



## **City Council / Redevelopment Agency**

### **City Council / Planning Commission**

## **AGENDA**

**Wednesday**

**Regular**

**Closed Session 6:00 p.m.  
Special Session 6:30 p.m.  
Regular Session 7:00 p.m.**

**February 4, 2009**

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

**(760) 499-5000**

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



**CITY OF RIDGECREST**

**CITY COUNCIL  
RIDGECREST REDEVELOPMENT AGENCY**

**AGENDA**

**Regular Council/Agency Meeting**

**Special Joint Meeting with the Ridgecrest Planning Commission**

**Wednesday, February 04, 2009**

**CITY COUNCIL CHAMBERS CITY HALL**

100 West California Avenue  
Ridgecrest, CA 93555

**Closed Session – 6:00 p.m.**

**Special Session – 6:30 p.m.**

**Regular Session – 7:00 p.m.**

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

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

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

**CALL TO ORDER**

**ROLL CALL**

**CLOSED SESSION – 6:00 p.m.**

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

**February 4, 2009**

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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, NE ¼ 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**

**ADJOURN TO SPECIAL SESSION**

**CITY COUNCIL / PLANNING COMMISSION**

**CALL TO ORDER – 6:30 P.M.**

**ROLL CALL OF PLANNING COMMISSIONERS**

**PLEDGE OF ALLEGIANCE**

**INVOCATION**

**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.

**ADJOURNMENT OF SPECIAL SESSION**

**RECONVENE TO REGULAR SESSION**

**APPROVAL OF AGENDA**

**PRESENTATIONS**

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

Representatives from the firm of Caporicci and Larson, the City's/Agency's Independent Auditors will present the CAFR and the Agency's Basic Financial Statements and Independent Auditor's Reports to the City Council

## AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

February 4, 2009

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It would be appropriate for the City Council to accept the annual financial report by the resolution listed as item 5 during consideration of the Consent Calendar of this Agenda

### 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.

### 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.

3. **Resolution No. 09-, 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

This resolution formally amends the City's Classification Plan and adopts the job specifications for the positions of Fleet Mechanic I/II/III into the City of Ridgecrest Classification Plan. The City's classification Plan was formally approved and adopted by Resolution No. 01-94 on September 19, 2001. Currently the Mechanic specification is incomplete and this resolution will amend the body of the specification and expand the classification to a three level series to include the job specific tasks and special certifications required for this classification. Fleet Mechanic I/II/III is a classification within the Public Works Department and is currently fully budgeted and staffed. No promotion or salary adjustments are intended or implied by amending the classification specifications.

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 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.

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

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5. **Resolution No. 09-, 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**

Each year the City's financial statements are required to be audited by an independent external auditor. Additionally, Fiscal Year 2008 continued the presentation of the Governmental Accounting Standards Board (GASB) Reporting Standard #34. GASB 34, in summary, requires the conversion of governmental type funds (General, Special Revenue, Capital Project, and Debt Service funds) to full accrual standard reflecting fixed assets and full accrued liabilities.

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

This Resolution authorizes the destruction of certain accounting records as listed in Exhibit A.

7. **Resolution RRA No. 09-, 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**

As part of the State of California budget package for the FY2009, redevelopment agencies are required to shift \$350 million in property tax revenues tax revenues to Education Revenue Augmentation Fund (ERAF). The State's Director of Finance determines how much each agency must contribute to ERAF. Attached to this staff report is the letter from the California State Department of Finance. Ridgecrest Redevelopment Agency's share is \$533,385 and is due on May 10, 2009. This amount is not included in the Agency's FY2009 Approved Budget since this requirement was passed after the approval of the Agency's budget. As of December 31, 2008, the agency has fund balance available to pay for this contribution. We will need to increase the RDA budget line item called "Aid to State - ERAF Payments" by the amount due to the State.

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**

Government Code Section 53646 and the City's Investment Policy require that Treasurer of the City of Ridgecrest submit a quarterly investment report to the City Council on a quarterly basis. The attached report shows the summary of

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investments for quarter ending December 31, 2008. The report shows where the city's money is invested, value, yield and interest accrued.

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

### 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.

### CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

### CITY ATTORNEY REPORTS

### COMMITTEES, BOARDS AND COMMISSIONS

#### **Community Development Committee**

Members: Chair 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

#### **City Organization and Services Committee**

Members: Chair Tom Wiknich, Jerry Taylor, Nellavan Jeglum, Lois Beres  
Meetings: 2nd Thursday of month at 5:00 p.m.; Council Conference Room  
Next meeting February 12

#### **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

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Next meeting February 10

**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 March 9

**RACVB**

Council Members Chip Holloway, Jerry Taylor

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

Next meeting February 18 and location to be announced

**OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

***There is one (1) appointment still to be made to the City Personnel Appeals Board. Mayor Pro Tem Carter needs to make an appointment.***

**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**

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Resolution amending the City of Ridgecrest Classification Plan and adopting the Fleet Mechanic I/II/III Series job specifications.

**PRESENTED BY:**

City Manager Michael D. Avery

**SUMMARY:**

This resolution formally amends the City's Classification Plan and adopts the job specifications for the positions of Fleet Mechanic I/II/III into the City of Ridgecrest Classification Plan.

The City's Classification Plan was formally approved and adopted by Resolution No. 01-94 on September 19, 2001.

Currently the Mechanic specification is incomplete and this resolution will amend the body of the specification and expand the classification to a three level series to include the job specific tasks and special certifications required for these classifications. These are not new positions but a realignment of position tasks and skill levels to better manage the functions within the streets division of Public Works

Fleet Mechanic I/II/III is a classification within the Public Works Department and is currently fully budgeted and staffed. No promotion or salary adjustments are intended or implied by amending the classification specifications.

**FISCAL IMPACT:**

None

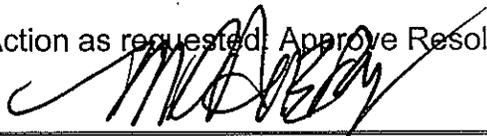
Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Approve Resolution amending class specifications

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: Approve Resolution



Submitted by: Michael D. Avery  
(Rev. 2-14-07)

Action Date: February 4, 2009

**RESOLUTION NO. 09-XX**

**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**

**WHEREAS**, the City of Ridgecrest has formally adopted a Classification Plan with job specifications which are compliant with the Americans with Disabilities Act (ADA), by Resolution No. 01-94 on September 19, 2001; and

**WHEREAS**, new or revised job specifications must be submitted for adoption by City Council into the Classification Plan; and

**WHEREAS**, adopting new or revised job specification into the Classification Plan does not create new budgeted positions or adjust salaries.

**NOW, THEREFORE BE IT RESOLVED**, that the City Council of the City of Ridgecrest does hereby approve amendments to the City of Ridgecrest Classification Plan, a copy of said amendments being attached hereto, as "Attachment A, B, & C" and by this reference made a part hereof.

**APPROVED AND ADOPTED** this 4<sup>th</sup> day of February 2009 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Steven P. Morgan, Mayor

ATTEST

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Rita Gable  
City Clerk

**City of Ridgecrest**

**Date Adopted:**

**Fleet Mechanic I**

**CLASS SUMMARY:**

Under direct supervision, maintains, repairs and overhauls heavy and light trucks, construction equipment, automobiles, fire vehicles, police vehicles, small gasoline engines and similar equipment; operates basic hand, power and shop tools.

**REPRESENTATIVE DUTIES:**

The following typical tasks and responsibilities are representative of all positions of the class. They are descriptive, not limiting.

Essential Duties:

- Diagnoses and performs repairs to engines, involving inspection and replacement of broken or worn parts such as pistons, piston rings, valves, bearings, fittings, wrist pins, gaskets, etc.
- diagnoses and repairs, cleans, adjusts and installs fuel, ignition, electrical and cooling systems involving repair and replacement of such parts as carburetors and fuel pumps, starter motors, distributors, generators, voltage regulators, wiring switches, batteries, and radiators, thermostats, water pumps, etc.
- Diagnose repairs and overhauls power transmission systems including such parts as clutches, automatic and standard transmissions, differential units, gears, bearing, universal joints and hydraulic units.
- Diagnoses, repairs, and adjusts steering mechanisms and other controls, checking and aligning wheels.
- Repairs vehicle body and chassis parts, using hand and power tools, electric arc and oxy-acetylene welding equipment.
- Road tests vehicles; drives trucks or equipment as required; inspects vehicles in the shop and field.
- Diagnoses engine electronic computer using diagnostic scope; smog checks and certifies vehicles.
- Diagnoses and performs electrical, hydraulic and other repairs in the field.
- Performs preventive maintenance work on fire and police equipment, construction equipment, heavy trucks, street sweepers, automobiles, light trucks and other equipment.
- Reads and interprets manuals, drawings and specifications.
- Maintains and repairs small gasoline engines and similar equipment found on mowers, chain saws, etc.
- Completes forms and keeps accurate maintenance records.
- Diagnoses, repairs and maintains vehicle air brakes, hydraulic systems and associated power take-off equipment.
- Modifies and fabricates new parts for truck bodies and similar equipment.
- Installs and repairs power take-off equipment such as small electric cranes, hoists and small hydraulic lift equipment.

## Attachment A

- Performs welding work of vehicles, equipment and tools; fabricates metal parts for vehicles, equipment, tools, plates, grates, rubbish bins, etc.
- Straightens and repairs bent vehicles, equipment, and tools.
- Fabricates and installs bumpers, tow bars, ladder racks, toolboxes, pipe railings, etc.
- reads and interprets blueprints, sketches, and rough drawings
- ensures proper safety precautions are observed
- performs preventive maintenance and service work, including tune-ups, checking and replenishing fluid levels, replacing hoses, belts, batteries, wiper blades, bulbs, lamps
- May clean vehicles.

### **MINIMUM QUALIFICATIONS:**

#### Knowledge of:

- Methods, techniques, parts, tools and materials used in the maintenance and repair of diesel and gasoline-powered vehicles and equipment; operation and maintenance of basic hand, power and shop tools and equipment common to the field
- safe work methods and safety regulations pertaining to work
- use and operation of oxyacetylene and electric arc welding equipment and materials
- Practices and procedures of shop and field welding; welding properties of various metals and alloys.
- Ability to:
- Diagnose and repair, with some direction, a wide variety of diesel and gasoline-powered vehicles and equipment and related components
- operate and maintain basic hand, power and shop tools and equipment used in the work
- understand and follow oral and written instructions
- prepare basic records and reports
- read and interpret manuals, specifications and drawings
- calculate shop mathematics
- Establish and maintain effective working relationships with those encountered in the course of the work.

#### Training and Experience:

A typical way of obtaining the knowledge, skills, and abilities outlined above is Three years of experience in the maintenance and repair of vehicles or heavy construction equipment. Successful completion of appropriate trade school or technical course work in diesel or gasoline-powered mechanics may be substituted for up to one year of the required work experience.

#### Licenses, Certificates or Special Requirements:

Possession of a valid Class "C" California driver's license. A Class "B" California driver's license must be obtained within the six-month probationary period. Some positions may be required to possess a valid Class "A" smog license. May require certain State certifications or licenses as needed to perform job duties. Must provide own tools as per established guidelines.

Physical Conditions or Special Working Conditions:

Must possess sufficient strength and stamina to lift and remove or install parts weighing up to 80 pounds. Must be willing to work outdoors in all weather conditions and to work in confined areas, from heights, and with exposure to unpleasant and potentially hazardous conditions.

**DISTINGUISHING CHARACTERISTICS:**

Fleet Mechanic I is the entry-level class in the Fleet Mechanic series. Under direct supervision, incumbents learn and perform a variety of duties in the maintenance and repair of a wide variety of motorized equipment. Fleet Mechanic I and II are differentiated in that Fleet Mechanic I is a journey level automotive mechanic while Fleet Mechanic II is a journey level fleet mechanic in the maintenance and repair of a wide variety of municipal equipment such as refuse, fire and heavy construction equipment.

Physical Profile: II,2,3,4,6,8,12,13,14,15,16,17,18,19,20

GRADE: 243  
FLEETMECHI.SPC

**City of Ridgecrest**

**Date Adopted:**

**Fleet Mechanic II**

**CLASS SUMMARY:**

Under minimal supervision, maintains, repairs and overhauls heavy and light trucks, construction equipment, automobiles, fire vehicles, police vehicles, small gasoline engines and similar equipment; operates a variety of hand, power and shop tools.

**REPRESENTATIVE DUTIES:**

The following typical tasks and responsibilities are representative of all positions in the class. They are descriptive, not limiting.

Essential Duties:

- Diagnoses and performs major repairs and overhauls to engines, involving inspection and replacement of broken or worn parts such as pistons, piston rings, valves, bearing, fittings, wrist pins, gaskets, etc.
- diagnoses and repairs, cleans adjusts and installs fuel, ignition, electrical and cooling systems involving repair and replacement of such parts as carburetors and fuel pumps, starter motors, distributors, generators, voltage regulators, wiring switches, batteries, and radiators, thermostats, water pumps, etc.
- diagnose, repairs and overhauls power transmission systems including such parts as clutches, automatic and standard transmissions, differential units, gears, bearing, universal joints and hydraulic units
- diagnoses and repairs and adjusts steering mechanisms and other controls, checking and aligning wheels
- repairs vehicle body and chassis parts, using hand and power tools, electric arc and oxy-acetylene welding equipment
- road tests vehicles
- drives trucks or equipment as required
- inspects vehicles in the shop and field
- diagnoses engine electronic computer using diagnostic scope
- smog checks and certifies vehicles; diagnoses and performs electrical, hydraulic and other repairs in the field
- performs preventive maintenance work on fire and police equipment, construction equipment, heavy trucks, street sweepers, automobiles, light trucks and other equipment
- reads and interprets manuals, drawings and specifications; estimates labor, material and equipment required to complete assignments
- makes oral and written reports of work performed; completes forms and keeps accurate maintenance records
- diagnoses, repairs and maintains vehicle air brakes, hydraulic systems and associated power take-off equipment
- modifies and fabricates new parts for truck bodies and similar equipment

## Attachment B

- installs and repairs power take-off equipment such as small electric cranes, hoists and small hydraulic lift equipment
- performs welding work of vehicles, equipment and tools
- Fabricates metal parts for vehicles, equipment, tools, plates, grates, rubbish bins, etc.
- Straightens and repairs bent vehicles, equipment, and tools; fabricates and installs bumpers, tow bars, ladder racks, toolboxes, pipe railings, etc.
- reads and interprets blueprints, sketches, and rough drawings
- may direct and instruct other employees in the work
- ensures proper safety precautions are observed
- Performs preventive maintenance and service work, including tune-ups, checking and replenishing fluid levels, replacing hoses, belts, batteries, wiper blades, bulbs, lamps; may clean vehicles.

### **MINIMUM QUALIFICATIONS:**

#### Knowledge of:

- Methods, techniques, parts, tools and materials used in the maintenance and repair of diesel and gasoline-powered vehicles and equipment
- operation and maintenance of a wide variety of hand, power and shop tools and equipment common to the field
- safe work methods and safety regulations pertaining to work
- use and operation of oxyacetylene and electric arc welding equipment and materials
- Practices and procedures of shop and field welding; welding properties of various metals and alloys.
- Ability to:
- Diagnose and repair a wide variety of diesel and gasoline-powered vehicles and equipment and related equipment
- operate and maintain a wide variety of hand, power and shop tools and equipment used in the work
- understand and follow oral and written instructions
- estimate necessary materials and equipment to complete assignments
- exercise independent judgment and initiative without close supervision
- prepare basic records and reports
- read and interpret manuals, specifications and drawings
- calculate shop mathematics
- establish and maintain effective working relationships with those encountered in the course of the work
- Fabricate and repair a wide variety of metal parts, equipment, and tools.
- Training and Experience:
- A typical way of obtaining the knowledge, skills, and abilities outlined above is:
- Five years of experience in the maintenance and repair of vehicles or heavy construction equipment including two years experience at a level equivalent to the Fleet Mechanic I class is required.

Attachment B

- Successful completion of appropriate trade school or technical coursework in diesel or gasoline-powered mechanics may be substituted for up to one year of the general work experience.

Licenses, Certificates or Special Requirements:

Possession of valid Class "C" California driver's license. A Class "A" California driver's license must be obtained within the six-month probationary period. Some positions may be required to possess a valid Class "A" smog license. May require certain State certifications or licenses as needed to perform job duties. Must provide own tools as per established guidelines.

Physical Conditions or Special Working Conditions:

Must possess sufficient strength and stamina to lift and remove or install parts weighing up to 80 pounds. Must be willing to work outdoors in all weather conditions and to work in confined areas, from heights, and with exposure to unpleasant and potentially hazardous conditions.

**DISTINGUISHING CHARACTERISTICS:**

This is the skilled, journey-level fleet mechanic class in this series. Under minimal supervision, incumbents perform the full range of assigned duties, assist in the training of other employees in a variety of fleet maintenance, and repair work. This class is distinguished from Mechanic III in that it is not a lead position.

Physical Profile: II,2,3,4,6,8,12,13,14,15,16,17,18,19,20

GRADE: 245  
FLEETMECHI.SPC

**City of Ridgecrest**

**Date Adopted:**

**Fleet Mechanic III**

**CLASS SUMMARY:**

Under direction, plans, assigns, inspects, and leads the work of employees involved in the servicing, maintaining, and repair of vehicles and equipment.

**REPRESENTATIVE DUTIES:**

The following typical tasks and responsibilities are representative of all positions in the class. They are descriptive, not limiting.

Essential Duties:

- Diagnoses repair and maintenance requirements of automotive and heavy equipment
- assigns and inspects the work of a variety of employees
- participates in advanced and difficult repairs and maintenance of diesel and gasoline-powered vehicles and equipment
- maintains repair and service equipment and cost records on parts and labor
- advises and instructs subordinates on new or difficult work problems or on the use of materials and equipment, and on safe work practices
- designs and fabricates repair parts on work equipment
- does skilled machine work; welds, and paints equipment
- fabricates and repairs equipment and units on assignment
- Inspects completed work and tests equipment to assure that it is in fully serviceable condition. In the absence of the supervisor: prepares periodic reports; estimates costs of damage to equipment and dispatches employees on service calls and to haul in damaged equipment.

**MINIMUM QUALIFICATIONS:**

Knowledge of:

- Methods, materials, tools and techniques used in the repair and maintenance of general and heavy-duty automotive equipment.
- Operating principles of gasoline and diesel engines.
- Automotive malfunctions and testing to determine corrective work requirements; occupational hazards and safety precautions of the trade skills, techniques, materials, and practices related to fleet mechanical work including welding, machining painting.

Ability to:

- Ability to lead and train employees in a variety of fleet maintenance and repair work.
- Ability to lead and supervise work involving a number of employees
- Ability to instruct personnel, ability to schedule and maintain varied work and equipment records.

- Ability to deal courteously and tactfully with City employees of all departments.

Training and Experience:

A typical way of obtaining the knowledge, skills, and abilities outlined above is: Seven years of experience in the maintenance and repair of vehicles or heavy construction equipment including two years experience at a level equivalent to Fleet Mechanic I and two years of journey-level experience at a level equivalent to Fleet Mechanic II is required. Successful completion of appropriate trade school or technical course work in diesel or gasoline-powered mechanics may be substituted for up to one year of the general work experience.

Licenses, Certificates or Special Requirements:

Possession of a valid Class "C" California driver's license. A Class "A" California driver's license must be obtained within the six-month probationary period. Some positions may be required to possess a valid Class A smog license. May require certain State certifications or licenses as needed to perform duties. Must provide own tools as per established guidelines.

Physical Conditions or Special Working Conditions:

Must possess sufficient strength and stamina to lift and remove or install parts weighing up to 80 pounds. Must be willing to work outdoors in all weather conditions and to work in confined areas and from heights and with exposure to unpleasant and potentially hazardous conditions.

**DISTINGUISHING CHARACTERISTICS:**

This is a lead mechanic position which requires all the technical skills of the Fleet Mechanic I and II positions. In addition, the work of this class involves planning, assigning, and leading the work of a variety of employees engaged in light and heavy equipment maintenance, repair and overhaul. The work involves responsibility for diagnosing and determining the repair and maintenance requirement of a large and varied fleet of public safety, public works, or general-purpose vehicles. Positions participate in work involving advanced and difficult repairs, testing of equipment upon job completion, and in designing and fabricating parts and units, but emphasizes responsibility for the control of work rather than actual repairs. The work is performed with considerable technical independence under the direction of an administrative or technical superior and is reviewed through conference and through the quantity and quality of maintenance and repair work.

Physical Profile: II,2,3,4,6,8,12,13,14,15,16,17,18,19,20

GRADE: 250  
FLEETMECHIII.SPC

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** A Resolution of the Ridgecrest City Council donating two non-operative vehicles, one to Desert Mountain Resource Conservation and Development Council and one to Senior Services of Indian Wells Valley.

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

**SUMMARY:**

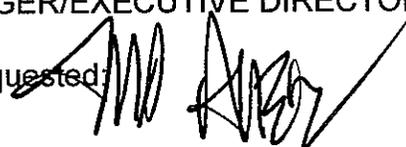
The Parks, Recreation and Quality of Life Committee is recommending to the City Council the donation of two non-operative vehicles. One vehicle to be donated to The Desert Mountain Resource Conservation and Development Council and one vehicle to be donated to The Senior Services of Indian Wells Valley.

**FISCAL IMPACT:** \$500.00 estimated value, but no impact to our present budget.

**Reviewed by Administrative Services Director:**

**ACTION REQUESTED:** Approve A Resolution of the Ridgecrest City Council donating the two non-operative vehicles, one vehicle to be donated to The Desert Mountain Resource Conservation and Development Council and one vehicle to be donated to The Senior Services of Indian Wells Valley.

**CITY MANAGER/EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: Mike Avery, City Manager

Action Date: February 4, 2009

**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**

**WHEREAS**, the Parks, Recreation and Quality of Life Committee recommends to the City Council the donation of 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; and

**WHEREAS**, the two (2) vehicles are identified as:

- 1) 1988 Chevrolet Pick Up, VIN 1GCFC24K7JE189873, and
- 2) 1988 Chevrolet Pick Up, VIN 1GCDC1FK8JE190239. The value of these two (2) donated vehicles is placed at \$500.00.

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Ridgecrest donates two (2) non-operative vehicles, one vehicle donated to The Desert Mountain Resource Conservation and Development Council and one (1) vehicle donated to The Senior Services of Indian Wells Valley.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

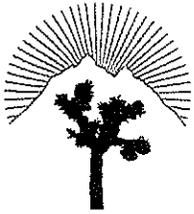
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Steven P. Morgan, Mayor

ATTEST:

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Rita Gable  
City Clerk



**DESERT MOUNTAIN**  
RESOURCE CONSERVATION  
& DEVELOPMENT COUNCIL

# Desert Mountain Resource Conservation & Development Council

1525 N. Norma St Suite C  
Ridgecrest, CA 93555  
(760) 446-1974  
Fax (760) 446-3743

## **Executive Committee:**

Deborah Hess, President  
Donna Thomas, Vice President  
Marie Brashear, Secretary  
Craig Peterson, Treasurer  
Pete Lounsbury, At Large  
Doug Thompson, At Large  
Cathy Hart, At Large

## **RC&D Coordinator:**

Deana Taylor

## **Sponsors:**

### **Resource Conservation Districts:**

Antelope Valley RCD  
Eastern Kern RCD  
Mojave Desert RCD  
Tehachapi RCD

### **County Government:**

Kern County  
San Bernardino County  
Inyo County

### **Local Government:**

City of Ridgecrest  
City of Tehachapi

### **Indian Tribes:**

Bishop Paiute Tribe  
Chernohuevi Indian Tribe  
Lone Pine Paiute-Shoshone Reservation

### **Chambers of Commerce:**

Lone Pine Chamber of Commerce  
Lucerne Valley Chamber of Commerce  
Ridgecrest Chamber of Commerce

### **Others:**

Antelope Valley Board of Trade  
Baker Community Service District  
Inyo-Mono (IMACA)  
Indian Wells Valley Water District  
Kern River Valley Revitalization, Inc.  
Lucerne Valley Economic  
Development  
Mojave Air Quality Management  
District  
San Bernardino Co. Farm Bureau  
Southern California Edison  
Stockdale Group  
IWV 2000

November 5, 2008

Mayor Chip Holloway  
City of Ridgecrest  
100 W California Ave  
Ridgecrest, CA 93555

Dear Mayor Holloway:

We are inquiring about the availability of any vehicles which are being retired from the City of Ridgecrest Fleet. The Desert Mountain Resource Conservation and Development Council is dedicated to promoting and protecting economic, natural, and social resources at the local and regional level. We work on a variety of projects and programs that benefit the residents of Ridgecrest.

Please contact me at 446-1974 if there are any retired vehicles available. Thank you for your time and attention to our request.

Sincerely,

Deborah Hess, President  
Desert Mountain RC&D

Item 59



# SENIOR SERVICES OF I.W.V.

RECEIVED  
AUG 28 2008

*Caring for the elderly and disabled of our community since 1972* BY:.....

417 W. Drummond Ave., Ridgecrest, CA 93555  
Office: 760-375-2352 Fax: 760-375-5301 email: hmkrsiww@ridgenet.net

August 27, 2008

Mr. Michael Avery  
City of Ridgecrest  
100 W. California Ave.  
Ridgecrest, CA 93555

Dear Mr. Avery:

I'm sure you have heard of the possible termination of the medical equipment loan program operated by the Rose Varga Discretionary Fund. The Board of Directors of Senior Services of I.W.V. has chosen to pursue the integration of this program into the operations of our agency in order to simultaneously preserve the availability of this service for our community as a whole and to further serve the seniors of the community as well. We believe the mission of this program fits well with our agencies mission of serving the seniors and disabled of our valley and the surrounding area.

As you know we are a 501C3 charitable nonprofit organization and as such have limited resources to expend on our activities. Part of the medical equipment loan program that we need help in maintaining is the ability to deliver loaned equipment to the individual or family in need. To this end we are asking you to consider providing to our agency a serviceable pickup truck coming out of city service which we may utilize in the delivery of loaned medical equipment. Such a vehicle might also be used to support the handy-man/minor maintenance program for seniors that our board has also voted to implement.

We look forward to further discussion with you about continuing this fine program. For meeting arrangements or for questions regarding this matter please contact the undersigned at 760-375-2352 or via email at [barry.lowry@seniorservicesiww.org](mailto:barry.lowry@seniorservicesiww.org).

Thank you for your time and consideration in this matter.

Sincerely,

Barry A. Lowry  
Executive Director

Cc: G. Parsons, President

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** Presentation of Annual Audit and Comprehensive Annual Financial Report (CAFR) for the fiscal year ended June 30, 2008

**PRESENTED BY:**

Tess Sloan, Interim Administrative Services Director

**SUMMARY:**

Each year the City's financial statements are required to be audited by an independent external auditor. Additionally, Fiscal Year 2008 continued the presentation of the Governmental Accounting Standards Board (GASB) Reporting Standard #34. GASB 34, in summary, requires the conversion of governmental type funds (General, Special Revenue, Capital Project, and Debt Service funds) to full accrual standard reflecting fixed assets and full accrued liabilities.

In summary the City's CAFR contains an Introductory Section, Financial Section and Statistical Section. The financial section includes the Independent Auditors' Report, Management Discussion and Analysis and Basic Financial statement presented in GASB 34 format.

The audit of the Redevelopment Agency's Basic Financial Statements includes the Independent Auditors' Report, the Management Discussion and Analysis, and Basic Financial Statements in GASB 34 format.

Additionally, the CAFR represents a higher level of financial reporting than the previous years' General Purpose Financial Statements. The City's CAFR has been submitted to the Government Finance Officers Association of the United States and Canada (GFOA) for their review and awards program.

As will be discussed by the Auditors, **there were no significant audit issues and no management letter for this fiscal year's audit.** This year's audit included an in depth examination of the financial records particularly relating to Public Works Department. Based on the documents presented to the auditors by the Administrative Services Department Head during the interim audit in May 2008, this Department was identified as high risk during risk assessment phase of the audit. This resulted to an extensive review and testing of their financial records. The audit had uncovered nothing fraudulent and nothing that could materially affect the fair presentation of the City's financial position.

Representatives from the firm of Caporicci and Larson, the City's/Agency's Independent Auditors will present the CAFR and the Agency's Basic Financial Statements and Independent Auditor's Reports to the City Council.

**FISCAL IMPACT:** NONE –

Reviewed by Interim Administrative Services Director

**ACTION REQUESTED:** Receive the presentation and accept the audited CAFR and Redevelopment Agency Basic Financial Statements as presented.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested 

Submitted by: Tess Sloan, Interim Administrative Services Director

Action Date: 02/04/2009

**RESOLUTION NO. 09-**

**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**

**WHEREAS**, The City of Ridgecrest has engaged the professional services of Caporicci, and Larson for auditing services for FY 2008;

**WHEREAS**, City Staff has prepared the Annual CAFR and Agency Basic Financial Statements that have been audited by the Independent Auditing firm of Caporicci and Larson;

**NOW, THEREFORE, BET IT RESOLVED** by the City Council of the City of Ridgecrest that:

1. The Comprehensive Annual Financial Report (CAFR) for the Fiscal Year ended June 30, 2008 together with Independent Auditors' Reports is approved as presented
2. The Agency Basic Financial Statements together with Independent Auditors Reports is approved as presented.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Steven P. Morgan, Mayor

ATTEST:

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Rita Gable  
City Clerk

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

A resolution of the Ridgecrest City Council authorizing the destruction of certain accounting and police records.

**PRESENTED BY:**

Tess Sloan, Interim Administrative Services Director

**SUMMARY:**

This resolution authorizes the destruction of certain accounting that have been identified as no longer useful to or needed by the City. These records are listed in detail in Exhibit A.

**FISCAL IMPACT:**

None. There is no charge for the destruction of these records

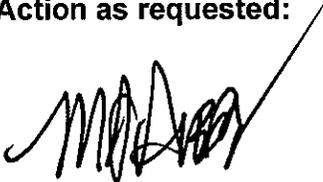
**Reviewed by Interim Administrative Services Director:**

**ACTION REQUESTED:**

Authorize the destruction of all originals and copies of the documents listed in Exhibit A.

**CITY MANAGER 'S RECOMMENDATION:**

**Action as requested:**



**Submitted by: Tess Sloan**

**Action Date: February 4, 2009**

**Tess Sloan**

Digitally signed by Tess Sloan  
DN: cn=Tess Sloan, o=City of  
Ridgecrest, ou=Administrative  
Services, email=tsloan@ci.  
ridgecrest.ca.us, c=US  
Date: 2009.01.21 15:56:17 -08'00'

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL  
AUTHORIZING THE DESTRUCTION OF CERTAIN  
ACCOUNTING RECORDS**

**WHEREAS**, certain accounting records (Exhibit A) have been identified as no longer useful to or needed by the City; and

**WHEREAS**, the City is not required to preserve these records.

**NOW THEREFORE**, the Ridgecrest City Council hereby authorizes and instructs the City Clerk and the Finance Division to destroy all the originals and copies of the accounting records listed in Exhibit A.

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

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Steven P. Morgan, Mayor

ATTEST

---

Rita Gable  
City Clerk

Exhibit A

Type	Dates
Cash Receipts	FY95 FY96 FY97 FY98
Accounts Payable	FY94 FY97 FY98 FY99 FY00
EAL	1991-1997
DWR	8/89-6/91
Voided Checks	1988-1998 1998-1999
Pink Copies of Checks	1998-2000
Business License	1994-1996
Month End/ AJ's	FY95 FY96 FY97 FY98
Bank Rec's	FY99 FY00
Payroll	FY99 FY00 FY01 FY02
TOT files	2002-2004
DUI's	previous 1994 - 2000
Revenues	FY01-FY04
UBOC Bank Stmt's & Rec's	FY00-FY03 FY03

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

SUBJECT:

Payment of Fiscal Year 2009 ERAF Contribution

PRESENTED BY:

Mike Avery, Agency Executive Director

SUMMARY:

As part of the State of California budget package for the FY 2009, redevelopment agencies are required to shift \$350 million in property tax revenues to Education Revenue Augmentation Fund (ERAF). The State's Director of Finance determines the how much each agency must contribute to ERAF. Attached to this staff report is the letter from the California State Department of Finance. Ridgecrest Redevelopment Agency's share is \$533,385 and is due on May 10, 2009. This amount is not included in the Agency's FY 2009 Approved Budget since this requirement was passed after the approval of the Agency's budget. As of December 31, 2008, the agency has fund balance available to pay for this contribution. We will need to increase the RDA budget line item called "Aid to State – ERAF Payments" by the amount due to the State.

FISCAL IMPACT: Expenditure of \$533,385 of Redevelopment Agency Funds.

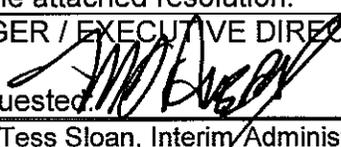
Reviewed by Interim Administrative Services Director/Agency Treasurer:

ACTION REQUESTED:

Approval of the attached resolution.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested.



Submitted by: Tess Sloan, Interim Administrative Services Director

Action Date: 02/04/2009

**RESOLUTION NO. 09-**

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.

**WHEREAS**, the Health and Safety Code of the State of California 33687 requires all Redevelopment Agencies to report to the County Auditor how the Agency intends to make the ERAF payment no later than March 1, 2009.

**WHEREAS**, the Health and Safety Code of the State of California 33685 requires all Redevelopment Agencies to pay their ERAF assessments no later than May 10, 2009;

**WHEREAS**, the California State Department of Finance has certified the RIDGECREST REDEVELOPMENT AGENCY share to be \$533,385; and

**WHEREAS**, sufficient funds exist within the Agency's unreserved fund balance to make the payment.

**THEREFORE, BE IT RESOLVED BY THE RIDGECREST REDEVELOPMENT AGENCY THAT:**

1. The Agency Executive Director is hereby authorized to direct the Agency Treasurer to make the disbursement to the Educational Revenue Augmentation Fund in the amount of \$533,385 on or before May 10, 2009 pursuant to direction of the Kern County Auditor-Controller.
2. The City's Interim Administrative Services Director is authorized to amend the Redevelopment Agency's budget from the Redevelopment Agency Unreserved Fund balance pursuant to the City Resolution 08-68.

**APPROVED AND ADOPTED** this 4<sup>th</sup> of February 2009 by the following vote

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Steven Morgan, Agency Chair

ATTEST:

---

Rita L. Gable, Agency Secretary



November 12, 2008

TO ALL COUNTY AUDITORS, REDEVELOPMENT AGENCIES, AND THEIR LEGISLATIVE BODIES:

Chapter 751, Statutes of 2008, requires redevelopment agencies to shift \$350 million in property tax revenues to K-12 schools and community colleges during the 2008-09 fiscal year. The Director of Finance is required to determine an amount each redevelopment agency shall transfer to the Education Revenue Augmentation Fund (ERAF). It further requires the Director of Finance to notify each redevelopment agency and legislative body of the amount determined.

In accordance with the above requirements, the attached document provides the amount determined for your redevelopment agency.

Each agency must allocate the specified amount to the county auditor for deposit into the ERAF on or before May 10, 2009. By March 1, the legislative body shall report to the county auditor how the agency intends to remit the amount required, or that the legislative body intends to remit the amount in lieu of the agency pursuant to Section 33687 of the Health and Safety Code. If an agency determines that it will not be able to allocate the full amount required, it may enter into an agreement with its legislative body by February 15, 2009, to fund the difference between the full amount required and the amount available for allocation by the agency.

If the legislative body, pursuant to Section 33685 of the Health and Safety Code, reported to the county auditor that it intended to remit the amount in lieu of the agency and the legislative body fails to transmit the full amount as authorized by May 10, 2009, the county auditor, no later than May 15, 2009, shall transfer an amount necessary to meet the obligation from the legislative body's allocations pursuant to Chapter 6 (commencing with Section 95) of Part 0.5 of Division 1 of the Revenue and Taxation Code. If the amounts of the legislative body's allocation are not sufficient to meet this obligation, the county auditor shall transfer an additional amount necessary to meet this obligation from the property tax increment revenue apportioned to the agency pursuant to Section 33670, provided that no moneys allocated to the agency's Low and Moderate Income Housing Fund shall be used for this purpose.

If you have any questions regarding this matter, please contact Chris Hill, Principal Program Budget Analyst, at (916) 322-2263.

MICHAEL C. GENEST  
Director

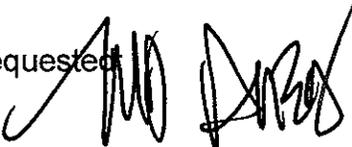
By:

ANA MATOSANTOS  
Chief Deputy Director

Attachment

2008-09 RDA TRANSFER TO ERAF - HEALTH AND SAFETY CODE 33685					
Redevelopment Agency Name	2006-07 Tax Increment Net of Pass-Throughs	2006-07 Gross Tax Increment	175,000,000 on Net Tax Increment Based on Net Factor (0.0465017223)	175,000,000 on Net Tax Increment Based on Gross Factor (0.0369026017)	Total ERAF
Ridgecrest Redevelopment Agency	6,395,176	6,395,176	297,387	235,999	533,385

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Minutes of the Special City Council/Redevelopment Agency Meeting of January 14, 2009
<b>PRESENTED BY:</b> Rita Gable, City Clerk
<b>SUMMARY:</b>  Draft minutes of the Special Council/Redevelopment Agency Meeting of January 14, 2009
<b>FISCAL IMPACT:</b> None Reviewed by Administrative Services Director:
<b>ACTION REQUESTED:</b> Approve minutes
<b>CITY MANAGER 'S RECOMMENDATION:</b> Action as requested 

Submitted by:

Rita Gable

Action Date: February 4, 2009

(Rev. 2-14-07)



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

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

**January 14, 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 – 6:04 p.m.**

**ROLL CALL**

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

**STAFF:** Michael Avery, City Manager; Keith Lemieux, City Attorney; Rita Gable, City Clerk; 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 - Owner Participation Agreements (OPA) - Vimco Required Parking, Planning Commission recommendation from their December. 9, 2008 meeting. Agency Negotiators, Michael Avery, and James McRea

GC54956.8 Redevelopment Agency Real Property Negotiations - *was corrected by City Manager and City Attorney to read as follows below*

GC54956.9 Potential Litigation - Redevelopment Agency - Owner Participation Agreements (OPA) - County of Kern, Settlement Agreement Implementation - Agency Negotiators, Michael Avery, and James McRea

## **2MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL**

**January 14, 2009**

**Page 2**

GC54957.6 Labor Negotiations - Progress Report on Continuing Negotiations with United Food and Commercial Workers Local 1036, P.E.A.R. and Mid-management/Confidential - Negotiator Michael Avery.

Moved by Council Member Carter, second Council Member Holloway TO APPROVE THE CLOSED SESSION ITEMS AS CORRECTED. No public comment. Carried with a voice vote of 5 ayes.

### **REGULAR SESSION – 6:30 p.m.**

#### **PLEDGE OF ALLEGIANCE led by Council Member Holloway**

#### **INVOCATION – Reverend Ralph Mueller, Ridgecrest Presbyterian Church**

#### **CITY ATTORNEY REPORT OUT OF CLOSED SESSION**

In Closed Session Council received information pertaining to real property at 100 S. China Lake Boulevard, no action taken; Council received report on potential litigation, no action taken; and, Council received information regarding labor negotiation, no action taken.

#### **APPROVAL OF AGENDA**

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

#### **PROCLAMATIONS AND PRESENTATIONS**

##### **1. Youth Advisory Council - None**

#### **PUBLIC COMMENT 6:40 p.m.**

Randy Jenkins

- Commented on incident near his home responded to by officers of the Ridgecrest Police Department
- Officers responded to a fight where a shotgun was involved
- Suspect resisted the officers but he was subdued and arrested
- Police handled the situation in a very safe manner
- He feels police should be given better pay, benefits and retirement
- City departments have been asked to take a 20% cut in their next year's budgets
- And there is hints that furloughs may be suggested
- This should be placed on agenda for open public discussion
- Officers can retire at age 50 at 2.7% of their highest pay - should be more

**3MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL**

**January 14, 2009**

**Page 3**

Mike Neel

- Has concerns about some enforcement actions
- Noted an Ad in Swap Sheet indicating that "volunteers" would be removing "yard sale signs"
- Property involved - state county or city
- Ordinances like this make ordinary citizens criminals if they do not remove their signs
- City can use PACT volunteers for better things than this
- Yard sale signs are inconsequential
- Hope we can use the volunteers for better things

Closed at 6:50 p.m.

**CONSENT CALENDAR**

2. Resolution No. 09-01, A Resolution Of The Ridgecrest City Council Amending The 2006-2008 Ridgecrest Energy Efficiency Partnership Program Between The City Of Ridgecrest And Southern California Edison (SCE) AVERY
3. Minutes Of The Regular City Council/Redevelopment Agency Meeting Of December 17, 2008 Gable
4. Council Expenditure Approval List (DWR) Dated December 18, 2008 In The Amount Of \$420,973.42 Sloan
5. Council Expenditure Approval List (DWR) Dated December 31, 2008 In The Amount Of \$175,096.84 Sloan
6. Agency Expenditure Approval List (DWR) Dated December 18, 2008 In The Amount Of \$5,477.69 Sloan
7. Agency Expenditure Approval List (DWR) Dated December 31, 2008 In The Amount Of \$238,865.40 Sloan

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

**OTHER ACTION ITEMS**

8. Third Party Building Inspector Agreement; Authorization By The City Of Ridgecrest For The Potential Of Replacing The County Of Kern With Boyle Engineering For The Hampton Inn Hotel Project Inspection At The Owner's

**Sole Expense And Specific Request And Request Authorization For City Manager To Execute Letter Holding Kern County Harmless** **McRea**

Public Services Director McRea

- Public Services Department received a request from CNM Holdings (K-Partners) to utilize a private consulting firm for the Plan Checking and Building Inspection Process for construction of the Hampton Inn in the Ridgecrest Business Park
- The working drawings and site construction have already been Plan Checked and approved by Kern County.
- Initial foundation inspections have also been initiated by the Kern County Building Inspectors
- All permit fees have been paid, except for a special permit for a retaining wall under construction adjacent to Chelsea Street
- If the City executed the letter it would allow the County to re held blameless
- County has stated they would do all the work or none of it
- CNM Holdings are not saying they are unsatisfied with the County but in case of dispute they would like a third party to review it
- There was a disagreement with retaining wall at Chelsea but owner redesigned and it was ok
- There are still 2-3 changes in building design that will be submitted to Kern County
- The request is for City Manager to provide a letter regarding Kern County
- They might consider third party working as superintendent
- Requests were solicited and Boyle Engineering is being considered
- Consulting service agreement and hold blameless letter to Kern County are attached for consideration

Council comments/questions

- ❖ Carter asked if we have ever done this in past
  - Does not believe so but have discussed it in the past
- ❖ Taylor had some concern about plan check time process and are we strictly limiting it to the Hampton Inn project and has no problem with this developer
  - It would be for this project but could be used if desired on future projects
- ❖ Morgan was boiler plate agreement looked at by attorney
  - no they are satisfied with what county is doing
- ❖ Morgan noted this could be a procedure for developers in the future and would like to discuss this further
- ❖ Wiknich stated if we do this they must pay for the costs and we need to adjust our permitting fees to accommodate
- ❖ Taylor asked where is our liability in this instance
  - We would look at bonding options
- ❖ Holloway asked if there was exposure would we still have liability

- Yes there is always a possibility of lawsuits and Kern County wants to do it all or not at all

Public comment

Mike Neel

- Have to wonder what the reasons are that developer wants to do this
- When they are willing to pay fees to a private inspector one has to wonder
- Why would we not want to have a multistory building done properly and to have it inspected properly by the County
- Would suggest not doing this

Agreement is between the City and Boyle Engineering to do the inspection and we take payment from the developer to pay Boyle

Direction was given to staff to authorize City Manager to execute letter to Kern County.

**9. Consideration And Determination Of Interest And Preference In Kern Council Of Governments' Lobbyist Services Speer**

Public Works Director Speer

- KernCOG is soliciting interest from member cities for the procurement of lobbyist services at both the state and federal level
- This is an effort to secure more legislative support for its regional projects and goals
- KCOG has identified three scenarios to fund the lobbyist services
- These scenarios are presented on Attachment "A".
- KCOG seeks a response from the City to two questions
- These questions are:

#1. Is the City interested in procuring lobbyist services through KernCOG?

#2. Which funding scenario does the City prefer?

Council comments/questions

- ❖ Morgan filled in what happened at the KernCOG meeting
- ❖ Lobbyist would be hired through Kern County
- ❖ Two different funds that would not come to any of the cities - Kern Motorist Aid Authority and KernCOG transit funds
- ❖ 1/3 would come for 11 incorporated cities 11K membership dues on yearly 30-34K by population Ridgecrest about 1200 (check attachment) lobbyist will go to Sacramento this is one of the things from county level that we should explore to help where measure N failed

## 6MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 14, 2009

Page 6

- ❖ Taylor – supports and suggest it comes out of the furlough money from cc paychecks
- ❖ Wiknich –how will priorities be set for projects – Morgan thinks if any funds are brought in, KernCOG Board would make determinations on any projects on the books
- ❖ Holloway - thinks it's absolutely worthwhile. Asked what is the difference between the distribution of the two funds
  - Speer stated they have stretched those KMA funds as far as they can
- ❖ Carter – supports this

### Public comment

Mike Neel

- It's clear that you are all going to support this
- Asked - Do any of you think you can honestly get money from the State
- Buying in at 1% of this lobbyist service so will be on the low end
- You are saying you have to cut budget by 20% and are putting funds into this

Randy Jenkins

- Seems good to him if you had a pre-agreement at a specific percent of whatever is obtained
- If not we are going to be 100 miles away from getting any money

Mayor Morgan explained - Kern County KernCOG splits funds 60/40 – 40 goes to outlying areas and 60 stays metropolitan. Projects are submitted and then are argued at the meetings and everyone gets a fair share. Meetings are televised and also streamed to computers on the first Thursday of each month so citizens can see what is happening.

- ❖ Taylor – we are looking at table and numbers and public is not - would be nice to be able to show them
- ❖ Morgan - the Board is still collecting info on this

Consensus - Council supports this item and Mayor Morgan will take info to KernCOG meeting tomorrow. We should send official document that City is amenable

### CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

Next Town Hall meeting is January 26 at 6:00 p.m. in Council Chambers. Council Members Holloway and Taylor and Planning Commissioners Porter and Patin are the panel.

Council Member Wiknich suggested a topic be chosen for each Town Hall meeting and universal trash collection for the January 26 meeting.

## **CITY ATTORNEY REPORTS**

Made contact with the Contract Administrator for TRANE – still working on it

## **COMMITTEES, BOARDS AND COMMISSIONS**

### **Community Development Committee**

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

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

Next meeting February 5

### **City Organization and Services Committee**

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

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

Met January 8

- Code Enforcement is giving much more detail in the monthly report
- TRANE discussion and detailed schedule
- May have to City Org meeting in February to handle this
- May have full presentation to Council March 4

Next meeting February 12

### **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 January 22

### **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

Met January 13

- Discussed Universal Trash Pickup
- Could also come to Council in March
- Traffic signal at Ward Avenue on China Lake Boulevard is still being worked upon
- Shortage in State funding have seen a great spike in costs

Next meeting February 10

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

Members: Chair Ron Carter, Chip Holloway

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

## **8MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL**

**January 14, 2009**

**Page 8**

Met January 12

Standing room only

- Family Resource Center report
- MLK celebration Monday 19th
- Burroughs having smoking problem on campus
- Nancy Young PACT have 8 Neighborhood Watch groups in place
- Graffiti cleanup working but still some more to do
- Boys and Girls Club still trying to get Teen Club in place
- Teen court is activated – on Tuesday nights
- Unfortunately have a backlog
- Ralph Mueller reported mentoring program in place
- Starla Shaver report on YES – youth can piggyback with someone in program for training but YES will not fund a job

Next meeting February 9

Mayor Morgan reported on Saturday January 10<sup>th</sup> Special meeting

- Council meetings will be run differently
- No proclamations will be given out at meeting – separate date and time will be arranged
- Staff reports and Committee reports will be given at same time
- Our hope is that there will not be as many committee meetings in the month
- Public comment will be moved to end of agenda – as it was years ago
- Tutorials will be given at Council meetings
- Town Hall meeting will still be held as long as there is community interest
- Still looking into how to better publicize draft minutes, meetings, televise committee meetings, etc.
- Things still need to be worked out

### **RACVB**

Council Members Chip Holloway, Jerry Taylor

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

Next meeting January 21

### **OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

- Mayor Morgan going to KernCOG tomorrow January 15 – nothing of great import to city on the agenda
- City Manager Avery noted he also gets the complete agenda and has started putting it out for public viewing
- Desert Mountain Division meeting January 21 and 22
- Mayor Morgan will be attending environmental meeting on January 22; Council Member Holloway will attend revenue meeting on the 22nd and Council Member Taylor will be attending policy meeting but has conflict with another session

## 9MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL

January 14, 2009

Page 9

- Desert Wilderness meeting was held in Trona last evening and Council Member Holloway stated over 300 persons were present. Asked them to put it on in Ridgecrest but they declined. He asked Mayor to push this if he could.
- Mayor and city managers meeting in Maricopa on the 29th
- Climate change summit February 5 at Petroleum Club in Bakersfield
- State of the County on January 21 - asked if either Council Members Wiknich or Carter could attend

*There are two (2) appointments still to be made to the City Personnel Appeals Board*

Mayor Pro Tem Carter and Council Member Taylor need to make appointments to this Board.

Council Member Taylor appointed Craig Porter to the Personnel Appeals Board

### MAYOR AND COUNCIL COMMENTS

#### **Morgan**

- ❖ KernCOG will discuss the presidential stimulus and the lobbyist issue
- ❖ Mr. IWV contest January 24th at Kerr-McGee Center - it is a Women's Center event and fund raiser
- ❖ Desert Mountain meeting in Adelanto
- ❖ Council Members try to make it to the Senior Center and interface with the seniors
- ❖ Council hours was also discussed at Saturday's meeting – will try to set up some times he can be available
- ❖ Council Members are available to go to clubs, scouts, etc,

#### **Carter**

- ❖ P.A.C.T. needs more volunteers to combat graffiti
- ❖ ACTION discussed how the economy was affecting our youth
- ❖ Talked about a community fund raiser for youth
- ❖ Excitement in his house last week when he received an invitation for President Elect Obama's inauguration

#### **Wiknich**

- ❖ Happy to see Nathan and John from media (DI)
- ❖ Topic oriented Town Hall meetings - we need to get the word out
- ❖ Topic is universal trash collection and recycling in the future

#### **Holloway**

- ❖ Complemented Mayor on quick meeting

**10MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - SPECIAL**

**January 14, 2009**

**Page 10**

**Taylor**

- ❖ He is not emailing while he is up here
- ❖ Hope everyone had great holidays
- ❖ Trying times with the economy
- ❖ Need to be in line for any funds that might come from federal or state
- ❖ Hope Mr. Speer can renegotiate the traffic signal costs at Ward and China Lake
- ❖ We will get to Norma before too long - unfortunately the Drummond funds came in first
- ❖ Will personally help pay for the lobbyist

**ADJOURNMENT**

Mayor Morgan adjourned the meeting at 8:00 p.m.

---

Rita Gable, City Clerk

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Investment Reports for quarter ending December 31, 2008.

**PRESENTED BY:**

Tess Sloan, Interim Administrative Services Director/City Treasurer

**SUMMARY:**

Government Code Section 53646 and the City's Investment Policy require that Treasurer of the City of Ridgecrest submit a quarterly investment report to the City Council on a quarterly basis. The attached report shows the summary of investments for quarter ending December 31, 2008. The report shows where the City's money is invested, value, yield and interest accrued.

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

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

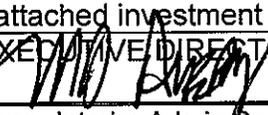
**FISCAL IMPACT:**

None

**ACTION REQUESTED:**

Receive and file the attached investment report.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: Tess Sloan, Interim Administrative Services Director

Action Date: Feb. 4, 2009

(Rev. 2-14-07)

**Tess  
Sloan**

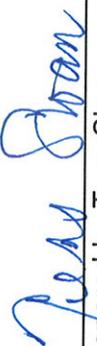
Digitally signed by Tess Sloan  
DN: cn=Tess Sloan, o=City of  
Ridgecrest, ou=Administrative  
Services, email=tsloan@ci.  
ridgecrest.ca.us, c=US  
Date: 2009.01.20 09:29:14  
-08'00'

CITY OF RIDGECREST  
 QUARTERLY INVESTMENT REPORT  
 For the Quarter Ending December 31, 2008

Investments	Balance 9/30/2008	Deposit	Withdrawals	Balance 12/31/2008	Current Yield	Accrued Qtrly Interest
Union Bank of California-Checking	2,004,910.23	10,628,682.64	(11,046,605.87)	1,586,987.00	0.28%	-
Union Bank of California-Interest	1,041,113.77	1,779.87	-	1,042,893.64	2.54%	1,779.87
LAI F Accounts-City	21,037,704.86	6,274,325.85	(2,232,000.00)	25,080,030.71	2.54%	135,717.13
LAI F Accounts-Assessment Dist	571,031.46	3,985.58	-	575,017.04	2.54%	3,672.23
LAI F Accounts-RDA	7,987,097.61	55,746.91	-	8,042,844.52	2.54%	51,364.06
<b>Total Cash Balances</b>	<b>32,641,857.93</b>	<b>16,964,520.85</b>	<b>(13,278,605.87)</b>	<b>36,327,772.91</b>		<b>192,533.29</b>

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

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

  
 Prepared by Tessa Sloan  
 Interim Admin Svc Director/City Treasurer

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Expenditure Approval List (DWR) as of 01/16/2009

**PRESENTED BY:**

Tess Sloan

**SUMMARY:**

Attached is the Expenditure Approval List (DWR), for 01/16/2009

Total Disbursed: \$274,598.04

**FISCAL IMPACT:**

Total Disbursed: \$274,598.04

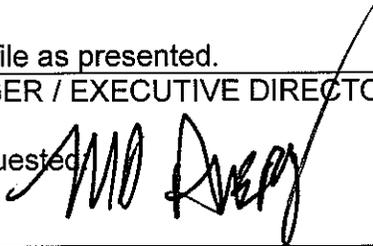
Reviewed by Interim Administrative Services Director/City Treasurer

**ACTION REQUESTED:**

Receive and file as presented.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested



Submitted by: Kelly Brewton

(Rev. 2-14-07)

**Tess  
Sloan**

Digitally signed by Tess Sloan  
DN: cn=Tess Sloan, o=City of Ridgecrest, ou=Administrative Services, email=tsloan@cl.ridgecrest.ca.us, c=US  
Date: 2009.01.20 14:57:27 -08'00'

Action Date: 02/04/2009

BANK: 02

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001020	A. RIDGECREST SEPTIC SERVICE			02 01/16/2009	001-4630-463-28-01	PR/JF/NOV08 TOILET SRVS	209.69	
28454	000436					VENDOR TOTAL *	209.69	
0005473	AGOSTINACCI, ANTOINETTE			02 01/16/2009	001-0000-115-02-10	PD/MA/TA RCRDS CLRK TRNG	285.00	
1/25-01/31/09	000447					VENDOR TOTAL *	285.00	
0000859	ALTAONE FEDERAL CREDIT UNION			02 01/16/2009	001-0000-218-03-02	PPE 01/11/09 PEAR DUES	1,569.50	
PPE 01/11/09	PR0116					VENDOR TOTAL *	1,569.50	
0003509	AMERIPRIDE			02 01/16/2009	001-4630-463-28-05	PR/JF/UNIFORM CLEANING	68.41	
B504267	000436					PR/JF/UNIFORM CLEANING	68.41	
B507127	000436			02 01/16/2009	001-4630-463-28-05	PR/JF/UNIFORM CLEANING	71.45	
B512791	000436			02 01/16/2009	001-4630-463-28-05	PR/JF/UNIFORM CLEANING	72.23	
B515578	000436			02 01/16/2009	001-4630-463-28-05	PR/JF/UNIFORM CLEANING	68.41	
B509955	000436			02 01/16/2009	001-4630-463-28-05	PR/JF/UNIFORM CLEANING	106.62	
B504273	000436			02 01/16/2009	001-4630-463-28-01	PR/JF/WETMOP, DUSTEX, GLASS	107.79	
B507132	000436			02 01/16/2009	001-4630-463-28-01	PR/JF/WETMOP, DUSTEX, GLASS	113.20	
B512796	000436			02 01/16/2009	001-4630-463-28-01	PR/JF/WETMOP, DUSTEX, GLASS	106.62	
B515584	000436			02 01/16/2009	001-4630-463-28-01	PR/JF/WETMOP, DUSTEX, GLASS	43.05	
B509961	000436			02 01/16/2009	001-4630-463-28-01	PR/JF/WETMOP, DUSTEX, GLASS	45.62	
B507128	000436			02 01/16/2009	002-4340-434-28-05	ST/EC/UNIFORM CLEANING	45.62	
B509956	000436			02 01/16/2009	002-4340-434-28-05	ST/EC/UNIFORM CLEANING	43.05	
B498575	000436			02 01/16/2009	002-4340-434-28-05	ST/EC/UNIFORM CLEANING	45.62	
B512792	000436			02 01/16/2009	002-4340-434-28-05	ST/EC/UNIFORM CLEANING	43.05	
B508331	000436			02 01/16/2009	005-4554-455-28-05	WW/JB/UNIFORM CLEANING	58.89	
B511165	000436			02 01/16/2009	005-4554-455-28-05	WW/JB/UNIFORM CLEANING	38.18	
B513976	000436			02 01/16/2009	005-4554-455-28-05	WW/JB/UNIFORM CLEANING	62.03	
B505481	000436			02 01/16/2009	005-4554-455-28-05	WW/JB/UNIFORM CLEANING	40.62	
B504274	000436			02 01/16/2009	130-6510-651-28-01	CH/JF/WETMOP, DUSTEX, GLASS	92.59	
B507133	000436			02 01/16/2009	130-6510-651-28-01	CH/JF/WETMOP, DUSTEX, GLASS	74.21	
B512797	000436			02 01/16/2009	130-6510-651-28-01	CH/JF/WETMOP, DUSTEX, GLASS	61.96	
B515585	000436			02 01/16/2009	130-6510-651-28-01	CH/JF/WETMOP, DUSTEX, GLASS	73.65	
B509962	000436			02 01/16/2009	130-6510-651-28-01	CH/JF/WETMOP, DUSTEX, GLASS	96.67	
B507129	000436			02 01/16/2009	140-6710-671-28-05	PW/EC/UNIFORM CLEANING	100.07	
B512793	000436			02 01/16/2009	140-6710-671-28-05	PW/EC/UNIFORM CLEANING	100.07	
B509957	000436			02 01/16/2009	140-6710-671-28-05	PW/EC/UNIFORM CLEANING	17.96	
B515580	000436			02 01/16/2009	140-6710-671-28-05	PW/EC/UNIFORM CLEANING	19.06	
B504269	000436			02 01/16/2009	140-6710-671-28-05	PW/EC/UNIFORM CLEANING	20.41	
0000077	AVERY, MICHAEL			02 01/16/2009	113-6020-602-28-07	AD/MA/REIMB ROTORY DUES	625.00	
12/29/08	000436					VENDOR TOTAL *	625.00	
0009999	BALAS, SHANNON			02 01/16/2009	001-0000-220-07-00	PR/JF/RFND RM DEP-BALAS	100.00	
4317/1122	000437					VENDOR TOTAL *	100.00	

BANK: 02

VEND NO	VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009999	BALAS, SHANNON		VENDOR TOTAL *	100.00	
0001470	BENZ PROPANE CO., INC.				
2019200DEC08	000437	02 01/16/2009	001-4210-421.22-01 PD/RS/PROPANE DELIVERY	1,788.02	
122800DEC08	000437	02 01/16/2009	005-4554-455.22-04 WW/JB/PROPANE DELIVERY	537.10	
0005600	BLOWERS, LORA		VENDOR TOTAL *	2,325.12	
1/28-01/30/09	000437	02 01/16/2009	001-0000-115.02-10 PD/MA/TA COP ASSIT CRS	95.00	
0005204	BURGESS, YOKO		VENDOR TOTAL *	95.00	
1/07/08	000437	02 01/16/2009	001-4620-462.24-01 PR/JF/REIMB LIABILITY INS	45.00	
0005490	B2B COMPUTER PRODUCTS LLC		VENDOR TOTAL *	45.00	
339205	000437	02 01/16/2009	111-6119-619.32-03 MIS/CB/CAT 5 CABLES	1,245.81	
0005268	CA ANIMAL CONTROL DIRECTORS ASSOC.		VENDOR TOTAL *	1,245.81	
1162	000440	02 01/16/2009	001-4210-421.28-07 PD/RS/CY09 MEMBERSHIP DUES	150.00	
0002937	CA ASSOC FOR PROP & EVIDENCE		VENDOR TOTAL *	150.00	
CY09 DUES	000440	02 01/16/2009	001-4210-421.28-07 PD/RS/CY09 MEMBERSHIP	45.00	
0000175	CA MUNICIPAL REVENUE & TAX ASSOC		VENDOR TOTAL *	45.00	
51/2009	000440	02 01/16/2009	001-4150-415.28-07 FN/TS/CMRTA MEMBERSHIP	50.00	
0000227	CAMPBELL HEATING & AIR COND.		VENDOR TOTAL *	50.00	
21408	000440	02 01/16/2009	130-6510-651.23-04 CH/JF/CHANGED BELTS&FLTRS	1,753.25	
0004134	CAPORICCI & LARSON		VENDOR TOTAL *	1,753.25	
3593	F10450	02 01/16/2009	113-6115-615.21-09 FINAL BILLING FY08 AUDIT	3,100.00	
0000232	CARDINAL PLUMBING CO.		VENDOR TOTAL *	3,100.00	
21847MF	000439	02 01/16/2009	001-4630-463.23-04 PR/JF/CLEAR KITCHEN DRAIN	150.00	
21825JM2	000439	02 01/16/2009	001-4630-463.23-04 PR/JF/CLEAR KITCHEN DRAIN	105.00	
0001664	CDW GOVERNMENT INC.		VENDOR TOTAL *	255.00	
KTQ3587	000439	02 01/16/2009	111-6119-619.41-25 MIS/CB/RTRN PROCESSOR	1,401.87-	
MOQ7238	F10451	006225	111-6119-619.29-07 3 YEAR VIRUS PRCTCN SBSCP	4,494.85	
MSV6706	000439	02 01/16/2009	112-6119-619.34-03 MIS/CB/RECIFT PRT RIBBON	84.20	

BANK: 02

VEND NO	VENDOR NAME	VOUCHER P. O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001664	CDW GOVERNMENT INC.						
0004558	CHINA LAKE MUSEUM FOUNDATION				VENDOR TOTAL *	3,177.18	
GRANTFY09	PI0429 006234	02	01/16/2009	271-7100-419.28-15	FY09 GRANT TO CL MUSEUM	7,600.00	
0004984	CITY NATIONAL BANK				VENDOR TOTAL *	7,600.00	
2056AFJAN09	PI0438 006141	02	01/16/2009	900-4191-419.51-01	PYMNT 130F25 HVAC	42,056.89	
2056AFJAN09	PI0439 006141	02	01/16/2009	900-4191-419.52-01	PYMNT 130F25 HVAC	16,472.90	
0003197	CITY OF RIDGECREST - PETTY CASH, CK				VENDOR TOTAL *	58,529.79	
FN PC 01/16/09	000463	02	01/16/2009	001-4451-445.25-01	CD/JM/KERNCOG LUNCH	7.00	
FN PC 01/16/09	000463	02	01/16/2009	001-4630-463.32-01	PR/JP/TRAILER REGISTRATN	24.00	
FN PC 01/16/09	000463	02	01/16/2009	002-4340-434.29-09	ST/EC/WEIGHT POTHOLE PTCH	7.00	
FN PC 01/16/09	000463	02	01/16/2009	111-6119-619.25-03	MIS/CB/CERTIFIED MAILINGS	27.45	
FN PC 01/16/09	000463	02	01/16/2009	113-6010-601.25-01	AD/EP/RDML DUNAWAY FAREWL	25.00	
FN PC 01/16/09	000463	02	01/16/2009	113-6115-615.34-01	FN/TS/INK	53.61	
FN PC 01/16/09	000463	02	01/16/2009	113-6115-615.25-01	FN/TS/EVAL LUNCH	13.29	
FN PC 01/16/09	000463	02	01/16/2009	113-6115-615.29-09	FN/TS/NUTS&SCREWS	9.18	
FN PC 01/16/09	000463	02	01/16/2009	113-6115-615.26-02	FN/TS/DOCS TO OGDEN	5.32	
FN PC 01/16/09	000463	02	01/16/2009	113-6115-615.29-09	FN/TS/CHRISTMAS DECOR	37.47	
FN PC 01/16/09	000463	02	01/16/2009	113-6115-615.29-09	FN/TS/CHRISTMAS DECOR	11.80	
FN PC 01/16/09	000463	02	01/16/2009	130-6510-651.32-04	CH/JP/BALL ROD	6.40	
0005445	COCA-COLA NORTH AMERICA				VENDOR TOTAL *	227.52	
67901900	000438	02	01/16/2009	001-4620-462.38-02	PR/JP/NV08 TOTAL BEV PLAN	37.61	
69381127	000438	02	01/16/2009	001-4620-462.38-02	PR/JP/DC08 TOTAL BEV PLAN	37.61	
0003904	COFFEE BREAK SERVICE				VENDOR TOTAL *	75.22	
113225	000440	02	01/16/2009	001-4199-419.29-09	ND/EP/COFFEE SUPPLIES	301.50	
0002980	COLONIAL LIFE AND ACC. INS				VENDOR TOTAL *	301.50	
JAN09 PRE-TAX	PRO116	02	01/16/2009	001-0000-218.30-00	JAN09-PREMIUM PRE-TAX	505.68	
JAN09-POST-TAX	PRO116	02	01/16/2009	001-0000-218.31-00	JAN09-PREMIUM POST-TAX	232.22	
0000879	COMMANDING OFFICER				VENDOR TOTAL *	737.90	
200812300132	PI0422 006157	02	01/16/2009	005-4554-455.22-02	DEC08 NAWMS UTILITIES	3,482.20	
0001957	COMSERCO INC.				VENDOR TOTAL *	3,482.20	
5MA50218241	PI0435 006130	02	01/16/2009	001-4210-421.23-02	MAINT BILL 01/01-03/31/09	1,890.00	
94096	000439	02	01/16/2009	140-6710-671.22-04	PW/EC/USED OIL DISPOSAL	65.00	
62828138	000439	02	01/16/2009	140-6790-570.41-34	PD/RS/RADIO FOR NEW TRUCK	1,894.83	

UNION BANK-GENERAL CHECKING

BANK: 02

VENDOR NO	VENDOR NAME	INVOICE NO	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001957	COMSERCO INC.							
0005472	COURT SERVICES INC.			02 01/16/2009	001-4210-421.21-09	VENDOR TOTAL *	3,849.83	
20081005	000439					PD/RS/PRISONER TRANSPRT	250.00	
0003569	CREATIVE BUS SALES INC			02 01/16/2009	140-6710-671.35-10	VENDOR TOTAL *	250.00	
4691	000440					PW/EC/2 LIGHT ASSY	60.32	
0003925	CSK AUTO, INC.			02 01/16/2009	002-4340-434.31-01	VENDOR TOTAL *	60.32	
126900701865	000439					ST/EC/TRUCK BOX, R350	199.99	
0000354	DAILY INDEPENDENT			02 01/16/2009	113-6118-618.26-04	VENDOR TOTAL *	199.99	
14551	000441					HR/RR/JOB AD-WASTE WATER	220.17	
0000396	DESERT INDUSTRIAL SUPPLY			02 01/16/2009	001-4630-463.32-04	VENDOR TOTAL *	220.17	
R20533	000442					PR/JP/GALV CAP	15.13	
R20539	000441					130-6510-651.32-04 CH/JP/MAGNUM CART	71.17	
0000247	DIAMOND MOTORS			02 01/16/2009	140-6710-671.35-10	VENDOR TOTAL *	86.30	
CHCS54659	000442					PW/EC/BRAKE LIGHT CHECK	75.00	
0004863	DILLEY, TOM			02 01/16/2009	001-0000-115.02-10	VENDOR TOTAL *	75.00	
1/22-01/23/09	000442					PD/MA/TA LIDAR	100.00	
0002981	DR. DANIEL MALLORY O.D.			02 01/16/2009	001-0000-218.08-00	VENDOR TOTAL *	100.00	
PPE 01/11/09	PR0116					PPE 01/11/09 VISION	56.24	
0003642	EASTERN SIERRA INVESTIGATIONS			02 01/16/2009	110-6195-619.21-09	VENDOR TOTAL *	56.24	
1/06/09	000442					HR/RR/CONFIDENTIAL INVEST	589.67	
12/20/08	000442					113-6118-618.21-07 HR/MA/PD BACKGROUND INVST	1,580.74	
0005595	ECO CONCEPTS			02 01/16/2009	001-4210-421.31-01	VENDOR TOTAL *	2,170.41	
E451	000442					PD/RS/GRAFFITI REMOVER	87.31	
0005601	ERNEST PACKAGING SOLUTIONS			02 01/16/2009	001-4630-463.33-01	VENDOR TOTAL *	87.31	
66795	000442					PR/JP/CLNR/DEGRSR PINNACL	342.66	
						VENDOR TOTAL *	342.66	

PREPARED 01/16/2009, 9:25:57 EXPENDITURE APPROVAL LIST AS OF: 01/16/2009 CHECK DATE: 01/16/2009  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO	VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK/DUE DATE	AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004981	FASTENAL COMPANY	140-6710-671.39-09	PW/EC/CABLE TIE, QUICKCNT	02 01/16/2009	95.42	95.42
CARID45356	000442		VENDOR TOTAL *		95.42	
0000478	FEDERAL EXPRESS CORP.	113-6030-603.25-03	AD/RG/DOCS TO CITY ATTY	02 01/16/2009	19.66	19.66
900537059	000442		FN/TS/DOCS TO CAFORICCI	02 01/16/2009	20.82	20.82
903220515	000442		VENDOR TOTAL *		40.48	
0009999	FEDERAL EXPRESS CORPORATION	001-0000-215.01-00	RFND OVRPYMNT OL 08-9788	02 01/16/2009	5.00	5.00
10222	OL		VENDOR TOTAL *		5.00	
0001348	GENERAL ELECTRIC CAPITAL CORP.	900-4223-422.51-01	FINAL PAYMENT PD CPRY	02 01/16/2009	433.65	433.65
68696583	PI0437 006136		VENDOR TOTAL *		433.65	
0005201	GRAHAM, LESLIE L.,CK GRP-X	001-4620-462.28-15	PR/JP/HORSE CAMPS	02 01/16/2009	1,308.00	1,308.00
12/20-12/31/08 000463	02 01/16/2009		VENDOR TOTAL *		1,308.00	
0005130	GUIDANGEN, KAREN W.	110-0000-115.01-20	RM/MA/CLR TA RM CRM CRS	02 01/16/2009	285.00	285.00
12/02-12/07/08 000442	02 01/16/2009		RM/MA/CLR TA RM CRM CRS	02 01/16/2009	459.03	459.03
12/09-12/13/08 000442	02 01/16/2009		RM/MA/CSAC ORIENTATION	02 01/16/2009	67.52	67.52
1/28-01/29/09 000442	02 01/16/2009		RM/MA/TA RM ANALYSIS CRS	02 01/16/2009	250.00	250.00
1/20-01/24/09 000442	02 01/16/2009		RM/MA/CLR TA RM CRM CRS	02 01/16/2009	408.63	408.63
12/02-12/07/08 000442	02 01/16/2009		RM/MA/CLR TA RM CRM CRS	02 01/16/2009	474.03	474.03
12/09-12/13/08 000442	02 01/16/2009		VENDOR TOTAL *		456.15	
0009999	HAUGEN REALTY	001-0000-215.01-00	RFND OVRPYMNT OL 08-8375	02 01/16/2009	80.00	80.00
8947	OL		VENDOR TOTAL *		80.00	
0004447	HELT ENGINEERING, INC.	018-4760-430.21-06	WRK PRFMD 10/01-10/15/08	02 01/16/2009	729.43	729.43
8799	PI0416 006072		WRK PRFMD 10/16-10/31/08	02 01/16/2009	525.50	525.50
8850	PI0417 006072		WRK PRFMD 10/01-10/15/08	02 01/16/2009	415.00	415.00
8852	PI0418 006073		WRK PRFMD 10/16-10/31/08	02 01/16/2009	330.00	330.00
8853	PI0419 006073		WRK PRFMD 11/16-11/30/08	02 01/16/2009	103.28	103.28
8938	PI0420 006072		WRK PRFMD 11/16-11/30/08	02 01/16/2009	451.25	451.25
8940	PI0421 006073		WRK PRFMD 12/01-12/15/08	02 01/16/2009	355.20	355.20
8986	PI0423 006188		WRK PRFMD 12/01-12/15/08	02 01/16/2009	4,999.50	4,999.50
8987	PI0424 006189		WRK PRFMD 12/01-12/15/08	02 01/16/2009	3,000.57	3,000.57
8983	PI0425 006190		WRK PRFMD 12/01-12/15/08	02 01/16/2009	2,219.00	2,219.00
8984	PI0426 006201		WRK PRFMD 12/01-12/15/08	02 01/16/2009	2,721.03	2,721.03
8982	PI0427 006215		WRK PRFMD 12/01-12/15/08	02 01/16/2009	15,849.76	15,849.76
0004931	HOME DEPOT CREDIT SERVICES		VENDOR TOTAL *		15,849.76	

BANK: 02

VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
HOME DEPOT CREDIT SERVICES	0004931							
995664	000393		02	01/16/2009	001-4630-463.32-04	PR/JP/PAPER FILTER	15.19	
995704	000395		02	01/16/2009	001-4630-463.32-04	PR/JP/NAILS, WIRE, STAKES	39.66	
9015090	000397		02	01/16/2009	001-4630-463.32-04	PR/JP/FUSE	26.38	
8995889	000403		02	01/16/2009	001-4630-463.32-04	PR/JP/GLOVES	34.14	
7995958	000407		02	01/16/2009	001-4630-463.32-04	PR/JP/RPLC SHOP LIGHTS	27.63	
7995964	000408		02	01/16/2009	001-4630-463.32-04	PR/JP/VINYL TUBE	6.53	
7996018	000409		02	01/16/2009	001-4630-463.32-04	PR/JP/ROPE, RESPRTR	51.42	
2034580	000414		02	01/16/2009	001-4630-463.32-04	PR/JP/ROPE	32.08	
2034598	000415		02	01/16/2009	001-4630-463.32-04	PR/JP/SPADE TERM	2.10	
2996583	000417		02	01/16/2009	001-4630-463.32-04	PR/JP/TRM ROLLER	8.27	
975033	000421		02	01/16/2009	001-4630-463.32-04	PR/JP/WOOD WEAVE, DRILL	101.86	
996903	000422		02	01/16/2009	001-4630-463.32-04	PR/JP/DRAIN OPENER	12.85	
996980	000424		02	01/16/2009	001-4630-463.32-04	PR/JP/AXE	35.22	
9016011	000425		02	01/16/2009	001-4630-463.32-04	PR/JP/BUCKET, TAPE	6.81	
6098081	000430		02	01/16/2009	001-4630-463.32-04	PR/JP/25' FRAC TAPE	9.64	
5098190	000433		02	01/16/2009	001-4630-463.32-04	PR/JP/LATTICE, BOLTS	184.27	
5098222	000434		02	01/16/2009	001-4630-463.32-04	PR/JP/RIGID STRAPS, SCREW	6.77	
6992317	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/RIGID STRAPS, SCREW	18.06	
6992317	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/TNSN BAND, TNSN, BLT	3.19	
9993298	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/LARGE BRUSH	83.63	
9993286	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/GL 2456 5 GAL	66.39	
1563861	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/BOLT, TENSION BAR	20.60	
4093811	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/FITTINGS, BOLTS, CNCT	21.42	
7131764	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/12V INFLTR	11.04	
5101147	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/CMPCN, FPELVLTHD	24.54	
9016013	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/NIFTY NABBER, PENS	11.62	
9101550	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/PVC PIECES	5.53	
2091168	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/SLUMP CAP	106.61	
1093010	000443		02	01/16/2009	001-4630-463.32-04	PR/JP/TNSN BND, CHAIN LNK	45.83	
995672	000394		02	01/16/2009	005-4552-455.31-01	PR/JP/CUFF, LIGHT	37.28	
6996073	000410		02	01/16/2009	005-4552-455.31-01	WW/JB/HOOK, CUFF, RAIL	12.77	
9995801	000399		02	01/16/2009	005-4554-455.32-04	WW/JB/HOSE REPAIR	60.14	
8995901	000404		02	01/16/2009	005-4554-455.32-09	WW/JB/BELL, ADPTR, BRUSH	278.99	
162956	000392		02	01/16/2009	111-6119-619.31-01	MIS/CB/CONDUIT PIPE, ADPTR	7.46	
9015092	000398		02	01/16/2009	111-6119-619.31-01	MIS/CB/CORDS, CONTRS, PLUG	23.72	
7034332	000406		02	01/16/2009	111-6119-619.31-01	MIS/CB/ELECTRICAL BOX	14.97	
7997220	000427		02	01/16/2009	111-6119-619.31-01	MIS/CB/MASON LINE&CPNG	6.37	
5564425	000429		02	01/16/2009	111-6119-619.31-01	MIS/CB/POLY LINE&WIRE LBE	39.90	
9015073	000396		02	01/16/2009	130-6510-651.32-04	CH/JP/HDWR AULD MEMORIAL	146.51	
9995803	000400		02	01/16/2009	130-6510-651.32-04	CH/JP/BATTERIES, WSHR, TAPE	40.37	
9995809	000401		02	01/16/2009	130-6510-651.32-04	CH/JP/LUMBER	14.98	
9995845	000402		02	01/16/2009	130-6510-651.32-04	CH/JP/ORGPEEL	6.25	
7015270	000405		02	01/16/2009	130-6510-651.32-04	CH/JP/SHELF PEG, BLOXDRBT	105.62	
4103232	000411		02	01/16/2009	130-6510-651.32-04	CH/JP/TURF REPAIR	38.42	
3103360	000412		02	01/16/2009	130-6510-651.32-04	CH/JP/TURF REPAIR	28.29	
3996332	000413		02	01/16/2009	130-6510-651.32-04	CH/JP/LIGHTS	17.15	
2996531	000416		02	01/16/2009	130-6510-651.32-04	CH/JP/BOLTS, WASHERS	21.20	
1015792	000418		02	01/16/2009	130-6510-651.32-04	CH/JP/STAIN, PAINT, BRUSH		

BANK: 02

VEND NO	VENDOR NAME	VOUCHER P. O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004931	HOME DEPOT CREDIT SERVICES							
1132002	000419	02	01/16/2009	130-6510-651.32-04	CH/JP/RETURN HINGE	4.69-		
1996790	000420	02	01/16/2009	130-6510-651.32-04	CH/JP/HINGE	5.13		
996952	000423	02	01/16/2009	130-6510-651.32-04	CH/JP/PUTTYKNIFE, CLKNG GUN	23.71		
8997180	000426	02	01/16/2009	130-6510-651.32-04	CH/JP/DRILL BIT, SHELLAC	21.90		
7016193	000428	02	01/16/2009	130-6510-651.32-04	CH/JP/DOOR HANDLE KIT	23.56		
5016388	000432	02	01/16/2009	130-6510-651.32-04	CH/JP/TAPE, DRIVER, DR STOP	152.58		
6098141	000431	02	01/16/2009	140-6710-671.31-01	PW/EC/COMPACT DRILL	213.43		
					VENDOR TOTAL *	2,627.25		
0004818	HSBC BUSINESS SOLUTIONS (COSTCO)							
2943300	000440	02	01/16/2009	001-4620-462.38-02	PR/JP/CANDY	561.87		
					VENDOR TOTAL *	561.87		
0000643	IBM CORPORATION							
1933179	000444	02	01/16/2009	111-6119-619.23-07	MIS/CB/1/1-03/31/09 MAINT	668.25		
					VENDOR TOTAL *	668.25		
0000642	ICMA RETIREMENT TRUST-457							
PPE 01/11/09	PRO116	02	01/16/2009	001-0000-218.10-02	PPE 01/11/09 DEF COMP	7,815.33		
					VENDOR TOTAL *	7,815.33		
0001837	INDIAN WELLS VETERINARY HOSPITAL							
36091	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-ALLEN	19.50		
36092	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-ALLEN	29.00		
35893	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-BARTELS	54.00		
35969	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-DIPASQUALE	29.00		
35892	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-KURTI	19.50		
36041	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-KUTTOR	54.00		
35870	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-LESLIE	54.00		
36040	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-MARTIN	54.00		
36093	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-MICHALIK	29.00		
36104	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-OLSON	54.00		
35668	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-PETERSON	43.00		
36087	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-ROYCE	29.00		
35769	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-UNTERBORN	54.00		
35761	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-VIJAY	19.50		
36013	000444	02	01/16/2009	001-0000-220.05-00	PD/TS/SPAY/NEU-WARREN	43.00		
35669	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-PETERSON	5.00		
35681	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-YOUNG	5.00		
35733	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-CAMPBELL	5.00		
35772	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-UNTERBORN	5.00		
35871	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-LESLIE	5.00		
35894	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-BARTELS	5.00		
36014	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-WARREN	5.00		
36019	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-HUDSON	5.00		
36112	000444	02	01/16/2009	001-0000-220.06-00	PD/TS/RABIES-GOOD	5.00		
36640	000444	02	01/16/2009	001-4210-421.37-01	PD/RS/VAC CAT MEDICINE	87.50		
36641	000444	02	01/16/2009	001-4210-421.37-01	PD/RS/DHPP VAC DOG	77.00		

PREPARED 01/16/2009, 9:25:57 EXPENDITURE APPROVAL LIST  
 PROGRAM: GM339L AS OF: 01/16/2009 CHECK DATE: 01/16/2009  
 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
0001837	INDIAN WELLS VETERINARY HOSPITAL	36080	000444	02	01/16/2009	001-4210-421.21-04	PD/RS/ULTRA NASAL FVRCP	75.00	
0004659	INTERNATIONAL COUNCIL SHOPPING CNTR	1356294CY09	000444	02	01/16/2009	113-6010-601.28-07	CC/EP/CY09 MEMBERSHP DUES	869.00	
0001571	INYO LEASING, INC.	442646	000444	02	01/16/2009	140-6710-671.35-10	PW/EC/CUSHION	100.00	
442419		000444	000444	02	01/16/2009	140-6710-671.35-10	PW/EC/BEARING R129	100.00	
0000398	JIM CHARLON FORD, INC.	FOCS69118	000444	02	01/16/2009	140-6710-671.35-10	PW/EC/HEATING/COOLING RPR	11.25	
FOR25780		000444	000444	02	01/16/2009	140-6710-671.35-10	PW/EC/CONTROL	19.70	
0002989	JUDICIAL DATA SYSTEMS CORP	9752	000444	02	01/16/2009	001-4210-421.21-09	PD/RS/NOV08 PARKING CITES	30.95	
0005300	JW GRIFFIN CONSTRUCTION	138	000444	02	01/16/2009	130-6510-651.23-04	CH/JP/INSTALL NEW DOOR	1,140.23	
137		000444	000444	02	01/16/2009	130-6510-651.23-04	CH/JP/INSTALL NEW DOOR	21.32	
0000704	K-MART	4291	000445	02	01/16/2009	005-4554-455.33-01	WW/JB/CLNR, GLADE, DISH	1,161.55	
0005485	KELLY EQUIPMENT	23331	000445	02	01/16/2009	140-6710-671.35-10	PW/EC/BLAST ORIFICE R344	100.00	
0002185	KERN COUNTY AUDITOR CONTROLLER	NOV08	000445	02	01/16/2009	001-0000-342.00-00	PD/RS/NOV08 PARKNG VLTNS	100.00	
0005599	LAFCO	11/25/08	PI0430	006240	02	01/16/2009	001-4480-448.21-09	MUNICIPAL SERVICE REVIEW	130.00
0005258	LEAGUE OF CALIF CITIES - DMD	1042	000445	02	01/16/2009	113-6010-601.28-07	AD/EP/DMD 2009 ANNL DUES	14,750.00	
0000777	LEAGUE OF CALIFORNIA CITIES	83627	PI0457	006244	02	01/16/2009	001-4110-411.28-07	CY09 MEMBERSHIP DUES	500.00
								500.00	9,534.00

BANK: 02

VENDOR NAME  
 VOUCHER P.O. NO  
 BNK CHECK/DUE DATE  
 ACCOUNT NO  
 ITEM DESCRIPTION  
 CHECK AMOUNT  
 EFT OR HAND-ISSUED AMOUNT

0000777 LEAGUE OF CALIFORNIA CITIES

0000784 LEMIEUX & O'NEIL A PROFESSIONA  
 01/15/09 PI0458 006140 02 01/16/2009 113-6040-604.21-03 2ND 1/2 MNTHLY CITY RINR 9,534.00

0000784 LEMIEUX & O'NEIL A PROFESSIONA,CK GRP-X  
 12/31/08 000463 02 01/16/2009 113-6040-604.21-08 AD/MA/SRVS THRU 12/31/08 1,500.00

0000785 LIEBERT CASSIDY WHITMORE  
 90082 000445 02 01/16/2009 113-6040-604.21-08 AD/RR/SRVS THRU 05/31/08 10.45  
 97030 000445 02 01/16/2009 113-6040-604.21-08 AD/MA/SRVS THRU 11/30/08 1,502.00

0000785 LIEBERT CASSIDY WHITMORE,CK GRP-X  
 1/05/09 000462 02 01/16/2009 110-6195-619.25-01 RM/MA/LABOR LAW CONF 415.00  
 1/05/09 000462 02 01/16/2009 113-6020-602.25-01 AD/MA/LABOR LAW CONF 415.00  
 1/05/09 000462 02 01/16/2009 113-6118-618.25-01 HR/MA/LABOR LAW CONF 415.00

0005318 MAVERICK ASPHALT, INC  
 8371 PI0456 006239 02 01/16/2009 018-4760-430.46-01 DRUMMOND RECONSTRUCTION 1,245.00

0003329 MCI COMM SERVICE  
 7N987884DEC08 000446 02 01/16/2009 001-4210-421.26-03 PD/RS/STMT END 12/19/08 33,795.00

0003369 MEDIACOM  
 354771JAN09 000446 02 01/16/2009 111-6119-619.21-13 MIS/CB/01/04-02/03/08 SRV 14.62

0005254 METROPOLITAN LIFE INSURANCE COMPANY  
 JAN09 METLIFE PR0116 02 01/16/2009 001-0000-218.04-03 JAN09 PREMIUM MET LIFE 90.18

0000840 MODERN TROPHY  
 81807 000446 02 01/16/2009 113-6010-601.29-09 AD/BF/BRASS PLATE 1,717.50

0005549 MONTOYA, SANDRA  
 1/25-01/31/08 000446 02 01/16/2009 001-0000-115.02-10 PD/MA/TA RECORDS CLRK 54.70

0002983 MORGAN, STEVE  
 1/21-01/22/08 000446 02 01/16/2009 001-0000-115.01-10 CC/MA/TA LEAGUE OF CA CTY 285.00

VENDOR TOTAL \* 75.00

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
0001403 96375	MOTION TIRE & WHEEL	000446	02	01/16/2009	001-4630-463.23-03	PR/JP/TIRE MOUNT		20.00	
0004471 INV17243 INV17243.	MUNISERVICES, LLC	000446 000446 000446	02	01/16/2009	001-4150-415.21-09	FN/TS/FY08 CAFR STAT RPTS	VENDOR TOTAL *	525.00 525.00	20.00
000864 MK3182CAS	NATIONAL BUSINESS FURNITURE, LLC	PI0454 006229	02	01/16/2009	113-6020-602.41-04	CONF TABLE CITY MANAGER	VENDOR TOTAL *	1,050.00	2,028.93
0005005 642374	NEWCO DISTRIBUTORS, INC.	000447	02	01/16/2009	001-4210-421.33-01	PD/RS/CAT LITTER	VENDOR TOTAL *	516.37	2,028.93
000891 93605	NEWS REVIEW	000447	02	01/16/2009	113-6118-618.26-04	HR/RR/WASTEWATER CLASS AD	VENDOR TOTAL *	88.00	88.00
0001927 1/22-01/23/09	OBBERGELL, ROBERT	000447	02	01/16/2009	001-0000-115.02-10	PD/MA/TA LIDAR TRNG	VENDOR TOTAL *	100.00	100.00
0002268 PPE 01/11/09	PARS TRUSTEE	PRO116	02	01/16/2009	001-0000-218.01-02	PPE 01/11/09 PARS	VENDOR TOTAL *	100.00	451.12
0001393 30139	PEARSON'S AUTO WRECKING	000447	02	01/16/2009	140-6710-671.35-10	PW/EC/WHEEL R290/R291	VENDOR TOTAL *	451.12	321.75
0002673 1/08/09	POSTAGE BY PHONE	000447	02	01/16/2009	001-4199-419.26-02	ND/BP/REFILL POSTAGE MTR	VENDOR TOTAL *	321.75	600.00
0005110 53040 53041	PROFORCE MARKETING, INC.	PI0452 006227 PI0453 006227	02	01/16/2009	001-4210-421.41-86	GLK M22 GUN	VENDOR TOTAL *	600.00	2,300.51
0005256 11000510CY09	PUBLIC RISK MANAGEMENT ASSOCIATION	000447	02	01/16/2009	113-6118-618.28-07	HR/RR/MEMBERSHIP DUES	VENDOR TOTAL *	2,346.25	4,646.76
0005082 116579	Q'STRAIT	000447	02	01/16/2009	003-4360-436.31-01	TR/DC/PLATFORM,BELTS,LOPS	VENDOR TOTAL *	200.00	951.25
							VENDOR TOTAL *	951.25	951.25

EXPENDITURE APPROVAL LIST  
AS OF: 01/16/2009 CHECK DATE: 01/16/2009

PROGRAM: GM339L  
CITY OF RIDGECREST  
UNION BANK-GENERAL CHECKING

VENDOR NAME: RAMOS/STRONG, INC.  
VENDOR TOTAL \*  
163.22

VENDOR NAME: RAYVERN LIGHTING SUPPLY, INC.  
VENDOR TOTAL \*  
157.53

VENDOR NAME: RIDGECREST CHEVRON  
VENDOR TOTAL \*  
31.00

VENDOR NAME: RIDGECREST SANITATION INC.  
VENDOR TOTAL \*  
19.00

VENDOR NAME: RIDGECREST REGIONAL HOSPITAL, INC.  
VENDOR TOTAL \*  
547.04

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
19.00

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
29.75

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
148.13

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
83.05

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
56.40

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
29.75

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
163.00

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
109.70

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
56.40

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
56.40

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
29.75

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
109.70

VENDOR NAME: R & R PRODUCTS COMPANY  
VENDOR TOTAL \*  
163.22

BANK: 02

VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002488 RIDGECREST SANITATION INC.	201173000	JAN09 000449	02	01/16/2009	130-6510-651.22-04	CH/JP/JAN09 TRASH SRVS	148.12	
0001059 S.A.S.S.						VENDOR TOTAL *	1,020.15	
41878 P10428	006171	02	01/16/2009	005-4554-455.28-11	WW TEMPS WK END 10/04/08		589.50	
42103 P10431	006012	02	01/16/2009	005-4554-455.28-11	WW TEMP WEEK END 12/06/08		361.79	
42103 P10443	006171	02	01/16/2009	005-4554-455.28-11	WW TEMP WEEK END 12/06/08		24.66	
42126 P10444	006171	02	01/16/2009	005-4554-455.28-11	WW TEMP WEEK END 12/13/08		393.00	
42149 P10445	006171	02	01/16/2009	005-4554-455.28-11	WW TEMP WEEK END 12/20/08		393.00	
0002008 SECURITY ENGINEERING						VENDOR TOTAL *	1,761.95	
46836 000458	02	01/16/2009	001-4210-421.23-03	PD/RS/4 PAD LOCK KEYS			8.58	
46848 000458	02	01/16/2009	001-4210-421.23-03	PD/RS/BACKUP UNIT KEYS			21.45	
46881 000458	02	01/16/2009	001-4630-463.32-04	PR/JP/CHICAGO FILE CASTEL			17.11	
46795 000458	02	01/16/2009	001-4630-463.32-04	PR/JP/PADLOCK KEYS			29.98	
46790 000458	02	01/16/2009	001-4630-463.32-04	PR/JP/PAD LOCKS			104.89	
419419 000458	02	01/16/2009	130-6510-651.23-04	CH/JP/INSTALL SCHLAGE			518.15	
41933 000458	02	01/16/2009	130-6510-651.23-04	CH/JP/RPR LOCK & REINSTALL			80.00	
0001093 SIERRA SANDS UNIFIED SCH DIST.						VENDOR TOTAL *	780.16	
12/16/08 000458	02	01/16/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES			39.29	
0001116 SO CA MUNCPAL ATHLETIC FED, INC						VENDOR TOTAL *	39.29	
27920IN 000459	02	01/16/2009	001-4620-462.28-07	PR/JP/2009 MEMBERSHIP DUE			70.00	
0002127 SOUTH KERN MACHINERY, INC.						VENDOR TOTAL *	70.00	
131210 000436	02	01/16/2009	001-4630-463.23-03	PR/JP/OIL CHNG, SPRK PLGS			192.69	
1777194 000459	02	01/16/2009	001-4630-463.32-03	PR/JP/LEVER, KNOB, LATCH			38.26	
0001128 SOUTHERN CALIFORNIA EDISON CO.						VENDOR TOTAL *	230.95	
3001256854DEC08000457	02	01/16/2009	002-4270-427.22-02	ST/EC/12/1/08-1/1/09 SRVS			16,045.18	
3001256853DEC08000457	02	01/16/2009	002-4310-431.22-02	ST/EC/12/02-12/31/08 SRVS			36.92	
3001256857DEC08000457	02	01/16/2009	002-4310-431.22-02	ST/EC/12/02-12/31/08 SRVS			51.52	
3001256858DEC08000457	02	01/16/2009	002-4310-431.22-02	ST/EC/12/1/08-1/1/09 SRVS			2,729.15	
0005322 SPLASH CAR SPA, INC						VENDOR TOTAL *	18,862.77	
RPD103 000458	02	01/16/2009	001-4210-421.23-01	PD/RS/CAR WASHES			290.00	
0005453 SPRINT						VENDOR TOTAL *	290.00	
665658819013 000457	02	01/16/2009	111-6119-619.26-01	MIS/CB/11/26-12/25/08 SRV			179.97	
						VENDOR TOTAL *	179.97	

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	02	01/16/2009	000455	001-4210-421.34-01	PD/RS/INDEX TABS	12.08		
3110549582	000455	02	01/16/2009	000455	001-4210-421.34-01	PD/RS/INDEX TABS	22.51		
3110549582	000455	02	01/16/2009	000455	001-4430-443.34-01	CD/JM/STENO BOOKS	17.57		
3110549582	000455	02	01/16/2009	000455	001-4440-444.34-01	CD/JM/STENO BOOKS	13.66		
3110549582	000455	02	01/16/2009	000455	001-4440-444.34-01	CD/JM/STENO BOOKS	110.05		
3106686085	000455	02	01/16/2009	000455	001-4451-445.34-01	CD/JM/INK, HOLE PUNCH, TAPE	6.86		
3106686085	000455	02	01/16/2009	000455	001-4451-445.34-01	CD/JM/BOOK	21.25		
3111087538	000455	02	01/16/2009	000455	001-4480-448.29-05	CD/JM/SHEET PROTECTORS	420.42		
3111023523	000455	02	01/16/2009	000455	001-4480-448.29-05	CD/JM/COPIES	420.42		
3110463928	000455	02	01/16/2009	000455	001-4480-448.29-05	CD/JM/COPIES	240.24		
3110549580	000455	02	01/16/2009	000455	001-4480-448.29-05	CD/JM/COPIES	240.24		
3110549579	000455	02	01/16/2009	000455	001-4480-448.29-05	CD/JM/COPIES	201.95		
3109917771	000455	02	01/16/2009	000455	001-4480-448.29-05	CD/JM/COPIES	27.65		
3106686085	000455	02	01/16/2009	000455	001-4480-448.34-01	CD/JM/DECANTER	6.42		
3111598745	000455	02	01/16/2009	000455	001-4480-448.34-01	CD/JM/PENS	9.83		
3111334256	000455	02	01/16/2009	000455	001-4610-461.34-01	PR/JP/2 CHAIRS, CLNDR	269.50		
3109714398	000455	02	01/16/2009	000455	001-4610-461.34-01	PR/JP/FILE SRT, FILE PKCT	67.01		
3111292733	000455	02	01/16/2009	000455	001-4610-461.34-01	PR/JP/INK	129.70		
3112797225	000455	02	01/16/2009	000455	001-4620-462.34-01	PR/JP/POSTITS, RULED PAPER	88.77		
3106161754	000455	02	01/16/2009	000455	001-4620-462.36-01	PR/JP/COLORED PAPER	394.86		
3111104107	000455	02	01/16/2009	000455	001-4620-462.34-01	PR/JP/LABLE TPE, WALL FILE	190.49		
3109917772	000455	02	01/16/2009	000455	001-4630-463.34-01	PR/JP/KEYBOARD TRAY	40.11		
3109917773	000455	02	01/16/2009	000455	001-4630-463.34-01	PR/JP/WIRELESS KEYBRD/MSE	77.02		
3110549581	000455	02	01/16/2009	000455	001-4630-463.32-04	PR/JP/CORK BOARD	108.27		
3106161754	000455	02	01/16/2009	000455	001-4630-463.32-04	PR/JP/CORK BOARD	186.67		
3106686085	000455	02	01/16/2009	000455	001-4710-410.34-01	PW/JM/DIVIDERS	16.30		
3109734332	000455	02	01/16/2009	000455	001-4710-410.34-01	CD/JM/RTRN WRITING PADS	20.63		
3111598745	000455	02	01/16/2009	000455	001-4710-410.34-01	PW/JM/LTR PAD, PARTNT FLDR	87.45		
311119035	000455	02	01/16/2009	000455	001-4720-410.34-01	PW/DS/BATTERIES	10.71		
3108804661	000455	02	01/16/2009	000455	003-4360-436.34-01	TR/DC/PENS, HIGHLIGHTR	38.99		
3111581729	000455	02	01/16/2009	000455	003-4360-436.34-01	TR/DC/PENS	38.91		
3111104108	000455	02	01/16/2009	000455	003-4360-436.34-01	TR/DC/CRTN TAPE, SCISSORS	97.93		
3112826853	000455	02	01/16/2009	000455	003-4360-436.34-01	TR/DC/CRTN TAPE, PEN	57.67		
311119035	000455	02	01/16/2009	000455	005-4551-455.29-05	WW/DS/COPIES&BINDING	131.54		
3106686085	000455	02	01/16/2009	000455	005-4554-455.34-01	WW/JM/FOLDERS	6.61		
3110508064	000455	02	01/16/2009	000455	110-6195-619.31-01	RM/KG/BATTERIES	40.51		
3112826852	000455	02	01/16/2009	000455	110-6195-619.31-01	RM/EP/HOLE PUNCH	80.06		
3112277099	000455	02	01/16/2009	000455	111-6119-619.34-01	MIS/CB/CHAIR	214.49		
3111858663	000455	02	01/16/2009	000455	113-6020-602.34-01	AD/EP/PADS	23.02		
3111858663	000455	02	01/16/2009	000455	113-6020-602.34-01	AD/EP/CORKBRD, CLND	101.06		
3112826852	000455	02	01/16/2009	000455	113-6030-603.34-01	RM/EP/PENS	2.02		
3111023524	000456	02	01/16/2009	000455	113-6115-615.34-01	FN/TS/PENS& CALENDARS	20.36		
3104608120	000455	02	01/16/2009	000455	113-6118-618.34-01	HR/RR/PAPER, CLASS FOLDRS	63.10		
3104320364	000455	02	01/16/2009	000455	113-6118-618.34-01	HR/RR/PAPER SHREADER	75.06		
0003141	STATE BOARD OF EQUALIZATION	02	01/16/2009	000459	001-0000-392.10-00	VENDOR TOTAL *	4,408.71		
SRARH22607560	000459	02	01/16/2009	000459	001-0000-392.10-00	FN/TS/CY08 SALES/USE TAX	169.00		

BANK: 02

VENDOR NAME	VOUCHER NO	P. O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003141 STATE BOARD OF EQUALIZATION								
SRARH22607560	000459			02 01/16/2009	001-0000-392.40-00	FN/TS/CY08 SALES/USE TAX	34.00	
SRARH22607560	000459			02 01/16/2009	001-0000-392.40-01	FN/TS/CY08 SALES/USE TAX	350.00	
SRARH22607560	000459			02 01/16/2009	001-0000-392.50-10	FN/TS/CY08 SALES/USE TAX	10.00	
SRARH22607560	000459			02 01/16/2009	001-0000-369.30-00	FN/TS/CY08 SALES/USE TAX	679.00	
SRARH22607560	000459			02 01/16/2009	001-0000-369.30-00	FN/TS/CY08 SALES/USE TAX	51.00	
SRARH22607560	000459			02 01/16/2009	005-0000-392.20-00	FN/TS/CY08 SALES/USE TAX	750.00	
0001141 STATE OF CALIFORNIA JUST DEPT						VENDOR TOTAL *	2,043.00	
712087	000442			02 01/16/2009	001-0000-367.22-12	PD/RS/FINGER PRINT APPS	1,721.00	
0001175 T & T ALIGNMENT INC.						VENDOR TOTAL *	1,721.00	
12898	000460			02 01/16/2009	140-6710-671.35-10	PW/EC/ALIGNMENT	520.00	
0002183 TECHNICAL & OFFICE SUPPORT SERVICES						VENDOR TOTAL *	520.00	
85100007068	PI0441	006161		02 01/16/2009	113-6115-615.28-11	FN TEMP WEEK END 12/19/08	651.88	
85100007069	PI0442	006161		02 01/16/2009	113-6115-615.28-11	FN TEMP WEEK END 12/21/08	726.25	
0005416 THE CAR WASH						VENDOR TOTAL *	1,378.13	
12/03/08	000460			02 01/16/2009	001-4210-421.23-01	PD/RS/CAR WASHES	75.60	
0004950 TRIPP ELECTRIC						VENDOR TOTAL *	75.60	
1882	000460			02 01/16/2009	001-4630-463.23-04	PR/JP/KITCHN EXHAUST HOOD	370.09	
1880	000460			02 01/16/2009	001-4630-463.23-04	PR/JP/RPR LGT FIXTR SPRT	62.68	
1886	000460			02 01/16/2009	130-6510-651.23-04	CH/JP/ELECTRICAL NEW OFFC	354.82	
0004724 UCN						VENDOR TOTAL *	787.59	
120844085	000460			02 01/16/2009	130-6510-651.26-03	CH/JP/11/15-12/15/08 SRVS	250.59	
0001637 UNITED RENTALS, INC.						VENDOR TOTAL *	250.59	
78752887001	000460			02 01/16/2009	001-4630-463.28-01	PR/JP/POLISHER/STRIPR FLR	116.40	
788358790001	000460			02 01/16/2009	002-4340-434.38-04	ST/EC/VESTS	111.68	
78460545001	000460			02 01/16/2009	066-4610-410.41-99	PR/JP/ART PRJ CONCRETE	125.53	
78607296001	000460			02 01/16/2009	130-6510-651.32-04	CH/JP/SAFETY HARNESS	57.90	
0005460 US BANK (CALCARDS)						VENDOR TOTAL *	411.51	
11/24/08WHEELJ000451				02 01/16/2009	001-4210-421.38-01	PD/RS/ADMIN SEC LUNCH	20.50	
11/24/08WHEELJ000451				02 01/16/2009	001-4210-421.25-01	PD/RS/FUEL, LODGING	404.00	
11/24/08WHEELJ000451				02 01/16/2009	001-4210-421.31-01	PD/RS/CAMERAS	597.98	
11/24/08MYERS 000451				02 01/16/2009	001-4210-421.25-01	PD/RS/FOOD&LODGING	1,313.67	
11/24/08MYERS 000451				02 01/16/2009	001-4210-421.35-01	PD/RS/FUEL	4.25	

BANK: 02

VENDOR NAME	VOUCHER P. O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005460 US BANK (CALCARDS)							
11/24/08STRAND 000453	02	01/16/2009	001-4210-421.25-01	PD/RS/FUEL/LDNG IRCP CON	827.15		
11/24/08SPARKS 000453	02	01/16/2009	001-4210-421.25-02	PD/RS/FUEL-TRANSPORT	41.05		
11/24/08BALL 000453	02	01/16/2009	001-4210-421.25-01	PD/RS/FUEL/LODGING CLEAR	682.84		
11/24/08BENSON 000453	02	01/16/2009	001-4210-421.25-01	PD/RS/FUEL/LODGING RIMS	663.80		
11/24/08AGOSTINO00453	02	01/16/2009	001-4210-421.38-01	PD/RS/LUNCH MTG	23.00		
11/24/08KEYS 000453	02	01/16/2009	001-4210-421.25-01	PD/RS/FOOD/LDNG MTR SCHL	1,313.55		
11/24/08AGOSTINO00454	02	01/16/2009	001-4210-421.35-03	PD/RS/PIZZA/SPLYS FALLER	185.44		
11/24/08DAMPIER000454	02	01/16/2009	001-4210-421.25-01	PD/RS/FOOD-OUT TWN RECMT	32.25		
11/24/08WHEELER000454	02	01/16/2009	001-4210-421.38-01	PD/RS/FACT COFFEE	41.74		
11/24/08WHEELER000454	02	01/16/2009	001-4210-421.38-01	PD/RS/DINNER-ROSSER GRAD	52.92		
11/24/08WHEELER000454	02	01/16/2009	001-4210-421.38-01	PD/RS/AREA COMMANDERS MTG	20.00		
11/24/08BERGF000454	02	01/16/2009	001-4260-426.35-01	PD/RS/FUEL CERT TRL	20.00		
11/24/08BERGF000454	02	01/16/2009	001-4260-426.32-01	PD/RS/PARTS CERT TRL	26.80		
11/24/08HARKER 000452	02	01/16/2009	001-4440-444.25-01	CD/JM/LODGING AACCE CONF	447.18		
11/24/08MCRAE 000453	02	01/16/2009	001-4451-445.25-01	CD/JM/FOOD/FUEL-LCC MTG	55.22		
11/24/08ALEXAND000451	02	01/16/2009	001-4480-448.28-07	CD/JM/REDVLPMT HANDBOOK	72.19		
11/24/08HARKER 000452	02	01/16/2009	001-4492-449.25-01	CD/JM/REG PLNG COMM TRAIN	55.00		
11/24/08PONEK 000454	02	01/16/2009	001-4610-461.25-01	PR/JP/LUNCH SISTER CITY	35.99		
11/24/08PONEK 000454	02	01/16/2009	001-4610-461.25-01	PR/JP/CERT RENEWAL	45.00		
11/24/08CLARK 000451	02	01/16/2009	001-4620-462.34-01	PR/JP/PENS,BATTERIES	50.34		
11/24/08CLARK 000451	02	01/16/2009	001-4620-462.36-01	PR/JP/NERF FOOTBALLS	261.31		
11/24/08CLARK 000451	02	01/16/2009	001-4620-462.36-01	PR/JP/RADIOS	89.81		
11/24/08CLARK 000451	02	01/16/2009	001-4620-462.34-01	PR/JP/PLATES, BATTERIES	26.13		
11/24/08CLARK 000451	02	01/16/2009	001-4620-462.36-01	PR/JP/CLIPS FOR FOOTBALL	10.27		
11/24/08CLARK 000451	02	01/16/2009	001-4620-462.36-01	PR/JP/CHAIN	3.02		
11/24/08CLARK 000451	02	01/16/2009	001-4620-462.36-01	PR/JP/FLIP A SCORE, FLAGS	171.99		
11/24/08PONEK 000454	02	01/16/2009	001-4620-462.38-02	PR/JP/CANDY	211.75		
11/24/08BROWN 000451	02	01/16/2009	001-4630-463.32-04	PR/JP/ROOT BARRIER	166.83		
11/24/08BROWN 000451	02	01/16/2009	001-4630-463.31-01	PR/JP/RTRN PRESSURE TANK	463.14-		
11/24/08BROWN 000451	02	01/16/2009	001-4630-463.25-01	PR/JP/LANDSCAPE EXAM	205.20		
11/24/08BROWN 000451	02	01/16/2009	001-4630-463.32-04	PR/JP/POOL CVR ANCHORS	47.15		
11/24/08PONEK 000454	02	01/16/2009	001-4630-463.32-04	PR/JP/DOCK PLATE MODEL A	735.00		
11/24/08SPER 000454	02	01/16/2009	001-4720-410.25-01	PW/MA/FUEL- TTAC AT KCOG	34.32		
11/24/08HARKER 000452	02	01/16/2009	002-4340-434.25-01	ST/DS/REG&LDNG PAV EXPO	350.61		
11/24/08HARKER 000452	02	01/16/2009	002-4340-434.25-01	ST/DS/REG&LDNG PAV MAINT	875.66		
11/24/08CARTER000453	02	01/16/2009	002-4340-434.25-01	ST/DS/FUEL	40.46		
11/24/08AGOSTINO00453	02	01/16/2009	066-4610-410.29-10	PD/RS/YAC SANDWICHES	50.00		
11/24/08BRADLEY000453	02	01/16/2009	111-6119-619.29-07	MIS/CB/PANDA ANTI VIRUS	84.92		
11/24/08HOLLOWA000451	02	01/16/2009	113-6010-601.25-01	CC/EP/LEAGUE OF CC MTNG	76.17		
11/24/08HOLLOWA000451	02	01/16/2009	113-6010-601.25-01	CC/EP/REG GLBL RETAIL EST	365.00		
11/24/08PETERS000453	02	01/16/2009	113-6010-601.34-01	CC/EP/REFLL MAYOR'S STAMP	8.50		
11/24/08MORGAN 000453	02	01/16/2009	113-6010-601.25-01	CC/EP/REG CRA CONF&XPO	545.00		
11/24/08MORGAN 000454	02	01/16/2009	113-6010-601.25-01	CC/EP/LCC AIRFARE/LODGING	432.78		
11/24/08PETERS000453	02	01/16/2009	113-6010-601.25-01	CC/EP/FUEL KERN COG	38.00		
11/24/08RANAM 000454	02	01/16/2009	113-6020-602.34-01	AD/EP/ASSORTMENT BOXES	59.34		
11/24/08RANAM 000454	02	01/16/2009	113-6115-615.34-01	FN/TS/CALENDAR	9.43		
11/24/08RANAM 000454	02	01/16/2009	113-6115-615.25-01	FN/TS/FUEL PERS SEMINAR	14.01		
11/24/08SLOANT 000454	02	01/16/2009	113-6115-615.25-01	FN/TS/LODGING CALPERS	1,148.94		

VENDOR NAME: US BANK (CALCARDS)  
 VOUCHER P.O. NO: 000451  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 210-4126-418.25-01  
 ITEM DESCRIPTION: WIA/SS/FUEL ETR LUNCHEON  
 CHECK AMOUNT: 45.00  
 EFT OR HAND-ISSUED AMOUNT: 45.00

VENDOR NAME: VALIC  
 VOUCHER P.O. NO: PR0116  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-0000-218.10-01  
 ITEM DESCRIPTION: PPE 01/11/09 DEF COMP  
 CHECK AMOUNT: 876.92  
 EFT OR HAND-ISSUED AMOUNT: 876.92

VENDOR NAME: VALLEY CARPORTS  
 VOUCHER P.O. NO: OL  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-0000-215.01-00  
 ITEM DESCRIPTION: RFND OVRPYMNT OL 09-9796  
 CHECK AMOUNT: 1.00  
 EFT OR HAND-ISSUED AMOUNT: 1.00

VENDOR NAME: VERIZON CALIFORNIA  
 VOUCHER P.O. NO: 7603758657JAN09000460  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-4210-421.26-01  
 ITEM DESCRIPTION: PD/RS/12/19/08-1/19/09 SR  
 CHECK AMOUNT: 102.36  
 EFT OR HAND-ISSUED AMOUNT: 102.36

VENDOR NAME: MAXIE SANITARY SUPPLY  
 VOUCHER P.O. NO: 000461  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-4630-463.32-04  
 ITEM DESCRIPTION: PR/JF/GYM FINISH  
 CHECK AMOUNT: 762.97  
 EFT OR HAND-ISSUED AMOUNT: 762.97

VENDOR NAME: WEST GROUP  
 VOUCHER P.O. NO: 000461  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-4210-421.28-07  
 ITEM DESCRIPTION: PD/RS/CA PENAL CODE CD  
 CHECK AMOUNT: 176.43  
 EFT OR HAND-ISSUED AMOUNT: 176.43

VENDOR NAME: WESTRIDGE TRUE VALUE HOME CNTR  
 VOUCHER P.O. NO: 000461  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-4210-421.28-07  
 ITEM DESCRIPTION: PD/RS/09CA PENAL CD PMPFLT  
 CHECK AMOUNT: 230.60  
 EFT OR HAND-ISSUED AMOUNT: 230.60

VENDOR NAME: WESTRIDGE TRUE VALUE HOME CNTR  
 VOUCHER P.O. NO: 000461  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 113-6030-603.28-07  
 ITEM DESCRIPTION: AD/EP/CA ANNO CODE BKS  
 CHECK AMOUNT: 1,724.04  
 EFT OR HAND-ISSUED AMOUNT: 1,724.04

VENDOR NAME: WESTRIDGE TRUE VALUE HOME CNTR  
 VOUCHER P.O. NO: 000461  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-4210-421.38-02  
 ITEM DESCRIPTION: PD/RS/DOG TREATS,DOG FOOD  
 CHECK AMOUNT: 70.44  
 EFT OR HAND-ISSUED AMOUNT: 70.44

VENDOR NAME: WESTRIDGE TRUE VALUE HOME CNTR  
 VOUCHER P.O. NO: 000461  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-4630-463.32-04  
 ITEM DESCRIPTION: PR/JF/VACUUM HOSE,SEAL  
 CHECK AMOUNT: 10.70  
 EFT OR HAND-ISSUED AMOUNT: 10.70

VENDOR NAME: WESTRIDGE TRUE VALUE HOME CNTR  
 VOUCHER P.O. NO: 000461  
 BANK CHECK/DUE DATE: 02 01/16/2009  
 ACCOUNT NO: 001-4630-463.32-04  
 ITEM DESCRIPTION: PR/JF/CLOTHES LINE  
 CHECK AMOUNT: 11.03  
 EFT OR HAND-ISSUED AMOUNT: 11.03

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
0004071	WESTRIDGE TRUE VALUE HOME CNTR			02	01/16/2009	001-4630-463.32-04	PR/JP/NUTS,SCREWS, BOLTS	24.22	
559617	000461			02	01/16/2009	002-4340-434.39-09	ST/EC/PROP CYLINDER	8.56	
558832	000461			02	01/16/2009	002-4340-434.39-09	ST/EC/PROP CYLINDER	11.78	
558876	000461			02	01/16/2009	002-4340-434.39-09	ST/EC/PROP CYLINDER	8.03	
559586	000461			02	01/16/2009	002-4340-434.39-09	ST/EC/PIPE WRAP	28.93	
559322	000461			02	01/16/2009	005-4554-455.37-01	WW/JB/MIRACLE LIME TYPE	12.57	
559232	000461			02	01/16/2009	130-6510-651.32-04	CH/JP/PROPANE		
							VENDOR TOTAL *	194.57	
0005168	WOODCREST VEHICLE CENTER			02	01/16/2009	001-4210-421.32-01	PD/RS/HEADLIGHT FLASHER	80.40	
8110	000461						VENDOR TOTAL *	80.40	
							BANK TOTAL *	274,598.04	

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Expenditure Approval List (DWR) as of 01/23/2009

**PRESENTED BY:**

Tess Sloan

**SUMMARY:**

Attached is the Expenditure Approval List (DWR), for 01/23/2009

Total Disbursed: \$17,788.85

**FISCAL IMPACT:**

Total Disbursed: \$17,788.85

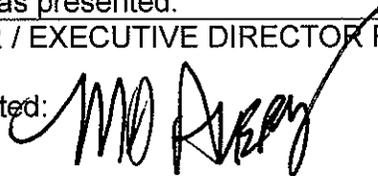
Reviewed by Interim Administrative Services Director/City Treasurer

**ACTION REQUESTED:**

Receive and file as presented.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:



Submitted by: Kelly Brewton

(Rev. 2-14-07)

**Tess  
Sloan**

Digitally signed by Tess Sloan  
DN: cn=Tess Sloan, o=City of  
Ridgecrest, ou=Administrative  
Services, email=tsloan@ci.  
ridgecrest.ca.us, c=US  
Date: 2009.01.23 16:38:35  
-08'00'

Action Date: 02/04/2009



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
0002904	GOLDEN STATE SUPPLY								
925190898	000465	02	01/23/2009		001-4630-463-32-03	PR/JF/XWC WQ ACE	42.57		
925191297	000465	02	01/23/2009		001-4630-463-32-03	PR/JF/SEALED OVAL TRL KIT	57.14		
925165385	000465	02	01/23/2009		005-4554-455-32-01	WW/JB/MIRROR,OIL,LIFTR FR	9.76		
925168628	000465	02	01/23/2009		005-4554-455-32-04	WW/JB/NUTS,BELTS,OIL	18.64		
925164245	000465	02	01/23/2009		005-4554-455-32-04	WW/JB/TERMINAL PAK	.86		
925158446	000465	02	01/23/2009		005-4556-455-35-01	WW/JB/DUCT TAPE,OIL	19.15		
925179455	000465	02	01/23/2009		005-4556-455-35-01	WW/JB/CHUCK,LITHIUM	44.25		
925189501	000464	02	01/23/2009		140-6710-671-35-10	PW/EC/OIL, R344	53.71		
925189176	000464	02	01/23/2009		140-6710-671-35-10	PW/EC/BRAKE PADS R282	235.67		
925189385	000464	02	01/23/2009		140-6710-671-35-10	PW/EC/OIL R344	67.14		
925188301	000464	02	01/23/2009		140-6710-671-35-10	PW/EC/SPEED SENSOR R252	27.51		
925189325	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/OIL FILTERS R344	49.46		
925189842	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/OIL	18.34		
925189347	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/RTRN OIL FILTER	24.95-		
925189261	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/SPRK PLGS,WIRES,FLT	136.51		
925168487	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/WIPER BLADES	27.37		
925180501	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/STROBE LIGHTS	179.12		
925172036	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/TERMINAL PAK,LOOM	13.34		
925167956	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/FITTINGS,HOSE,VLV	15.56		
925178796	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/HITCH BALL,SWITCH	17.51		
925184507	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/RTRN HRDNR,OIL	14.58-		
925168694	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/MOTOR OIL	26.51		
925172014	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/KITS WIRE	32.86		
925180598	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/HALOGEN BULBS R258	63.73		
925180528	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/WIRE, CABLE	11.89		
925180989	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/XBO	59.10		
925179152	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/STD LAMP, GAS CAP	18.18		
925176777	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/REFRIGENT	97.57		
925181068	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/TIRE CHAIN	78.06		
925190347	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/HEATER CORE R211	34.30		
925180828	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/FUEL FILTER R334	49.51		
925190272	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/SWITCH, HANDLE	208.46		
925191070	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/TIRE CHAIN ACSY	42.99		
925190397	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/RADIATOR CAP	6.72		
925190301	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/WIRE CABLE	10.45		
925190789	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/STRUT	146.65		
925190487	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/BRAKE PAD, ROTOR	126.48		
925191429	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/FUEL PRESSURE REG	27.02		
925191252	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/RED SINGLE LD R428	54.38		
925191364	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/COPPER CORE	10.73		
925191425	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/OIL FILTER, VALVE	106.19		
925191278	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/WIPER BLADE	16.47		
925191319	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/CLOTH ROLL, PAINT	51.28		
925191211	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/RETURN DOOR HANDLES	60.79-		
925191324	000465	02	01/23/2009		140-6710-671-35-10	PW/EC/BRAKE PAD R287	49.64		

0004012 GOSSETT, TOYE

VENDOR TOTAL \*

2,301.22

VEND NO	VENDOR NAME	VOUCHER P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	CHECK #	EFT OR HAND-ISSUED AMOUNT
0004012	GOSSETT, TOYE			02 06/24/2005	001-0000-365.16-18	PW/JP/RFND YTHVLBL - AM	91825		45.00-
794	002890						.00		45.00-
0005117	HSBC BUSINESS SOLUTIONS			02 10/24/2008	140-6710-671.35-10	PW/EC/HIGHLIGHTER MINI	103606		779.93-
18756230	000301			02 01/23/2009	140-6710-671.35-10	PW/EC/HIGHLIGHTER MINI	779.93		
18756230RI	000301								
0000649	IWV WATER DISTRICT			02 01/23/2009	001-4210-421.22-03	PD/RS/11/07-12/08/08 SRVS	135.18		
7986038DEC08	000322			02 01/23/2009	001-4630-463.22-03	PR/JP/11/07-12/04/08 SRVS	36.38		
7986001DEC08	001735			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	116.42		
7986004DEC08	001735			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	14.55		
7986005DEC08	001735			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	14.55		
7986006DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	116.42		
7986009DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	1,186.35		
7986010DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	362.82		
7986011DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	107.16		
7986012DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	14.55		
7986013DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	171.78		
7986014DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/04-12/02/08 SRVS	73.44		
7986015DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/04-12/02/08 SRVS	37.72		
7986016DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/04-12/02/08 SRVS	73.44		
7986017DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	78.41		
7986018DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	223.46		
7986019DEC08	001736			02 01/23/2009	001-4630-463.22-03	PR/JP/11/07-12/05/08 SRVS	53.49		
7986020DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	97.40		
7986021DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	37.05		
7986022DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/04-12/02/08 SRVS	41.74		
7986023DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/04-12/02/08 SRVS	28.87		
7986024DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/07-12/04/08 SRVS	116.42		
7986025DEC08	001686			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	121.78		
7986028DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/06-12/05/08 SRVS	41.74		
7986030DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	21.83		
7986031DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	23.17		
7986032DEC08	000109			02 01/23/2009	001-4630-463.22-03	PR/JP/11/06-12/05/08 SRVS	14.55		
7986033DEC08	000109			02 01/23/2009	001-4630-463.22-03	PR/JP/11/10-12/08/08 SRVS	116.42		
7986034DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/13-12/11/08 SRVS	46.43		
7986035DEC08	001737			02 01/23/2009	001-4630-463.22-03	PR/JP/11/03-12/01/08 SRVS	21.83		
7986036DEC08	000109			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/14/08 SRVS	125.13		
7986046DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	122.45		
7986047DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	121.11		
7986048DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	119.77		
7986049DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	119.10		
7986050DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	118.43		
7986051DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	119.77		
7986052DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	117.76		
7986053DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS	119.10		
7986054DEC08	000215			02 01/23/2009	001-4630-463.22-03	PR/JP/11/14-12/11/08 SRVS			

VENDOR NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000649	IWV WATER DISTRICT									
7986055DEC08	000215	02	01/23/2009			001-4630-463.22-03	PR/JF/11/14-12/11/08 SRVS	117.76	117.76	
7986056DEC08	000215	02	01/23/2009			001-4630-463.22-03	PR/JF/11/14-12/11/08 SRVS	124.94	124.94	
7986008DEC08	000322	02	01/23/2009			002-4340-434.22-03	ST/EC/11/06-12/04/08 SRVS	123.12	123.12	
7986039DEC08	000322	02	01/23/2009			002-4340-434.22-03	ST/EC/10/20-12/04/08 SRVS	25.75	25.75	
8026001DEC08	000322	02	01/23/2009			005-4554-455.22-03	WM/JB/10/20-12/04/08 SRVS	25.75	25.75	
7986037DEC08	000322	02	01/23/2009			140-6710-671.22-03	PW/EC/11/06-12/04/08 SRVS	37.72	37.72	
0009999	JACOBS HOMES						VENDOR TOTAL *	5,083.01		
0008507	OL	02	05/02/2003			001-0000-316.00-00	03-07883 LICENSE REFUND	84576	16.50-	
0002185	KERN COUNTY AUDITOR CONTROLLER						VENDOR TOTAL *	.00	16.50-	
FY05 NOTARY RR 002919		02	06/24/2005			113-6118-618.28-07	HR/JW/FILING FEES NOTARY	91850	27.00-	
0004762	KRAMMER, CHRISTOPHER						VENDOR TOTAL *	.00	27.00-	
JUL02		02	07/19/2002			001-4620-462.28-15	PR/JF/YTH SOCCER OFFICIAL	81085	24.00-	
0000813	MATHER DAIRY PRODUCTS						VENDOR TOTAL *	.00	24.00-	
81328		02	09/15/2000			001-0000-393.00-00	NT/DC/FOOD	72401	55.60-	
0004455	MENDENHALL, MEGAN						VENDOR TOTAL *	.00	55.60-	
6/23-07/03/03 008614		02	07/11/2003			001-4620-462.28-15	PR/JF/ADLSFTBL UMPIRING	85360	64.00-	
6/18-08/09/03 000626		02	08/22/2003			001-4620-462.28-15	PR/JF/YTH BSKTBL OFFICIAL	85857	27.00-	
0004400	NEEL, JORDAN						VENDOR TOTAL *	.00	91.00-	
101800-1		02	10/27/2000			001-4620-462.28-15	PR/JF/SOCCER OFFIC. JN	73008	20.00-	
101800-2		02	10/27/2000			001-4620-462.28-15	PR/JF/SOCCER OFFIC. JN	73008	20.00-	
0004524	NOEL, SABRINA						VENDOR TOTAL *	.00	40.00-	
6/18-08/09/03 000635		02	08/22/2003			001-4620-462.28-15	PR/JF/YTH BSKTBL OFFICIAL	85864	27.00-	
0002664	ORANGE COAST RADIOLOGY MEDICAL GRP						VENDOR TOTAL *	.00	27.00-	
222748		02	01/23/2004			001-4210-421.21-08	PD/MA/MED SRVCS 03-3756JC	87110	59.00-	
228818		02	04/02/2004			001-4210-421.21-08	PD/KE/MED SRVCS 04-0574KF	87777	92.00-	
0000913	PACIFIC GAS & ELECTRIC CO.						VENDOR TOTAL *	.00	151.00-	
96403505660JUN09000466		02	01/23/2009			001-4630-463.22-01	PR/JF/12/6/08-01/6/09 SRV	2,261.53		
9736849219JUN09000466		02	01/23/2009			001-4630-463.22-01	PR/JF/12/6/08-01/6/09 SRV	644.17		
52986140516JUN09000466		02	01/23/2009			001-4630-463.22-01	PR/JF/12/9/08-01/7/09 SRV	309.26		
93491367194JUN09000466		02	01/23/2009			001-4630-463.22-01	PR/JF/12/9/08-01/7/09 SRV	202.94		

BANK: 02

VENDOR NO	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000913						PACIFIC GAS & ELECTRIC CO.		
79632777706			02	01/23/2009	130-6510-651-22-01	CH/JP/12/6/08-01/6/09 SRV	1,231.07	
14736854655			02	01/23/2009	140-6710-671-22-01	PW/DS/12/6/08-01/6/09 SRV	298.11	
						VENDOR TOTAL *	4,947.08	
0001035			02	01/23/2009	140-6710-671-22-04	PW/EC/TAX ON 592 GAL GAS	65.20	
221657						VENDOR TOTAL *	65.20	
0004197			02	12/06/2002	001-4620-462-28-15	PR/JP/YTHSOCCER OFFICIATI	82945	27.00-
10/25-11/16/02		003490				VENDOR TOTAL *	.00	27.00-
0009999			02	01/12/2001	001-4451-445-25-01	CD/GH/NOTARY EXAM S TURNR	73883	40.00-
01/16/01						VENDOR TOTAL *	.00	40.00-
0001128			02	01/23/2009	001-4630-463-22-02	PR/JP/12/5/08-01/7/09 SRV	60.76	
3029174885			02	01/23/2009	001-4630-463-22-02	PR/JP/12/5/08-01/7/09 SRV	468.80	
3029174894			02	01/23/2009	001-4630-463-22-02	PR/JP/12/5/08-01/7/09 SRV	112.51	
3029174898						VENDOR TOTAL *	642.07	
0004805			02	10/11/2002	111-6119-619-25-01	MIS/JW/MISAC MTG	82230	35.00-
9/25/02						VENDOR TOTAL *	.00	35.00-
0004320			02	06/07/2000	001-4620-462-28-15	PR/AT/VB OFFICIAL-KS	71272	16.00-
5/00						VENDOR TOTAL *	.00	16.00-
0009999			02	06/07/2002	001-4480-448-25-01	CD/JM/REG SUBDIV MAP ACT	80390	300.00-
6/28/02						VENDOR TOTAL *	.00	300.00-
0004371			02	10/13/2000	001-4210-421-25-01	PD/BH/REG BH 10/15-18/00	72787	230.00-
10/15-18/00						VENDOR TOTAL *	.00	230.00-
0000308			02	01/23/2009	001-4630-463-26-01	PR/JP/01/01-02/01/09 SRVS	37.26	
7603755250			02	01/23/2009	001-4630-463-26-01	PR/JP/01/01-02/01/09 SRVS	42.68	
7603755438			02	01/23/2009	001-4630-463-26-01	PR/JP/01/01-02/01/09 SRVS	40.57	
7603752222						VENDOR TOTAL *	120.51	
0004757			02	06/14/2002	001-4620-462-28-15	PR/JP/SOCCER OFFICIATING	80549	24.00-
MAY02T						VENDOR TOTAL *	.00	24.00-

PREPARED 01/23/2009, 8:05:06  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST  
 AS OF: 01/23/2009 CHECK DATE: 01/23/2009

PAGE 6

BANK: 02

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	PD/MA/TA	LGL	UPDT	CRS	CHECK #	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004080	WHITTINGTON, ELIZABETH	12/08/04	001523	02	11/26/2004	001-0000-393	00-00						89992	35.00-	
													.00	35.00-	
													17,788.85	7,565.61-	

VENDOR TOTAL \*

BANK TOTAL \*

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**  
Expenditure Approval List (DWR) as of 01/16/2009

**PRESENTED BY:**  
Tess Sloan

**SUMMARY:**

Attached is the Expenditure Approval List (DWR), for 01/16/2009:

RDA Total: \$8,226.45

**FISCAL IMPACT:**

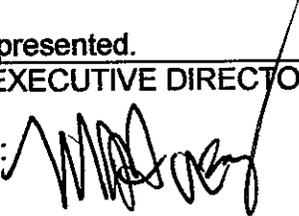
RRA Fund: \$8,226.45

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

(Rev. 2-14-07)

**Tess  
Sloan**

Digitally signed by Tess Sloan  
DN: cn=Tess Sloan, o=City of Ridgecrest,  
ou=Administrative Services,  
email=tsloan@cityofridgecrest.ca.us, c=US  
Date: 2009.01.20 14:57:00 -08'00'

Action Date: 02/04/2009

PREPARED 01/16/2009, 9:25:57  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-RRR FUNDS

EXPENDITURE APPROVAL LIST  
 AS OF: 01/16/2009 CHECK DATE: 01/16/2009

BANK: 03

VEND NO	INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001807	3732CY09	CALIFORNIA REDEVELOPMENT ASSOCIATION	FI0455	006237	03	01/16/2009	009-4460-446.28-07	CY09 MEMBERSHIP DUES	3,690.00	
0000784	12/31/08	LEMIEUX & O'NEIL A PROFESSIONAL CK GRP-X	000463	003	01/16/2009	009-4460-446.21-03		VENDOR TOTAL *	3,690.00	
0001604	2298767	US BANK,CK GRP-X	000463	003	01/16/2009	929-4466-446.53-01		VENDOR TOTAL *	2,900.00	
								VENDOR TOTAL *	2,900.00	
								BANK TOTAL *	8,226.45	

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Expenditure Approval List (DWR) as of 01/23/2009

**PRESENTED BY:**

Tess Sloan

**SUMMARY:**

Attached is the Expenditure Approval List (DWR), for 01/23/2009:

RDA Total: \$14.55

**FISCAL IMPACT:**

RRA Fund: \$14.55

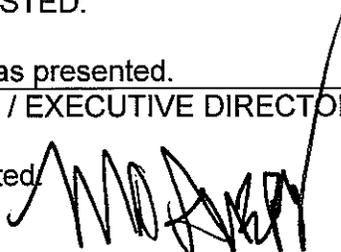
Reviewed by Interim Administrative Services Director/RDA Treasurer:

**ACTION REQUESTED:**

Receive and file as presented.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested.



Submitted by: Kelly Brewton

Action Date: 02/04/2009

(Rev. 2-14-07)

**Tess  
Sloan**

Digitally signed by Tess Sloan  
DN: cn=Tess Sloan, o=City of  
Ridgecrest, ou=Administrative  
Services, email=tsloan@cl.  
ridgecrest.ca.us, c=US  
Date: 2009.01.23 16:38:10 -08'00'

PREPARED 01/23/2009, 8:05:06  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-RRR FUNDS

EXPENDITURE APPROVAL LIST  
 AS OF: 01/23/2009 CHECK DATE: 01/23/2009

BANK: 03

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER P. O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0000649	IWV WATER DISTRICT	7986007DEC08	000322	03	01/23/2009	009-4460-446.28-01	RRR/JM/11/07-12/05/08 SRV	14.55	
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								VENDOR TOTAL *	14.55
								BANK TOTAL *	14.55

03 UNION BANK-RRR FUNDS

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

SUBJECT: Revised City Council/Redevelopment Agency Agenda Format

PRESENTED BY: Michael Avery, City Manager

**SUMMARY:**

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. It is presented here for review, further discussion or changes, and for approval.

FISCAL IMPACT: None

Reviewed by Administrative Services Director

ACTION REQUESTED: Approve new agenda format

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested



Submitted by: Michael Avery

Action Date: February 4, 2009



**REVISED 1/21/09**

**LAST ORDINANCE NO. 09-xx  
LAST RESOLUTION NO. 09-xx  
LAST RESOLUTION RRA NO. 09-xx**

**CITY OF RIDGECREST**

**CITY COUNCIL  
RIDGECREST REDEVELOPMENT AGENCY**

**AGENDA**

Regular Council/Agency Meeting  
Wednesday Xxxxxx xx, 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 Avenue, Ridgecrest, CA 93555
3. City of Ridgecrest official website at <http://ci.ridgecrest.ca.us>

**CALL TO ORDER**

**ROLL CALL**

**CLOSED SESSION – 6:00 p.m.**

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE**

# AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

Date

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## INVOCATION

## CITY ATTORNEY REPORTS

❖ Closed Session

❖ Other

## APPROVAL OF AGENDA

## PRESENTATIONS

## DEPARTMENT AND COMMITTEE REPORTS

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

#### **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

Public Services Department Director's Report

#### **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 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

Parks, Recreation and Cultural Affairs Department Director's Report

#### **Youth Advisory Council**

### Second Council Meeting (2nd Wednesday of the month)

#### **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

Public Works Department Director's Report

# AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

Date

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## 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

Finance Department Director's Report

Police Department Directors Report

## 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

(possible location for a RECESS / BREAK - if "heavy" agenda)

## PUBLIC HEARINGS

## ORDINANCES AND RESOLUTIONS

## DISCUSSION ITEMS

## 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.

- **Resolution - listing Proclamations**
- **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of  
Xxxxxx xx, 2009** **Gable**
- **Council Expenditure Approval List (DWR) Dated xxxxx In The Amount Of  
\$xxxx** **Sloan**
- **Agency Expenditure Approval List (DWR) Dated xxxxx In The Amount Of  
\$xxxx** **Sloan**

## **AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR**

**Date**

**Page 4**

### **PUBLIC COMMENT**

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

### **MAYOR AND COUNCIL COMMENTS**

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

### **ADJOURNMENT**