



City Council

Redevelopment Agency

AGENDA

Wednesday

Special

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

January 14, 2009

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

(760) 499-5000

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

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CITY OF RIDGECREST

**CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY**

AGENDA

Special Council/Agency Meeting
Wednesday, January 14, 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.**

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.

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.

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GC54956.8 Redevelopment Agency Real Property Negotiations – Owner Participation Agreements (OPA) – County of Kern, Settlement Agreement Implementation. Agency Negotiators, Michael Avery and James McRea.

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 – Agency Negotiator Michael Avery

SPECIAL SESSION – 6:30 p.m.

PLEDGE OF ALLEGIANCE

INVOCATION

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

APPROVAL OF AGENDA

PROCLAMATIONS AND PRESENTATIONS

1. Youth Advisory Council

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.

2. Resolution No. 09- , 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

The City of Ridgecrest has been involved with a Ridgecrest Energy Efficiency Partnership Program with SCE since 2006. This program brought approximately

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\$300,000 to the City to be used in energy efficient programs. This program was a three year program that expired December 31, 2008.

The Public Utilities Commission (PUC) has not approved the 2009-2011 program objectives at this time and has approved "bridge" funding until the new program period is approved. This bridge funding for the City could amount to \$5,000 monthly toward the continuance of the Ridgecrest Energy Partnership Program. There is no City match.

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 \$238,865.00** **Sloan**

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**

The 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 St.

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

The Kern Council of Governments (KCOG) has solicited interest from its members for the procurement of lobbyist services at both the state and federal level in an effort to secure more legislative support for its regional projects and

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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?

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

CITY ATTORNEY REPORTS

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

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

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

Next meeting February 9

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

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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.

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: 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).

PRESENTED BY: Michael D. Avery

SUMMARY: The City of Ridgecrest has been involved with a Ridgecrest Energy Efficiency Partnership Program with SCE since 2006. This program brought approximately \$300,000 to the City to be used in energy efficient programs such as the Christmas light exchange, incandescent lamp exchange, direct installs for homeowners and business owners of CFL's, Mastercool rebates and many others.

This program was a three year program that expired on December 31, 2008. Administrative Analyst Taylor has been working with SCE this past year to develop a new Ridgecrest Efficiency Partnership Program that would be effective 2009-2011.

However, the Public Utilities Commission (PUC) has not approved the 2009-2011 program objectives at this time. Therefore, the PUC has approved "bridge" funding until the new program period is approved.

This bridge funding for the City could amount to \$5,000 monthly toward the continuance of the Ridgecrest Energy Partnership Program. There is no City match.

It is recommended that the City Council approve the resolution that this agreement remain in effect until the PUC makes final approval for the 2009-2011 program years.

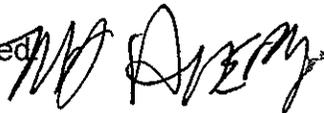
FISCAL IMPACT: Receipt of Approximately \$5,000 Monthly to be Used Toward Energy Efficiency

Reviewed by Administrative Services Director

ACTION REQUESTED: Approve resolution.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested



Submitted by: Michael D. Avery

Action Date: 01-14-09

(Rev. 2-14-07)

BLURB:

Consent Calendar

RESOLUTION NO. 09 -

**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)**

WHEREAS, the City of Ridgecrest and Southern California Edison (SCE) have been involved in an Energy Efficiency Partnership Program; and

WHEREAS, this program expired on December 31, 2008; and

WHEREAS, the 2009-2011 Energy Efficiency Partnership Program has not yet been approved by the Public Utilities Commission (PUC); and

WHEREAS, the PUC has authorized SCE to continue the current partnership program in the interim.

NOW THEREFORE, BE IT RESOLVED, that the Ridgecrest City Council authorizes the amendment to the agreement to jointly deliver the 2006-2008 Ridgecrest Energy Efficiency Partnership Program and authorizes the City Manager to execute same.

APPROVED, AND ADOPTED, this 14th day of January 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rita Gable
City Clerk

THIS ADDENDUM TO THE AGREEMENT TO JOINTLY DELIVER THE 2006-2008 RIDGECREST ENERGY EFFICIENCY PARTNERSHIP PROGRAM (the "Addendum") is effective as of January __, 2009 ("Effective Date"), by SOUTHERN CALIFORNIA EDISON COMPANY ("SCE" or the "Utility,") and THE CITY OF RIDGECREST ("PARTNER"). The Utility and the Partner may be referred to herein individually as a "Party" and collectively as the "Parties." All capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement to Jointly Deliver the 2006-2008 Ridgecrest Energy Efficiency Partnership Program, dated as of January 1, 2006, by and among the Parties (the "2006-08 Agreement").

RECITALS

WHEREAS, the Parties previously executed the 2006-08 Agreement to jointly deliver the 2006-08 Ridgecrest Partnership Program, which provides that all program activities (as defined in the Program Concept Papers for the 2006-08 Agreement), must be completed by March 2009 and no new program activities can commence after December 31, 2008;

WHEREAS, on July 21 2008, the Utility submitted its application ("2009-11 Application") for the implementation of energy efficiency programs to be delivered to California utility customers for the years 2009 through 2011, which included the 2009-11 Ridgecrest Energy Efficiency Partnership Program (the "2009-11 Program"), involving the joint delivery of energy efficiency information, training and workshops, marketing and outreach, energy savings projects, and support for California Long-Term Energy Efficiency Strategic Plan for the Partner cities, public agencies, communities located in SCE's service territory;

WHEREAS, on August 18, 2008, the Utility, together with the other California investor-owned utilities, filed a joint request for bridge funding in order to continue certain energy efficiency programs into 2009 in the event the Commission does not finalize a decision on 2009-2011 Applications before the end of 2008;

WHEREAS, on October 16, 2008, the Commission issued a Decision Adopting Bridge Funding For 2009 Energy Efficiency Programs ("Bridge Funding Decision") allowing the Utility to expend funds to continue certain 2008 energy efficiency programs pending adoption by the Commission of a final decision on the Utility's 09-11 Application.

WHEREAS, the Parties desire to enter into this Addendum to provide for an extension of the 2006-08 Agreement in the event the Commission has not issued a final decision on the 09-11 Applications on or prior to January 1, 2009; and

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. In the event the Commission has not issued a final decision on the 2009-11 Applications prior to January 1, 2009, then the Parties agree to extend the 2006-08 Agreement, as follows:
 - a. The Parties shall be authorized to perform Authorized Work under the 2006-08 Agreement after December 31, 2008 (“Bridge-Funded Authorized Work”), subject to the terms of this Addendum.
 - b. The Parties shall continue to track all Authorized Work under the 2006-08 Agreement performed prior to January 1, 2009 (“2006-08 Authorized Work”) and all related reports and other work, including the final invoice for the 2006-2008 period, must be submitted to the Utility by February 15, 2009.
 - c. The Bridge-Funded Authorized Work shall be subject to the terms of the Commission’s Bridge Funding Decision. In the event of any inconsistency between this Addendum and the Commission’s Bridge Funding Decision, the terms of the Bridge Funding Decision shall control.
 - d. The Commission-approved monthly budget for “Partner’s” performance of the Bridge-Funded Authorized Work (“Monthly Bridge Funding Budget”), shall be allocated as follows:
 - (i) SCE is authorized to spend an amount not to exceed \$5,192 per month, including Incentives, during the Bridge Funding Period for Bridge-Funded Authorized Work in SCE’s service territory;

The Parties acknowledge that any unspent funds in a single month that is allocated in the Monthly Bridge Funding Budget may not be spent in future months, unless prior written authorization is provided by the Utility. The Utility’s Monthly Bridge Funding Budget may be supplemented on a case-by-case basis with prior written authorization from the Utility in the event that there are large projects that exceed such Monthly Bridge Funding Budget or that the Parties can produce significant additional savings with additional funds.

The Parties shall not spend any funds allocated to the Bridge Funding Period prior to January 1, 2009.

Unspent funds from the 2006-2008 Program cycle shall not carry over into the Bridge Funding Period without prior approval by the Utility in its sole and absolute discretion after submission by the Partner on or before December 15, 2008 of a request to carry over funds, except such funds as are necessary to prepare final project reports for projects installed prior to December 31, 2008, final program reports and final invoices, as authorized by the Utility.

- e. The Parties acknowledge that the Partner will be proposing energy savings projects for the 2009-11 Program during the Bridge-Funding Period. The Partner acknowledges that the Utility shall have the sole and absolute discretion to commit or approve any such projects during the Bridge Funding Period.
- f. Unless this Agreement is terminated pursuant to Section 24 of the 06-08 Agreement, the Parties shall complete all Direct Implementation, Training and Education, and Marketing & Outreach activities (as defined in the Program Concept Papers) related to Bridge-Funded Authorized Work by no later than the date that is three months after the effective date of a final decision by the Commission on the 2009-11 Applications, or by December 31, 2009, or by the effective date of an Agreement for the 2009-11 Application activities, whichever occurs first (such first date, the "Bridge-Funded Authorized Work Deadline"). Program administrative activities (as defined by Concept Papers and reporting requirements), including submission of the Final Report(s), for Bridge-Funded Authorized Work must be completed no later than three (3) months following the Bridge-Funded Authorized Work Deadline, unless otherwise agreed to by the Parties or so ordered by the Commission.
- g. The Parties shall track all Bridge-Funded Authorized Work performed after January 1, 2009, and final invoices for Bridge-Funded Authorized Work shall be submitted no later than three (3) months following the Bridge-Funded Authorized Work Deadline.
- h. The Term of the 2006-08 Agreement shall continue in effect with respect to Bridge-Funded Authorized Work until the date which is three (3) months following the Bridge-Funded Authorized Work Deadline, unless otherwise terminated in accordance with the provisions of Section 24.2 of the 2006-08 Agreement.
- i. The terms of the 2006-08 Agreement (as amended, restated, supplemented or modified under this Addendum) shall remain in full force and effect for such Bridge-Funded Authorized Work. In the event of any inconsistency between the terms of the 2006-08 Agreement and the terms of this Addendum, the terms of this Addendum shall control.

Unless otherwise stated in this Addendum, the Parties' rights and obligations with respect to Authorized Work performed on or prior to December 31, 2008 shall remain the same and are not intended to be amended or modified.

- 2. This Addendum shall only become effective if the Commission has not issued a final decision on the 2009-11 Applications authorizing the 2009-11

Program prior to January 1, 2009. In the event such final decision is issued prior to January 1, 2009, then this Addendum shall automatically terminate and be of no further force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Addendum to be executed by their duly authorized representatives.

Partner: City Of Ridgecrest

SCE:

**SOUTHERN CALIFORNIA EDISON
COMPANY**

By: _____

Name Printed: Michael D. Avery

Its: City Manager

Date: _____, 2009

By: _____

Name Printed: Lynda Ziegler

**Its: Senior Vice President,
Customer Services**

Date: _____, 2009

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Minutes of the Regular City Council/Redevelopment Agency Meeting of December 17, 2008
PRESENTED BY: Rita Gable, City Clerk
SUMMARY: Draft minutes of the Regular Council/Redevelopment Agency Meeting of December 17, 2008
FISCAL IMPACT: None Reviewed by Administrative Services Director:
ACTION REQUESTED: Approve minutes
CITY MANAGER 'S RECOMMENDATION: Action as requested: 

Submitted by:

Rita Gable

Action Date: January 14, 2009

(Rev. 2-14-07)



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

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

**December 17, 2008
6:30 p.m.**

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

CALL TO ORDER – 6:00 p.m.

ROLL CALL

PRESENT: Mayor Steven Morgan; Ronald Carter, Mayor Pro Tem, 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.

GC54956.9 Conference With Legal Counsel - Existing Litigation - Lynette Mulverhill v. City of Ridgecrest

REGULAR SESSION – 6:30 p.m.

PLEDGE OF ALLEGIANCE

INVOCATION –

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

In Closed Session the City Manager provided information to Council regarding the Lynette Mulverhill litigation - no action taken.

APPROVAL OF AGENDA

PROCLAMATIONS AND PRESENTATIONS

1. **Youth Advisory Council - none**

2. **Presentation - Employee Service Awards**

Council presented Service awards in recognition of employees who have reached employment milestones of 5 or more years of service to the City.

5-year

Kristen Hanley
5 years
2003-2008

Ryan Sloan
5 years
2003-2008

Seth Podell
5 years
2003-2008

Craig Bradley
5 years
2003-2008

Sandra Aichlmayr
5 years
2003-2008

Greg Clark
5 years
2003-2008

Bonnie Mathis
5 Years
2003-2008

10 Year

James Kirwin
10 years
1997-2007

20-year

Mary Stage
20 years
1988-2008

Paul Maschhoff
20 years
1988-2008

25 Year

Larry miller
25 years
1983-2008

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30 Year

Michael smith
30 years
1978-2008

35-year

Mel Cornelius
35 years
1973-2008

PUBLIC COMMENT - 6:40 p.m.

Jan Bennett, Ridgecrest Elks Lodge

- Thanked City for support of Children's Christmas Parade
- Police Department, PACT and Explores were tremendous help
- Weather was awful with winds about 60 MPH
- Had 54 entries and 52 showed up – they had concerns for their animals
- Thanked the community as a whole for their support

Closed at 6:44 p.m.

CONSENT CALENDAR

3. **Resolution No. 08-89, A Resolution Of The Ridgecrest City Council Accepting Into Record The Compensation Study For Current Employee Classifications** Avery
4. **Resolution No. 08-90, A Resolution Of The Ridgecrest City Council Approving And Amending The City Of Ridgecrest Classification Plan And Adopting The Job Specifications Of Wastewater Operator III Into The City Of Ridgecrest Classification Plan** Avery
5. **Resolution No. 08-01, A Resolution Of The City Council Of The City Of Ridgecrest Approving The Final Balancing Change Order In The Amount Of \$ -4802.60 To Pacific Engineer For The Las Flores Elementary Sidewalk Improvements SR2SL-5385(031) And SRL2SL-5385(033) And Authorizing Filing Of A Notice Of Completion And Authorizing Release Of Retained Funds In The Amount Of \$13,718.57 Thirty Five (35) Days After Recordation Of The Notice Of Completion** Speer

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6. Minutes Of The Regular City Council/Redevelopment Agency Meeting Of December 3, 2008 Gable
7. Council Expenditure Approval List (DWR) Dated December 5, 2008 In The Amount Of \$ \$299,402.55 Sloan
8. Agency Expenditure Approval List (DWR) Dated December 5, 2008 In The Amount Of \$500.00 Sloan

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

OTHER ACTION ITEMS

9. Resolution No. 08-92, A Resolution Of The Ridgecrest City Council Accepting The Lowest Responsive Price Proposal For An Automated Demand Response Transportation Management System, Authorizing The City Manager To Execute The Contract And Appropriating Reserve Funding In The Sum Of \$71,110.00 A. Taylor /Speer

Vice Mayor Wiknich satisfied with changes stating staff did good job with this.

Moved by Council Member Wiknich, second Council Member Taylor TO ADOPT RESOLUTION NO. 08-92, A RESOLUTION OF THE RIDGECREST CITY COUNCIL ACCEPTING THE LOWEST RESPONSIVE PRICE PROPOSAL FOR AN AUTOMATED DEMAND RESPONSE TRANSPORTATION MANAGEMENT SYSTEM, AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND APPROPRIATING RESERVE FUNDING IN THE SUM OF \$71,110.00. No public comment. Carried with a voice vote of 4 ayes, 1 absent; Council Member Holloway absent.

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

At last meeting he suggested considering a strategic planning meeting regarding makeup of Council committees, Council policies, etc. Feels it should be soon, maybe in January on a weekend.

After short discussion concurrence was that January 10, 2009 was OK with all Council Members present Time and place will be set and announced after the holidays.

December Town Hall meeting went well. Have not set new date for next meeting – Council Members Wiknich and Taylor did last one. Date of January 26 was chosen for net Town Hall meeting with Mayor Morgan and Council Member

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Taylor as standby if no one else available. Council Member Taylor suggested a Planning Commission member be there also.

Getting to a sad part of the year – coming up on budget time again. Council has been given copies of the budget for information. Staff has been told to expect a 20 percent less budget and to prepare one to be submitted for consideration. He has stopped all hiring of general fund positions except for 1 position in the Police Department currently in academy and background. Has capped improvements in projects and general fund also frozen

Council Member Taylor hopes the budget presentations are more detailed and with PowerPoint, etc. than when current budget passed.

CITY ATTORNEY REPORTS - none

COMMITTEES, BOARDS AND COMMISSIONS

Requests by Council Members for appointments to the various Council Committees can be made at this time and approved by the Mayor.

Community Development Committee

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

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

Next meeting February 5

City Organization and Services Committee

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

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

Met December 11

- Discussed TRANE contract
 - Have filed for energy credits with SCE – have 90 day extension to get them
 - Engineering is moving along at good pace
 - Discussion and update on Lobbyist Mullins
 - Supporting the green projects
 - Gave him list of infrastructure projects – PILT
 - Transit study RFP going out on the street – Speer
 - Transit funds will be cut in half – TDA not being cut STDA funds will be
- Next meeting January 8

Parks, Recreation and Quality of Life Committee

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

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

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Next meeting January 22

Infrastructure Committee

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

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

Met December 9

- Only item was universal trash pickup in city
- Benz representative, Vice Mayor Wiknich and City Manager Avery will meet soon – Benz had some concerns
- Draft ordinance being developed
- Lengthily report from Mr. Speer re sewer system camera inspections

Next meeting January 13

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

Next meeting January 12

RACVB

Council Members Holloway and Taylor

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

Met December 17

- In November Mr. Lueck attended Empire Challenge Group meeting
- Challenge is to take place in June and July 2009
- Also met with Bureau of Land Management regarding the Challenge
- RACVB Rock Art tour Group participated in the Old Towne Wine Walk on Balsam Street
- Newsletter has been published and will be distributed shortly
- Bureau provided 500 Ridgecrest visitor guides and Maturango Museum and Navy Museum brochures to NAWS for the 30 K Run held December 7
- Traveled to Independence with Mr. Brokke to propose placing Ridgecrest area info and brochures in tourism related businesses
- Tourism Committee met at California City Chamber of Commerce December 3
- Toured the OHV Trail leading into Cal City from BLM land
- Considering attending off road trade shows to promote Ridgecrest as an OHV recreation area
- November filming had 10 days generating \$50,000 in film revenue for the City
- Other filming -
 - Art Center College of Design - 6 day student film "the Metal Box" - Cuddeback Dry Lake Bed and Trona Pinnacles

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- USC - 1 day student film - "To Live and Dry in L.A." at Koehn Dry Lake Bed
- USC - 1 day student film - "Debris" at Koehn Dry Lake bed
- Joy Asbury Productions - 2 day still photo shoot for China Vogue Magazine at Trona Pinnacles

Next meeting JANUARY 21

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

Council appointments to other agencies boards, committees or commissions may be requested or appointments made. (i.e., KernCOG, KCAPCD, KCAC, LAFCO, Indian Wells Valley Civilian/Military Affairs Committee, etc.)

KernCOG Morgan and Wiknich

KernCOG Transport and Sale tax – Morgan and Wiknich

City selection – Morgan

Kern County Association of Cities – Morgan will try to attend as many dinner meetings as possible - anyone who would like to attend is welcome to do so

League of California Cities

Desert Mountain Division Morgan

Tax and Revenue Committee - Holloway

Administrative Policy and Service Committee - Taylor

Environmental Quality - Morgan

QuadState – Morgan

Kern County Air Pollution Control District – Holloway

MAYOR AND COUNCIL COMMENTS

Carter

- ❖ With holidays coming up wished everyone a great Christmas
- ❖ Love this time of year at the school
- ❖ Thanked WalMart for getting presents out to all the kids
- ❖ Las Flores Kid club got stuff done at Thanksgiving

Wiknich

- ❖ Cable TV has had changeover at how it is being run
- ❖ He too has had all the channels changed
- ❖ JD Power did a review of all cable providers and Mediacom did very badly – last in the west and 9th in the country

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- ❖ Would like city staff have Mediacom manager come to City Organization Committee to discuss their performance and plans for the future
- ❖ Have seen almost daily letters to editor about high gasoline prices in the area
- ❖ Ridgecrest has been a shopping center for the eastern Sierra for many years
- ❖ One of our representatives has contacted higher officials in the state to see what can be done
- ❖ We need to have someone come forward to explain why our price for gasoline is so much higher than anywhere else in California
- ❖ Town Hall meeting on Monday was good
- ❖ Questions about Freedom of Information Act and how to get info from staff
- ❖ Asked about illegal immigration and police stops regarding unlicensed driver
- ❖ CHP and our PD have different policies
- ❖ Questions about gas prices, Super WalMart coming in
- ❖ Merry Christmas and Happy New Year

Taylor

- ❖ Believes everyone knows his views about committees
- ❖ Only had it for about an hour at town hall meeting
- ❖ Gas prices are outrageous – maybe we should open our own gas station
- ❖ Very unfortunate as a citizens we have rights to buy or not
- ❖ Albertson with two stores and gas – maybe not buy from them until they bring it down
- ❖ Merry Christmas and Happy New Year

Morgan

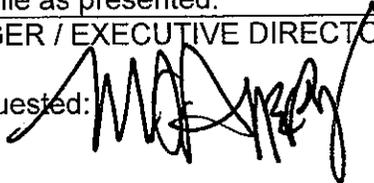
- ❖ Please keep Chip in your prayers and thoughts - his grandmother has passed away
- ❖ Wished him a safe journey and be back soon
- ❖ Farewell on January 15 to RADM Dunaway and wife
- ❖ Kerr-McGee Center closed
- ❖ Senior Center donations
- ❖ Kern County operates senior nutrition
- ❖ Asked Council Members to try to attend senior center lunches once in a while to engage with them
- ❖ Would like to set up some kind of regular meeting with water district at least once a month to see what they are doing and let them know what we are doing
- ❖ Thanked Council for assistance for the proposed listing for committees
- ❖ A very smooth transition

ADJOURNMENT

Mayor Morgan adjourned the meeting at 7:25 p.m.

Rita Gable, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 12/18/2008
PRESENTED BY: Tess Sloan
SUMMARY: Attached is the Expenditure Approval List (DWR), for 12/18/2008 Total Disbursed: \$420,973.42
FISCAL IMPACT: Total Disbursed: \$420,973.42 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@d.
ridgecrest.ca.us, c=US
Date: 2009.01.08 13:41:17
+08'00'

Action Date: 01/14/2009

PREPARED 12/18/2008, 16:04:08
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST
 AS OF: 12/19/2008 CHECK DATE: 12/19/2008

BANK: 02

VENDOR NAME
 VOUCHER P.O. NO
 INVOICE NO
 DATE
 BNK CHECK/DUE DATE
 ACCOUNT NO
 ITEM DESCRIPTION
 MIS/CB/SFTWR MAINT RENEWL
 VENDOR TOTAL *
 DEC08-PRE-TAX PR1219
 DEC08-POST-TAX PR1219
 VENDOR TOTAL *
 ALTAONE FEDERAL CREDIT UNION
 PPE 12/14/08 PR1219
 AMERICAN BACKFLOW SPECIALTIES, INC
 INW09138 000357
 AMERIPRIDE
 B498580 000357
 B501449 000357
 B498574 000357
 B501444 000357
 B501445 000357
 B495731 000357
 B492862 000357
 B502650 000357
 B496943 000357
 B499800 000357
 B498581 000357
 B501450 000357
 B501446 000357
 B498576 000357
 B495732 000357
 B492863 000357
 ARCHER, MARK
 12/02/08 PI0369 006118
 AVID IDENTIFICATION SYSTEMS, INC.
 246237 000358
 BARKER, NORETTA
 10/22-10/25/02V002919
 10/22-10/25/02R002919
 10/22-10/25/02 002920
 10/22-10/25/02R002920

1,903.00
 1,903.00
 3,171.24
 290.68
 3,461.92
 1,493.50
 1,493.50
 68.81
 68.81
 106.62
 106.62
 68.41
 90.25
 50.77
 43.05
 43.05
 58.89
 64.37
 50.36
 135.30
 66.04
 133.67
 17.96
 100.07
 17.96
 1,153.39
 2,500.00
 2,500.00
 524.88
 524.88

EFT OR
 HAND-ISSUED
 AMOUNT
 82655
 382.47
 82655
 518.95

0005020 ACOM SOLUTIONS, INC.
 152295IN 000358 02 12/19/2008 111-6119-619-29-07
 0004675 AFLAC
 DEC08-PRE-TAX PR1219 02 12/19/2008 001-0000-218-20-02
 DEC08-POST-TAX PR1219 02 12/19/2008 001-0000-218-20-02

0000859 ALTAONE FEDERAL CREDIT UNION
 PPE 12/14/08 PR1219 02 12/19/2008 001-0000-218-03-02
 0005223 AMERICAN BACKFLOW SPECIALTIES, INC
 INW09138 000357 02 12/19/2008 001-4630-463-32-04

0003509 AMERIPRIDE
 B498580 000357 02 12/19/2008 001-4630-463-28-01
 B501449 000357 02 12/19/2008 001-4630-463-28-01
 B498574 000357 02 12/19/2008 001-4630-463-28-05
 B501444 000357 02 12/19/2008 001-4630-463-28-05

B501445 000357 02 12/19/2008 002-4340-434-28-05
 B495731 000357 02 12/19/2008 002-4340-434-28-05
 B492862 000357 02 12/19/2008 002-4340-434-28-05
 B502650 000357 02 12/19/2008 005-4554-455-28-05
 B496943 000357 02 12/19/2008 005-4554-455-28-05
 B499800 000357 02 12/19/2008 005-4554-455-28-05
 B498581 000357 02 12/19/2008 130-6510-651-28-01
 B501450 000357 02 12/19/2008 130-6510-651-28-01
 B501446 000357 02 12/19/2008 140-6710-671-28-05
 B498576 000357 02 12/19/2008 140-6710-671-28-05
 B495732 000357 02 12/19/2008 140-6710-671-28-05
 B492863 000357 02 12/19/2008 140-6710-671-28-05

0005527 ARCHER, MARK
 12/02/08 PI0369 006118 02 12/19/2008 066-4610-410-41-99

0005021 AVID IDENTIFICATION SYSTEMS, INC.
 246237 000358 02 12/19/2008 001-4210-421-36-03

0004571 BARKER, NORETTA
 10/22-10/25/02V002919 02 11/15/2002 001-0000-115-02-10
 10/22-10/25/02R002919 02 12/19/2008 001-0000-115-02-10
 10/22-10/25/02 002920 02 11/15/2002 001-4210-421-25-01
 10/22-10/25/02R002920 02 12/19/2008 001-4210-421-25-01

0005020 ACOM SOLUTIONS, INC.
 152295IN 000358 02 12/19/2008 111-6119-619-29-07
 0004675 AFLAC
 DEC08-PRE-TAX PR1219 02 12/19/2008 001-0000-218-20-02
 DEC08-POST-TAX PR1219 02 12/19/2008 001-0000-218-20-02

0000859 ALTAONE FEDERAL CREDIT UNION
 PPE 12/14/08 PR1219 02 12/19/2008 001-0000-218-03-02
 0005223 AMERICAN BACKFLOW SPECIALTIES, INC
 INW09138 000357 02 12/19/2008 001-4630-463-32-04

0003509 AMERIPRIDE
 B498580 000357 02 12/19/2008 001-4630-463-28-01
 B501449 000357 02 12/19/2008 001-4630-463-28-01
 B498574 000357 02 12/19/2008 001-4630-463-28-05
 B501444 000357 02 12/19/2008 001-4630-463-28-05

B501445 000357 02 12/19/2008 002-4340-434-28-05
 B495731 000357 02 12/19/2008 002-4340-434-28-05
 B492862 000357 02 12/19/2008 002-4340-434-28-05
 B502650 000357 02 12/19/2008 005-4554-455-28-05
 B496943 000357 02 12/19/2008 005-4554-455-28-05
 B499800 000357 02 12/19/2008 005-4554-455-28-05
 B498581 000357 02 12/19/2008 130-6510-651-28-01
 B501450 000357 02 12/19/2008 130-6510-651-28-01
 B501446 000357 02 12/19/2008 140-6710-671-28-05
 B498576 000357 02 12/19/2008 140-6710-671-28-05
 B495732 000357 02 12/19/2008 140-6710-671-28-05
 B492863 000357 02 12/19/2008 140-6710-671-28-05

0005527 ARCHER, MARK
 12/02/08 PI0369 006118 02 12/19/2008 066-4610-410-41-99

0005021 AVID IDENTIFICATION SYSTEMS, INC.
 246237 000358 02 12/19/2008 001-4210-421-36-03

0004571 BARKER, NORETTA
 10/22-10/25/02V002919 02 11/15/2002 001-0000-115-02-10
 10/22-10/25/02R002919 02 12/19/2008 001-0000-115-02-10
 10/22-10/25/02 002920 02 11/15/2002 001-4210-421-25-01
 10/22-10/25/02R002920 02 12/19/2008 001-4210-421-25-01

PREPARED 12/18/2008, 16:04:08
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

AS OF: 12/19/2008 CHECK DATE: 12/19/2008

BANK: 02

VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000488 FLASHCO, INC.		VENDOR TOTAL *	624.79	
0002904 GOLDEN STATE SUPPLY				
925190325 000363	001-4630-463.32-03	PR/JP/CLIP	3.19	
925189391 000363	001-4630-463.32-03	PR/JP/BATTERIES	40.10	
925189400 000363	001-4630-463.32-03	PR/JP/FUEL LINE HOSE	4.12	
925189447 000363	001-4630-463.32-03	PR/JP/FUEL LINE HOSE	1.42	
925189498 000363	001-4630-463.32-03	PR/JP/ LOCK ROD CLIP	3.19	
925190277 000363	140-6710-671.35-10	PW/EC/FILTERS,RAIN CAP	32.64	
925190160 000363	140-6710-671.35-10	PW/EC/BATTERY,BULB, CMPD	35.63	
925190270 000363	140-6710-671.35-10	PW/EC/LOCKING GAS CAP	16.60	
0004453 GRAHAM, ISAAC		VENDOR TOTAL *	136.89	
11/07-11/29/08 000363	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFC	132.00	
0005201 GRAHAM, LESLIE L.		VENDOR TOTAL *	132.00	
11/24-11/26/08 000363	001-4620-462.28-15	PR/JP/HORSE CAMP	684.00	
0005130 GUIDANGEN, KAREN W.		VENDOR TOTAL *	684.00	
10/19-10/24/08 000363	110-0000-115.01-20	RM/MA/CLR TA RM FNDTN TRK	207.00	
10/19-10/24/08 000363	110-6195-619.25-01	RM/MA/CLR TA RM FNDTN TRK	242.16	
0005458 HALL & FOREMAN, INC		VENDOR TOTAL *	35.16	
5810011 P10385 006218	001-4720-410.21-06	PROF SRVS 09/28-10/31/08	1,920.00	
0009999 HARRIS, PATTI		VENDOR TOTAL *	1,920.00	
2968/1749 000364	001-0000-220.07-00	PR/JP/RFND RM DEP-HARRIS	100.00	
0004447 HELT ENGINEERING, INC.		VENDOR TOTAL *	100.00	
8848 P10377 006162	001-4720-410.21-09	OCT08 GEN ENGINEERING SRV	1,000.00	
8851 P10373 005616	018-4760-430.21-06	WRK PRFMD 10/16-10/31/08	103.82	
8852 P10374 005619	018-4760-430.21-06	WRK PRFMD 10/16-10/31/08	332.13	
8849 P10375 005621	018-4760-430.21-06	WRK PRFMD 10/16-10/31/08	2,263.50	
8855 P10376 006085	018-4760-430.21-09	WRK PRFMD 10/16-10/31/08	330.00	
8856 P10378 006188	018-4760-430.21-06	WRK PRFMD 10/16-10/31/08	3,635.00	
8857 P10379 006189	018-4760-430.21-06	WRK PRFMD 10/16-10/31/08	961.00	
8854 P10380 006190	018-4760-430.21-06	WRK PRFMD 10/16-10/31/08	6,479.90	
8898 P10381 005624	018-4760-430.21-06	WRK PRFMD 11/01-11/15/08	3,230.00	
8897 P10382 006085	018-4760-430.21-09	WRK PRFMD 11/1-11/15/08	415.00	
8896 P10383 006190	018-4760-430.21-06	WRK PRFMD 11/01-11/15/08	5,426.78	
8895 P10384 006215	018-4760-430.21-06	WRK PRFMD 11/1-11/15/08	602.00	
		VENDOR TOTAL *	24,779.13	

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
0005573	HUNTINGTON HONDA								
0000642	ICMA RETIREMENT TRUST-457				02 12/19/2008	001-0000-218.10-02	PPE 12/14/08	30,129.57	
								7,465.91	
0005515	INTERNATIONAL PAVEMENT SOLUTIONS							7,465.91	
RESO 08-70		000365	006147		02 12/19/2008	018-0000-211.00-00	RELEASE RETENTION	7,105.33	
RESO 08-70		000365	006100		02 12/19/2008	018-0000-211.00-00	RELEASE RETENTION	23,719.81	
RESO 08-70		000365	006086		02 12/19/2008	018-0000-211.00-00	RELEASE RETENTION	16,314.40	
0001571	INYO LEASING, INC.							47,139.54	
438851		000366			02 12/19/2008	140-6710-671.35-10	PW/EC/RTRN CORE DEPOSIT	35.93-	
438850		000366			02 12/19/2008	140-6710-671.35-10	PW/EC/RTRN OXYGEN SENSOR	137.27-	
439128		000366			02 12/19/2008	140-6710-671.35-10	PW/EC/LOAD ADJUST	154.96	
438931		000366			02 12/19/2008	140-6710-671.35-10	PW/EC/LOAD ADJUST	154.96	
438719		000366			02 12/19/2008	140-6710-671.35-10	PW/EC/SEVERE SE	684.16	
0005395	IPRINT TECHNOLOGIES, INC							820.88	
155817		000366			02 12/19/2008	112-6119-619.34-03	MIS/CB/INK CARTRIDGE	62.21	
155791		000366			02 12/19/2008	112-6119-619.34-03	MIS/CB/INK CARTRIDGE	311.05	
0000649	IWV WATER DISTRICT							373.26	
7986038NOV08		000322			02 12/19/2008	001-4210-421.22-03	PD/RS/10/14-11/07/08 SRVS	142.55	
7986001NOV08		001735			02 12/19/2008	001-4630-463.22-03	PR/JP/10/08-11/07/08 SRVS	36.38	
7986004NOV08		001735			02 12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	116.42	
7986005NOV08		001735			02 12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	14.55	
7986006NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	16.56	
7986009NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	130.49	
7986010NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/15-11/13/08 SRVS	1,191.71	
7986011NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08SRVS	1,213.60	
7986012NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	130.28	
7986013NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	15.22	
7986014NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	335.94	
7986015NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/02-11/04/08 SRVS	72.77	
7986016NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/02-11/04/08 SRVS	43.75	
7986017NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/02-11/04/08 SRVS	73.44	
7986018NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	72.77	
7986019NOV08		001736			02 12/19/2008	001-4630-463.22-03	PR/JP/10/10-11/07/08 SRVS	554.76	
7986021NOV08		001737			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	57.25	
7986022NOV08		001737			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	220.06	
7986023NOV08		001737			02 12/19/2008	001-4630-463.22-03	PR/JP/10/02-11/04/08 SRVS	39.73	
7986024NOV08		001737			02 12/19/2008	001-4630-463.22-03	PR/JP/10/02-11/04/08 SRVS	48.45	
7986025NOV08		001737			02 12/19/2008	001-4630-463.22-03	PR/JP/10/08-11/07/08 SRVS	38.31	
7986026NOV08		001686			02 12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	116.42	

EXPENDITURE APPROVAL LIST
 AS OF: 12/19/2008 CHECK DATE: 12/19/2008

PREPARED 12/18/2008, 16:04:08
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000649	IWV WATER DISTRICT								
7986027NOV08	000109	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/09-11/06/08 SRVS	21.83	
7986028NOV08	000137	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/02-11/06/08 SRVS	133.84	
7986029NOV08	001737	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	116.42	
7986030NOV08	001737	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	44.42	
7986031NOV08	001737	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	32.23	
7986032NOV08	001737	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/02-11/06/08 SRVS	31.39	
7986033NOV08	000109	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/09-11/10/08 SRVS	14.55	
7986034NOV08	001737	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/15-11/13/08 SRVS	116.42	
7986035NOV08	001737	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/01-11/03/08 SRVS	30.55	
7986036NOV08	000109	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	21.83	
7986046NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	127.81	
7986047NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	123.12	
7986048NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	124.46	
7986049NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	122.45	
7986050NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	122.45	
7986051NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	119.77	
7986052NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	121.11	
7986053NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	118.43	
7986054NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	121.78	
7986055NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	116.42	
7986056NOV08	000215	02	12/19/2008	02	12/19/2008	001-4630-463.22-03	PR/JP/10/16-11/14/08 SRVS	117.09	
7986008NOV08	000322	02	12/19/2008	02	12/19/2008	002-4340-434.22-03	ST/EC/10/07-11/06/08 SRVS	123.79	
7986039NOV08	000322	02	12/19/2008	02	12/19/2008	002-4340-434.22-03	ST/EC/10/14-10/20/08 SRVS	25.75	
8026001NOV08	000322	02	12/19/2008	02	12/19/2008	005-4554-455.22-03	WW/JB/10/14-10/20/08 SRVS	25.75	
7986037NOV08	000322	02	12/19/2008	02	12/19/2008	140-6710-671.22-03	PW/EC/10/07-11/06/08 SRVS	39.73	
0000398	JIM CHARLON FORD, INC.						VENDOR TOTAL *	6,794.80	
FOR25688	000366	02	12/19/2008	02	12/19/2008	140-6710-671.35-10	PW/EC/RETAINER	35.69	
FOR25677	000366	02	12/19/2008	02	12/19/2008	140-6710-671.35-10	PW/EC/PROCESSOR	390.94	
0000690	JOBS AVAILABLE						VENDOR TOTAL *	426.63	
CY09	000366	02	12/19/2008	02	12/19/2008	113-6118-618.28-07	HR/RR/JA SUBSCRPTN	35.00	
0005555	KAUFFMAN, ERIC						VENDOR TOTAL *	35.00	
11/13/08	000366	02	12/19/2008	02	12/19/2008	001-0000-115.04-92	CD/MA/CLR TRVL PC TRN	228.88-	
11/13/08	000366	02	12/19/2008	02	12/19/2008	001-4492-449.25-01	CD/MA/CLR TRVL PC TRN	236.88	
0005485	KELLY EQUIPMENT						VENDOR TOTAL *	8.00	
23395	000366	02	12/19/2008	02	12/19/2008	140-6710-671.35-10	PW/EC/FLAP SET, R344	712.52	
0002185	KERN COUNTY AUDITOR CONTROLLER						VENDOR TOTAL *	712.52	
OC108	000366	02	12/19/2008	02	12/19/2008	001-0000-342.00-00	PD/RS/OCT08 PARKING VLTNS	145.00	
							VENDOR TOTAL *	145.00	

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0002877	MENDENHALL, STEVE		02 06/20/2008	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	102388	72.00-
6/02-06/12/08	001954		02 12/19/2008	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
6/02-06/12/08	001954						
0009999	MISSION LINEN SUPPLY INC.		02 12/19/2008	001-0000-215.01-00	RFND OVRPYMNT OL 08-3315	4.00	
3660	OL						120.00-
0000840	MODERN TROPHY				VENDOR TOTAL *	4.00	
81777	000367		02 12/19/2008	113-6010-601.29-09	AD/EP/PLAQUE FOR WMN CTR	69.58	
81792	000367		02 12/19/2008	113-6030-603.29-05	CC/RG/COUNCIL NAME PLAQUE	57.97	
81781	000367		02 12/19/2008	130-6510-651.32-04	CH/JP/LASERED CHARS	37.26	
					VENDOR TOTAL *	164.81	
0001403	MOTION TIRE & WHEEL				VENDOR TOTAL *	879.41	
96210	000367		02 12/19/2008	140-6710-671.35-10	PW/EC/TIRE	100.00	
96239	000367		02 12/19/2008	140-6710-671.35-10	PW/EC/MOUNT/DISMNT BALCE	139.38	
96009	000367		02 12/19/2008	140-6710-671.35-10	PW/EC/BATTERY R244	509.69	
96170	000367		02 12/19/2008	140-6710-671.35-10	PW/EC/TIRES	1,628.48	
0005587	MOTOR COP SHOP, INC.		02 12/19/2008	001-4210-421.31-01	PD/RS/2 HELMETS	751.80	
5820	000367				VENDOR TOTAL *	751.80	
0000853	MOTOROLA INC				VENDOR TOTAL *	2,822.61	
13706455	PI0361 006206		02 12/19/2008	001-4210-421.41-33	RADIO EQPMT FOR MTRCYCL	2,822.61	
					VENDOR TOTAL *	2,822.61	
0004471	MUNISERVICES, LLC		02 12/19/2008	001-4150-415.21-09	FN/TS/STAS 4TH QTR FY08	128.97	
INV17005	000367				VENDOR TOTAL *	128.97	
0004342	NBS GOVERNMENT FINANCE GROUP				VENDOR TOTAL *	5,000.00	
ADSPFI1260807MA000372			02 12/19/2008	051-4120-412.21-10	FN/TS/AD#10 CLOSEOUT RPT	5,000.00	
					VENDOR TOTAL *	445.00	
0004039	OGDEN BENEFITS ADMINISTRATION, INC		02 12/19/2008	001-0000-218.07-03	DEC08 DENTAL ADMN FEES	445.00	
DEC08 ADMN FEESPR1219					VENDOR TOTAL *	445.00	
0002310	ORIENTAL TRADING CO INC		02 12/19/2008	001-4620-462.36-01	PR/JP/CANDY	64.17	
62840851501	000372				VENDOR TOTAL *	64.17	
0005585	PACIFIC ENGINEERING COMPANY				VENDOR TOTAL *	67,513.86	
11/21/08	PI0362 006230		02 12/19/2008	018-4760-430.46-01	LAS FLORES SIDEWALK IMPRV	55,953.27	
11/13/08	PI0363 006231		02 12/19/2008	018-4760-430.46-01	LAS FLORES SDWLK IMPRVMT		

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VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005585 PACIFIC ENGINEERING COMPANY				VENDOR TOTAL *	123,467.13	
0000913 PACIFIC GAS & ELECTRIC CO.						
2653522090DEC08000372	02	12/19/2008	001-4630-463.22-01	PR/JP/11/05-12/05/08 SRVS	88.36	
96403505660DC08000372	02	12/19/2008	001-4630-463.22-01	PR/JP/11/05-12/05/08 SRVS	689.93	
99736849219DC08000372	02	12/19/2008	001-4630-463.22-01	PR/JP/11/05-12/05/08 SRVS	429.59	
7963277706DC08000372	02	12/19/2008	130-6510-651.22-01	CH/JP/11/05-12/05/08 SRVS	264.75	
14736854655DC08000372	02	12/19/2008	140-6710-671.22-01	PW/EC/11/05-12/05/08 SRVS	224.88	
0002268 PARS TRUSTEE				VENDOR TOTAL *	1,697.51	
PFE 12/14/08 PR1219	02	12/19/2008	001-0000-218.01-02	PPE 12/14/08 PARS	1,249.70	
0005590 POOLEY, JUSTIN				VENDOR TOTAL *	1,249.70	
11/07-11/29/08 000373	02	12/19/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFC	276.00	
0003505 PRAXAIR DISTRIBUTION INC.				VENDOR TOTAL *	276.00	
31228337 000373	02	12/19/2008	140-6710-671.39-09	PW/EC/STEEL	13.08	
0005110 PROFORCE MARKETING, INC.				VENDOR TOTAL *	13.08	
51068 000373	02	12/19/2008	001-4210-421.39-09	PD/RS/AIR CARTS,AIR X26	443.69	
0005579 PROJECT BUILD				VENDOR TOTAL *	443.69	
335 PI0351 006222	02	12/19/2008	111-6190-619.21-09	OCT08 ENGINEERING SERVICE	5,239.72	
0002554 R & R PRODUCTS COMPANY				VENDOR TOTAL *	5,239.72	
CD1163682 000371	02	12/19/2008	001-4630-463.32-03	PR/JP/TIRE	53.90	
0005220 RAIN TREE NURSERY				VENDOR TOTAL *	53.90	
245 000370	02	12/19/2008	130-6510-651.32-04	CH/JP/2 BOXED CHITALPAS	550.00	
0001035 RAMOS/STRONG, INC.				VENDOR TOTAL *	550.00	
220956 PI0352 006002	02	12/19/2008	140-6710-671.35-01	36 GAL CHEV DELO	574.13	
220848 PI0359 006183	02	12/19/2008	140-6710-671.35-01	826 GAL REG GAS	1,392.36	
0005195 RAY ALLEN MANUFACTURING CO., INC.				VENDOR TOTAL *	1,966.49	
238712 000375	02	12/19/2008	001-4210-421.31-01	PD/RS/DOG TOYS	40.40	
0001668 RELI STAR LIFE INS CO OF N.Y				VENDOR TOTAL *	40.40	

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0001668	RELISTAR LIFE INS CO OF N.Y	02	12/19/2008	001-0000-218.10-03	PPE 12/14/08 DEF COMP	32.32	
10A4970168	PR1219						
0001012	RIDGECREST REGIONAL HOSPITAL, INC				VENDOR TOTAL *	32.32	
8347410001AP	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2488AP	19.00	
8347410001JB	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2639JB	19.00	
8347410001JW	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2683JW	19.00	
8347410001TW	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2821TW	19.00	
8347410002TM	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW08-2872TM	19.00	
8347410002GP	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2894 GP	19.00	
8347410002DP	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2911DP	19.00	
8347410002AL	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2945AL	19.00	
8347410002KJ	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2972KJ	19.00	
8347410002ES	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3018ES	19.00	
8347410002BG	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW08-3157BG	19.00	
8347410002JC	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3164JC	19.00	
8347410002RH	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3176RH	19.00	
8347410002BC	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3186BC	19.00	
8347410003JM	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3383JM	19.00	
8242740003JG	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-2428MG	19.00	
8347410003PM	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW08-3235PM	19.00	
8347410003NS	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3258NS	19.00	
8347410003CB	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3273 TC	19.00	
8347410003TC	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3368JP	19.00	
8347410003JP	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3365MR	19.00	
8347410003MR	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3254NS	19.00	
8347410003JN	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3386BS	19.00	
8347410003MC	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3485 MC	19.00	
8347410003ES	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW08-3505ES	19.00	
8347410003JD	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3514JD	19.00	
8347410003GM	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3542GM	19.00	
8347410003JN	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3592JN	19.00	
8347410003KJ	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3593KJ	19.00	
8347410003NP	000371	02	12/19/2008	001-4210-421.21-08	PD/RS/BLD DRW 08-3594NP	19.00	
0002488	RIDGECREST SANITATION INC.				VENDOR TOTAL *	570.00	
965807300DEC08	000369	02	12/19/2008	001-4630-463.22-04	PR/JP/DEC08 TRASH SRVS	29.75	
201170000DEC08	000369	02	12/19/2008	001-4630-463.22-04	PR/JP/DEC08 TRASH SRVS	56.40	
201173000DEC08	000369	02	12/19/2008	001-4630-463.22-04	PR/JP/DEC08 TRASH SRVS	83.05	
201173000DEC08	000369	02	12/19/2008	001-4630-463.22-04	PR/JP/DEC08 TRASH SRVS	148.12	
203464000DEC08	000369	02	12/19/2008	001-4630-463.22-04	PR/JP/DEC08 TRASH SRVS	109.70	
205886000DEC08	000369	02	12/19/2008	001-4630-463.22-04	PR/JP/DEC08 TRASH SRVS	163.00	
205123000DEC08	000369	02	12/19/2008	001-4630-463.22-04	PR/JP/DEC08 TRASH SRVS	56.40	
210335000DEC08	000368	02	12/19/2008	002-4340-434.22-04	ST/EC/DEC08 TRASH SRVS	56.40	
205454000DEC08	000369	02	12/19/2008	005-4554-455.22-04	WW/JB/DEC08 TRASH SRVS	29.75	
201172000DEC08	000369	02	12/19/2008	005-4554-455.22-04	WW/JB/DEC08 TRASH SRVS	109.70	
201173000DEC08	000369	02	12/19/2008	130-6510-651.22-04	CH/JP/DEC08 TRASH SRVS	148.13	

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0002488	RIDGECREST SANITATION INC.					VENDOR TOTAL *	990.40	
0005567	RMT EQUIPMENT			02 12/19/2008	001-4630-463.32-03	PR/JE/FINGERS	377.04	
P95615	000370			02 12/19/2008	001-4630-463.32-03	PR/JE/SPACER HPPR LFT ARM	11.75	
P95707	000371					VENDOR TOTAL *	388.79	
0005534	ROSSER, CHET			02 12/19/2008	001-4210-421.25-01	PD/MA/BASIC ACADEMY	795.20	
10/04-10/30/08	000369					VENDOR TOTAL *	795.20	
0001059	S. A. S.			02 12/19/2008	005-4554-455.28-11	WW TEMP WEEK END 11/08/08	353.70	
42001	PI0353			02 12/19/2008	005-4554-455.28-11	WW TEMP WEEK END 11/15/08	294.75	
42024	PI0354			02 12/19/2008	005-4554-455.28-11	WW TEMP WEEK END 11/22/08	268.55	
42045	PI0355					VENDOR TOTAL *	917.00	
0004198	SALINAS, DEVIN			02 12/06/2002	001-4620-462.28-15	PR/JP/YTHSOCCER OFFICIATI	82946	80.00-
10/25-11/16/02	003491			02 12/19/2008	001-4620-462.28-15	PR/JP/YTHSOCCER OFFICIATI	80.00	
10/25-11/16/02R	003491					VENDOR TOTAL *	80.00	80.00-
0002008	SECURITY ENGINEERING			02 12/19/2008	130-6510-651.23-04	CH/JP/INSTALL CTY MGR DR	158.20	
41828	000374					VENDOR TOTAL *	158.20	
0002127	SOUTH KERN MACHINERY, INC.			02 12/19/2008	001-4630-463.32-03	PR/JP/HOSE,WAND	53.97	
1775136	000374					VENDOR TOTAL *	53.97	
0001128	SOUTHERN CALIFORNIA EDISON CO.			02 12/19/2008	001-4630-463.22-02	PR/JP/11/04-12/05/08 SRVS	235.89	
3029174885NOV08	000374			02 12/19/2008	001-4630-463.22-02	PR/JP/11/04-12/05/08 SRVS	570.78	
3029174894NOV08	000374			02 12/19/2008	001-4630-463.22-02	PR/JP/11/04-12/05/08 SRVS	167.14	
3029174898NOV08	000374			02 12/19/2008	002-4270-427.22-02	ST/EC/11/01-12/01/08 SRVS	17,729.38	
3001256854NOV08	000374			02 12/19/2008	002-4310-431.22-02	ST/EC/11/01-12/01/08 SRVS	252.21	
3001256858NOV08	000374			02 12/19/2008	002-4310-431.22-02	ST/EC/11/03-12/02/08 SRVS	30.07	
3001256853NOV08	000374			02 12/19/2008	002-4310-431.22-02	ST/EC/11/03-12/02/08 SRVS	55.06	
3001256857NOV08	000374					VENDOR TOTAL *	19,040.53	
0003465	SPECTRUM GRAPHICS & PRINTING			02 12/19/2008	001-4210-421.29-05	PD/RS/ANML QUARANTINE SGN	16.09	
9243	000374			02 12/19/2008	001-4210-421.29-05	PD/RS/NO PTHR ACT CARDS	92.77	
9244	000374			02 12/19/2008	001-4720-410.29-05	PW/DS/MASTER DRAINAGE BKS	132.63	
9245	000374					VENDOR TOTAL *	241.49	
0005453	SPRINT			02 12/19/2008	001-4210-421.26-01	PD/RS/10/26-11/25/08 SRVS	191.68	
369021889007	000374					VENDOR TOTAL *		

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0005453	SPRINT			02 12/19/2008	111-6119-619.26-01	MIS/CB/10/26-11/25/08 SRV	179.97	
665658819012	SPRINT	000374						
0005453	SPRINT,CK GRP-1					VENDOR TOTAL *	371.65	
742519815010	000374			02 12/19/2008	001-4210-421.26-01	PD/RS/09/19-10/18/08 SRVS	76.68	
742519815010	000374			02 12/19/2008	001-4210-421.26-01	PD/RS/09/19-10/18/08 SRVS	25.52	
742519815010	000374			02 12/19/2008	001-4210-421.26-01	PD/RS/09/19-10/18/08 SRVS	25.52	
742519815010	000374			02 12/19/2008	001-4210-421.26-01	PD/RS/09/19-10/18/08 SRVS	127.60	
742519815010	000374			02 12/19/2008	001-4210-421.26-01	PD/RS/09/19-10/18/08 SRVS	76.56	
742519815010	000374			02 12/19/2008	001-4440-444.26-01	CD/JM/09/19-10/18/08 SRVS	33.96	
742519815010	000374			02 12/19/2008	001-4630-463.26-01	PR/JF/09/19-10/18/08 SRVS	174.65	
742519815010	000374			02 12/19/2008	002-4340-434.26-01	ST/DS/09/19-10/18/08 SRVS	101.88	
742519815010	000374			02 12/19/2008	003-4360-436.26-01	TS/SS/09/19-10/18/08 SRVS	136.16	
742519815010	000374			02 12/19/2008	005-4551-455.26-01	WM/JB/09/19-10/18/08 SRVS	67.90	
742519815010	000374			02 12/19/2008	111-6119-619.26-01	MIS/CB/09/19-10/18/08 SRV	179.97	
						VENDOR TOTAL *	1,026.40	
0002324	STATE WATER RESOURCE CNTRL BRD							
819035	PT0364			02 12/19/2008	005-4554-455.22-05	7/1/08-6/30/09 WASTE FEES	64,079.00	
819052	PT0365			02 12/19/2008	005-4554-455.22-05	7/1/08-06/30/09 BIO SLDS	2,759.00	
819250	PT0366			02 12/19/2008	005-4554-455.22-05	07/01-06/30/09 SERVICES	1,226.00	
0009999	STEIN, MARK N.							
CLAIM# 08-03	000374			02 12/19/2008	110-6195-619.28-04	AD/RG/JUDGMENT CLM 08-03	255.00	
0004245	SUN BADGE COMPANY							
301376	000374			02 12/19/2008	001-4210-421.29-09	PD/RS/REPAIR BADGE #12	32.60	
0005577	SUPREME CARPET CLEANING							
2900	000374			02 12/19/2008	130-6510-651.23-04	CH/JP/CARPET CLEANING	32.60	
						VENDOR TOTAL *	1,995.00	
0002183	TECHNICAL & OFFICE SUPPORT SERVICES							
85100007066	PI0371			02 12/19/2008	113-6115-615.28-11	FN TEMP WEEK END 11/30/08	312.81	
0004950	TRIPP ELECTRIC							
1858	000376			02 12/19/2008	130-6510-651.23-04	CH/JP/INSTALL CRCT BRKR	312.81	
0003740	UFCW UNION #1036							
DEC08-JAN09	PR1219			02 12/19/2008	001-0000-218.03-01	DEC08&JAN09 RACEUNIONDUE	138.53	
						VENDOR TOTAL *	1,347.00	
0001637	UNITED RENTALS, INC.							
						VENDOR TOTAL *	1,347.00	

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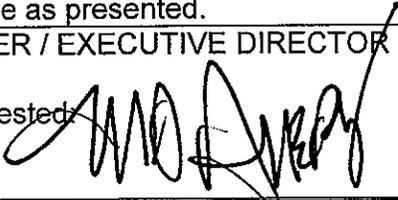
VEND NO	VENDOR NAME	INVOICE NO	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001637	UNITED RENTALS, INC.			02	12/19/2008	001-4630-463.35-01	PR/JP/PROPANE	14.99	
78435032001	000376						VENDOR TOTAL *	14.99	
0001578	UNUM LIFE INSURANCE CO OF AMERICA								
JAN09-EE	PR1219			02	12/19/2008	001-0000-218.04-04	JAN09-PREMIUM EMPLOYEE	1,045.68	
JAN09-SP	PR1219			02	12/19/2008	001-0000-218.04-05	JAN09-PREMIUM-SPOUSE	117.72	
JAN09-CH	PR1219			02	12/19/2008	001-0000-218.04-06	JAN09-PREMIUM-CHILD	26.42	
JAN09-ADJ	PR1219			02	12/19/2008	001-0000-218.04-04	JAN09-EE ADJ-FREEMAN	24.66-	
0005460	US BANK (CALCARDS)								
11/24/08SLOANR	000376			02	12/19/2008	001-4210-421.38-01	PD/RS/LUNCH-RC YTH SRVY	84.00	
10/22/08BALLEST	000376			02	12/19/2008	001-4210-421.25-01	PD/RS/BASIC TRFC SCHOOL	569.35	
11/24/08GUIDANG	000376			02	12/19/2008	110-6195-619.25-01	RM/MA/LDGN-FND OF RISK	1,091.37	
11/24/08GUIDANG	000376			02	12/19/2008	110-6195-619.25-01	RM/MA/CRM CRS-FINC RISK	420.00	
11/24/08GUIDAN	000376			02	12/19/2008	110-6195-619.25-01	RM/MA/CRM CRS-PRACTC RISK	420.00	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.21-09	MIS/CB/PAYMENT SERVICE	76.38	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.32-10	MIS/CB/HARD DRIVES	848.00	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.32-08	MIS/CB/FLSH CRD.HD SET	691.44	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.29-07	MIS/CB/T DOG SOFTWARE	49.99	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.41-67	MIS/CB/REPLACEMENT LAMP	395.46	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.41-23	MIS/CB/WINDOWS CYBERLINK	79.95	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.26-01	MIS/CB/BLACKBERRY ANNL SRVR	950.00	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.32-10	MIS/CB/SURVILLANCE ENCLSR	487.69	
11/24/08BRAEM	000376			02	12/19/2008	111-6119-619.41-67	MIS/CB/VIRTUAL SET	554.33	
11/24/08BRAEM	000376			02	12/19/2008	112-6119-619.34-03	MIS/CB/INK CARTRIDGE	90.16	
11/24/08BRAEM	000376			02	12/19/2008	112-6119-619.34-03	MIS/CB/RIBBON	487.43	
0001258	VALIC								
PPE 12/14/08	PR1219			02	12/19/2008	001-0000-218.10-01	PPE 12/14/08 DEF COMP	876.92	
0001249	VALLEY FENCE COMPANY								
8521	000375			02	12/19/2008	001-4630-463.23-04	PR/JP/INSTL GATES-UP JOHN	876.92	
0000308	VERIZON CALIFORNIA								
7603758657DEC08	000375			02	12/19/2008	001-4210-421.26-01	PD/RS/11/19-12/19/08 SRVS	450.00	
7603759817DEC08	000375			02	12/19/2008	001-4630-463.26-01	PR/JP/11/19-12/19/08 SRVS	97.22	
760375222DEC08	000375			02	12/19/2008	001-4630-463.26-01	PR/JP/12/1/08-01/1/09 SRV	57.51	
7603755438DEC08	000375			02	12/19/2008	001-4630-463.26-01	PR/JP/12/1/08-01/1/09 SRV	40.08	
7603755250DEC08	000375			02	12/19/2008	001-4630-463.26-01	PR/JP/12/1/08-01/1/09 SRV	42.14	
7604464631DEC08	000375			02	12/19/2008	005-4554-455.26-01	WW/JB/11/13-12/13/08 SRVS	36.82	
7604461399DEC08	000375			02	12/19/2008	005-4554-455.26-01	WW/JB/11/25-12/25/08 SRVS	55.90	
7603711457DEC08	000375			02	12/19/2008	130-6510-651.26-01	CH/JP/11/19-12/19/08 SRVS	40.01	
7604995000DEC08	000375			02	12/19/2008	130-6510-651.26-01	CH/JP/11/28-12/28/08 SRVS	120.68	
							VENDOR TOTAL *	1,083.66	
							VENDOR TOTAL *	1,574.02	

BANK: 02

VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
WAL-MART COMMUNITY	000375		02	12/19/2008	001-4210-421.38-02	PD/RS/BIRD FOOD	23.47	
	000375		02	12/19/2008	001-4210-421.33-01	PD/RS/CLEANERS	476.54	
	2154		02	12/19/2008	001-4620-462.36-01	PR/JP/HND WSH,BALLS,RIBON	22.70	
	3573		02	12/19/2008	001-4630-463.31-01	PR/JP/HGTV,REMOTE	479.71	
	9477		02	12/19/2008	001-4630-463.32-04	PR/JP/TOWELS, BULBS	63.84	
	663		02	12/19/2008	003-4360-436.31-01	TR/DC/CAR ADPTR,CHRGR,PLN	68.79	
	1814		02	12/19/2008	111-6119-619.41-67	MIS/CB/LCD TV/ARMOIRE	825.25	
	1018		02	12/19/2008	130-6510-651.32-04	CH/JP/XMAS DECOR	21.41	
	6207		02	12/19/2008	130-6510-651.32-04	CH/JP/HOLIDAY DECOR	123.50	
	8207		02	12/19/2008	130-6510-651.32-04	CH/JP/TRAIN,BOWS,FUSES	139.33	
	8614		02	12/19/2008	130-6510-651.32-04	CH/JP/CANDY CANE&BOWS	27.89	
	8274		02	12/19/2008	130-6510-651.32-04	CH/JP/HOLIDAY DECOR	194.51	
	7747		02	12/19/2008	130-6510-651.32-04	CH/JP/MULTI	21.41	
						VENDOR TOTAL *	2,488.35	
WAXIE SANITARY SUPPLY	000375		02	12/19/2008	001-4630-463.32-04	PR/JP/BRUSH STEPS	252.77	
	70978724		02	12/19/2008	001-4630-463.32-04	PR/JP/GYM FLOOR FINISH	769.85	
	70978446					VENDOR TOTAL *	1,022.62	
ZEE MEDICAL SERVICE CO.	000375		02	12/19/2008	001-4210-421.37-01	PD/RS/FIRST AID SUPPLIES	81.24	
	34568226		02	12/19/2008	001-4210-421.37-01	PD/RS/FIRST AID SUPPLIES	72.98	
	34568229		02	12/19/2008	001-4210-421.37-01	PD/RS/FIRST AID SUPPLIES	349.15	
	34568225					VENDOR TOTAL *	503.37	
						BANK TOTAL *	420,973.42	

02 UNION BANK-GENERAL CHECKING

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 12/31/2008
PRESENTED BY: Tess Sloan
SUMMARY: Attached is the Expenditure Approval List (DWR), for 12/31/2008 Total Disbursed: \$175,096.84
FISCAL IMPACT: Total Disbursed: \$175,096.84 Reviewed by Interim Administrative Services Director/City Treasurer
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested 

Submitted by: Kelly Brewton

Action Date: 01/14/2009

(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: 2009.01.08 13:42:10
-08'00'

PREPARED 12/31/2008, 9:52:40
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2008 CHECK DATE: 12/31/2008

BANK: 02

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004676	AFLAC-FLEX ONE		02 12/31/2008	001-0000-218.20-03	DEC08-ADMN FEES	20.00	
DEC08 ADMN FEESPR1231			02 12/31/2008	110-6198-619.29-09	DEC08-MIN. ADMN FEES	5.00	
0003386	ALBERTSON'S FOOD CENTER		02 12/31/2008	113-6010-601.25-01	AD/MA/WATER,FRUIT, DONUTS	44.08	
6331	000390				VENDOR TOTAL *	25.00	
0000859	ALTAONE FEDERAL CREDIT UNION		02 12/31/2008	001-0000-218.03-02	PEE 12/28/08 PEAR DUES	1,493.50	
PPE 12/28/08 PR1231					VENDOR TOTAL *	1,493.50	
0003427	BECHTEL, ALICE M.		02 12/31/2008	001-4620-462.28-15	PR/JP/AEROBICS CLASS	161.70	
11/14-12/15/08 000378					VENDOR TOTAL *	161.70	
0004520	BOLLINGER		02 12/31/2008	001-4620-462.24-01	PR/JP/2009 ASA INSURANCE	200.00	
3602AH230069CY9000378					VENDOR TOTAL *	200.00	
0005575	BORTON PETRINI, LLP		02 12/31/2008	110-6195-619.21-03	PROF SRVS THRU 12/10/08	399.44	
579503	PI0410 006199				VENDOR TOTAL *	399.44	
0004304	CALIF PUBLIC EMP RETIREMENT-MEDICAL		02 12/31/2008	001-0000-218.05-00	JAN09-PREMIUM-ACTIVE	52,360.68	
JAN09-ACTIVE PR1231			02 12/31/2008	110-0000-218.01-04	JAN09-PREMIUM-RETIRED	1,353.86	
JAN09-RETIRED PR1231					VENDOR TOTAL *	53,714.54	
0000227	CAMPBELL HEATING & AIR COND.		02 12/31/2008	001-4210-421.23-04	PD/RS/RPLC BLOWER MTR	550.00	
21432	000380				VENDOR TOTAL *	550.00	
0003070	CARTER, ERNIE		02 12/31/2008	002-0000-115.03-40	ST/MA/CLR TA PAVMNT EXPO	70.00	
11/20-11/21/08 000378			02 12/31/2008	002-4340-434.25-01	ST/MA/CLR TA PAVMNT EXPO	90.00	
11/20-11/21/08 000378					VENDOR TOTAL *	20.00	
0005233	CENTRAL SANITARY SUPPLY		02 12/31/2008	001-4630-463.33-01	PR/JP/GLVS,DEORDRZR	745.77	
797367	000378				VENDOR TOTAL *	745.77	
0004286	CHEMSEARCH DIVISION		02 12/31/2008	001-4630-463.33-01	PR/JP/WIPE OUT	164.60	
571151	000378		02 12/31/2008	130-6510-651.33-01	CH/JP/WIPE OUT- PACT	164.60	
571151.	000378				VENDOR TOTAL *	329.20	
0000263	CITY CLERKS ASSOCIATION OF CALIF						

BANK: 02

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000263	CITY CLERKS ASSOCIATION OF CALIF		02 12/31/2008	113-6030-603.28-07	AD/RR/ANNUAL MBRSHIP DUES	235.00	
C109 DUES	000378						
0005552	COSNER-NEIPP CORPORATION		02 12/31/2008	113-6115-615.23-03	VENDOR TOTAL * FN.TS/SHREDER MAINTANCE	235.00	
702435	000378					111.87	
0004917	CUMMINS WEST, INC.		02 12/31/2008	001-4260-426.23-03	VENDOR TOTAL * GENERATOR INSPECTION	111.87	
67954	FI0400 006040		02 12/31/2008	001-4260-426.23-03		517.20	
0000350	D & D DISPOSAL INC.		02 12/31/2008	001-4210-421.28-03	VENDOR TOTAL * PD/RS/NOV08 ANIMAL DISPOSAL	517.20	
53812NOV08	000380					690.00	
0000354	DAILY INDEPENDENT		02 12/31/2008	113-6118-618.26-04	VENDOR TOTAL * RR/HR/CLASS AD-TRANSIT	690.00	
14467	000378					126.24	
0005592	DEFENSE TECHNOLOGY CORP OF AMERICA		02 12/31/2008	001-4210-421.39-09	VENDOR TOTAL * PD/RS/MK9 FIRST DEFENSE	126.24	
D08108911	000378					249.84	
0000396	DESERT INDUSTRIAL SUPPLY		02 12/31/2008	001-4630-463.32-04	VENDOR TOTAL * PR/JP/BUBBLER HEAD	249.84	
521671	000378					53.63	
521641	000378		02 12/31/2008	001-4630-463.32-04	PR/JP/TEE,BUSHING,ADPTR	52.46	
522932	000378		02 12/31/2008	001-4630-463.32-04	PR/JP/PIPE	13.92	
523283	000378		02 12/31/2008	001-4630-463.32-04	PR/JP/KET, VALVE	94.38	
524704	000378		02 12/31/2008	001-4630-463.32-04	PR/JP/PIPE,CAP	152.37	
523929	000378		02 12/31/2008	130-6510-651.32-04	CH/JP/SGL HDL, O RING	54.12	
0000419	DRUMMOND MEDICAL GROUP		02 12/31/2008	113-6118-618.21-07	VENDOR TOTAL * HR/RR/PD PREPLMNT PHYSCL	420.88	
60803EH;KK	000378					366.00	
0005066	ECONOLITE TRAFFIC ENGIN. & MNT INC.		02 12/31/2008	002-4310-431.23-03	VENDOR TOTAL * NOV08 ROLLING REPORT	366.00	
I004714	PI0391 006149		02 12/31/2008	002-4310-431.23-03		3,480.05	
I004729	PI0392 006149		02 12/31/2008	002-4310-431.23-03	NOV08 PREVENTATIVE MAINT	959.00	
0009999	GEORGE A & CAROLYN BERTRAND		02 12/31/2008	001-0000-215.01-00	VENDOR TOTAL * REND OVRPYMNT OL 09-8979	4,439.05	
9520	OL					6.00	
0002804	GIBBS, CHRIS		02 12/31/2008	001-4620-462.28-15	VENDOR TOTAL * PR/JP/FLAG FOOTBALL OFFL	6.00	
12/04-12/20/08	000384					105.00	
					VENDOR TOTAL *	105.00	

BANK: 02

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002904	GOLDEN STATE SUPPLY	02	12/31/2008	140-6710-671.35-10	PW/EC/TRANSMISSION MOUNT	28.94	
925188138	000379				VENDOR TOTAL *	28.94	
00051446	GRAHAM, BLAINE	02	12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	240.00	
12/04-12/20/08	000384				VENDOR TOTAL *	240.00	
0004453	GRAHAM, ISAAC	02	12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	210.00	
12/04-12/20/08	000382				VENDOR TOTAL *	210.00	
0005584	GREEN, ETHAN	02	12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	120.00	
12/04-12/20/08	000384				VENDOR TOTAL *	120.00	
0005349	GREGORY B BRAGG & ASSOCIATES INC.			110-6195-619.28-06	DEC08 WORKS COMP CLM ADMN	2,916.67	
53146	PI0404	006142	02 12/31/2008		VENDOR TOTAL *	2,916.67	
0005458	HALL & FOREMAN, INC			001-4720-410.21-06	PROF SRVS THUR 11/28/08	4,080.00	
5811008	PI0406	006172	02 12/31/2008		VENDOR TOTAL *	4,080.00	
5811010	PI0408	006184	02 12/31/2008		PROF SRVS THRU 11/28/08	1,609.80	
5811011	PI0411	006218	02 12/31/2008		PROF SRVS THRU 11/28/08	480.00	
0005123	HELP DESK TECHNOLOGY INTERNATIONAL			111-6119-619.29-07	HELP STAR LICENSES	4,827.50	
5948	PI0414	006224	02 12/31/2008		VENDOR TOTAL *	4,827.50	
0004447	HELT ENGINEERING, INC.			001-4720-410.21-09	NOV08 GENERAL ENGRNG SRV	1,000.00	
8936	PI0393	006162	02 12/31/2008		VENDOR TOTAL *	1,000.00	
8937	PI0389	005621	02 12/31/2008		WORK PRFMD 11/16-11/30/08	282.50	
8942	PI0390	006085	02 12/31/2008		WORK PRFMD 11/16-11/30/08	330.00	
8944	PI0395	006188	02 12/31/2008		WORK PRFMD 11/16-11/30/08	4,053.00	
8941	PI0396	006190	02 12/31/2008		WORK PRFMD 11/16-11/30/08	800.00	
8939	PI0397	006215	02 12/31/2008		WORK PRFMD 11/16-11/30/08	330.00	
0004916	HERRIMAN, JAMES R.			001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	170.10	
11/14-12/16/08	000379				VENDOR TOTAL *	170.10	
0004507	HOLDEN, LARRY			001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	50.40	
11/14-12/15/08	000379				VENDOR TOTAL *	50.40	
0000642	ICMA RETIREMENT TRUST-457			001-0000-218.10-02	PPE 12/28/08 DEF COMP	6,560.46	
PPE 12/28/08	PR1231				VENDOR TOTAL *	6,560.46	

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2008 CHECK DATE: 12/31/2008

PREPARED 12/31/2008, 9:52:40
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

BANK: 02

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000642	ICMA RETIREMENT TRUST-457				VENDOR TOTAL *	6,560.46	
0001571	INYO LEASING, INC.	02	12/31/2008	140-6710-671.35-10	PW/EC/OXYGEN SENSOR	261.69	
442312	000379				VENDOR TOTAL *	261.69	
0009999	IWV YOUTH FOOTBALL & CHEER	02	12/31/2008	001-0000-352.02-04	PR/JP/CXLD RSRVTN-IWVY	80.00	
5626/2884	000385				VENDOR TOTAL *	80.00	
0004889	KLAMT, ANTON R.	02	12/31/2008	001-4193-419.21-12	MIS/CB/MEDIA ROOM SRVS	250.00	
DEC08	000379				VENDOR TOTAL *	250.00	
0005580	LASER TECHNOLOGY, INC	02	12/31/2008	001-4210-421.41-78	LIDAR UNITS & SHIPPING	7,785.01	
53408RI	PI0412 006223	02	12/31/2008	001-4210-421.41-78	LIDAR UNITS & SHIPPING	589.42	
53408RI	PI0413 006223	02	12/31/2008	001-4210-421.41-78	LIDAR UNITS & SHIPPING	8,374.43	
0000779	LEDBETTER, JIM	02	12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	435.00	
12/04-12/20/08	000384				VENDOR TOTAL *	435.00	
0000784	LEMIEUX & O'NEIL A PROFESSIONA	02	12/31/2008	113-6040-604.21-03	1ST 1/2 MNTHLY CITY RTNR	1,500.00	
1/01/2009	PI0388 006140	02	12/31/2008	113-6040-604.21-03	1ST 1/2 MNTHLY CITY RTNR	1,500.00	
0005574	MANGRUM, JENNIFER	02	12/31/2008	001-4620-462.28-15	PR/JP/AEROBICS CLASS	89.60	
11/14-12/15/08	000379				VENDOR TOTAL *	89.60	
0004446	MCREA, JAMES	02	12/31/2008	001-4451-445.25-01	CD/MA/LCC DMD DINNER	109.98	
12/04/08	000379				VENDOR TOTAL *	109.98	
0003369	MEDIACOM	02	12/31/2008	111-6119-619.21-13	11/14/08-01/13/08 SRVS	499.90	
370603DEC08	PI0398 005890	02	12/31/2008	111-6119-619.21-13	11/14/08-01/13/08 SRVS	499.90	
0005098	MEINERT'S INDUSTRIAL SUPPLIES	02	12/31/2008	005-4554-455.37-01	WW/JB/GLOVES	34.81	
4809A	000379				VENDOR TOTAL *	34.81	
0005046	MOJAVE DESERT BANK	02	12/31/2008	900-4630-463.51-01	PYMNT 350F81 ROOF REPAIR	2,896.75	
44200274JAN09	PI0401 006138	02	12/31/2008	900-4630-463.52-01	PYMNT 350F81 ROOF REPAIR	917.38	
44200274JAN09	PI0402 006138	02	12/31/2008	900-4630-463.52-01	PYMNT 350F81 ROOF REPAIR	3,814.13	
					VENDOR TOTAL *	3,814.13	

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2008 CHECK DATE: 12/31/2008

PREPARED 12/31/2008, 9:52:40
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 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005280	NOEL, GARRETT			02 12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	360.00	
12/04-12/20/08	000384					VENDOR TOTAL *	360.00	
0000913	PACIFIC GAS & ELECTRIC CO.			02 12/31/2008	001-4630-463.22-01	PR/MA/11/06-12/08/08 SRVS	172.11	
52986140516DC08000391				02 12/31/2008	001-4630-463.22-01	PR/MA/11/06-12/08/08 SRVS	97.25	
93491367194DC08000391						VENDOR TOTAL *	269.36	
0002268	PARS TRUSTEE			02 12/31/2008	001-0000-218.01-02	PPE 12/28/08 PARS	466.64	
PPE 12/28/08	PR1231					VENDOR TOTAL *	466.64	
0001393	PEARSON'S AUTO WRECKING			02 12/31/2008	140-6710-671.35-10	PW/EC/EXHAUST CROSS OVER	429.00	
29969	000379					VENDOR TOTAL *	429.00	
0005590	POOLEY, JUSTIN			02 12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	300.00	
12/04-12/20/08	000384					VENDOR TOTAL *	300.00	
0002673	POSTAGE BY PHONE			02 12/31/2008	001-4199-419.26-02	ND/EP/REFILL POSTAGE METR	300.00	
12/18/08	000379			02 12/31/2008	001-4199-419.26-02	ND/EP/REFILL POSTAGE METR	300.00	
12/19/08	000379			02 12/31/2008	001-4199-419.26-02	ND/EP/REFILL POSTAGE METR	300.00	
12/17/08	000379					VENDOR TOTAL *	900.00	
0005583	PRINCE, DEVON			02 12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	60.00	
12/04-12/20/08	000384					VENDOR TOTAL *	60.00	
0001035	RAMOS/STRONG, INC.			02 12/31/2008	140-6710-671.35-01	1159 GAL REG GAS	1,695.51	
221351	PI0407 006183					VENDOR TOTAL *	1,695.51	
0002455	RIDGECREST AREA CONVENTION AND			02 12/31/2008	001-4193-419.21-10	DEC08 MONTHLY FUNDING	12,996.67	
1512	PI0403 006139					VENDOR TOTAL *	12,996.67	
0002455	RIDGECREST AREA CONVENTION AND,CK GRP-1			02 12/31/2008	001-4193-419.21-10	JAN09 MONTHLY FUNDING	12,996.67	
1515	PI0415 006139					VENDOR TOTAL *	12,996.67	
0002488	RIDGECREST SANITATION INC.			02 12/31/2008	001-4210-421.22-04	PD/RS/DEC 08 TRASH SRVS	29.99	
201174000DEC08	000379					VENDOR TOTAL *	29.99	
0001059	S.A.S.S.			02 12/31/2008	005-4554-455.28-11	WW TEMP WEEK END 11/29/08	209.60	
42084	PI0399 006012					VENDOR TOTAL *	209.60	

EXPENDITURE APPROVAL LIST
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PROGRAM: GM339L
CITY OF RIDGECREST
UNION BANK-GENERAL CHECKING

BANK: 02

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

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001059	S. A. S. S.						VENDOR TOTAL *	209.60	
0004408	SLOAN, TERESITA			02	12/31/2008	113-6115-615.25-01	FN/TS/GVT TAX SEMINAR	122.85	
12/10/08	000380						VENDOR TOTAL *	122.85	
0001128	SOUTHERN CALIFORNIA EDISON CO.								
3000966617	NOV08000851			02	12/31/2008	001-4210-421.22-02	PD/MA/10/18-11/18/08 SRVS	21.80	
3001190186	NOV08000851			02	12/31/2008	001-4210-421.22-02	PD/MA/10/18-11/18/08 SRVS	6666.05	
3001190185	NOV08000885			02	12/31/2008	001-4210-421.22-02	PD/MA/11/01-12/01/08 SRVS	13.97	
3023916530	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/23-11/20/08 SRVS	132.60	
300068771	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/22-11/19/08 SRVS	15.82	
3001186442	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/23-11/20/08 SRVS	35.46	
3001190201	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/23-11/20/08 SRVS	15.82	
3003633968	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/11/07-12/10/08 SRVS	18.65	
3001190198	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/11/05-12/08/08 SRVS	48.41	
3001478727	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/11/05-12/08/08 SRVS	197.17	
3001190189	NOV08002036			02	12/31/2008	001-4630-463.22-02	PR/MA/10/31-12/03/08 SRVS	739.15	
3001190190	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/31-12/03/08 SRVS	383.90	
3002920230	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/23-11/20/08 SRVS	83.21	
3001190197	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/23-11/20/08 SRVS	96.59	
3001190182	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/11/07-12/10/08 SRVS	16.95	
3002299355	NOV08000851			02	12/31/2008	001-4630-463.22-02	PR/MA/10/20-11/19/08 SRVS	3,945.05	
3001190195	NOV08000884			02	12/31/2008	001-4630-463.22-02	PR/MA/11/10-12/12/08 SRVS	901.91	
3001190197	NOV08000885			02	12/31/2008	001-4630-463.22-02	PR/MA/11/05-12/05/08 SRVS	95.20	
3022031056	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/31-12/03/08 SRVS	58.77	
3001190183	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/11/06-12/08/08 SRVS	55.01	
3001190184	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/11/10-12/11/08 SRVS	43.11	
3001190188	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/31-12/03/08 SRVS	49.02	
3001190191	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/31-12/03/08 SRVS	43.55	
3001190192	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/31-12/03/08 SRVS	50.00	
3001190194	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/11/08-12/09/08 SRVS	41.55	
3001190199	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/31-12/03/08 SRVS	42.05	
3001190205	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/31-12/03/08 SRVS	60.14	
3001190207	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/20-11/19/08 SRVS	38.89	
3001190208	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/10/25-11/24/08 SRVS	52.57	
3001190209	NOV08000851			02	12/31/2008	002-4310-431.22-02	ST/MA/11/12-12/11/08 SRVS	16.95	
3001258660	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/10/28-11/26/08 SRVS	58.07	
3000723539	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/11/12-12/12/08 SRVS	16.95	
3000725353	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/10/20-11/19/08 SRVS	18.65	
3001038184	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/10/31-12/03/08 SRVS	16.39	
3001190193	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/10/21-11/19/08 SRVS	17.10	
3001190206	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/10/20-11/19/08 SRVS	17.52	
3001190210	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/11/12-12/13/08 SRVS	16.54	
3003843888	NOV08000851			02	12/31/2008	002-4340-434.22-02	ST/MA/10/28-11/26/08 SRVS	133.45	
3001478728	NOV08000884			02	12/31/2008	002-4340-434.22-02	ST/MA/11/05-12/08/08 SRVS	386.43	
3001190187	NOV08000884			02	12/31/2008	005-4556-455.22-02	WW/NA/10/20-11/18/08 SRVS	355.86	
3001190196	NOV08000851			02	12/31/2008	130-6510-651.22-02	CH/MA/11/05-12/05/08 SRVS		

EXPENDITURE APPROVAL LIST
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PREPARED 12/31/2008, 9:52:40
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001128	SOUTHERN CALIFORNIA EDISON CO.							
3001190195NOV08000884		02		12/31/2008	130-6510-651.22-02	CH/MA/11/10-12/12/08 SRVS	3,945.03	
300147828NOV08000884		02		12/31/2008	140-6710-671.22-02	PW/MA/11/05-12/08/08 SRVS	88.96	
						VENDOR TOTAL *	14,350.01	
0005453	SPRINT							
742519815011		02		12/31/2008	001-4210-421.26-01	PD/RS/10/19-11/18/08 SRVS	176.55	
742519815011		02		12/31/2008	001-4210-421.26-01	PD/RS/10/19-11/18/08 SRVS	58.85	
742519815011		02		12/31/2008	001-4210-421.26-01	PD/RS/10/19-11/18/08 SRVS	58.85	
742519815011		02		12/31/2008	001-4210-421.26-01	PD/RS/10/19-11/18/08 SRVS	58.84	
742519815011		02		12/31/2008	001-4210-421.26-01	PD/RS/10/19-11/18/08 SRVS	235.36	
742519815011		02		12/31/2008	001-4210-421.26-01	PD/RS/10/19-11/18/08 SRVS	176.52	
742519815011		02		12/31/2008	001-4440-444.26-01	CD/JM/10/19-11/18/08 SRVS	257.82	
742519815011		02		12/31/2008	001-4630-463.26-01	PR/JP/10/19-11/18/08 SRVS	188.44	
742519815011		02		12/31/2008	002-4340-434.26-01	ST/EC/10/19-11/18/08 SRVS	99.99	
742519815011		02		12/31/2008	003-4360-436.26-01	TR/SS/10/19-11/18/08 SRVS	152.42	
742519815011		02		12/31/2008	005-4551-455.26-01	WW/JB/10/19-11/18/08 SRVS	66.68	
742519815011		02		12/31/2008	111-6119-619.26-01	MIS/CB/10/19-11/18/08SRVS	629.09	
						VENDOR TOTAL *	2,159.41	
0003389	STATE HUMANE ASSOC. OF CALIFORNIA							
CY09		02		12/31/2008	001-4210-421.28-07	PD/RS/CY08 MEMBERSHP	260.00	
						VENDOR TOTAL *	260.00	
0004800	STATE OF CALIFORNIA "DTSC"							
2008 EPA ID VER000380		02		12/31/2008	002-4340-434.28-07	ST/EC/EPA ID#CAL000206533	200.00	
						VENDOR TOTAL *	200.00	
0005493	STATE OF CALIFORNIA, SELF INSURANCE							
51600		02		12/31/2008	110-6195-619.29-10	RM/KG/WC ASSMNT FEE FY09	728.99	
						VENDOR TOTAL *	728.99	
0005062	STOPTECH, LTD.							
32430		PI0409	006195	02	12/31/2008	001-4210-421.41-78	SCOUT MOBILE& SURVILLANCE	5,484.74
						VENDOR TOTAL *	5,484.74	
0002183	TECHNICAL & OFFICE SUPPORT SERVICES							
85100007067		PI0405	006161	02	12/31/2008	113-6115-615.28-11	FN TEMP WK END 12/07/08	818.13
						VENDOR TOTAL *	818.13	
0004109	TETRA TECH INC.							
50215526		PI0394	006164	02	12/31/2008	005-4554-455.21-04	PROF SRVS THUR 11/21/08	7,362.91
						VENDOR TOTAL *	7,362.91	
0005582	TOSTI, KEVIN							
12/04-12/20/08 000383		02		12/31/2008	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	288.00	
						VENDOR TOTAL *	288.00	
0005344	TOSTI, SCOTT							
						VENDOR TOTAL *	288.00	

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 CITY OF RIDGECREST UNION BANK-GENERAL CHECKING BANK: 02

VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005344 TOSTI, SCOTT	001-4620-462.28-15	PR/JP/FLAG FOOTBALL SCRKP	360.00	
12/04-12/20/08 000384		VENDOR TOTAL *	360.00	
0001649 TOSTI, SHERRY	001-4620-462.28-15	PR/JP/FLAG FOOTBALL SCRKP	360.00	
12/04-12/20/08 000384		VENDOR TOTAL *	360.00	
0005594 TURBIDE, DAVID	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFFL	240.00	
12/04-12/20/08 000381		VENDOR TOTAL *	240.00	
0005460 US BANK (CALCARDS)	001-4210-421.35-01	PD/RS/FUEL	6.50	
10/22/08MYERS 000386	001-4210-421.35-01	PD/RS/LODGING	138.96	
10/22/08MYERS 000386	001-4210-421.35-01	PD/RS/FUEL	7.60	
10/22/08MYERS 000386	001-4210-421.25-01	PD/RS/MOTOR SCHOOL-FOOD	105.24	
10/22/08MYERS 000386	001-4210-421.25-01	PD/RS/REG-EUTHANASIA	187.00	
10/22/08CASTRO 000386	001-4210-421.25-01	PD/RS/PRE CHARGED LODGING	92.40	
10/22/08CASTRO 000386	001-4210-421.38-01	PD/RS/FOOD-EXPLORERS	16.67	
10/22/08AGOSTIN000387	001-4210-421.38-01	PD/RS/GATEWAY PIZZA PARTY	82.58	
10/22/08AGOSTIN000387	001-4210-421.38-01	PD/RS/FOOD FOR EXPLORERS	12.51	
10/22/08AGOSTIN000387	001-4210-421.38-01	PD/RS/FOOD FOR EXPLORERS	12.51	
10/22/08WHEELR000387	001-4210-421.25-01	PD/RS/MANAGMENT TRAINING	416.65	
0001258 VALIC		VENDOR TOTAL *	881.31	
PPE 12/28/08 PR1231	001-0000-218.10-01	PPE 12/28/08 DEF COMP	876.92	
0004720 VERIZON BUSINESS		VENDOR TOTAL *	876.92	
74861501 000380	111-6119-619.26-07	MIS/CB/01/01-01/31/09 SRV	1,050.18	
0000308 VERIZON CALIFORNIA		VENDOR TOTAL *	1,050.18	
7601810311DEC08000380	001-4210-421.26-06	PD/RS/12/1/08-01/1/09 SRV	43.35	
7601810319DEC08000380	001-4210-421.26-06	PD/RS/12/1/08-01/1/09 SRV	78.10	
7603719473DEC08000380	001-4630-463.26-01	PR/JP/12/07/8-01/7/09 SRV	56.95	
0004071 WESTRIDGE TRUE VALUE HOME CNTR		VENDOR TOTAL *	178.40	
558598 000385	001-4210-421.38-02	PD/RS/DOG FOOD	62.19	
558736 000385	001-4630-463.32-04	PR/JP/SPRAY PAINT	6.21	
558618 000385	001-4630-463.32-04	PR/JP/CABLE TIES	16.08	
558655 000385	001-4630-463.32-04	PR/JP/HOOKS,CASCADE PWDR	30.61	
558281 000385	002-4340-434.39-09	ST/EC/TAGS,KEYS	15.66	
558607 000385	140-6710-671.39-09	PW/EC/NUTS,BOLTS,SCREWS	34.31	
558484 000385	140-6710-671.39-09	PW/EC/MUFFLER,ELBOW	7.27	
		VENDOR TOTAL *	172.33	

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CITY OF RIDGECREST
UNION BANK-GENERAL CHECKING

BANK: 02

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

02	UNION BANK-GENERAL CHECKING									175,096.84
									BANK TOTAL *	

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 12/18/2008

PRESENTED BY:
Tess Sloan

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 12/18/2008:

RDA Total: \$5,477.69

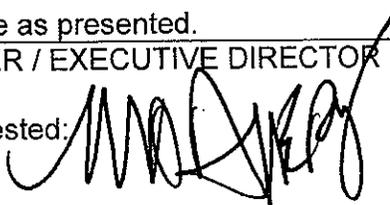
FISCAL IMPACT:

RRA Fund: \$5,477.69
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@ci.ridgecrest.
ca.us, c=US
Date: 2009.01.08 13:43:29
-08'00'

Action Date: 01/14/2009

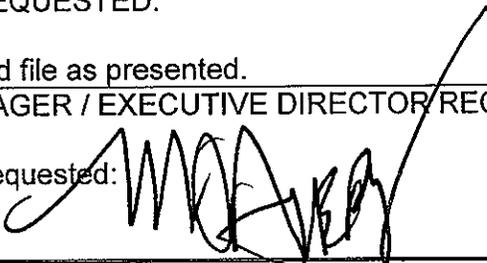
EXPENDITURE APPROVAL LIST
 AS OF: 12/19/2008 CHECK DATE: 12/19/2008

PREPARED 12/18/2008, 16:04:08
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-REA FUNDS

BANK: 03

VEND NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004902	GROUP MARKETING REAL ESTATE, INC.		03 12/19/2008	009-4460-446.28-21	RRA/JM/PRTY TX INCRMT RBT	3,696.44	
	TAXRBTFFY09/1	000377					
0000649	IWV WATER DISTRICT		03 12/19/2008	009-4460-446.28-01	VENDOR TOTAL *	3,696.44	
	7986007NOV08	000322			RRA/JM/10/14-11/07/08 SRV	14.55	
0000784	LEMIEUX & O'NEIL A PROFESSIONA		03 12/19/2008	009-4460-446.21-03	VENDOR TOTAL *	14.55	
	11/30/08	000377			RRA/MA/SRVS THRU 11/30/08	1,501.50	
0001168	SWAP SHEET, INC.		03 12/19/2008	019-4473-447.26-04	VENDOR TOTAL *	1,501.50	
	6060	000377			RRC/AT/RC CARES FULL AD	265.20	
					VENDOR TOTAL *	265.20	
				03 UNION BANK-REA FUNDS	BANK TOTAL *	5,477.69	

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 12/31/2008
PRESENTED BY: Tess Sloan
SUMMARY: Attached is the Expenditure Approval List (DWR), for 12/31/2008: <u>RDA Total:</u> \$238,865.40
FISCAL IMPACT: RRA Fund: \$238,865.40 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@ci.ridgecrest.ca.us, c=US
Date: 2009.01.08 13:43:00 -08'00'

Action Date: 01/14/2009

PREPARED 12/31/2008, 9:52:40
 PROGRAM: GM339L
 CITY OF RIDGECREST
 UNION BANK-REA FUNDS

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2008 CHECK DATE: 12/31/2008

BANK: 03

VENDOR NO	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000784	LEMIEUX & O'NEIL A PROFESSIONA							
1/01/2009.	PI0386 006140 03 12/31/2008			009-4460-446.21-03		JAN 08 RRA RETAINER	250.00	
1/01/2009	PI0387 006140 03 12/31/2008			019-4472-447.21-03		JAN 08 RRA RETAINER	250.00	
						VENDOR TOTAL *	500.00	
0001604	US BANK							
2002 TAB	001862			03 12/26/2008	929-0000-152.99-03	INTEREST PYMNT-2002 TAB	CHECK #: 9999067	45,458.69
1999 TAB	000343			03 12/26/2008	929-0000-152.99-02	INTEREST PYMNT-1999 TAB	CHECK #: 9999068	192,906.71
						VENDOR TOTAL *	.00	238,365.40
					03 UNION BANK-REA FUNDS	BANK TOTAL *	500.00	238,365.40

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

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 . Authorization for City Manager to execute letter holding Kern County harmless.

PRESENTED BY:

James McRea

SUMMARY:

The 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 St.

Public Services staff met with Robert Sawyer, Principal Building Inspector, County of Kern on 3rd December, 2008. Sawyer, on behalf of Kern County has indicated that the County is agreeable, if so directed by the City, and with a provision that the City provide a letter holding County harmless, to transfer full responsibility for the project to a third party source. The County was not interested in a deputy inspection arrangement. The owners of the project and the City tentatively agreed that consulting services could include; acting as consultant to on-site development, construction superintendent, or formal Building Inspection Services on behalf of the City. Action for substitution of the existing agreement with the County of Kern requires City Council authorization, appropriate release, and hold harmless documentation. Staff is not recommending any of the above specific actions, however, is recommending that such authorization be given should the owner specifically request and fund the substitution. The staff and the County of Kern believe that the project can be successfully completed with inspection by the existing agreement. The authorization will, however, give the owner assurance that if substantial problems occur, there is an immediate alternative.

A model agreement for consulting services is provided and may be amended slightly as conditions warrant. The consultant wants the City participation and authorization to assure completion of the project and coverage for future undetermined exposures. Staff is recommending such authorization for the City Manager to execute both the consulting service agreement and hold harmless letter to the County of Kern, if requested.

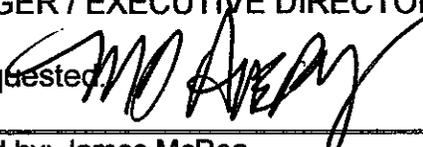
FISCAL IMPACT:

Potential loss of Building Permit fees, as may be assigned to third party.
Reviewed by Interim Administrative Services Director.

ACTION REQUESTED:

Motion to Authorize City Manager to enter into Agreement and execute letter holding Kern County harmless at the owner's sole expense.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested. 

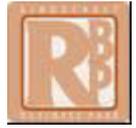
Submitted by: James McRea

Action Date 01-14-09

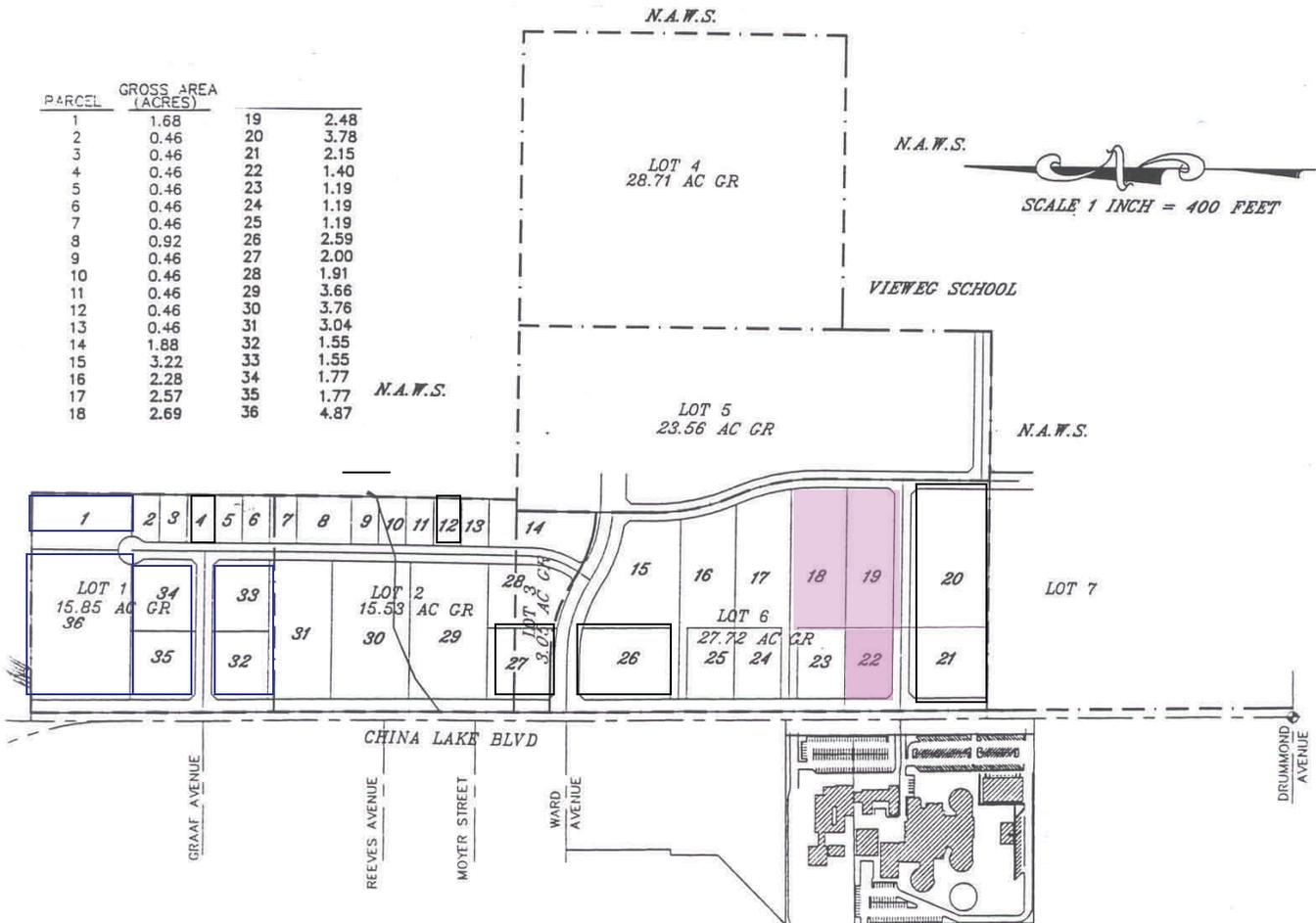
The Ridgcrest Business Park

East side of N. China Lake Blvd.
At the north entrance to the City of Ridgcrest

A new 63 acre business, technology, and medical Business park



PARCEL	GROSS AREA (ACRES)		
1	1.68	19	2.48
2	0.46	20	3.78
3	0.46	21	2.15
4	0.46	22	1.40
5	0.46	23	1.19
6	0.46	24	1.19
7	0.46	25	1.19
8	0.92	26	2.59
9	0.46	27	2.00
10	0.46	28	1.91
11	0.46	29	3.66
12	0.46	30	3.76
13	0.46	31	3.04
14	1.88	32	1.55
15	3.22	33	1.55
16	2.28	34	1.77
17	2.57	35	1.77
18	2.69	36	4.87



AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is entered into on the _____ day of _____, 20____, by and between the CITY OF RIDGECREST, hereinafter called "CLIENT," and BOYLE ENGINEERING CORPORATION, a California corporation, hereinafter called "BOYLE," as follows: CLIENT engages BOYLE to perform professional services for a project known and described as BUILDING PLAN CHECK AND INSPECTION SERVICES, hereinafter called the "PROJECT."

CLIENT and BOYLE, for mutual consideration, agree as follows:

1. **Scope of Services.** BOYLE agrees to provide and perform certain professional services for CLIENT in connection with the PROJECT as set forth in Exhibit "A" attached hereto and incorporated by this reference.
2. **Schedule.** BOYLE shall perform its services in accordance with the schedule set forth in Exhibit "A." CLIENT agrees that BOYLE shall not be responsible for delays which are due to causes beyond BOYLE'S reasonable control. In the case of any such delay, the time for completion of BOYLE'S services hereunder shall be extended accordingly.
3. **Compensation.**
 - a. **Fees.** CLIENT agrees to pay BOYLE as compensation for its services in accordance with the Standard Rate Schedule attached hereto and incorporated by this reference as Exhibit "B." Fees and all other charges will be billed monthly as the work progresses, and the net amount shall be due at the time of billing. Should CLIENT dispute in good faith any portion of an invoice, CLIENT shall pay the undisputed portion as provided herein. Interest of 1.5% per month (but not exceeding the maximum rate allowable by law) will be payable on any amounts wrongfully withheld or not paid within thirty days of the billing date, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorneys' fees or other costs incurred in collecting any delinquent amount shall be paid by CLIENT.
 - b. **Project Delay.** In the event that BOYLE'S services hereunder are delayed for a period in excess of six months due to causes beyond BOYLE'S reasonable control, BOYLE'S compensation shall be subject to renegotiation.
 - c. **Retention.** If any portion of BOYLE'S fee is held in retention, such amount shall be released within thirty days after completion of the corresponding services. Interest shall be paid at the rate of 1.5% per month on any retention amounts not paid within this thirty-day period.
 - d. **Partial Services.** In the event any portion of the work prepared or partially prepared by BOYLE is suspended, abandoned, or terminated, CLIENT shall pay BOYLE for the work performed on such portion on an hourly basis, not to exceed any maximum contract amount specified herein.
4. **Standard of Care.** In the performance of its professional services, BOYLE will use that degree of care and skill ordinarily exercised under similar conditions in similar localities and no other warranties, express or implied, are made or intended in any of BOYLE'S proposals, contracts or reports. BOYLE shall be entitled to rely upon the accuracy of data and information provided by CLIENT or others without independent review or evaluation unless provided otherwise in Exhibit "A." BOYLE shall perform its services in connection with applicable laws, rules, regulations and standards that are in effect as of the date of this Agreement. If any changes occur in such laws, rules, regulations or standards that materially affect the scope of work or schedule of this Agreement, BOYLE'S compensation shall be renegotiated accordingly.

5. **Construction Safety and Methods.** CLIENT agrees that in accordance with generally accepted construction practices, the construction contractor will be required to assume sole and complete responsibility for job site conditions during the course of construction of the PROJECT, including safety of all persons and property, and that this requirement shall be made to apply continuously and not be limited to normal working hours. BOYLE shall not have control over or charge of, and shall not be responsible for, construction means, methods, techniques, sequences or procedures, as these are solely the responsibility of the construction contractor. BOYLE shall not have the authority to stop or reject the work of the construction contractor.
6. **Opinion of Construction Cost.** Any Opinion of the Construction Cost prepared by BOYLE represents its judgment as a design professional and is supplied for the general guidance of CLIENT. Since BOYLE has no control over the cost of labor and material, or over competitive bidding or market conditions, BOYLE does not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to CLIENT.
7. **Governmental Immunity.** In performing the services required under this Agreement, BOYLE is acting as an agent of CLIENT, subject to the general supervision and control of its governing body. As such, to the fullest extent permitted by law, BOYLE shall be entitled to the same immunities and protections as any other government employee exercising discretion under all applicable statutes, regulations and judicial and administrative precedent. Notwithstanding the foregoing, BOYLE shall not be entitled to receive any other employee benefits from CLIENT and shall not have the authority to independently authorize the expenditure of CLIENT'S funds.
8. **Limitation of Liability.** In recognition of the relative risks and benefits of the PROJECT to the parties, CLIENT agrees to limit BOYLE'S liability for damages to CLIENT arising out of services performed hereunder to a sum not to exceed \$50,000 or BOYLE'S fee, whichever is greater.
9. **Instruments of Service.** All tracings, survey notes, machine-readable information and data ("CADD data") and other original documents are instruments of service and shall remain the property of BOYLE, except where by law or precedent these documents become public property.
10. **Reuse of Documents.** Documents, including drawings and specifications, prepared by BOYLE pursuant to this Agreement are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the PROJECT or on any other project. Any use of completed documents for other projects and any use of incomplete documents without specific written authorization from BOYLE will be at CLIENT'S sole risk and without liability to BOYLE. Further, any and all liability arising out of changes made to BOYLE'S deliverables under this Agreement by CLIENT or persons other than BOYLE is waived as against BOYLE and the CLIENT assumes full responsibility for such changes unless CLIENT has given BOYLE prior notice and has received from BOYLE written consent for such changes.
11. **CADD Data.** CADD data delivered to CLIENT shall not include the professional stamp or signature of an engineer or architect. CLIENT agrees that BOYLE shall not be liable for claims, liabilities or losses arising out of, or connected with (a) the modification or misuse by CLIENT, or anyone authorized by CLIENT, of CADD data; (b) the decline of accuracy or readability of CADD data due to inappropriate storage conditions or duration; or (c) any use by CLIENT, or anyone authorized by CLIENT, of CADD data for additions to this PROJECT, for the completion of this PROJECT by others, or for any other project, excepting only such use as is authorized, in writing, by BOYLE. By acceptance of CADD data, CLIENT agrees to indemnify BOYLE for damages and liability resulting from the modification, use or misuse of such CADD data.
12. **Staff Supplement.** Employees of any entity that is a direct or indirect affiliated entity with BOYLE may assist BOYLE in the provision of services under this Agreement in accordance with the terms and conditions outlined herein. While employees of such an affiliated entity may provide services to CLIENT under this Agreement, this Agreement is between CLIENT and BOYLE, and thus, BOYLE shall remain responsible to CLIENT for the conformance of such services to the terms and conditions set forth herein.

13. **Construction Contractor.**

- a. **Construction Contractor Indemnification.** CLIENT will require that any construction contractor performing work in connection with the PROJECT hold harmless, indemnify and defend CLIENT, BOYLE, their consultants, and each of their directors, officers, agents and employees from any and all liabilities, claims, losses, damages and costs, including attorneys' fees, arising out of or alleged to arise from the construction contractor's performance of the work described in the construction contract documents, but not including liability that may be due to the sole negligence of CLIENT, BOYLE, their consultants, or their directors, officers, agents and employees.
- b. **Construction Contractor Insurance.** CLIENT also will require that the construction contractor provide workers' compensation and commercial general liability insurance, including completed operations and contractual liability, with the latter coverage sufficient to insure the construction contractor's indemnity, as above required; and such insurance shall include CLIENT, BOYLE, their consultants, and each of their directors, officers, agents and employees as additional insureds. The insurance afforded to these additional insureds shall be primary insurance. If the additional insureds have other insurance which might be applicable to any loss, the amount of the insurance provided under this paragraph shall not be reduced or prorated by the existence of such other insurance.
- c. **Construction Contract Documents.** CLIENT will provide a copy of the construction contract documents before they are executed in order that BOYLE may confirm that the above requirements have been met. CLIENT agrees to forward to BOYLE a complete copy of the fully executed construction contract documents. The documents copied to BOYLE will include, but not be limited to, the executed agreement, bonds, insurance certificates and endorsements.

14. **Fees and Permits.** CLIENT shall pay the cost of all fees, permits, bond premiums, title company charges, blueprints and reproductions in connection with the PROJECT and BOYLE'S services hereunder unless otherwise specified in Exhibit "A."

15. **Asbestos/Hazardous Materials.** BOYLE is not licensed to provide services involving the identification or handling of asbestos or hazardous materials. Therefore, in providing its services hereunder, BOYLE shall not be responsible for the identification, handling, containment or abatement of any asbestos or other hazardous material present in connection with the PROJECT. In the event that CLIENT becomes aware of the presence of asbestos or any other hazardous material at the jobsite, CLIENT immediately shall notify BOYLE. BOYLE shall be entitled to cease any of its services that may be affected by the asbestos or other hazardous material and shall not be liable for damages in connection with such termination of services. CLIENT shall be responsible for complying with all applicable federal and state rules and regulations in connection with the asbestos or other hazardous material. Further, CLIENT shall indemnify and defend BOYLE, its consultants, agents, directors, officers and employees from all claims, damages, losses and expenses, including but not limited to attorneys' fees and court and arbitration costs (collectively "the Liabilities"), which Liabilities are related to asbestos or other hazardous materials and arise out of work performed on the PROJECT by others.

16. **Termination of Agreement.** In the event CLIENT fails to pay BOYLE within thirty days after an invoice is rendered, then CLIENT agrees that BOYLE shall have the right to consider said default a total breach of this Agreement and the duties of BOYLE under this Agreement terminated upon five days' written notice. This Agreement may be terminated by either CLIENT or BOYLE upon thirty days' written notice in the event of substantial failure of the other party to perform in accordance with the terms of this Agreement. CLIENT expressly agrees to hold BOYLE harmless from any liability arising out of BOYLE'S termination of its services hereunder due to CLIENT'S failure to perform and/or pay in accordance with the provisions of this Agreement. In the event of termination of this Agreement, CLIENT shall promptly pay BOYLE for all of the fees, charges

and services performed by BOYLE in accordance with the compensation arrangements under this Agreement or on an agreed hourly basis.

17. **Dispute Resolution.** The parties agree in good faith to attempt to resolve amicably, without litigation, any dispute arising out of or relating to this Agreement. In the event that any dispute cannot be resolved through direct discussions, the parties agree to endeavor to settle the dispute by mediation. Either party may make a written demand for mediation, which demand shall specify the facts of the dispute. The matter shall be submitted to a mediator who shall hear the matter and provide an informal nonbinding opinion and advice in order to help resolve the dispute. The mediator's fee shall be shared equally by the parties. If the dispute is not resolved through mediation, the matter may be submitted to the judicial system, in which event all litigation and collection expenses, witness fees, court costs and attorneys' fees shall be paid to the prevailing party.
18. **Assignment.** Services provided under this Agreement are for the exclusive use of CLIENT. Neither CLIENT nor BOYLE shall assign its interest in this Agreement without the written consent of the other.
19. **Severability.** Should any provision herein be found or deemed to be invalid, this Agreement shall be construed as not containing such provision, and all other provisions which are otherwise lawful shall remain in full force and effect, and to this end the provisions of this Agreement are declared to be severable.
20. **Other Agreements.** There are no understandings or agreements except as herein expressly stated. Any purchase order issued by CLIENT for the services to be provided hereunder shall be deemed to have been issued for its own purchasing, accounting and other record-keeping purposes only and shall not be deemed to be a part of this Agreement or to modify or amend this Agreement in any way. This Agreement may only be modified by a writing signed by both parties.
21. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
22. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state of California.

IN WITNESS WHEREOF, BOYLE and CLIENT have executed this Agreement this _____ day of _____, 20_____.

"BOYLE"

"CLIENT"

BOYLE ENGINEERING CORPORATION

CITY OF RIDGECREST

By: _____

By: _____

Title: _____

Title: _____

License No.: _____

LIST OF EXHIBITS:

Exhibit "A" Scope of Services/Schedule

Exhibit "B" Compensation

EXHIBIT "A"

CITY OF RIDGECREST CITY ENGINEERING SERVICES

PLAN CHECK SERVICES PROCEDURES Effective December, 2008

At the request of the City of Ridgecrest, Boyle/AECOM will perform building plan check services on selected projects. The City of Ridgecrest will be responsible for obtaining each of the following applicable items prior to beginning the first plan review (Similar to County of Kern requirements):

1. Two (2) sets of plans, drawn to scale, are required which include the following;
 - a. A site plan showing the location of all property lines and existing and proposed structures. The use of each structure and the distances between them and to the property lines must also be indicated. An arrow indicating "North" is also required.
 - b. A floor plan showing all walls, doors, windows, and the use of each room. Critical dimensions shall be indicated.
 - c. Structural plans which include:
 - i. Foundation plan
 - ii. Wall framing plan including required wall bracing
 - iii. Floor framing plan
 - iv. Roof framing plan or truss layout
 - v. Cross section(s)
 - vi. Details of critical connections
 - vii. Statement of special inspections (if special inspections are required)
 - d. All plans for commercial projects and multifamily dwellings must show compliance with California Disabled Access Regulations. All required access features, with dimensions, shall be clearly indicated on the plans. Certain items must also be addressed when additions, alterations or structural repairs are proposed as well.
 - e. A complete electrical plan. (Residential plans must also show the locations of all required smoke detectors.)
 - f. A complete plumbing and mechanical plan is required for most commercial projects, but not for residential projects unless unusual construction is proposed.
2. Two (2) sets of structural calculations are required for most commercial projects and for all projects that are considered nonconventional construction. Structural calculations shall

Fees and Schedule—continued

include a complete vertical and lateral analysis. All construction requirements shown in the calculations shall be reflected on the plans. All structural calculations shall be stamped and signed by a qualified architect or engineer licensed by the State of California.

3. A foundation and soils investigation is required per CBC chapter 18.
4. Two (2) sets of (Title 24) Energy Documents (if required).
5. Names and addresses of the owner, contractor, engineer/architect, and the applicant.
6. Contractors must provide Worker's Compensation Insurance information and a valid Contractor's License.
7. This list is not necessarily exhaustive. Additional items may be requested and required during the course of plan review.

The work will consist of a first, second, and third plan check to be accomplished in accordance with the following schedule:

- First Plan review to be completed and returned to the City of Ridgecrest with redlined drawings and comments not more than 15 working days from the date of receipt of the plan sets.
- Second Plan review to be completed and returned to the City of Ridgecrest with redlined drawings and comments not more than 10 working days from the date of receipt of the second submittal.
- Final (Third) Plan review to be completed not more than 10 working days from the date of receipt of the third submittal.

If the plans are not approved during the Final Plan review, additional plan reviews will be performed on a time and materials basis. Costs for additional plan checks will be charged at the following rates:

Map/Plan Checking	\$120.00 per hour
Administrative	\$65.00 per hour
Travel Expenses	\$0.60 per mile

EXHIBIT "A"

**CITY OF RIDGECREST
CITY ENGINEERING SERVICES**

BUILDING INSPECTION SERVICES PROCEDURES
Effective December, 2008

At the request of the City of Ridgecrest, Boyle/AECOM will provide a contract building inspector on selected projects as follows:

1. Following approval of the building plans, Boyle/AECOM will estimate the number of necessary site visits to inspect the project in compliance with applicable codes.
2. Several additional site visits will be added to the estimate to account for a reasonable number of follow-up inspections to confirm corrections made by the Contractor as requested.
3. The total lump sum due upon the first inspection shall be calculated as shown in Exhibit "B".
4. If additional visits prove necessary, each additional visit shall be \$900 each

EXHIBIT "B"

**CITY OF RIDGECREST
CITY ENGINEERING SERVICES**

**FEE SCHEDULE FOR PLAN CHECK SERVICES
Effective December, 2008**

Plan Review Fee Schedule

1. New construction for which square footage based valuation is available shall have permit fees based on the table listed below. Such fees shall include the plan check, building, electrical, mechanical and plumbing fees.

<u>Total Valuation</u>	<u>Permit Fee</u>
\$1 to \$20,000	\$200
\$20,001 to \$500,000	0.75% of Valuation
\$500,001 to \$1,000,000	\$3,750 for the first \$500,000 of Valuation, plus 0.5% for the Valuation above \$500,000 or fraction thereof, up to and including \$1,000,000
\$1,000,001 or more	\$6,250 for the first \$1,000,000 of Valuation, plus 0.4% for the Valuation above \$1,000,000 or fraction thereof.

2. Valuations:

In determining valuation for the purpose of computing building permit fees costs per square foot for various types of structures shall be used in accordance with Figure B-1. For occupancies and/or not included within Figure B-1, the Building Official may determine valuations based on similar occupancies and/or types.

3. Exceptions:

- a. The plan check fee shall be reduced by 50%, for an "R-1", "R-3", or "M-1" occupancy plan, which is identical to a plan on which a permit has been issued within the previous six months.

Building Inspection Fee Schedule

Building Inspection fees shall be based upon the estimated number of field visits as noted in Exhibit "A". The fee shall be calculated as follows:

$$\text{Number of Visits} * \$760 \text{ per Visit} = \text{Total Fee}$$

BUILDING VALUATION DATA

The building valuation data as compiled in April of 1994 and published in the Building Standards magazine, modified for areas in California other than Los Angeles and San Francisco.

	COST PER SQUARE FOOT AVERAGE		COST PER SQUARE FOOT AVERAGE
1 APARTMENT HOUSES:		7 DWELLINGS:	
Type I or II F.R.*	\$ 62.93	Type V - Masonry	\$ 57.15
Type V - Masonry (or Type III)	\$ 54.15	Type V - Wood Frame	\$ 53.50
Type V - Wood Frame	\$ 50.70	Basements -	
Type I - Basement Garage	\$ 28.95	Semi-Finished	\$ 17.39
		Unfinished	\$ 13.44
2 AUDITORIUMS:		8 FIRE STATIONS:	
Type I or II F.R.	\$ 80.65	Type I or II F.R.	\$ 87.23
Type II - 1-Hour	\$ 57.81	Type II - 1-Hour	\$ 56.87
Type II - N	\$ 55.27	Type II - N	\$ 54.05
Type III - 1-Hour	\$ 60.72	Type III - 1-Hour	\$ 62.70
Type III - N	\$ 58.00	Type III - N	\$ 59.97
Type V - 1-Hour	\$ 57.72	Type V - 1-Hour	\$ 58.47
Type V - N	\$ 54.99	Type V - N	\$ 55.65
3 BANKS:		9 HOMES FOR THE ELDERLY:	
Type I or II F.R.*	\$ 114.12	Type I or II F.R.	\$ 79.90
Type II - 1-Hour	\$ 76.17	Type II - 1-Hour	\$ 64.30
Type II - N	\$ 80.46	Type II - N	\$ 61.29
Type III - 1-Hour	\$ 91.84	Type III - 1-Hour	\$ 66.93
Type III - N	\$ 88.64	Type III - N	\$ 64.11
Type V - 1-Hour	\$ 82.63	Type V - 1-Hour	\$ 64.48
Type V - N	\$ 79.90	Type V - N	\$ 61.76
4 BOWLING ALLEYS:		10 HOSPITALS:	
Type II - 1-Hour	\$ 38.63	Type I or II F.R.*	\$ 125.49
Type II - N	\$ 36.00	Type III - 1-Hour	\$ 102.84
Type III - 1-Hour	\$ 42.21	Type V - 1-Hour	\$ 97.29
Type III - N	\$ 39.39		
Type V - 1-Hour	\$ 28.67	11 HOTELS AND MOTELS:	
5 CHURCHES:		Type I or II F.R.*	\$ 77.27
Type I or II F.R.	\$ 76.33	Type III - 1-Hour	\$ 66.74
Type II - 1-Hour	\$ 56.59	Type III - N	\$ 63.54
Type II - N	\$ 53.77	Type V - 1-Hour	\$ 59.13
Type III - 1-Hour	\$ 61.57	Type V - N	\$ 56.30
Type III - N	\$ 58.75	12 INDUSTRIAL PLANTS:	
Type V - 1-Hour	\$ 57.15	Type I or II F.R.	\$ 43.80
Type V - N	\$ 54.52	Type II - 1-Hour	\$ 30.17
6 CONVALESCENT HOSPITALS:		Type II - N (Stock)	\$ 27.64
Type I or II F.R.*	\$ 106.97	Type III - 1-Hour	\$ 33.18
Type II - 1-Hour	\$ 72.57	Type III - N	\$ 30.83
Type III - 1-Hour	\$ 75.29	Tilt-up	\$ 22.65
Type V - 1-Hour	\$ 70.59	Type V - 1 Hour	\$ 31.02
		Type V - N	\$ 28.39

COST PER SQUARE
FOOT AVERAGE

COST PER SQUARE
FOOT AVERAGE

13 JAILS:

Type I or II F.R.	\$ 122.20
Type III - 1-Hour	\$ 109.89
Type V - 1-Hour	\$ 82.72

14 LIBRARIES:

Type I or II F.R.	\$ 89.68
Type II - 1-Hour	\$ 64.77
Type II - N	\$ 61.57
Type III - 1-Hour	\$ 68.34
Type III - N	\$ 65.05
Type V - 1-Hour	\$ 64.11
Type V - N	\$ 61.29

15 MEDICAL OFFICES:

Type I or II F.R.*	\$ 91.56
Type II - 1-Hour	\$ 70.12
Type II - N	\$ 66.93
Type III - 1-Hour	\$ 73.88
Type III - N	\$ 71.16
Type V - 1-Hour	\$ 68.53
Type V - N	\$ 65.80

16 OFFICES:**

Type I or II F.R.*	\$ 81.97
Type II - 1-Hour	\$ 55.33
Type II - N	\$ 51.89
Type III - 1-Hour	\$ 58.66
Type III - N	\$ 56.02
Type V - 1-Hour	\$ 54.33
Type V - N	\$ 51.61

17 PRIVATE GARAGES:

Wood Frame	\$ 18.42
Masonry	\$ 20.68
Open Carports	\$ 12.50

18 PUBLIC BUILDINGS:

Type I or II F.R.*	\$ 95.32
Type II - 1-Hour	\$ 76.05
Type II - N	\$ 72.94
Type III - 1-Hour	\$ 78.77
Type III - N	\$ 76.23
Type V - 1-Hour	\$ 72.10
Type V - N	\$ 69.37

19 PUBLIC GARAGES:

Type I or II F.R.*	\$ 37.22
Type I or II Open parking	\$ 28.20
Type II - N	\$ 21.81
Type III - 1-Hour	\$ 28.11
Type III - N	\$ 25.10
Type V - 1-Hour	\$ 25.47

20 RESTAURANTS:

Type III - 1-Hour	\$ 74.07
Type III - N	\$ 71.63
Type V - 1-Hour	\$ 67.68
Type V - N	\$ 64.95

21 SCHOOLS:

Type I or II F.R.	\$ 85.45
Type II - 1-Hour	\$ 57.53
Type III - 1-Hour	\$ 61.76
Type III - N	\$ 58.56
Type V - 1-Hour	\$ 57.53
Type V - N	\$ 54.90

22 SERVICE STATIONS:

Type II - N	\$ 51.14
Type III - 1-Hour	\$ 53.20
Type V - 1-Hour	\$ 45.21
Canopies	\$ 21.24

23 STORES:

Type I or II F.R.*	\$ 63.36
Type II - 1-Hour	\$ 38.16
Type II - N	\$ 37.41
Type III - 1-Hour	\$ 46.62
Type III - N	\$ 43.99
Type V - 1-Hour	\$ 39.10
Type V - N	\$ 36.10

24 THEATERS:

Type I or II F.R.	\$ 84.41
Type III - 1-Hour	\$ 60.72
Type III - N	\$ 57.90
Type V - 1-Hour	\$ 56.78
Type V - N	\$ 53.96

25 WAREHOUSES*:**

Type I or II F.R.	\$ 37.98
Type II or V - 1-Hour	\$ 22.18
Type II or V - N	\$ 20.87
Type III - 1-Hour	\$ 25.47
Type III - N	\$ 24.35

26 EQUIPMENT:

AIR CONDITIONING:	
Commercial	\$ 3.29
Residential	\$ 2.73
SPRINKLER SYSTEMS	\$ 1.60

* Add 0.5% to total cost for each story over three.

** Deduct 20% for shell only building.

*** Deduct 11% for mini-warehouses.

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

The consideration and determination of interest and preference in Kern Council of Governments' Lobbyist Services.

PRESENTED BY:

Dennis Speer

SUMMARY:

The Kern Council of Governments (KCOG) has solicited interest from its members for the procurement of lobbyist services at both the state and federal level in 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 KCOG?

#2. Which funding scenario does the City prefer?

FISCAL IMPACT: Potentially \$1550.00 annually.

Reviewed by Administrative Services Director

ACTION REQUESTED: Minute Order Resolution

Determine if Council is interested in KCOG lobbyist services and if so, determine which scenario is preferred. Also direct the City Manager to advise KCOG of determination.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Dennis Speer

Action Date: 1/14/09

ATTACHMENT A: LOBBYIST FUNDING SCENARIOS

Even Distribution Scenario

KMAA	\$36,963
TDA	\$36,964
Membership Dues	\$36,963
Total	\$111,000

TDA Emphasis Scenario

KMAA 33.3%	\$36,963
TDA 40%	\$44,400
Membership Dues 26.7%	\$29,637
Total	\$111,000

Membership Dues Emphasis Scenario

KMAA 33.3%	\$36,963
TDA 26.7%	\$29,637
Membership Dues 40%	\$44,400
Total	\$111,000

Membership Dues Scenarios by Jurisdiction

Jurisdiction	Population (%)	Membership Dues -- Even Distribution Scenario	Membership Dues -- TDA Emphasis Scenario	Membership Dues Emphasis Scenario
Arvin	16,517 (2.02%)	\$746.67	\$598.67	\$896.88
Bakersfield	328,692 (40.2%)	\$14,859.53	\$11,914.07	\$17,848.80
California City	14,365 (1.76%)	\$650.57	\$521.61	\$781.44
Delano	53,855 (6.59%)	\$2,435.93	\$1,953.08	\$2,925.96
Maricopa	1,132 (.14%)	\$51.75	\$41.49	\$62.16
McFarland	13,390 (1.64%)	\$606.21	\$486.05	\$728.16
Ridgecrest	28,038 (3.43%)	\$1,267.87	\$1,016.55	\$1,522.92
Shafter	15,609 (1.91%)	\$706.01	\$566.07	\$848.04
Taft	9,228 (1.13%)	\$417.69	\$334.90	\$501.72
Tehachapi	13,089 (1.6%)	\$591.42	\$474.19	\$710.40
Wasco	24,999 (3.06%)	\$1,131.10	\$906.89	\$1,358.64
Kern County	298,603 (36.52%)	\$13,499.25	\$10,823.43	\$16,214.88
Total		\$36,964.00	\$29,637.00	\$44,400.00