMOG R261	46.00		
35793	000472	02	01/30/2009		113-6020-602.23-01	AD/EP/SMOG R262	46.00		
						VENDOR TOTAL *	324.00		
0002791	RIDGECREST CLEANERS	02	01/30/2009		003-4360-436.28-05	TR/DC/UNIFORM CLEANING	51.75		
1167NOV08	000472	02	01/30/2009		003-4360-436.28-05	TR/DC/UNIFORM CLEANING	60.50		
1167DEC08	000472	02	01/30/2009		003-4360-436.28-05	TR/DC/UNIFORM CLEANING	60.50		
0001059	S.A.S.S.	02	01/30/2009		005-4554-455.28-11	WW TEMP WK END 12/27/08	255.45		
42166	PI0482	02	01/30/2009		005-4554-455.28-11	WW TEMP 12/28/08-01/10/09	491.25		
42198	PI0483	02	01/30/2009		005-4554-455.28-11	WW TEMP 12/28/08-01/10/09	491.25		
						VENDOR TOTAL *	112.25		
0002008	SECURITY ENGINEERING	02	01/30/2009		003-4360-436.31-01	TR/DC/42 KEY TAGS	22.07		
46897C	000480	02	01/30/2009		003-4360-436.31-01	TR/DC/42 KEY TAGS	22.07		
0002127	SOUTH KERN MACHINERY, INC.	02	01/30/2009		001-4630-463.23-03	PR/JF/TRANSAXEL REPAIR	1,829.89		
131233	000480	02	01/30/2009		001-4630-463.23-03	PR/JF/TRANSAXEL REPAIR	1,829.89		
						VENDOR TOTAL *	1,829.89		
0001128	SOUTHERN CALIFORNIA EDISON CO.	02	01/30/2009		001-4210-421.22-02	PD/MA/11/18-12/18/08 SRVS	21.09		
300096617DEC08000851	000480	02	01/30/2009		001-4210-421.22-02	PD/MA/11/18-12/18/08 SRVS	764.15		
3001190186DEC08000851	000480	02	01/30/2009		001-4210-421.22-02	PD/MA/12/01-01/01/09 SRVS	13.93		
3001190185DEC08000851	000480	02	01/30/2009		001-4210-421.22-02	PD/MA/11/20-12/23/08 SRVS	150.46		
3023916530DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/11/19-12/22/08 SRVS	18.65		
3000686771DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/11/20-12/23/08 SRVS	39.79		
3001186442DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/11/20-12/23/08 SRVS	24.33		
3001190201DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/10-01/09/09 SRVS	16.95		
3003633968DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/05-01/07/09 SRVS	67.61		
3001190198DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/05-01/07/09 SRVS	1,397.03		
3001478727DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/03-12/31/08 SRVS	252.73		
3001190189DEC08002036	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/03-12/31/08 SRVS	599.14		
3001190190DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/03-12/31/08 SRVS	241.32		
3002920230DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/11/20-12/23/08 SRVS	106.12		
3001190182DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/10-01/09/09 SRVS	194.16		
3001190182DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/11/19-12/19/08 SRVS	16.95		
3002299355DEC08000851	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/12-01/13/09 SRVS	3,968.08		
3001190195DEC08000884	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/05-01/07/09 SRVS	983.47		
3001190197DEC08000885	000480	02	01/30/2009		001-4630-463.22-02	PR/MA/12/05-01/07/09 SRVS	74.68		
3022031056DEC08000851	000480	02	01/30/2009		002-4310-431.22-02	ST/MA/12/3-12/31/08 SRVS	58.53		
3001190183DEC08000851	000480	02	01/30/2009		002-4310-431.22-02	ST/MA/12/08-01/08/09 SRVS	58.17		
3001190184DEC08000851	000480	02	01/30/2009		002-4310-431.22-02	ST/MA/12/11-01/12/09 SRVS	37.44		
3001190188DEC08000851	000480	02	01/30/2009		002-4310-431.22-02	ST/MA/12/03-01/02/09 SRVS	37.44		

BANK: 02

VEND 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	000481		02	01/30/2009	001-4210-421.34-01	PD/RS/CALENDAR, BRD MARKER	75.44	
3112544298		000481		02	01/30/2009	001-4210-421.34-01	PD/RS/STAPLER, POST-ITS	394.48	
3113047959		000481		02	01/30/2009	001-4210-421.34-01	PD/RS/STAPLER, POST-ITS	8.02	
3101534830		000481		02	01/30/2009	001-4210-421.34-01	PD/RS/PREP PADS	203.26	
3109683695		000481		02	01/30/2009	001-4210-421.34-01	PD/RS/PENS, LABEL WRITER	52.56	
3109683695		000481		02	01/30/2009	001-4210-421.34-01	PD/RS/ENVELOPES, CDRWS	411.07	
3113940455		000481		02	01/30/2009	001-4210-421.34-01	PD/RS/CHAIRS, PRIC PLAN	15.32	
3112797224		000481		02	01/30/2009	001-4430-443.34-01	CD/JM/PAPER COPY FORE	19.11	
3112797224		000481		02	01/30/2009	001-4451-445.34-01	CD/JM/BK TELE MESSAGE	27.08	
3112777097		000481		02	01/30/2009	001-4480-448.34-01	CD/JM/STAMP	40.57	
3112797224		000481		02	01/30/2009	001-4480-448.34-01	CD/JM/LABELS	19.11	
3112797224		000481		02	01/30/2009	001-4710-410.34-01	PW/JM/BK TELE MESSAGE	25.44	
3112797224		000481		02	01/30/2009	002-4340-434.34-01	ST/JM/HP INK	7.06	
3100322369		000481		02	01/30/2009	003-4360-436.34-01	TR/DC/RETURN	21.96	
3104922958		000481		02	01/30/2009	003-4360-436.34-01	TR/DC/STAPLER BATTERY	118.23	
3113607871		000481		02	01/30/2009	003-4360-436.34-01	TR/DC/BINDERS HEATER	42.13	
3113515989		000481		02	01/30/2009	003-4360-436.34-01	TR/DC/CALENDARS, STAMPS	231.65	
3113172330		000481		02	01/30/2009	112-6119-619.34-03	MIS/CB/HP TONER	27.33	
3109671972		000481		02	01/30/2009	113-6118-618.34-01	HR/RR/STAPLERS	2,142.58	
0001141	STATE OF CALIFORNIA JUST DEPT						VENDOR TOTAL *	1,991.00	
716587		000480		02	01/30/2009	001-0000-367.22-12	PD/RS/FINGERPRINT APPS	1,991.00	
0001941	STATER BROS. MARKETS						VENDOR TOTAL *	32.99	
1090108		000480		02	01/30/2009	001-4260-426.38-01	PD/RS/SUB SANDWICHES	17.97	
1091217		000480		02	01/30/2009	066-4610-410.29-10	PD/RS/SNACKS&JUICE	50.96	
0004245	SUN BADGE COMPANY						VENDOR TOTAL *	26.60	
302553		000480		02	01/30/2009	001-4210-421.29-09	PD/RS/BADGE REPAIR	53.19	
302553		000480		02	01/30/2009	001-4210-421.29-09	PD/RS/BADGE REPAIR	243.07	
301912		000480		02	01/30/2009	001-4210-421.29-09	PD/RS/BADGE REPAIR	322.86	
0005577	SUPREME CARPET CLEANING						VENDOR TOTAL *	890.00	
2421		000480		02	01/30/2009	130-6510-651.23-04	CH/JP/PD CARPET CLEANING	890.00	
0001175	T & T ALIGNMENT INC.						VENDOR TOTAL *	50.00	
13588		000484		02	01/30/2009	140-6710-671.35-10	PW/EC/ALIGN FRONT END	50.00	
0002183	TECHNICAL & OFFICE SUPPORT SERVICES						VENDOR TOTAL *	175.00	
85100007070		000484		02	01/30/2009	113-6115-615.28-11	FN/TS/FN TMP WK END 12/28	175.00	
0005416	THE CAR WASH						VENDOR TOTAL *	175.00	

PREPARED 01/29/2009, 17:00:00 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 01/30/2009 CHECK DATE: 01/30/2009
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

BANK: 02				EFT OR	
VEND NO	VENDOR NAME	BK CHECK/DUE	ACCOUNT	DESCRIPTION	CHECK
INVOICE	VOUCHER P.O.	NO	NO	ITEM	AMOUNT
NO	NO	DATE	NO	DESCRIPTION	AMOUNT
0005416	THE CAR WASH	02 01/30/2009	001-4210-421.23-01	PD/RS/CAR WASHES	48.60
DEC08	000484				
0003156	THOMAS BROS. WELDING	02 01/30/2009	111-6119-619.23-03	VENDOR TOTAL *	48.60
823797	000484			MIS/CB/CAMERA INSTALL	634.49
0002002	THYSENKRUPP ELEVATOR	02 01/30/2009	130-6510-651.23-06	VENDOR TOTAL *	634.49
1090048341CR	000484			CH/JP/CREDIT-ADVCE PYMNT	85.27-
1090044592	000484			CH/JP/CREDIT- NO SHOW SRV	641.78-
1090048341	PI0469 006245	02 01/30/2009	130-6510-651.23-06	CY09 ELEVATOR MAINTENANCE	2,842.46
0001206	TORTOISE COMMUNICATIONS, INC.	02 01/30/2009	001-4210-421.28-01	VENDOR TOTAL *	2,115.41
34301	PI0480 006150	02 01/30/2009	001-4210-421.28-01	JAN09-JUN09 PD REPEATER	2,160.00
0004724	UCN	02 01/30/2009	130-6510-651.26-03	VENDOR TOTAL *	2,160.00
121056230	000484			CH/JP/12/15/08-1/15/09 SR	226.19
0001637	UNITED RENTALS, INC.	02 01/30/2009	001-4630-463.31-01	VENDOR TOTAL *	226.19
78833974001	000484			PR/JP/LADDERS	111.55
79039811001	000484			ST/EC/VESTS	31.30
77100429001	000484			ST/EC/FORK LIFT	182.66
0001578	UNUM LIFE INSURANCE CO OF AMERICA	02 01/30/2009	001-0000-218.04-04	VENDOR TOTAL *	325.51
FEB09-EE	PR0130			FEB09-PREMIUM-EMPLOYEE	898.18
FEB09-SP	PR0130			FEB09-PREMIUM-SPOUSE	89.12
FEB09-CH	PR0130			FEB09-PREMIUM-CHILD	24.06
FEB09-EE	PR0130			FEB09-ADJ-EE D.CLARK	203.60-
FEB09-EE	PR0130			FEB09-ADJ-EE L.R.BENSON	91.40-
FEB09-SP	PR0130			FEB09-ADJ-SP L.R.BENSON	57.20-
FEB09-CH	PR0130			FEB09-ADJ-CH L.R.BENSON	4.72-
0005460	US BANK (CALCARDS)	02 01/30/2009	001-4210-421.25-01	VENDOR TOTAL *	654.44
11/24/08RUTHERF000482	000482			PD/RS/CAPE LUNCH	11.52
12/22/08MYERS 000482	000482			PD/RS/FUEL	13.90
12/22/08LLOYD 000482	000482			PD/RS/FUEL	5.00
12/22/08KEYS 000482	000482			PD/RS/FUEL	62.57
12/22/08BALL 000482	000482			PD/RS/LODGING	314.42
12/22/08DAMPIER000482	000482			PD/RS/FOOD&FUEL C#08-4097	128.92
12/22/08AGOSTIN000482	000482			PD/RS/FUEL&LODGING	502.75
12/22/08ATKINS 000482	000482			PD/RS/FOOD CASE#08-2411	42.09
12/22/08PLUMHOF000482	000482			PD/RS/FOOD	16.33
12/22/08WHEELER000482	000482			PD/RS/PACT LUNCH	20.00

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER P. O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005460	US BANK (CALCARDS)								
12/22/08	WHEELER000482	02	01/30/2009		001-4210-421.38-01	PD/RS/COPS WEST LUNCH	25.61		
12/22/08	WHEELER000482	02	01/30/2009		001-4210-421.31-01	PD/RS/GRAFITTI VAN PARTS	37.30		
12/22/08	WHEELER000482	02	01/30/2009		001-4210-421.31-01	ED/RS/STL K-FORCE LINEAR	470.50		
12/22/08	STRAND 000482	02	01/30/2009		001-4210-421.28-07	PD/RS/CPOLS	107.16		
12/22/08	STRAND 000482	02	01/30/2009		001-4210-421.25-01	PD/RS/CHAPLAINS LUNCH	54.86		
12/22/08	STRAND 000482	02	01/30/2009		001-4210-421.25-01	PD/RS/2009 LEGISLATV UPDT	193.41		
12/22/08	CASTANE000482	02	01/30/2009		001-4210-421.34-01	ED/RS/PENS	6.10		
12/22/08	CASTANE000482	02	01/30/2009		001-4210-421.25-01	PD/RS/FUEL&LODGING	639.11		
12/22/08	CASTANE000482	02	01/30/2009		001-4210-421.25-01	PD/RS/REFUND MISS CHARGE	40.00-		
12/22/08	AGOSTINO00482	02	01/30/2009		001-4260-426.38-01	PD/RS/FOOD-EOC MEETING	60.00		
12/22/08	PARSONS000482	02	01/30/2009		001-4451-445.25-01	CD/JM/FUEL-RACVB MEETING	21.82		
12/22/08	PONEK 000482	02	01/30/2009		001-4610-461.25-01	PR/JF/LUNCH MEETING	65.29		
12/22/08	PONEK 000482	02	01/30/2009		001-4610-461.25-01	PR/JF/DINNER MEETING	39.10		
12/22/08	CLARKG 000482	02	01/30/2009		001-4620-462.36-01	PR/JP/RTN FOOTBALLS	80.38-		
12/22/08	PONEK 000482	02	01/30/2009		001-4620-462.36-01	PR/JP/HOLIDAY THANK YOUS	293.96		
12/22/08	PONEK 000482	02	01/30/2009		001-4630-463.32-04	PR/JF/STEEL CART	225.75		
12/22/08	HARKER 000482	02	01/30/2009		001-4720-410.25-01	PW/DS/RE PBLC WRKS INSTUT	510.00		
12/22/08	CARTERE000482	02	01/30/2009		002-4340-434.25-01	ST/DS/LODGING & FUEL	134.10		
12/22/08	SPEER 000483	02	01/30/2009		003-4360-436.25-01	TR/DS/LUNCH-PTWISEA WRKSP	42.76		
11/24/08	COOK 000483	02	01/30/2009		003-4360-436.25-01	TR/DS/CAR RENTAL & FOOD	68.56		
11/24/08	COOK 000483	02	01/30/2009		003-4360-436.25-01	TR/DS/CAR RENTAL & FOOD	134.35		
11/24/08	COOK 000483	02	01/30/2009		003-4360-436.25-01	TR/DS/FOOD FUEL, LODGING	561.44		
12/22/08	AGOSTINO00482	02	01/30/2009		066-4610-410.25-01	ED/RS/FOOD YAC MEETING	50.00		
12/22/08	GUIDANG000482	02	01/30/2009		110-6195-619.25-01	RM/MA/BAGGAGE FEE&LODGING	676.75		
12/22/08	BRADLEY000482	02	01/30/2009		110-6195-619.25-01	RM/MA/BAGGAGE FEE&LODGING	604.84		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.26-01	MIS/CB/SRVS AT 616WFELSPR	114.10		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.32-03	MIS/CB/CABLES	384.18		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.32-03	MIS/CB/VIDEO CABLES	45.15		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.32-08	MIS/CB/ADAPTER CONVERTER	11.84		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.32-03	MIS/CB/MINI PLUG CABLE	607.97		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.32-08	MIS/CB/HANDS FREE SPEKERS	282.19		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.21-09	MIS/CB/RANGE MASTER UPGRD	354.00		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.29-07	MIS/CB/ADV SERIAL DATA	50.00		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.21-09	MIS/CB/1 YR TECH SUPPORT	59.00		
12/22/08	BRADLEY000482	02	01/30/2009		111-6119-619.32-08	MIS/CB/ADPTR & QUICK PORT	49.05		
12/22/08	BRADLEY000482	02	01/30/2009		112-6119-619.34-04	MIS/CB/LAMP FOR SCANNER	410.65		
12/22/08	TAYLORJ000482	02	01/30/2009		113-6010-601.25-01	CC/EP/REG LCC CONF	525.00		
12/22/08	HOLLOWAY000482	02	01/30/2009		113-6010-601.25-01	CC/EP/LODGING RESERVATION	65.64		
12/22/08	PETERSO000482	02	01/30/2009		113-6010-601.25-01	CC/EP/CITY COUNCIL DINNER	9.64		
12/22/08	SLOANT 000482	02	01/30/2009		113-6115-615.25-01	FN/TS/LUNCH MEETING	48.75		
12/22/08	SLOANT 000482	02	01/30/2009		113-6115-615.28-07	FN/TS/ACNTNG FR CPTL AST	35.00		
12/22/08	COLE 000482	02	01/30/2009		113-6115-615.29-09	FN/TS/CAPR CELEBRATION	22.74		
12/22/08	RUMBO 000482	02	01/30/2009		113-6118-618.28-12	HR/MA/EE CHRISTMAS SPLYS	730.97		
12/22/08	RUMBO 000482	02	01/30/2009		113-6118-618.26-04	HR/MA/WASTE WATER AD	275.00		
0001230	US/MSCA					VENDOR TOTAL *	10,100.76		
CY09	000480	02	01/30/2009		066-4610-410.29-10	PR/JP/CY09 MEMBERSHP DUES	150.00		

BANK: 02

VEND_NO	VENDOR NAME	VOUCHER P.O. NO	BK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001230	US/MSCA							
0001258	VALIC					VENDOR TOTAL *	150.00	
PPE 01/25/09	PRO130	02	01/30/2009	02	001-0000-218.10-01	PPE 01/25/09 DEF COMP	876.92	
0004720	VERIZON BUSINESS					VENDOR TOTAL *	876.92	
61822546	000484	02	01/30/2009	02	111-6119-619.26-07	MIS/CB/02/01-02/28/09 SRV	1,041.42	
0000308	VERIZON CALIFORNIA					VENDOR TOTAL *	1,041.42	
7601810311JAN09000484	02	01/30/2009	02	01-4210-421.26-06	PD/RS/01/01-02/01/09 SRVS		49.26	
7601810319JAN09000484	02	01/30/2009	02	01-4210-421.26-06	PD/RS/01/01-02/01/09 SRVS		83.86	
7603719473JAN09000484	02	01/30/2009	02	01-4630-463.26-01	PR/JF/01/07-02/07/09 SRVS		63.22	
0002135	WAL-MART COMMUNITY					VENDOR TOTAL *	196.34	
7763	000484	02	01/30/2009	02	001-4620-462.36-01	PR/JF/PLATES,TAPE,STRMRS	87.28	
3723	000484	02	01/30/2009	02	001-4620-462.36-01	PR/JF/TAPE,YARN,FABRIC	103.26	
7880	000484	02	01/30/2009	03	4360-436.26-04	TR/DC/ADVERTSNG SIGNS	43.83	
9116	000484	02	01/30/2009	003	4360-436.32-01	TR/DC/TAPE,SNPS,KEYS,GLUE	70.48	
0001958	WAXIE SANITARY SUPPLY					VENDOR TOTAL *	304.85	
71053838	000484	02	01/30/2009	001	4630-463.33-01	PR/JF/WIRE RACK FOR WIPES	46.33	
0005491	WEST COAST LIGHTS & SIRENS, INC					VENDOR TOTAL *	46.33	
1045	000484	02	01/30/2009	001	4210-421.23-01	PD/RS/REPLACE STROBE TUBE	134.35	
1392	000484	02	01/30/2009	001	4210-421.23-01	PD/RS/REPAIR TAIL LIGHTS	243.31	
0004071	WESTRIDGE TRUE VALUE HOME CNTR					VENDOR TOTAL *	377.66	
559839	000485	02	01/30/2009	001	4630-463.32-04	PR/JF/WIRE	24.66	
559726	000485	02	01/30/2009	001	4630-463.32-03	PR/JF/PARTS FOR MOWER	3.37	
559773	000485	02	01/30/2009	001	4630-463.32-04	PR/JF/SLIP,CEMENT	11.11	
559887	000485	02	01/30/2009	001	4630-463.32-03	PR/JF/TRAILER ADAPTER	12.86	
559945	000485	02	01/30/2009	001	4630-463.32-04	PR/JF/FENCE TIES	11.97	
559880	000485	02	01/30/2009	001	4630-463.32-03	PR/JF/NUTS,SCREWS,BOLTS	4.70	
559952	000485	02	01/30/2009	002	4340-434.32-03	ST/EC/BUSHINGS,NIPPLES,TE	17.52	
559966	000485	02	01/30/2009	002	4340-434.38-04	ST/EC/GLOVES	7.50	
559965	000485	02	01/30/2009	002	4340-434.35-01	ST/EC/PROPANE	42.79	
559847	000485	02	01/30/2009	130	6510-651.32-04	CH/JF/CEMENT,CAP,SLIPS	7.78	
559677	000485	02	01/30/2009	130	6510-651.32-04	CH/JF/NUTS,SCREWS,BOLTS	3.00	
560020	000485	02	01/30/2009	130	6510-651.39-02	CH/JF/CLAMPS FOR FLAGS	8.01	
0005598	XENONICS HOLDINGS, INC					VENDOR TOTAL *	155.27	

PREPARED 01/29/2009, 17:00:00
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST
 AS OF: 01/30/2009 CHECK DATE: 01/30/2009

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0005598	XENONICS HOLDINGS, INC				02	01/30/2009	001-4210-421	41-78 PD/RS/SUPER VISION TACTCL	1,527.42	
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23911N	000485									
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VENDOR TOTAL * 1,527.42

BANK TOTAL * 467,236.44

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 01/30/2009
PRESENTED BY: Tess Sloan
SUMMARY: Attached is the Expenditure Approval List (DWR), for 01/30/2009: RDA Total: \$89,064.52
FISCAL IMPACT: RRA Fund: \$89,064.52 Reviewed by Interim Administrative Services Director/RDA Treasurer:
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by: Kelly Brewton

Action Date: 02/18/2009

PREPARED 01/29/2009, 17:00:00
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK- RRA FUNDS

EXPENDITURE APPROVAL LIST
 AS OF: 01/30/2009 CHECK DATE: 01/30/2009

VEND NO	INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	NO	BANK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002474	5881	KERN COUNTY SHERIFF'S DEPT	PI0481	006155	03 01/30/2009	009-4460-446.28-19	FY09 JAIL OPERATIONS	81,000.00	
0000784	1/31/09	LEMIEUX & O'NEIL A PROFESSIONA	PI0477	006140	03 01/30/2009	009-4460-446.21-03	VENDOR TOTAL * JAN09 RRA RETAINER	81,000.00	
1/31/09.			PI0478	006140	03 01/30/2009	019-4472-447.21-03	JAN09 RRA RETAINER	250.00	
0004446	1/16/09	MCREA, JAMES	000478		03 01/30/2009	009-4460-446.25-01	VENDOR TOTAL * RRA/MA/LEAGUE OF CA CTYS	500.00	
0001040	12/23/08	ROSENOW SPEVACEK GROUP, INC.	PI0461	006063	03 01/30/2009	009-4460-446.21-09	VENDOR TOTAL * 2008 BOND ISSUE SRVS	130.02	
							VENDOR TOTAL *	7,434.50	
							BANK TOTAL *	7,434.50	
							03 UNION BANK-RRA FUNDS	89,064.52	