



**City Council**

**Redevelopment Agency**

**AGENDA**

**Wednesday**

**Regular**

**Closed Session 6:00 PM**

**Regular Session 6:30 PM**

**June 3, 2009**

**City Hall**

**100 West California Avenue**

**Ridgecrest CA 93555**

**(760) 499-5000**

**Steven P. Morgan, Mayor**

**Ronald H. Carter, Mayor Pro Tempore**

**Thomas R. Wiknich, Vice Mayor**

**Marshall G. Holloway, Council Member**

**Jerry D. Taylor, Council Member**

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

**June 3, 2009**

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**LAST ORDINANCE NO. 09-02  
LAST RESOLUTION NO. 09-34  
LAST RESOLUTION RRA NO. 09-03**

**CITY OF RIDGECREST**

**CITY COUNCIL  
RIDGECREST REDEVELOPMENT AGENCY**

**AGENDA**

Regular Council/Agency Meeting  
Wednesday June 3, 2009

**CITY COUNCIL CHAMBERS CITY HALL**  
100 West California Avenue  
Ridgecrest, CA 93555

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

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

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

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

**CALL TO ORDER**

**ROLL CALL**

**APPROVAL OF AGENDA**

# AGENDA - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

June 3, 2009

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## CLOSED SESSION – 6:00 p.m.

- GC54956.9 Conference With Legal Counsel - Potential Litigation - Public Disclosure Of Potential Litigant Would Prejudice The City Of Ridgecrest
- GC54956.8 Redevelopment Agency Real Property Negotiations - Owner Participation Agreement (OPA) - Ridgecrest Plaza, S. China Lake And E. Ridgecrest Boulevard - Agency Negotiators, Michael Avery, And James McRea
- GC54956.8 Redevelopment Agency Real Property Negotiations - 38 Acres Adjacent To Corporate Yards , W. Ridgecrest Boulevard And Las Flores Avenue - Agency Negotiators, Michael Avery, And James McRea
- GC54957.6 Labor Negotiations - United Food and Commercial Workers Local 1036 (UFCW), Police Employee Association of Ridgecrest (PEAR), Management. Mid-Management, and Confidential - Negotiator Michael Avery

## REGULAR SESSION – 6:30 p.m.

### PLEDGE OF ALLEGIANCE

### INVOCATION

### CITY ATTORNEY REPORTS

- ❖ Closed Session
- ❖ Other

### PRESENTATIONS

#### 1. **SB 375 Presentation - Kern Council of Governments**

Executive Director Ron Brummett will give a presentation on Coordinating the Regional Transportation Plan and Local Land Use Plans.

### DEPARTMENT AND COMMITTEE REPORTS

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

#### **Public Services Department Director's Report**

#### **Community Development Committee**

Members: Steve Morgan, Ron Carter, Eric Kauffman, Jason Patin  
Meetings: 1st Thursday of the month at 5:00 p.m.; Council Conference Room

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

**June 3, 2009**

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Next meeting to be announced

**RACVB**

Council Members Chip Holloway, Jerry Taylor

Meetings: 1st Monday of the month, 8:00 a.m.,

Next meeting and location to be announced

**Parks, Recreation and Cultural Affairs Department Director's Report - copy**  
in Clerk's Agenda packet

**Parks, Recreation and Quality of Life Committee**

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

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

Next meeting to be announced

**Youth Advisory Council**

**OTHER COMMITTEES, BOARDS, OR COMMISSIONS**

**CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

**RECESS (if necessary)**

**DISCUSSION AND OTHER ACTION ITEMS**

2. **Presentation Of Draft Budget For Fiscal Year 2010 And Establishing A Meeting Date For Council Discussions Of The Draft Budget** Staheli
3. **Status Report On The Compliance Order IWMA BR07-07 And Authorization Of Recycling Agreement With Benz Sanitation Inc. And Tehachapi Recycling.** McRea

This staff report is a continuation of the interaction between the City and CIWMB staff. Implementation of a curbside residential pick-up with a potential of a two barrel waste stream will be required in December of 2009. The City is now under an even stronger mandate from the State that the community will provide residential mandatory refuse service including a blue cart recycling element and on-site commercial cardboard recycling program. The Universal Pick-Up (Mandatory) is proposed to be billed to individual property owners annually by placement on the Kern County Property Tax Roll. The commercial accounts will continue to be billed by the franchisee, Benz Sanitation Inc. Property owners will still be permitted to self haul to the Ridgecrest Sanitation Landfill and recycle at any approved drop off center or buy back center.

**Resolution 09- , A Resolution Of The Ridgecrest City Council Declaring Its Intention To Enter Into Agreement With Benz Sanitation Inc./Tehachapi Recycling For The Implementation Of Mandatory Commercial And Residential Recycling And Solid Waste Collection**

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

**June 3, 2009**

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4. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Authorizing The City To Enter Into A Memorandum Of Understanding With InSitech, Inc. And Participation In The China Lake Consortium Partnership**  
**McRea**

A Memorandum of Understanding between the City of Ridgecrest and InSitech Inc. is presented for authorization to execute. A China Lake Consortium partnership between academia, industry, venture capital, non-profits, and local government to address technology requirements for the military and commercial marketplace. A notional illustration of the consortium is attached, reflecting the role and participation of various members. The not-for-profit New Jersey corporation would open an office and participate within the High Tech. Consortium as defined within the MOU.

**CONSENT CALENDAR**

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

5. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Approving A Professional Services Agreement With Moore & Associates, Inc. For The Preparation Of A Transportation Transition Plan (TTP) And Authorizing The City Manager To Execute This Agreement**  
**Speer**

The City solicited proposals from qualified consulting firms to prepare the TTP. A selection committee reviewed the proposals and selected Moore & Associates, Inc. for this service. The proposed fee to complete the TTP is \$46,574.

Staff recommends that the City enter into a professional services agreement with Moore & Associates for the preparation of the Transportation Transition Plan

6. **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of May 6, 2009**  
**Gable**
7. **Minutes Of The Regular City Council/Redevelopment Agency Meeting Of May 20, 2009**  
**Gable**
8. **Council Expenditure Approval List (DWR) Dated May 22, 2009 In The Amount Of \$244,474.89**  
**Sloan**
9. **Agency Expenditure Approval List (DWR) Dated May 22, 2009 In The Amount Of \$1,141.06**  
**Sloan**

**PUBLIC COMMENT**

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

**June 3, 2009**

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

### **MAYOR AND COUNCIL COMMENTS**

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

### **ADJOURNMENT**

1

# **SB 375**

## **Coordinating**

# **The Regional Transportation Plan**

# **and Local Land Use Plans**

Ronald E. Brummett  
Executive Director  
Kern Council of Governments



# Coordinating The Regional Transportation Plan and Local Land Use Plans

AB 32

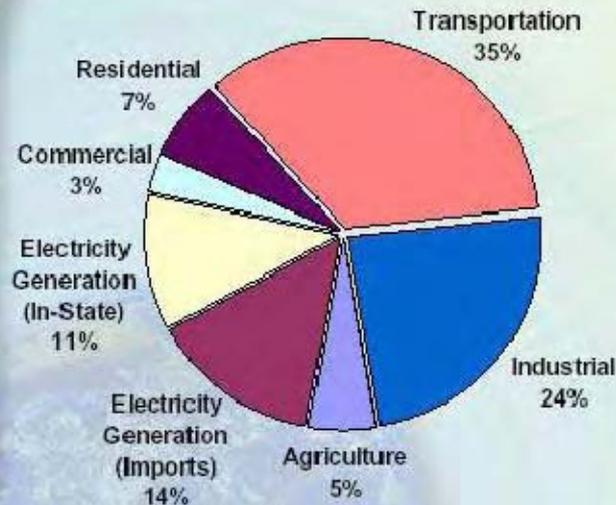
CO<sub>2</sub> equivalent (e) units

## California GHG Emissions

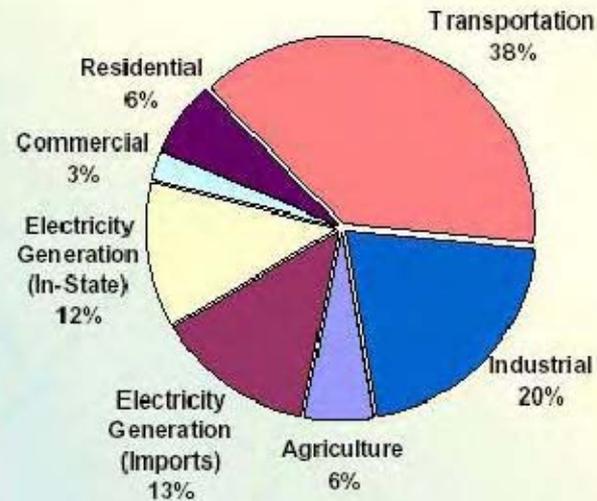
1990

GHG EMISSIONS BY SOURCE

2004



1990 [~427 MMT CO<sub>2</sub> eq]



2004 [~480 MMT CO<sub>2</sub> eq]

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## AB 32 Climate Change Scoping Plan

- Clean Passenger Vehicle Technology
- Low Carbon Fuels
- Regional Transportation/Land Use



SB 375 deals with this third measure



# Coordinating The Regional Transportation Plan and Local Land Use Plans

## How much is 1-Ton of CO<sub>2</sub>e



Area taken up by 1 Metric Ton of invisible CO<sub>2</sub> Emissions  
Cohasset High School, Massachusetts

Kern autos  
generate about  
7000 tons (cubes)  
per day

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## To Get 1-Ton of CO<sub>2</sub>e Reduction:

- 1-household would eliminate one 2,300 mile cross-country vacation trip
- 1-household would drive 6.3 fewer miles per day annually
- Eliminate 32 thru-county trips



# Coordinating The Regional Transportation Plan and Local Land Use Plans

## Kern's Potential Share

- 5 Million Tons in CO<sub>2</sub>e Reduction:
- Fair Share = 4% of 5M tons = 200,000 tons per year or 550 tons per day
- The CARB Regional Target Advisory Committee may consider other methods based on local circumstances.



# Coordinating The Regional Transportation Plan and Local Land Use Plans

## Ways to Reduce 550 Tons Per Day

- 87 of the new households drive 6.3 miles less per day
- All new households drive 40 miles less per year or 1/10<sup>th</sup> of a mile less per day



# Coordinating The Regional Transportation Plan and Local Land Use Plans

## Kern's Challenges

- By 2020 - 60% more households than in 1990.
- 56,000 new households - further away from existing jobs and shopping.
- Each household adds 50+ miles of passenger vehicle travel per day

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## Kern's Challenges

- Kern's rural resource based economy longer commutes to
  - oil
  - agriculture fields
  - wind farms
  - logistic centers
  - military bases,
  - and prisonswhich are incompatible uses in infill areas.



# Coordinating The Regional Transportation Plan and Local Land Use Plans

## **SB 375 Process State and Regional Roles**

- **CARB Sets CO<sub>2</sub> Targets - CO<sub>2</sub>e reduction targets by October 2010**
- **Kern COG Prepares Sustainable Communities Plan**
- **Kern COG Prepares 8-Yr. Housing Need**

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## **SB 375 Process Local Government Roles**

- **Amend Housing Element**
- **Provide Latest Planning Assumptions**
- **Consider Amending their General Plan**

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## SB 375 Process Additional Bill Provisions

- Collaborative Process with Local Governments
- Local Transportation Measures
- Rural Sustainability

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## **SUSTAINABLE COMMUNITIES STRATEGY**

- Based on Current Planning Assumptions
- Forecasted Development Pattern
- Not a binding General Plan, Land Use Plan, Regulation
- Regional Transportation Plan - funding allocations must be consistent with SCS.
- The SCS is prepared for 2020 and 2035.

**SCS**

# Coordinating The Regional Transportation Plan and Local Land Use Plans

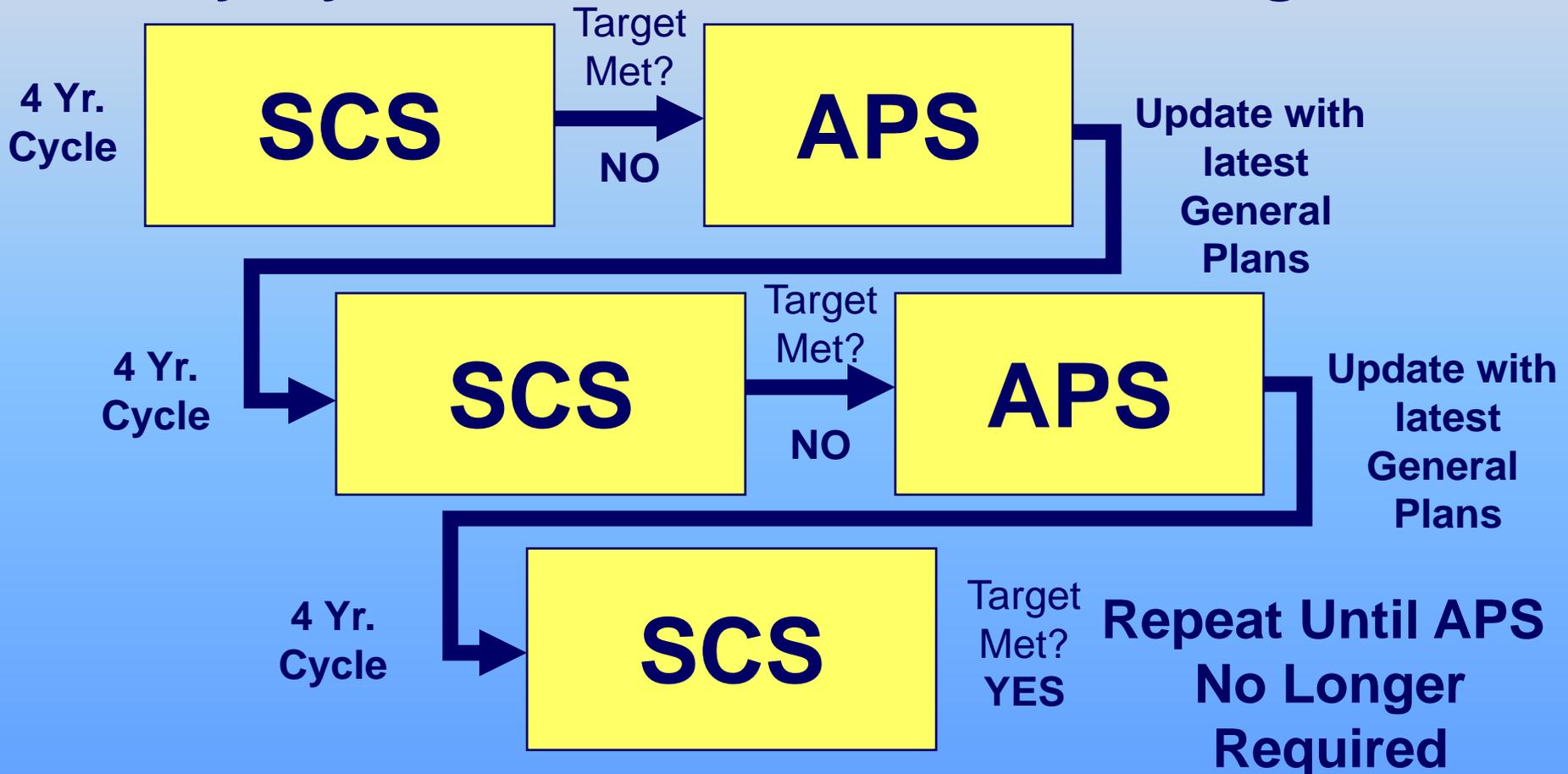
## ALTERNATIVE PLANNING STRATEGY

- If Emission Targets cannot be met through SCS, Alternative Planning Strategy must be developed.
- The APS is prepared for 2020 and 2035.
- The APS is subject to review and approval by CARB



# Feedback Cycle Between the SCS and APS

- The SCS Tracks with General Plan Changes every 4 years until SCS Meets GHG Target.



# Coordinating The Regional Transportation Plan and Local Land Use Plans

## Kern Climate Change Task Force Recommendations

Attended by Planning Directors and Key City and County Staff

- **Be proactive and self-identify CO<sub>2</sub> targets in a bottom-up approach**
- **Amend local General Plans with CO<sub>2</sub> reduction strategies to avoid the need for an APS**
- **Prepare a Matrix of General Plan Updates for the Region**

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## Strategies to Reduce CO<sub>2</sub>e Emissions

- **Destination – Regional Accessibility/Infill**
- **Density – Compact Development**
- **Design – Walkable/Connectivity**
- **Diversity – Mixed use, Housing Mix**
- **Distance to Transit – Walk/bike access**
- **Demographics – Age, Income, Culture**
- **Demand Management – HOV/Toll lanes**
- **Others**

# Coordinating The Regional Transportation Plan and Local Land Use Plans

## Travel Reductions by Strategy/Factor

	VMT per Capita
<b>Destinations</b> (infill/accessibility)	35%
<b>Density</b> (Walk, bike, transit)	9%
<b>Design</b> (can you walk to it)	7%
<b>Diversity</b> (Mixed land use)	7%

Sources: National Syntheses, Twin Cities, Sacramento, Holtzclaw

**Coordinating  
The Regional Transportation Plan  
and Local Land Use Plans**

# **Questions**

**Ronald E. Brummett  
Executive director  
Kern Council of Governments  
1401 19<sup>th</sup> Street, suite 300  
Bakersfield, California 93301**

**[www.kerncog.org](http://www.kerncog.org)**



**DEPARTMENT**

**DIRECTORS**

**REPORTS**

Public Services Department Director's Report  
City Council Meeting  
June 03, 2009

The Public Services Department has continued to devote its efforts this month to the California Integrated Waste Management Board and the requirements of an Administrative Penalty Hearing process. A status report is an Agenda Item, however, will be presented briefly as part of this report. The modified Local Assistance Plan (LAP) was approved by the City Council at their regular meeting of May 20<sup>th</sup> accepted by CIWMB compliance staff and filed on May 27<sup>th</sup>. Several programs must be implemented by July 01, 2009, these include Commercial On-Site Recycling at selected locations, On-Site Newspaper Recycling, Mini Drop-off Recycling Center, Mandatory Residential Curbside and Commercial Recycling in December 2009, conduct a new Waste Generation Study and establish a new 2006 Base Year, complete a Materials Recovery Facility (MRF) Transfer Station Feasibility Study, enhance public awareness and engage the community in recycling, prepare Quarterly Status Reports; to provide additional information and comments on progress in implementing the LAP's major programs. The increased activity will require a new chart of accounts and funding to meet the objectives of CIWMB.

The Economic Development staff is continuing to advance several existing projects. These include the Super Wal-Mart Retail Center, minor improvements and repainting of the existing Wal-Mart; the new Vimco Development of Motels at 141 and 553 South China Lake Blvd; completion of the Pizza Factory and Hampton Inn Hotel; potential expansion of Kerr McGee Youth Sport Complex by a land trade, and CDBG improvement to a City owned facility used by the Southern Sierras Boys and Girls Club.

Gary Parsons, Economic Development Manager, attended ICSC. This Year's conference was not as well attended as last years with only a little over 28,000 people in attendance. However, this year's conference results for the City of Ridgecrest were the best yet with over 16 one-on-one meetings during the two and a half day event. Meetings included multiple housing and retail developers concerning specific proposed development projects in the city. Several meetings with national retailers on locating new stores to Ridgecrest occurred. Meetings with several retail development consultants also occurred such as Buxton, USA Sites, Retail Coach and Kosmont Association. Discussion did occur with local retailer center owners involving the sighting of national retailers to the City at the ICSC Conference. Follow up meetings and visits from multiple retailers and developers is ongoing.

Here is an update of recent activities/actions affecting the Public Services Department:

Planning Department staff Matthew Alexander appeared before the Kern County Local Agency Formation Commission (LAFCO) on May 27, 2009 and they approved the *City of Ridgecrest and Surrounding Special Districts Municipal Services Review Study* and a Notice of Exemption for this project. On May 12, 2009 the Planning Commission approved a 120 residential lot proposal on 40 acres of vacant property proposed by Taft Corporation located north of the NE corner of S. Norma St. and Kendall Ave. This property lies adjacent to and outside the City Limits within unincorporated Kern County. The proposed zoning for the site is E-2 (10,000 sq. ft. minimum lot size). The LAFCO Board approval of the *Municipal Services Review Study* shall pave the way for annexation of this subdivision into the City of Ridgecrest.

The Ridgecrest General Plan Update Draft Environmental Impact Report (EIR) is designed to assess the environmental impacts of the proposed City of Ridgecrest General Plan 2030 Update, which includes the Preferred Land Use/Circulation Alternative (hereby referred to as the Proposed Project). The City of Ridgecrest will act as the CEQA lead agency. The information contained in this EIR will be used to inform local decision makers and the general public of any significant environmental impacts associated with the project, and assist City officials in reviewing and adopting the Proposed Project. This document is available online at the City of Ridgecrest website. Also, the document may be purchased, (either paper version or CD), by contacting the Ridgecrest Planning Division at (760) 499-5066.

Tentative Public Hearing Dates for General Plan Adoption:

- Planning Commission – September 22, 2009
- City Council – November 4, 2009

*The Super Wal-Mart Draft Environmental Impact Report* for the Ridgecrest Wal-Mart and Retail Center, the City of Ridgecrest prepared an Initial Study and circulated it along with the Notice of Preparation (NOP) of an Environmental Impact Report (EIR) on December 6, 2005. A Draft EIR (“July 2007 Draft EIR”) was initially prepared for the Ridgecrest Wal-Mart and Retail Center project and was circulated in July 2007 for review and comment by the public and other interested parties, agencies, and organizations, for a period of 45 days. Comments were received by the City during the review period. The City did not certify the July 2007 Draft EIR. The decision was then made by the City to prepare a Revised Draft EIR pursuant to CEQA Guidelines Section 15088.5(a) as a result of the availability of new information. Pursuant to Section 15085 (d), Title 14, California Administrative Code, this Notice of Availability is to advise that the City of Ridgecrest has completed the Revised Draft EIR for the proposed project described below and that the Revised Draft is available for public review.

- Project Location: The project site is an approximately 28.5-acre site located on the southeast corner of Bowman Road and China Lake Boulevard.
- Project Description: The proposed project consists of the construction of a Wal-Mart store, a gas station, and the grading of two additional parcels on approximately 28.5 acres.
- Public Review Period : May 13, 2009 – June 26, 2009
- Available Copies: This document is available to the public for review at Ridgecrest City Hall and is available online at the City of Ridgecrest website. Also, this document may be purchased, (either paper version or CD), by contacting the Ridgecrest Planning Division at (760) 499-5066.

Tentative Public Hearing Dates:

- Planning Commission – September 8, 2009
- City Council – October 21, 2009

The Wildepoinde Ranch Project was resubmitted to the City. The 162 acre estate residential, village commercial and parkland proposal has been revised to come back to the City in the form of a Planned Unit Development. This time, the project boasts a comprehensive trail system which will interconnect the various elements of a master planned community. Also, Pam Company is interested in pursuing the annexation of the 17 acres of their property adjacent to Brady Street, thereby facilitating a major north-south parkway in accordance with the City’s Draft General Plan

The YES program has provided opportunities for youth employment and community clean up programs by Code enforcement. Three individuals are working within the department and a group of seven or more are working with Code Enforcement with respect to Community Clean-ups.

The impact of the President's Economic Stimulus Package, and the American Recovery and Reinvestment Act the with respect to housing and Senior Citizen Housing is not yet defined.

**MAJOR PROGRAMS AND PROJECTS:**

- CIWMB Compliance Order IWMA BR07-07 and LAP Implementation
- Mandatory Residential Curbside Trash Pick-Up and Recycling
- On-site Commercial Collection of Recyclables
- Economic Development, Business Retention & Development
- New and pending developments and construction
- Ridgecrest General Plan Update
- Zoning, Sign, Water Conservation, and Solid Waste Ordinances
- AICUZ, JLUS, ALUCP, MIA, & OEA GMP Studies
- Bowman Channel Watercourse and Greenbelt Improvements
- Affordable Housing 2009 Report & Impact Fee Report, AB 987
- RDA potential senior or affordable housing project
- RDA Home Loan Program
- RDA County Project Funding - Le Roy Jackson Park
- Kerr McGee Sport Complex land expansion
- Schedule Project list for bond issuance.

Public Services Department  
Working with California  
Integrated Waste  
Management Board

Reduce  
Reuse  
Recycle





Program 4.  
On-Site Commercial  
Cardboard Collection

Program 5.  
Residential Blue Bin  
Program



Radley  
Ridgecrest  
Recycles



Program 7.  
Community Clean Ups



Program 12.  
On-Site Newspaper  
Collection



**City of Ridgecrest  
Parks, Recreation & Cultural Affairs Department**

Phone (760) 499-5151

Fax (760) 499-1571

100 West California Avenue, Ridgecrest, CA 93555

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Director Jim Ponek

- I. Introduction of Presentation – SUMMER FUN  
Summer Brochure/Activities
- II. Helmer's Park & Water Issues
- III. Pearson Park & New Grass Seeding
- IV. Leroy Jackson Park & Tripping Hazards
- V. Kerr McGee Youth Sports Complex & Water Storage/Tank
- VI. Freedom Park & The Beauty of Green!

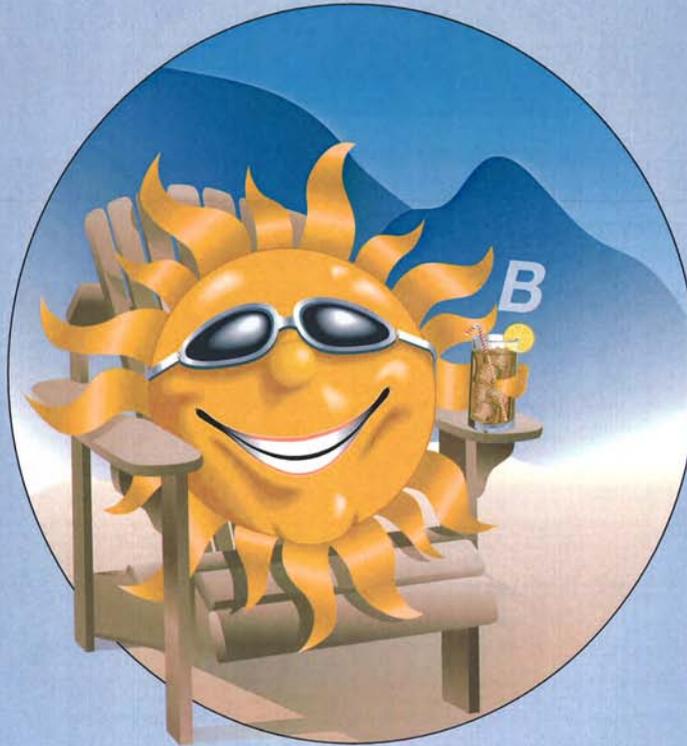


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**MAY 26, 2009**  
Preschool, Daycamp,  
Arts & Crafts ONLY  
6:00-7:30 pm at KMCC

**MAY 27, 2009**  
Swim Registration ONLY  
6:00-7:30 pm at KMCC

**MAY 28, 2009**  
Sports Camps ONLY  
6:00-7:30 pm at KMCC



**2009**  
CITY OF RIDGECREST  
PARKS, RECREATION & CULTURAL AFFAIRS DEPARTMENT  
(760) 499-5151



# Hellmer's Park



*Watering issues*





# Pearson Park



*New grass seeding*

# Leroy Jackson Park



Tripping hazards



# Kerr McGee Youth Sports Complex



*Water storage tank*

# Freedom Park



*Beautiful & Green!*



2

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Presentation of Draft Budget for Fiscal Year 2010 and establishing a meeting date for Council discussions of the Draft Budget

**PRESENTED BY:**

Tyrell Staheli – Budget Officer

**SUMMARY:**

The Finance Division in coordination with the City Manager has produced a Draft Budget for Fiscal Year 2010. We have been able to establish a modest reserve and ask for direction for future adjustments in services to increase the reserve according to Council's desires.

**FISCAL IMPACT:**

None

Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Accept for Review the Draft Budget for Fiscal Year 2010 (FY10) and give direction to staff

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: Tyrell Staheli

Action Date: June 3, 2009



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** Status Report on the Compliance Order IWMA BR07-07 and authorization of Recycling Agreement with Benz Sanitation Inc. and Tehachapi Recycling. Resolution 09-A Resolution of the Ridgecrest City Council Declaring its Intention to Enter into Agreement with Benz Sanitation Inc./Tehachapi Recycling for the implementation of mandatory commercial and residential recycling and solid waste collection.

**PRESENTED BY:**

James McRea

**SUMMARY:** This staff report is a continuation of the interaction between the City and CIWMB staff. Implementation of a curbside residential pick-up with a potential of a two barrel waste stream will be required in December of 2009. The City is now under an even stronger mandate from the State that the community will provide residential mandatory refuse service including a blue cart recycling element and on-site commercial cardboard recycling program. The Universal Pick-Up (Mandatory) is proposed to be billed to individual property owners annually by placement on the Kern County Property Tax Roll. The commercial accounts will continue to be billed by the franchisee, Benz Sanitation Inc. Property owners will still be permitted to self haul to the Ridgecrest Sanitation Landfill and recycle at any approved drop off center or buy back center.

To comply with the order, the City at a minimum and in addition to the items reported at the last City Council Meeting will be required to immediately undertake and initiate four programs.

1. Establish Mandatory Commercial on-site Collection of Recyclables on a selected basis by July 1, 2009 and full compliance by January 2010.
2. Develop a Mini Drop-off Recycling Facility at the Corporate Yards on W. Ridgecrest Blvd. and be operational by July 01, 2009.
3. Establish a Mandatory Curbside Residential Recycling Program pursuant to Ordinance 09-01, and be operational in December of 2009, including the addition of the proposed residential rate schedule on the property tax roll by July 1, 2009, pending a Protest Public Hearing set for the regular City Council Meeting of July 01, 2009 in accordance with Prop. 218.
4. Administration and Benz to develop an agreement for recycling and modification of Franchise Agreement. A first draft copy is in preparation by the City Attorney. Resolution 09- : is presented declaring the intention to enter into such an agreement with Benz Sanitation Inc./Tehachapi Recycling for the implementation of mandatory commercial and residential recycling and solid waste collection by the City Council.

Additional requirements are listed within the CIWMB staff report and additional tasks will be required prior to January of 2010.

**FISCAL IMPACT:**

Unfunded development costs.

Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Adoption of Resolution No. 09- ; and Receive and File the report.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:

Submitted by: James McRea

Action Date: 06-03-09

**RESOLUTION NO. 09-**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST DECLARING ITS INTENTION TO ENTER INTO AGREEMENT WITH BENZ SANITATION INC./TEHACHAPI RECYCLING INC. FOR THE IMPLEMENTATION OF MANDATORY COMMERCIAL AND RESIDENTIAL RECYCLING AND SOLID WASTE COLLECTION

**WHEREAS**, the Compliance Order IWMA BR07-07 of the California Integrated Waste Management Board and Local Assistance Plan adopted pursuant to the order mandates implementation of specified recycling programs by January 4, 2010:-

**WHEREAS**, the city intends to comply with the order by agreement with Benz Sanitation Inc./Tehachapi Recycling Inc., the franchise rubbish hauler of the city for 30 years.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ridgecrest as follows:

1. The City will negotiate with the current franchisee, Benz Sanitation Inc./Tehachapi Recycling Inc, ("franchisee") to provide recycling services necessary to comply with Order IWMA BR07-07 ("Order").
2. After the effective date of this resolution, the franchisee may expend not to exceed \$2,000,000.00 for equipment to provide recycling services to the city to comply with the Order, until a final agreement can be reached.
3. If the City and the franchisee cannot reach agreement, the City will reimburse the franchisee for the cost incurred by the franchisee to purchase equipment under this resolution.

**APPROVED AND ADOPTED THIS 3<sup>rd</sup>** day of June, 2009 by the following vote.

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT**

\_\_\_\_\_  
Steven P. Morgan, Mayor

**ATTEST:**

\_\_\_\_\_  
Rita Gable  
City Clerk

4

**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:** InSitech Inc., NAWS, Local Government Partnership- Memorandum of Understanding. A China Lake Consortium Partnership to Address Technology Requirements for the Military and Commercial Marketplace.

**PRESENTED BY:**  
James McRea

**SUMMARY:** A Memorandum of Understanding between the City of Ridgecrest and InSitech Inc. is presented for authorization to execute. A China Lake Consortium partnership between academia, industry, venture capital, non-profits, and local government to address technology requirements for the military and commercial marketplace. A notional illustration of the consortium is attached, reflecting the role and participation of various members. The not-for-profit New Jersey corporation would open an office and participate within the High Tech. Consortium as defined within the MOU.

**FISCAL IMPACT:**

None  
Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Motion to approve the Memorandum of Understanding by the Mayor.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by:

Action Date: 06-03-09

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST AUTHORIZING THE CITY TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH INSITECH INC. AND PARTICIPATION IN THE CHINA LAKE CONSORTIUM PARTNERSHIP**

**WHEREAS**, InSitech is requested by the City of Ridgecrest to act on behalf of the City to perform intermediary services that increase the likelihood of success in the conduct of cooperative or joint activities with small business firms and educational institutions that need or can make productive use of technology-related assistance from federal laboratories and research and development activities located in or in proximity to the City of Ridgecrest and its neighboring communities:-

**WHEREAS**, this charter will take effect for a five year period commencing on the signature of both parties.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ridgecrest as follows:

1. The City will enter into a Memorandum of Understanding with InSitech Inc.
2. This charter does not constitute a financial or contractual obligation of any party or by and between any parties.
3. Both parties reserve the right to terminate their participation in this project at any time.

**APPROVED AND ADOPTED THIS 3<sup>rd</sup>** day of June, 2009 by the following vote.

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT**

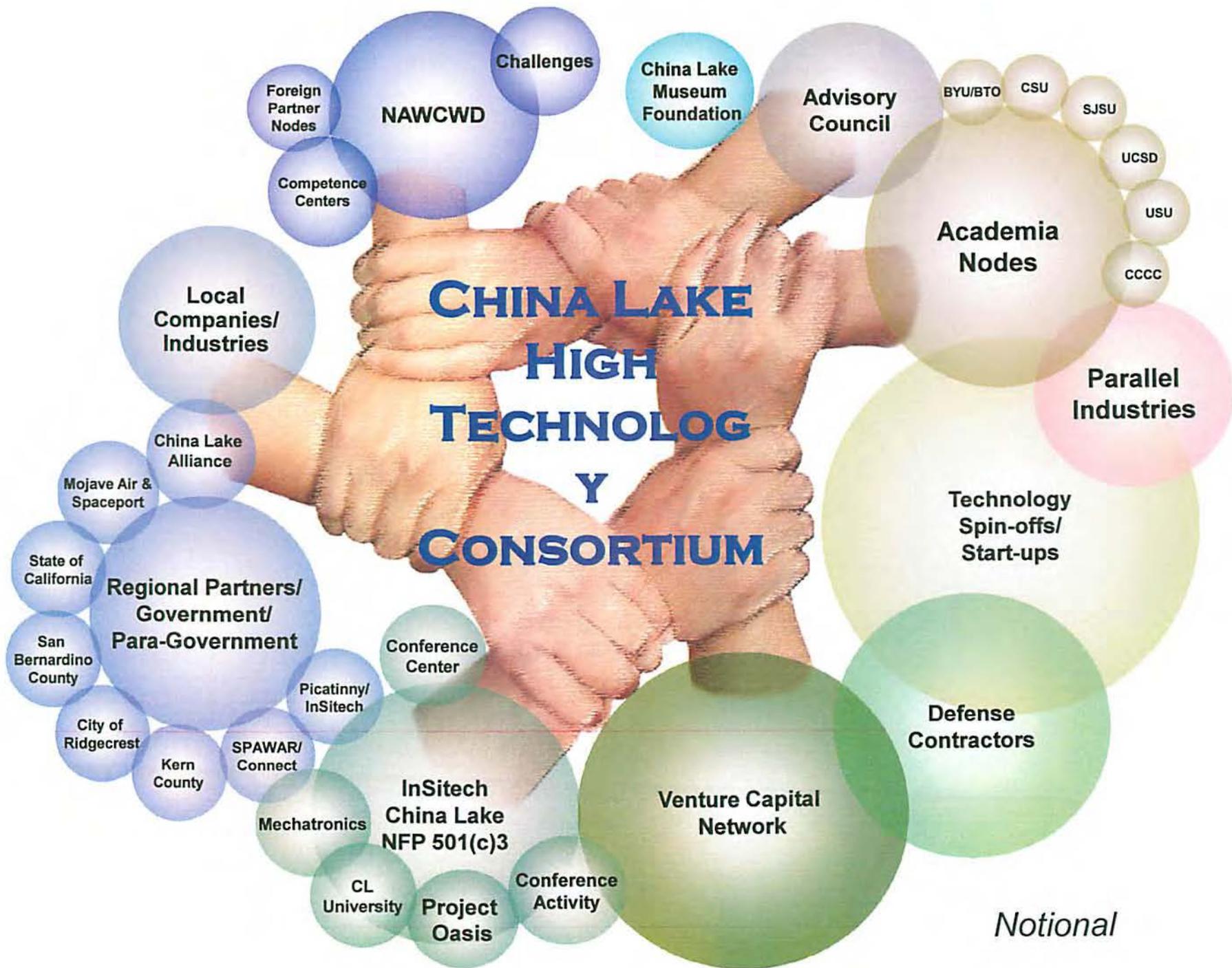
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Steven P. Morgan, Mayor

**ATTEST:**

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Rita Gable  
City Clerk



*Notional*

### **Advisory Board Members**

- **Mike Alder – BYU Technology Transfer Office**
- **John Burt – USN (Ret)**
- **Dr. Jim Colvard– Special Assistant to SECNAV**
- **Gil Decker –Assistant Secretary of the Army (R&D) (Ret)**
- **Dr. Bill Hogan – Impact Advisors**
- **Cedric Knight – CEO, NDTI**
- **Scott O’Neil – Executive Director, NAWCWD**
- **Dr. Robert Pack – Center for Advanced Imaging Ladar, USU**
- **Mark Storer – VP Strategic Planning, BAE Systems**
- **Tim Teen – CEO, InSitech**
- **Stu Witt – General Manager, Mojave Air & Space Port**

### **Consortium Members**

- BAE Systems – San Diego, CA
- Cerro Coso – Ridgecrest, CA
- Chart Venture Partners – New York, NY
- InSitech – Picatinny, NJ
- Army R&D Labs (ARDEC) – Picatinny, NJ
- Impact – San Jose, CA
- LIDAR Pacific – Waipahu, HI
- Mojave Air & Space Port – Mojave, CA
- Navy R&D Labs (NAWC) – China Lake, CA
- NDTI – Ridgecrest, CA
- Space Dynamics Lab – Logan, UT

### **Consortium Members – Under Discussion**

- Bridgeway GreenTech – San Rafael, CA
- BYU – Provo, UT
- CCAT – San Diego, CA
- Chico State Univ – Chico, CA
- NVH Technologies – Alpine, UT
- San Diego State Univ – San Diego, CA
- San Jose State Univ – San Jose, CA
- SRT Fuel Cells – Miami, FL
- Torion Technologies – American Fork, UT
- UC San Diego Extension – San Diego, CA
- Utah State Univ – Logan, UT

# MEMORANDUM OF UNDERSTANDING

## 1. PURPOSE:

This Charter establishes an agreement between the City of Ridgecrest, CA and InSitech., Incorporated, a not-for profit New Jersey based corporation located in Dover, New Jersey and Ridgecrest, California wherein InSitech is requested by City of Ridgecrest to act in behalf of the City to perform intermediary services that increase the likelihood of success in the conduct of cooperative or joint activities with small business firms and educational institutions that need or can make productive use of technology-related assistance from federal laboratories and research and development activities located in or in proximity to the City of Ridgecrest and its neighboring communities..

InSitech, as a partnership intermediary, will coordinate the interests of the City of Ridgecrest, other local municipalities, Kern County, small businesses, academe, and the private sector that are specific to technology development at federal laboratories and research and development activities. The goal of this Charter is to promote the acceleration and development of dual use technology, facilitate the startup and growth of small business entities, enhance the mission capabilities of federal laboratories and research and development activities, and to provide a framework for the promotion of job creation and economic development in the communities that surround federal laboratories and research and development activities

InSitech's authority is limited to facilitating cooperation between parties, and does not constitute an authority to commit or obligate the parties concerned. InSitech's function will be to advise, assist, counsel, evaluate or otherwise cooperate with government entities, small businesses, firms, educational institutions, and private capital firms for the purposes of acting as an intermediary to accelerate the transition of federal laboratories and research and development activities technology or further its dual use application.

## 2. REPORTING:

InSitech will provide bi-annual updates to select the City of Ridgecrest, academic, and government officials regarding the activity and status of their partnership intermediary efforts with academe, small businesses and federal laboratories and research and development activities.

## 3. DURATION:

This charter will take affect for a five year period commencing on the signature of both parties. The terms and conditions and duration of the charter may be amended by mutual written consent of the parties.

## 4. OBLIGATION OF THE PARTIES:

This charter defines, in general terms, the basis on which the parties concerned will cooperate. This Charter does not constitute a financial or contractual obligation of any party or by and between any parties. Both parties reserve the right to terminate their participation in this project at any time.

_____	_____	_____	_____
Timothy Teen	Date	X	Date
Chief Executive Officer		X	
InSitech, Incorporated		X	
		X	

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

A Resolution To Approve a Professional Services Agreement with Moore & Associates, Inc. for the preparation of a Transportation Transition Plan and Authorize the City Manager to execute this agreement .

**PRESENTED BY:**

Dennis Speer

**SUMMARY:**

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

The City solicited proposals from qualified consulting firms to prepare the TTP. A selection committee reviewed the proposals and selected Moore & Associates, Inc. for this service. The proposed fee to complete the TTP is \$46,574.

Staff recommends that the City enter into a professional services agreement with Moore & associates for the preparation of the transportation transition plan.

**FISCAL IMPACT:**

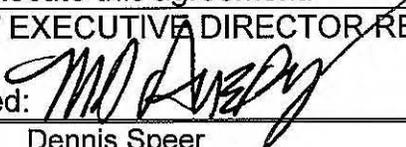
\$46,574. The fee for this service is budgeted in the Transit Budget.

Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Adopt Resolution NO 09- that Approves a Professional Services Agreement with Moore & Associates, Inc. for the preparation of a Transportation Transition Plan and Authorizes the City Manager to execute this agreement.

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested: 

Submitted by: Dennis Speer

Action Date: June 3, 2009

**RESOLUTION NO. 09-**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING  
A PROFESSIONAL SERVICES AGREEMENT WITH MOORE &  
ASSOCIATES, INC. FOR THE PREPARATION OF A  
TRANSPORTATION TRANSITION PLAN AND AUTHORIZING THE  
CITY MANAGER TO EXECUTE THIS AGREEMENT**

**WHEREAS**, the City of Ridgecrest updated its five year short range transportation development plan (TDP) in 2006, and

**WHEREAS**, the transportation development plan recommended that the City change its public transit services from a demand responsive (dial-a-ride) service to a deviated fixed route service, and

**WHEREAS**, a transportation transition plan (TTP) that is compatible with TDA, FTA, and ADA standards is required to implement the change in transit service, and

**WHEREAS**, the City of Ridgecrest authorized the issuance of a request for proposal for the preparation of the transportation transition plan, and

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

**WHEREAS**, the selection committee reviewed and analyzed the proposals, and

**WHEREAS**, the selection committee selected Moore & Associates as the consultant best qualified to provide this service, and

**WHEREAS**, the proposed fee of \$46,574 is within the budget for these services, and

**NOW, THEREFORE, BE IT RESOLVED** that the City of Ridgecrest hereby approves the Professional Services Agreement with Moore & Associates, Inc. for the preparation of a Transportation Transition Plan and Authorizes the City Manager to execute this agreement.

APPROVED AND ADOPTED THIS 3rd day of June 2009 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

\_\_\_\_\_  
Steven P. Morgan, Mayor

\_\_\_\_\_  
Rita Gable, City Clerk

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Minutes of the Regular City Council/Redevelopment Agency Meeting of May 6, 2009

**PRESENTED BY:**

Rita Gable, City Clerk

**SUMMARY:**

Draft minutes of the Regular Council/Redevelopment Agency Meeting of May 6, 2009

**FISCAL IMPACT:**

None

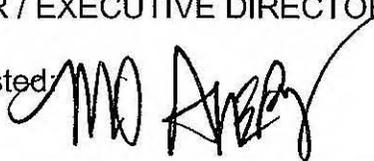
Reviewed by Administrative Services Director

**ACTION REQUESTED:**

Approve minutes

**CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:**

Action as requested:



Submitted by: Rita Gable  
(Rev. 2-14-07)

Action Date: June 3, 2009

**MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR  
May 6, 2009**



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

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

**May 6, 2009  
6:30 p.m.**

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

**CALL TO ORDER – 6:00 p.m.**

**ROLL CALL**

**PRESENT:** Mayor Pro Tem Ronald Carter, Vice Mayor Thomas Wiknich, and Council Member Marshall Holloway

**ABSENT:** Mayor Steven Morgan, Council Member Jerry Taylor

**STAFF:** Michael Avery, City Manager; Attorney Lemieux Lemieux, City Attorney; Rachel Ford, Deputy City Clerk; Tyrell Staheli, Budget Officer; 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

**APPROVAL OF AGENDA**

Motion to approve agenda made by Council Member Holloway seconded by Council Member Wiknich. Motion carried by a voice vote of 3 ayes, 2 absent

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE**

**INVOCATION**

**CITY ATTORNEY REPORTS**

❖ Other – None to Report

## **PRESENTATIONS**

### **1. Presentation of Certificate of Achievement for Excellence in Financial**

The City of Ridgecrest's Comprehensive Annual Financial Report for the year ended June 30, 2007 was awarded the Certificate of Achievement for Excellence in Financial Reporting by the Government Finance Officers Association of the United States and Canada (GFOA).

The award is one of the factors considered by rating agencies when determining the City's bond rating. The City's bond rating was recently upgraded from A- to A by the Standard and Poor's. The strong bond ratings will allow the City to repay bonds it issues at lower interest rates

- Council presented City representative Tyrell Staheli with the GFOA Certificate of Achievement in Excellence in Reporting for the CAFR.

## **DEPARTMENT AND COMMITTEE REPORTS**

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

#### **Public Services Department Director's Report - copy attached**

- Jim McRea presented the directors report with slides showing City efforts toward waste removal and recycling. Mr. McRea noted that Staff participated in Earth Day activities with China Lake and the Go Green Festival on May 1. Slides included charts of the types of waste and percentages of each type of waste the City's residential community takes to the County Landfill. Overall study considers both commercial and residential waste breakdown. Report includes other projects the City has undertaken in the recycling efforts.
- Council Member Wiknich asked if the combined waste chart included China Lake base. Mr. McRea noted that the base was not included in the study.

#### **Community Development Committee**

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

Meetings: 1<sup>st</sup> Thursday of the month at 5:00 p.m.; Council Conference Room

Next meeting May 7

#### **RACVB**

Council Members Chip Holloway, Jerry Taylor

Meetings: 1<sup>st</sup> Monday of the month, 8:00 a.m.,

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

May 6, 2009

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Next meeting June - location to be announced

- Council Member Holloway gave RACVB report – RACVB met this morning and discussed several issues including a grant promoting tourism; April 8 discovery channel program filmed in the area. Trade show update there were 165 film contacts made which will help generate business, June 5 Land Of The Lost movie opens which was filmed in our area. Possibly be premier at Ridgecrest theatre but the cost is high, looking at doing it as a fundraiser. Report on tourism is up from previous year. Chamber members will be attending a Pow Wow May 16-20. Filming revenue taken in so far is \$77,500. June & August possible hotel space available in town but July is fully booked for more projects. Projected completion of Hampton Inn between Nov. & Feb.

### **Parks, Recreation and Cultural Affairs Department Director's Report - \_copy attached**

- Jim Ponek gave slide presentation of Arts Council. Currently funds are stopped due to budget restrictions. Arts Council is still meeting quarterly. Freedom Park and Veterans Memorial behind City Hall is used frequently for gazebo weddings, concerts etc. Denny's Park added red concrete and signpost created by Skip Gorman but Caltrans has not given final approval to put it up and is in process of issuing the property back to the City, we currently maintain the property and once the property is signed over to the City the sign can be erected. Sculpture Garden next to Kerr McGee is starting, and we have painted boulders which will be going in soon. Pictures in Kerr McGee are provided by local artists thru the Council and are for public viewing and sale. Piney Pool art of a diver and Council Chamber wall hanging provided by Arts Council.
- Parks District Information: Has been researching the procedure of moving from established City Parks Dept. to a County Parks Dept. and forming a Ridgecrest Parks District. Is possible but has a lot of areas City and County must agree on before going to community, would be a special district thru LAFCO and would need to hire a firm to help form the district. Most districts were established 20-30 years ago so few people know what to do, still working on it and will bring information back to Council as it's received.
- Quality of Life committee has been changed to the 4<sup>th</sup> Thursday of the month every odd month Next meeting will discuss international potluck, bike path, new sports complex (10 year plan), and ideas from the town hall meeting.

### **Parks, Recreation and Quality of Life Committee**

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

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

Next meeting May 21

### **Youth Advisory Council**

- Jim Ponek gave a reminder that on May 20 they will hold an end of the year Leadership luncheon at freedom park gazebo at noon (12:00pm). Youth will give presentations to parents and lunch will be provided. Chief Strand and Lori Blowers have helped a lot this year with fundraisers. Advisory Council is trying to rehab basketball courts at Jackson Park in cooperation with County and is meeting with Mr. McQuiston. Also helped with toys for tots and getting restrooms fixed this year.

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

- Council Member Wiknich on Kern COG. San Joaquin Valley roads project meeting. Informative meeting, adept at having projects funding ready. Will be looking at their methods to improve our future infrastructure.
- Council Member Wiknich reminded that the Infrastructure meeting is next Wednesday at 5pm. Streets projects and bike paths are on the agenda
- Council Member Holloway reported on league of California cities board. League endorsed to support props but Desert Mountain Division voted against them. Desert Mountain Division meeting last week focused on recreation and tourism working to take back by June 1 and then to league as a standing committee or sub-committee with the league. Chip noted the league is working on universal waste ordinance for commercial waste. Most cities don't have a problem with the integrated waste management board. Republican example cosmetology board and others. Council Member Ron Carter asked Chip to request the League to keep us posted in future so we can respond as needed. Chip responded that he had met with the Waste Management Board and we have that available.

### **CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

- City Manager Avery – the California Redevelopment Agency filed suit against the State to prevent us from paying the State, we received an injunction from the judge which supported us so now State is borrowing property tax. Situation changes daily.

### **PUBLIC HEARINGS**

2. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Establishing A Finding For Unmet Needs That Is Reasonable To Meet In And With The Public Transportation System** Speer

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

May 6, 2009

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A Public Hearing to consider public comments and establish a finding for unmet needs that is reasonable to meet in and with the public transportation system.

After public input and comment Council will consider adoption of the resolution.

Public Hearing opened at 7:12 pm

Dennis Speer opened hearing with overview of intent of hearing to establish transit unmet needs and process of identifying unmet needs including State guidelines.

- James C Winegardner – recommends Council consider acquisition of fixed route buses and other resources that are necessary to implement fixed route system. City has studied project for number of years and operating cost of City's transit system will drop considerably. Secondly City picks up the youth for Youth Advisory Council, that cost comes out of transit operating cost and it needs to be reimbursed to the City under Federal and State law. Would like to see that Finance be sure that it is reimbursed.
- Dave Matthews – has no need of transit services at this time but has had a need in the past with respect to wife's disabilities. Hopes Mr. Winegardner is referring to a deviated fixed route rather than fixed. In terms of disability it can be difficult to get to a bus stop and sit in the hot wind and sun. Through the years has used the service and would like to thank the drivers and personnel of transit, they have been very helpful.
- John Starr – 620 W Upjohn #95 – 20 years ago had the dial-a-ride service (RATS), greyhound service and public taxi. Today do not have any thru bus service to Los Angeles on one carrier. Currently there is no licensed taxi cab in the City, and dial-a-ride is the only public transportation service left for mobility in town. Noted that if there was anybody who relied on the local service, in order to get to this meeting to represent themselves, they would not be able to unless they had a private service to get back to their residence. Called the other day at 1pm to get a ride to pick up car at which was being serviced by 5pm, was told they were booked for the remainder of day but could call back to see if there were any cancellations. Very uncertain. There is a need for fixed transit or deviated fixed route. Unwritten line at bottom of Ridgecrest welcome sign that if disabled you might as well skip us.
- Council Member Carter stated that there is a county service to Mojave where other service can be taken to get to other areas.

Public hearing closed at 7:30pm

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**May 6, 2009**

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Moved by Council Member Wiknich second Council Member Holloway TO ADOPT **RESOLUTION NO. 09- , A RESOLUTION OF THE RIDGECREST CITY COUNCIL ESTABLISHING A FINDING FOR UNMET NEEDS THAT IS REASONABLE TO MEET IN AND WITH THE PUBLIC TRANSPORTATION SYSTEM.** Public comment was heard. Carried with a voice vote of 3 ayes, 0 no; 2 absent; Mayor Morgan and Council Member Taylor absent.

*NO RECESS WAS TAKEN*

**ORDINANCES AND RESOLUTIONS**

3. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Authorizing Payment Of A Penalty To The California Integrated Waste Management Board Pursuant To The Board's Compliance Order No. IWMA Br 08-07** **McRea**

The California Integrated Waste Management Board determined the following finding and forwarded the attached letter and invoice for payment.

*During a Public Hearing held on March 24, 2009 the California Integrated Waste Management Board (CIWMB) determined that the City of Ridgecrest (City) failed to comply with Compliance Order IWMA BR07-07 and failed to make a good faith effort to implement its Source Reduction and Recycling element. Pursuant to testimony heard at the March 24, 2009 hearing the CIWMB imposed, among other potential penalties a one-time penalty of \$47,580 pursuant to Public Resources Code 41850. However, \$27,580 was held in abeyance to the extent that the City fulfills the requirements of Compliance Order IWMA BR07-07 by that compliance order's express revised due date of January 4, 2010. As such \$20,000 is due and payable immediately.*

This resolution is presented for approval, providing a budget amendment and appropriation of \$20,000.

- Jim McRea gave review of staff report and resolution to council. Several presentation were made to the Integrated Waste Management board and the fine which was originally \$47,000 was levied and \$20,000 held in abeyance
- Ronald Porter – questioned if the sampling was scientific or just someone going around looking in dumpsters? Is concerned by violation of separation of powers, State is not only acting as legislature but judicial body. City can't allow this to happen and suggests the City not pay the fine and let the State take us to court. We as citizens deserve that. Tired of a tyrannical board, which is not elected, telling us what to do. Violation of 14<sup>th</sup> amendment. Bound to have republican form of government. Mr. Avery spoke earlier of State taking money from the City

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

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because they want to. Where does it end? Outlined Declaration of independence signers causes of death and victims of mistreatment yet none went back on their word. We have a responsibility to say we are not going to be dictated to. Enough is enough. Request that the Council table the resolution to the next meeting to discuss legal action against the State or Waste Management board. Stated he has reviewed the mandates and every level can be brought under legal action.

- Joshua Loscar – been here for a little while, can see how things work. Feel like wasting my time voicing opinion. There is a revolution coming and I will be back.
- Dave Matthews – since this item was discussed in these chambers last, did normal routine and took a load of recyclables to turn them in. Usual salvage yard was no longer taking newspapers but Golden Salvage was. When at his regular salvage yard, asked if they had cameras to take pictures of everything being recycled, the audit missed a lot. The staff agreed they should take pictures and pointed out there are at least 3 recycling facilities in business in town and if people didn't recycle they wouldn't be in business, so this needs to be shown to Sacramento. Would like to put in a fine of \$300 from the \$20,000 fine because while recycling, car tire got a screw in it and ruined so had to replace set of tire.
- David Knight – 801 S. Allen Street – never intended to use freedom of speech right to degrade or slander anyone and has no intention to rub trash recycling issue in council face. Trying to keep up with issues that affect or may affect the community is virtually impossible. Could go around repeatedly like the mayor did on April 15. Purpose of government is to inform constituents not only of good but potentially harmful issues. Officials take for granted the apathy of constituents and fail to recognize the genuine concern of the minority.
- Mike Neal –First wants answer in writing. If the City refused to pay this fine, what penalty would the City suffer? Definition of compliance is bowing under to exertion of force, making you do something you don't want to do. Most people don't want to do that, 2 council members who are not here tonight didn't want to do it. We are sick of tyrants wielding over our head and making us do things we don't want to do. We are asking our government to support us in this to higher levels of government. Could get guns out and do something that is unlawful, we should say but we are not going to do this. Hope there will be a time when our leaders will resist it themselves; otherwise we might as well hand our paychecks over to the State and wait in our quarters for them to tell us what to do.
- Council Member Holloway questioned City Attorney Lemieux – do we defer right to litigation by paying this fine?

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- Attorney Lemieux – our paying the fine sets the conditions to allow us to take litigation. What is being paid tonight is only part of the fine and if we fail to cooperate we will owe the entire fine plus penalties. Do not believe this prevents us from pursuing and formal action to the board.
- Council Member Holloway – resolution does not identify method of payment, can we pay by method of note that they receive payment after arrears in street funding is repaid.
- Attorney Lemieux – if the City attempts to pay and attach conditions, they (Integrated Waste Management Board) deem it as non-compliance and will penalize the City.

Moved by Council Member Wiknich, second Council Member Holloway **TO ADOPT RESOLUTION NO. 09- , A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING PAYMENT OF A PENALTY TO THE CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD PURSUANT TO THE BOARD'S COMPLIANCE ORDER NO. IWMA BR 08-07.** (Public Comment was heard. Carried with a voice vote of 3 ayes, 0 no; 2 absent; Mayor Morgan and Council Member Taylor absent.

### DISCUSSION AND OTHER ACTION ITEMS

4. **Status Report On The Compliance Order IWMA BRO7-07 And The Local Assistance Plan (LAP) As Modified And Required By The California Integrated Waste Management Board (CIWMB) And Authorized State Mandate Programs By Consultants** **McRea**

This staff report is a continuation of the interaction between the City and CIWMB staff. The CIWMB staff for the most part has been supportive, except in relation to the base year and presenting a report of lacking good faith effort. Compliance Order dated 2<sup>nd</sup> April, 2009 notifies the City of its requirements. Staff is continuing to develop a program based on the CIWMB staff report and implementation of a curbside residential pick-up with a potential of a two barrel waste stream. NBS has been engaged to meet Proposition 218 compliance and establish a Protest Hearing for July 06, 2009. A. Universal Curbside Residential Programs of Services is still under development but will be included in the Notice of Hearing. Program implementation is scheduled for January 2010. Property owners will still be permitted to self haul to the Ridgecrest Sanitation Landfill and recycle at any approved drop off center or buy back center.

The City Council is requested to confirm by Minute Motion the Professional Services Agreement for California Waste Association in an amount not to exceed \$26,063. The Consultant Agreement is being reviewed by the City Attorney and the Consultant is to complete the Waste Generation Study and establish a New Base Year by July 01, 2009.

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

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- Jim McRea gave overview of status report
- Ronald Porter – asked if the waste management board conducted an Environmental Impact Report on this? Seems we are creating a lot of air pollution to run trash to Tehachapi, if they did not, they are required to do so. Are we paying for trash police to check bins? Has anyone defined what will go into the bins? Has the State provided list of people who will accept the materials? Can't find any method the State is trying to meet their burden. Has Council submitted a request to the State of California Department of Treasury that they also pay for the recycling? Not against city council not being bullied. Consultant being paid for out of tax dollars so is relevant. Cost of separating is astronomical. Would like to look at this in a logical manner, comparison of Oakland.
- Ron Carter reminded Mr. Porter that the item being discussed is about securing a consultant to do these things
- Mr. Porter wants resolution to state exactly what we are going to pay the consultant for. What are we paying to have done?
- David Knight – asked what the July 6, 2009 protest hearing is about.
- Attorney Lemieux explained that the next item on the agenda is setting the hearing and at that point we can discuss what the hearing is about. Would be more appropriate at that time.
- Mike Neal – clarified that the hearing date is July 1, 2009. NBS was paid for last time.
- Mr. McRea noted this is a status report and continuance of the request from compliance board.
- Mr. Neal – wanted to make clear, is the study and consultant state mandated?
- McRea – It is State mandated that we have a curbside program, which has to be built. They don't care how we build it just that we have one. To bill each property owner, we are looking at putting it on the tax roll which requires PROP 218 consultant.
- Council Member Wiknich – Has been looking at the consultants qualifications, list is endless and quite impressive.

Moved by Council Member Holloway Seconded by: Wiknich **CONFIRM THE PROFESSIONAL SERVICES OF NBS TO COMPLETE THE WASTE GENERATION STUDY AS REQUIRED BY THE CALIFORNIA INTEGRATED WASTE MANAGEMENT**

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

**May 6, 2009**

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**BOARD (CIWMB).** Public comment was heard. Motion carried with a voice vote of 3 ayes, 0 no; 2 absent; Mayor Morgan and Council Member Taylor absent.

**5. Resolution No. 09- , A Resolution Of The Ridgecrest City Council Declaring Its Intention To Impose A Universal Solid Waste Property Related Fee, Providing For The Annual Levy And Collection Of Said Property Related Fee, Setting A Time And Place For A Public Hearing Thereon And Ordering The Initiation Of A Written Protest Procedure McRea**

The Ridgecrest City Council pursuant to Article XIII D of the Constitution of the State of California ("Article XIII D") and the Proposition 218 Omnibus Implementation Act (Government Code Section 53750 and following), passed and adopted Resolution Number 09-17 on April 15, 2009, initiating proceedings for the implementation of universal (mandatory) curbside recycling and solid waste collection services within the city limits of the City of Ridgecrest.

At this time the City Council desires to declare its intention to implement mandatory curbside recycling and solid waste collection and to provide for the imposition, levy and collection of a property related fee, beginning with fiscal year 2009/10, to provide for the costs and expenses necessary to pay for said services.

- Mr. McRea presented review of resolution to council including fees, hearing date, and notice distribution.
- Council Member Holloway – concerning Commercial properties that sometimes have a daily haul, how is it going to be quantified?
- Mr. McRea – will be defined and optioned to the commercial entity.
- Council Member Holloway – is there a nexus between the rates from monthly to weekly.
- Mr. McRea – not setting the rate at this time, just used as reference. Looking at a homeowner option of how many bins which can't be changed once set to tax roll.
- Council Member Holloway – need definite outline before the hearing. McRea – will be provided at the hearing.
- Council Member Wiknich – rate chart needs definition of 'vacancy'

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- Attorney Lemieux – clarify what is being done tonight is not establishing the fees tonight; Council will be setting up a hearing to discuss all issues of costs and propriety.
- Mike Neal – question of program of services, when will we see those?
- McRea – will have to wait until fully defined and are in negotiations at the moment with the hauler and the CIWMB. Moving forward as quickly as possible.
- Mr. Neal – What is specified of the notice?
- Mr. McRea – 45 days postmarked before the hearing.
- Mr. Neal – what steps are being taken to insure every property owner gets this mail?
- Mr. McRea – engaged the consultant to ensure everyone who should get a notice receives one.
- Mr. Neal – who is overseeing this process to make sure everything is mailed.
- Mr. McRea – the consultant is to make sure that all property owners on tax roll are noticed. Prop 218 says each parcel is noticed.
- Attorney Lemieux – 1) all processes are open to public review 2) at hearing the council will hear report of steps taken and process was followed correctly. Will be subject of hearing.
- Mr. Neal speaking out for people who don't have trash service, doesn't appreciate having to pay for this. This amounts to fascism. Let them bill us.
- Ronald Porter – are they going to have entire package before the 45 day period and the notice is mailed?
- City Manager Avery – fee information is what is required at the 45 day. Program service will be blue can and green can and that has already been determined.
- Mr. Porter – what the fee was going to cover, will that be identified?
- City Manager Avery – commercial rates have not been identified and are not part of this process.
- Mr. Porter – is this going to be decided by absentia?

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- Attorney Lemieux – we will follow the process stated in California constitution as discussed at the last meeting. The procedure allows notice with majority protest.
- Mr. Porter – due process required and this process doesn't follow that and isn't valid.
- Attorney Lemieux – this is not a general election situation and a majority protest is allowed.
- Mr. Porter – is council going to answer every protest?
- Attorney Lemieux – if you are at the hearing and you protest, council will consider as they are doing now.
- City Manager Avery – written ballots of public protest will be counted by City Clerk and will be part of the public notice.

Notice is hereby given that a Public Hearing is scheduled to be held at the City Council Chambers, 100 W. California Avenue, Ridgecrest CA on July 1, 2009 at 6:30p.m.

Moved by Council Member Holloway second by Wiknich **TO ADOPT RESOLUTION NO. 09- , A RESOLUTION OF THE RIDGECREST CITY COUNCIL DECLARING ITS INTENTION TO IMPOSE A UNIVERSAL SOLID WASTE PROPERTY RELATED FEE, PROVIDING FOR THE ANNUAL LEVY AND COLLECTION OF SAID PROPERTY RELATED FEE, SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON AND ORDERING THE INITIATION OF A WRITTEN PROTEST PROCEDURE.** Public Comment was heard. Carried with a voice vote of 3 ayes, 0 no; 2 absent; Mayor Morgan and Council Member Taylor absent.

**CONSENT CALENDAR**

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

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

**Proclamation Titles**

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Child Care Providers Appreciation Month - May

Mental Health Month - May

Motorcycle Awareness Month - May

Be Kind to Animal Week - May 3-9, 2009

Police Memorial Week - May 10-16

Armed Forces Day - May 16

National Emergency Medical Services Week - May 17-23

*These proclamations will be presented on Friday, May 8, 2009 at 12:00 NOON at City Hall*

7. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Adopting And Reaffirming The City's Annual Statement Of Investments And Delegating The Authority To Make Such Investments To The City Treasurer**  
Sloan

The State of California Government Code Section 53646 (a) requires the City Treasurer or Chief Financial Officer to annually render a statement of investment policy to the City Council. The attached resolution adopts the City of Ridgecrest Annual Investment Policy. There have been no changes in the Investment Policy from Last year.

8. **Investment Reports for Quarter Ending March 31, 2009** Sloan

Government Code Section 53646 and the City's Investment Policy require that Treasurer of the City of Ridgecrest submit a quarterly investment report to the City Council on a quarterly basis. The attached report shows the summary of investments for quarter ending March 31, 2009. The report shows where the City's money is invested, value, yield and interest accrued.

9. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Approving An Irrevocable Offer Of Dedication From Robert H. Kirchmeier, Trustee Of The Kirchmeier Trust Dated 06/05/92**  
Speer

The City has received funds from the Transportation Development Act (TDA) Article 3 program in the amount of \$159,448.00, to install new five foot sidewalks and handicap ramps on Norma Street. During the design phase, Helt

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Engineering established that Robert Kirchmeier owned a small portion of property where a handicap ramp would need to be placed for continuous access for the handicapped.

Mr. Kirchmeier was contacted by Helt Engineering on behalf of the City and Mr. Kirchmeier has kindly offered to donate this portion of land to the City for the completion of the project.

10. **Resolution No. 08- ,M A Resolution Of The Ridgecrest City Council Requesting Authorization To Enter Into A Cooperative Agreement (District Agreement No. 06-1420) With The State Of California Department Of Transportation And To Authorize The Mayor To Sign Said Agreement For The Construction Of A Traffic Signal At The Intersection Of State Highway 178 And Ward Avenue** **Speer**

Caltrans is constructing a traffic signal at the intersection of State Route 178 and Ward Avenue in the City of Ridgecrest. The total estimated construction cost for the project is \$889,150. Typically, the cost of multi-agency signal projects is shared based on the number of legs of the intersection owned by each agency. In this case, Caltrans owns two (2) legs (State Route 178 north and south) and the City owns two legs (Ward Avenue east and west). In this analysis the City would have a responsibility for 50% of the project cost. However, Caltrans has excluded the costs of right of way and certain support services costs from the City's proposed share. This results in a total City cost share of \$244,000.

The City's share of the cost will be provided from two (2) funding sources: a Federal Hazard Elimination Safety (HES) or Highway Safety Improvement Program (HSIP) grant and funds from the Redevelopment Capital Project Fund account. The HES (HSIP) grant will cover \$114,000 and the Redevelopment Capital Project Fund will cover \$130,000.

11. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Authorizing The Application For And Acceptance Of The United States Department Of Justice Byrne Program Grant** **Strand**

The United States Department of Justice, Edward Byrne Memorial Justice Assistance Grant Program has allocated one-time grant funding to the City of Ridgecrest Police Department in the amount of \$63,394.00 to purchase technology improvement products over a period of four years. The grant period begins May 2009 and ends in March 2013. The Police Department plans to use these funds to purchase equipment to assist in upgrading our radio system, which in its current state will be out of Federal Communications Commission (FCC) compliance in 2013. NO MATCHING FUNDS REQUIRED.

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12. Minutes Of The Regular City Council/Redevelopment Agency Meeting Of April 15, 2009 Gable
13. Council Expenditure Approval List (DWR) Dated April 10, 2009 In The Amount Of \$284,362.84 Sloan
14. Council Expenditure Approval List (DWR) Dated April 24, 2009 In The Amount Of \$292,033.80 Sloan
15. Agency Expenditure Approval List (DWR) Dated April 10, 2009 In The Amount Of \$255.00 Sloan
16. Agency Expenditure Approval List (DWR) Dated April 24, 2009 In The Amount Of \$166,763.63 Sloan

- Dave Matthews Requested removal of item(s) 6

Moved by Council Member Holloway, second Council Member Wiknich **TO APPROVE THE CONSENT CALENDAR WITH ITEM 6 REMOVED.** No public comment was heard at this time. Carried with a voice vote of 3 ayes, 0 no; 2 absent; Mayor Morgan and Council Member Taylor absent.

Item No. 6 Public Comment:

- Mr. Matthews would like to see this proclamation procedure returned to council presentation section of the agenda as it used to be done.

Moved by Council Member Holloway, second by Council Member Wiknich **TO APPROVE RESOLUTION NO. 09-, ANNOUNCING PROCLAMATIONS PREPARED FOR THE MONTH OF MAY 2009 AND SCHEDULED DATE OF PRESENTATION.** Carried with a voice vote of 3 ayes, 0 no; 2 absent; Mayor Morgan and Council Member Taylor absent.

**PUBLIC COMMENT - opened at 8:28p.m.**

Dave Matthews – Resolution regarding traffic signal at ward street, another one was scheduled at China Lake and Church Street. What happened with that one? Commented on this morning's paper, new terminology 'Intensified DUI Patrol'? Would like insight into what that entails.

Mike Neal – details on last resolution of trash pickup – Mr. Carter stopped as it is an item on the agenda and not open for discussion. Gave definition of fascism. That's what we have going on here with being told you're going to pay it regardless of what you want. Read excerpt against big government and

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

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totalitarianism. Encouraged citizens to speak out against tyranny, get involved, and make themselves heard. Mentioned a Recall petition against Roy Ashburn going now because he broke his promise not to tax us. Founding fathers fight for freedoms we enjoy today. Losses suffered then are more than we are willing to suffer today.

Ronald Porter – thanked Chip for comments on League of California City measures. Fine language harms local government and causes more taxes. State takes lottery money away from schools and puts money into general fund, allows governor to take loan out on the money.

Mary Murrier – Told story of Marcus Lukefell, navy seal, lone survivor, and his dog was killed, the dog chased guys at 100 mph and she would like to have City honor him. Navy commander is giving her two puppies for him. Won't cost the City money, but would like to honor him.

Public comment closed at 8:40 p.m.

### **MAYOR AND COUNCIL COMMENTS**

Holloway – frustrated with waste management but more enthusiastic that silent majority is beginning to speak up. In history of CIWMB, never had so much written in newspaper or letters written to them. CIWMB has people watching our council meetings and reading our minutes to see what is happening. By next league meeting will have more action to take. Look at 2 websites: California Ford, and Bay Area Council.org. Have a great week.

Wiknich – letter to the editor in Daily Independent, college height blvd. subject received thank you letters for clearing up the issue. Norma is high on the list and will be repaved. Asked Mr. Avery about census? Currently doing a verification only, not actual count. Hope city will let census people know we don't know what they are doing. I want to be counted in the next census. More importantly, this is 'Be Kind To Animals Week', shelter is running discounts with free ID chips and spay and neutering. With one of our car dealers closing, now sales tax revenue lost, if you are insisting on buying out of town, you can purchase it but register in Ridgecrest and receive the lower sales tax rate.

Carter – to citizens who have come forward to discuss waste management, we are listening. We need cycle to complete itself and while we can't go into detail at this time, we appreciate your participation, taking note of your concerns, and are listening. Condolences to Cpl. Spence. Show appreciation to those supporting our freedom. Verizon bill had add-ons on their bills, watch for them and make sure your bill is correct. Called number to express concerns and one was for FAX.com. Verizon admits they know these charges are there and are

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asking citizens to contact them to block unauthorized charges. Verizon needs to come up with an internal mechanism to prevent someone from charging a customer's bill without authorization. There is tax on these charges so both Verizon and the government are benefiting by this practice. It is fraud and has to stop so will work with elected officials to see if there is something that can be done at their level. Thank you for comments and attending.

**ADJOURNMENT**

Mayor Pro Tem Carter adjourned the meeting at 8:50p.m.

---

Rachel J. Ford, Deputy City Clerk

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**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

**SUBJECT:**

Minutes of the Regular City Council/Redevelopment Agency Meeting of May 20, 2009

**PRESENTED BY:**

Rita Gable, City Clerk

**SUMMARY:**

Draft minutes of the Regular Council/Redevelopment Agency Meeting of May 20, 2009

**FISCAL IMPACT:**

None

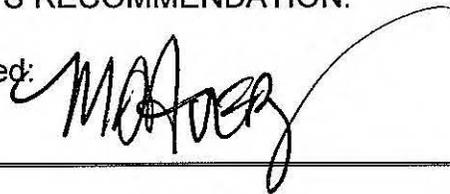
Reviewed by Administrative Services Director:

**ACTION REQUESTED:**

Approve minutes

**CITY MANAGER 'S RECOMMENDATION:**

Action as requested:



Submitted by:

Rita Gable

Action Date: June 3, 2009

(Rev. 2-14-07)



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

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

**May 20, 2009  
6:30 p.m.**

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

**CALL TO ORDER – 6:00 p.m.**

**ROLL CALL**

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

**ABSENT:** Council Member Marshall Holloway

**STAFF:** Michael Avery, City Manager; Wayne K. 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

**APPROVAL OF AGENDA**

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

**CLOSED SESSION – 6:00 p.m.**

GC54956.8 Redevelopment Agency Real Property Negotiations. Agency negotiators Michael Avery and James McRea (fill in from note)

**REGULAR SESSION – 6:30 p.m.**

**PLEDGE OF ALLEGIANCE led by**

**INVOCATION – Silent Moment**

**CITY ATTORNEY REPORTS**

❖ Closed Session -Discussed the property negotiations – no action was taken

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❖ Other - none

**PRESENTATIONS** - None

### COMMITTEES, BOARDS AND COMMISSIONS

#### Second Council Meeting (3rd Wednesday of the month)

**Public Works Department Director's Report** - copy in Clerk's packet

#### Infrastructure Committee

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

Meetings: 2nd Wednesday of the month at 5:00 p.m., Council Conference Room  
update Rachel/LegisStream copy

Met May 5

- Discussed a number of the things noted in Mr. Speer's report
- Discussed W. Ridgecrest Boulevard engineering – project is moving along
- Criticized for not having shovel ready project on the shelf
- Preparing projects is being addressed with two projects nearing shovel ready status
- Continuing work on WWT plant project  
Next meeting June 10, 2009

Vice Mayor Wiknich addressed some points recently put forth in Letters to the Editor –

- Noted that the S. Norma Street - Ridgecrest Boulevard to Church Avenue was on the agenda to award the project
- Noted that there is a BID on the street for the N. Norma Street and Ward Avenue street improvement project
- Noted that College Heights Boulevard is the 5<sup>th</sup> most travelled street in the City

**Finance Department Director's Report** – copy in Clerk's packet

- Status of the budget

**Police Department Director's Report** – copy in Clerk's agenda packet

- Teen Court Project, with Kern County funding, got off the ground and lasted about 5 months
- Kern County has basically pulled out of all their prevention programs funding
- Will be working with other Teen Court board members to get something back
- Have had discussion with Reverend Thomas who mentors the East Kern Youth Program under auspices of Victory Baptist Church
- Dodge ball tournament went well and charities did well from it.

Council Member Carter asked what kind of budget was need for the Teen Court for a year – approximately 20K on a modified program. Offered his help if needed.

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

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

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

Met May 14

- JemStar presented project re hydrogen plant asking for City to partner with them
  - Code enforcement activity looked at and discussed
  - TRANE update received
  - Deviated route system for transit discussed - have RFP replies and they are being reviewed
  - Budget review is in process by each department
  - Looked at and discussed the vacant positions that have not been backfilled
- Next meeting June 11, 2009

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

Members: Co-Chairs Ron Carter, Chip Holloway

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

Met May

- Good turnout - school personnel there - police officers gave reports
  - Need help from the community
  - Graffiti has increased which is sad
- Next meeting July 13, 2009

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

The sign ordinance sub committee met on Monday May 11 - businesses have been reviewing and giving input - should have another draft soon

Desert Mountain Division item later on agenda

## **CITY MANAGER/EXECUTIVE DIRECTOR REPORTS**

Town Hall is scheduled for May 27 but the Chambers has been rented out. After checking calendars Council concurred to reschedule to June 24. **NO TOWN HALL MEETING IN MAY.**

## **DISCUSSION AND OTHER ACTION ITEMS**

1. **Status Report on the Compliance Order IWMA BR07-07 authorization of four state mandated programs by consultants and establishing a Protest Hearing for property related fees to be placed on the Kern County Tax Roll**

McRea

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The staff report was a continuation of the interaction between the City and CIWMB staff. A tele-conference and a site visit on May 4 developed the scope of work and mandated programs that the City will undertake. Staff is developing a program based on the CIWMB staff report and amended Local Assistance Plan.

## 2. **Modified Local Assistance Plan (LAP) - California Integrated Waste Management Board, Compliance Order IWMA BR07-07** **McRea**

The California Integrated Waste Management Board issued a Compliance Order which directs the City to work in concert with their staff to bring Ridgecrest into conformance with State Guidelines on Waste Stream Diversion. As a result of the Administration Penalty Hearing findings of March 24, 2009, the CIWMB authorized amendments to the existing LAP and required its adoption by the City Council. Adoption is for this meeting.

*Additional information that developed late this afternoon was presented by Mr. McRea and was distributed to the Council. Copy is made a part of the Clerk's packet.*

Dorothy Brown

- Since there is going to be tremendous change in our trash pickup was there an opportunity to put the contract out for bid
  - There is a 10 year evergreen contract with current contractor but could go to bid in 10 years
- Noted that this is something mandated by the State not requested by the City
- Many, many citizens already do recycle and have been doing it for years
- Many people supplement their income by taking to recyclers
- So we are paying for those who do not pay -----yes
- It is definitely hurting the people who cannot afford it
- The City was in compliance until 1 1/2 years ago when AB32 was passed

Mike Neel

- Questioned the statements about rate schedule going on tax rolls July 1 and program put into place on January 1 2010
  - City Attorney Lemieux thinks the first tax payment is April 2010

Walt Maurer

- Has many questions –
- What is the majority order to be the majority in a protest
- By July 15 have to send to the auditor controller all properties in the City
  - A majority will be 50% plus 1 of all the properties in the City
- Who prepared the wording in the brochure
  - The consultant MBS and City together
- Questioned the wording and reference to procedure for letter of protest - he cannot find it in the Constitution
- Also has a written protest letter to present - accepted by the City Clerk

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Will Freeman

- Received brochure on Monday
- Goes to disposal site every other week and does recycle (not for the money)
- Does not pay now so why should he have to pay for something he does not use
- Those who have trash pickup and want to do the recycling should pay - those who do not should not have to
- Why should he have to pay when he does not use the system

Ronald Porter

- Concerned with this money being paid directly to the City
- When is the actuary service going to be billed
  - 1st billing is on November tax bill
- Trash pickup will start January 2010
- Has the city presented a bill to the State for this unfunded mandate
  - No we haven't
- Where will the transfer station be going
  - Benz will build on their property
- The protest meeting is a violation of the U.S. Constitution

The amended Local Action Plan was discussed.

Moved by Vice Mayor Wiknich, second Mayor Pro Tem Carter TO ADOPT THE AMENDED LOCAL ACTION PLAN. Public comment heard. Carried with a voice vote of 4 ayes, 1 absent. Council Member Holloway absent.

**3. Real Property Sale, And Disposition Development Agreement (DDA) To Construct And Develop A Commercial Medical Use On Lot 25, Parcel Map 10819, APN 33-070-325, Ridgecrest Business Park, Developer, Daniel Taheri, MD; Khaneh Holdings, LLC McRea**

This agenda item is the authorization of the sale of real property by the Ridgecrest Redevelopment Agency of Lot 25 of the Ridgecrest Business Park. A pending Disposition Development Agreement (DDA) is attached. The DDA is still in the process of approval and review by Agency Counsel. The RRA is in the process of executing a Disposition Development Agreement (DDA) for the sale of Lot 25 of Parcel Map No. 18019 of the Ridgecrest Business Park.

Moved by Vice mayor Wiknich, second by Council Member Taylor TO AUTHORIZE FURTHER NEGOTIATIONS FOR THE SALE OF LOT 25, PM 10819, APN 33-070-326. No public comment. Carried with a voice vote of 4 ayes, 1 absent; Council Member Holloway absent.

Mayor Morgan recessed the meeting at 8:35 p.m. to reconvene at 8:40 p.m.

**CONSENT CALENDAR**

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*Item 4 was removed for discussion*

4. **Resolution No. 09-, A Resolution Of The City Council Of The City Of Ridgecrest Opposing Proposals By The State To Borrow And/Or Take Additional Local Funding Potentially Resulting In The Need To Declare A Local Fiscal Emergency For The City** Avery

It is recommended that the Council adopt a resolution opposing proposals by the State to borrow and/or take local funding, which could potentially result in a local fiscal emergency.

The Governor's office has informed local government representatives of a proposal under consideration to borrow local property tax revenues under the provisions of Proposition 1A of 2004 if the May 19th Propositions 1A through 1E fail. Representatives of the League of California Cities have requested cities to draft and propose a resolution to express to the State its strong opposition to this proposal, as well as to help educate the community as to the seriousness of this situation. It attempts to proactively address the proposal as quickly as possible to discourage the State from taking further efforts in this direction. Furthermore, by adopting the resolution, it will assist and encourage other cities to take similar steps.

5. **Resolution No. 09- 29, A Resolution of the Ridgecrest City Count Supporting the desert mountain division in requesting the League Of California Cities (LOCC) form A Policy Committee For Recreation And Tourism And Establish A League of California cities Policy Position Statement For The Preservation Of The States Recreation And Tourism Industry** Avery
6. **Resolution No. 09-30, A Resolution Of The Ridgecrest City Council To Award A Contract To The Lowest Responsible Bidder In The Amount Of \$253,326.30 To International Pavement Solutions For The Road Construction/Reconstruction Of North And South Bound Lanes Of Norma Avenue From W. Ridgecrest Blvd To Church Avenue** Speer

*Item 7 was removed for discussion*

7. **Resolution No. 09- , A Resolution Of The Ridgecrest City Council Adopting A Sewer User Charge For The 2009-2010 Fiscal Year** Speer

This Resolution adopts a sewer user charge equal to the previous year's charges. The charges are for the use of City sanitation facilities for the 2009-2010 fiscal year. The City Council will direct the City Clerk to furnish the Kern County Board of Supervisors and the County Auditor with a description of the parcel against which the subject charge is billed and the amount of each charge. This report shall be furnished on or before August 10, 2009. The Council will also direct City Staff to bill and collect service charges for those properties whose status is tax exempt and not on the County tax rolls.

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8. Resolution No. 09-31 A Resolution Of The Ridgecrest City Council Requesting Authorization To Enter Into Program Supplement Agreement No. 022-N. With The State Of California Department Of Transportation And Authorizing City Manager, Michael Avery To Sign Said Agreements For Road Rehabilitation Project On College Heights Blvd. Between Cerro Coso Community College And 350 Feet South Of Franklin Avenue Speer
9. Resolution No. 09-32, A Resolution Of The Ridgecrest City Council Requesting Acceptance Of The Speed Zone Survey Report And Authorizing Staff To Post The Speed Zones Accordingly Speer
10. Resolution RRA No. 09-03, A Resolution of the Ridgecrest Redevelopment Agency Authorizing The Transfer of Property Sale Proceeds In The Amount of \$594,612 to the City of Ridgecrest Staheli
11. Minutes Of The Special City Council/Redevelopment Agency Meeting Of April 23, 2009 Gable
12. Council Expenditure Approval List (DWR) Dated April 30, 2009 In The Amount Of \$74.07 Sloan
13. Council Expenditure Approval List (DWR) Dated May 8, 2009 In The Amount Of \$239,779.99 Sloan
14. Agency Expenditure Approval List (DWR) Dated May 8, 2009 In The Amount Of \$ 11,098.23 Sloan

Walt Maurer requested removal of item 4

Dave Matthews requested removal of item 7

Moved by Council Member Taylor, second Vice Mayor Wiknich TO APPROVE THE CONSENT CALENDAR WITH ITEMS 4 AND 7 REMOVED. No public comment. Carried with a voice vote of 4 ayes, 1 absent; Council Member Holloway absent.

4. Resolution No. 09-, A Resolution Of The City Council Of The City Of Ridgecrest Opposing Proposals By The State To Borrow And/Or Take Additional Local Funding Potentially Resulting In The Need To Declare A Local Fiscal Emergency For The City Avery

Mr. Maurer commended the Council for doing this

Mr. Neel also commended the Council but had several comments about changing the wording in the resolution and was told that the wording was recommended by the League of California Cities.

Moved by Council Member Taylor, second Mayor Pro Tem Carter TO ADOPT RESOLUTION NO. 09-, A RESOLUTION OF THE CITY COUNCIL OF THE

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CITY OF RIDGECREST OPPOSING PROPOSALS BY THE STATE TO BORROW AND/OR TAKE ADDITIONAL LOCAL FUNDING POTENTIALLY RESULTING IN THE NEED TO DECLARE A LOCAL FISCAL EMERGENCY FOR THE CITY. Public comment heard. Carried with a voice vote of 4 ayes, 1 absent; Council Member Holloway absent.

**7. Resolution No. 09- , A Resolution Of The Ridgcrest City Council Adopting A Sewer User Charge For The 2009-2010 Fiscal Year Speer**

Mr. Matthews was confused asking if this is a fee in place of the one in effect or on specific properties

- o It is in place of one in effect as it has to be updated each Fiscal Year
- o The rates have not changed and are the same as last year

Council Member Taylor asked when we will see a new rate schedule the Navy Base

- o Consultant is working on the expansion and will look at that – it needs to be looked at

Moved Mayor Pro Tem Carter, second Mayor Morgan TO ADOPT RESOLUTION NO. 09- , A RESOLUTION OF THE RIDGECREST CITY COUNCIL ADOPTING A SEWER USER CHARGE FOR THE 2009-2010 FISCAL YEAR. Public comment heard. Carried with a voice vote of 4 ayes; 1 absent; Council Member Holloway absent.

**PUBLIC COMMENT 8:50 p.m.**

Approximately 15 residents of La Mirage housing development were in the audience. Not all of them spoke about the foreclosure of the homes in the development and pending eviction of the residents.

Ms. Clarity

- La Mirage housing is in foreclosure
- She is a 3 year resident who has paid her rent faithfully and on time
- She was offered 3K to get out in 10 days - cash for keys
- State eviction code says we have 60 days
- 300 people being displaced at La Mirage
- Many are elderly, disabled or those with children and some military
- Rentals are being given to military first
- What can be done about the issue

Shawana Griffin

- 4 kids and is in same predicament
- House is in foreclosure
- Has been there 2 years has never been late in rent

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City Attorney asked if they had leases and if it had been terminated – it has – he suggested they get legal help – there are lawyers who take this type of work

Jake Valentine Sr.

- Management said in March that he needed to renew his lease as it would be up in May
- In April they told him no need as he was going to have to move
- Costs \$15 for credit check

Catlin Snow

- Took a small place in Trona as soon as she knew of the foreclosure
- Went through Hurricane Katrina and this appears the same type of disruption
- Tenants Together indicated that deposits should be returned or turned over to the new bank
- 60 day time period to stay or get out
- Local City Councils can act through ordinances or other means
- Anything the City can do will be appreciated

Jenny Patterson

- Not many places that these people can go in Ridgecrest
- Very few rental units available
- Other places want more than 3 time the rent we are paying
- Many are on limited income

Robert Kirk

- Works for NAWS - is a GS-11
- He is a disabled and a veteran
- Has 3 children
- Many military families there with children
- Many places will not take renters with pets
- Has written Senator Feinstein about the situation
- Tried to make May rent payment and was told not to, so he didn't
- Base does not have housing to support their people
- Looking for a place to buy but haven't found one yet
- City should pass something on rent control
- Those that worked for Diamond who said don't worry should be prosecuted

Gary Parsons, Economic Development Manager

- 499-5061 is his office number
- Clarified that gentleman in question stated he would manage the units that are owned by as many as 140 separate persons
- Not many houses are owned by Diamond Housing
- Landlord is individual owner of the individual properties
- Has asked the executive director to come out and he has agreed to do so
- Will try to get everyone together and to seek legal counsel

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

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- Have talked to other cities about ordinances that have been passed – unjust cause evictions
- Will look those over and get with Council to see if we need to take action Glendale, Oakland and San Diego are some of them
- Has list of those interested to see who the owners of the units are
- Has brochure by State of California pertaining to tenants rights – will get more
- Banks are offering cash for keys to avoid the eviction process
- Also some offers of buying the units if you can
- Rental market is very tight with very few vacancies in the City
- Encouraged them to keep paying their rents to show good faith to any potential buyers or landlords
- The city is limited as to what they can do as it is a tenant-landlord situation
- We are trying to help with technical support

Mayor Pro Tem Carter wants to have a meeting first part of June with some of the people so he can talk to them – second Council Member can attend

Dorothy Brown

- Thanked Council and Mr. Parsons
- Has been following this for about 3 months
- 24 incited on racketeering charges on various charges providing loans to unqualified buyers
- Willows Owners Association had a problem that La Mirage could not settle – contacted an out of town attorney – he found there were so many umbrellas it was hard to find whom to contact
- It was at the time when La Mirage wanted to make it a gated community
- City needs to pay closer attention and needs to look out for these types of organizations

Dave Matthews

- Wow!
- Seems what I was going to say is insignificant now
- The District Attorney should be invited into this issue
- Seems like when those units went on the market there was some covenant that they were to be for low-moderate incomes
- How can they be split into individual owners
- Noted he voted yesterday and was still wearing his sticker – not same shirt
- Everyone should be aware of the outcome – seems it is an indication of the Tea Party we had last month
- We have loudly said NO MORE TAXES
- Commented on the financial report this evening and was surprised to see the income was higher than last year
- Commented on performance of Obama – refused to call him president
- Closing down all the things that produce tax revenues for communities
- Went to spring festival it was not good for anyone
- People are asking why we cannot get council meetings on cable

## MINUTES - CITY COUNCIL / REDEVELOPMENT AGENCY - REGULAR

May 20, 2009

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- In future please don't hold meetings on his birthday – he had better things to do

Walt Maurer

- Has great sympathy with these people at La Mirage
- Saw article about JemStar
- Does not see where there would be risk for the City
- Would like to see more on what partnership would involve
- Does concern him that JemStar stated they did need start up funds
- Does not want to see another Matrix Motors or Front Porch Productions – the City is not a bank
- Received letter from the water district to voluntarily curtail watering
- Has the City been contacted this way
- Regarding the possibility of local stimulus packet - only brought the Colorado one to the forefront for info purposes as to what other cities were doing
- How much taxpayer money can the City spend on economic stimulus
- Need to look at any proposal of this type very closely

Closed at 9:50 p.m.

### MAYOR AND COUNCIL COMMENTS

**Carter**

- ❖ Nice to see some new faces and some

**Taylor**

- ❖ He voted yesterday also and the way it went was the way he voted
- ❖ We have got many challenges ahead of us
- ❖ Some very hard things for these folks
- ❖ Incentives are part of Congressional law

**Wiknich**

- ❖ Emphasized the issue of Mediacom and their services
- ❖ Thanked the man who called him at 1:30 a.m.
- ❖ One neighborhood was having problem and no one called in
- ❖ Accepted the criticism of not having shovel ready projects
- ❖ It is now being taken care of
- ❖ Sad note on the passing of Frank Nickleson recently
- ❖ He was an early resident that was on the city formation committee

**Morgan**

- ❖ Expressed his condolences to the Nickelson family
- ❖ Still has the two jars of road he gave us on the last road measure failure
- ❖ Memorial Day coming up – please remember those in the military
- ❖ We need those folks as it keeps America strong
- ❖ Ironic note that Link Housing - Larkspur is having the grand opening as La Mirage is in foreclosure

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

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- ❖ Before Mr. Wiknich came back to the Council he was the one urging shovel ready projects
- ❖ Then Mr. Helt told us we could not do that as it was illegal so we stopped
- ❖ Could not come up with matching funds for \_a project\_ so we lost the funds and they were reallocated in the County

**ADJOURNMENT**

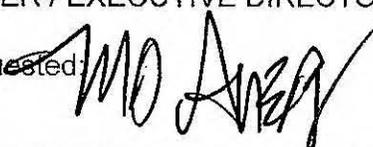
Mayor Morgan adjourned the meeting at 10:00 p.m.

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Rita Gable, City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 05/22/2009
PRESENTED BY: Tess Sloan
SUMMARY:  Attached is the Expenditure Approval List (DWR), for 05/22/2009  Total Disbursed: \$244,474.89
FISCAL IMPACT:  Total Disbursed: \$244,474.89 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: 06/03/2009

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
0004808	AARDVARK TACTICAL, INC.	50087IN	000723		02 05/22/2009	001-4210-421.39-09	PD/RS/IMPACT RELOAD KIT	918.76	
VENDOR TOTAL *								918.76	
0004675	AFLAC								
	MAY09-PRE-TAX		PR0522		02 05/22/2009	001-0000-218.20-02	MAY09-PREMIUM PRE-TAX	4,645.00	
	MAY09-POST-TAX		PR0522		02 05/22/2009	001-0000-218.20-02	MAY09-PREMIUM POST-TAX	356.42	
VENDOR TOTAL *								5,001.42	
0005354	ALEXANDER, MATTHEW								
	4/25-04/30/09		000732		02 05/22/2009	001-0000-115.04-80	CD/MA/CLR TA - APA CONF	537.37	
	4/25-04/30/09		000732		02 05/22/2009	001-4480-448.25-01	CD/MA/CLR TA - APA CONF	781.37	
VENDOR TOTAL *								244.00	
0000859	ALTAONE FEDERAL CREDIT UNION								
	PPE 05/17/09		PR0522		02 05/22/2009	001-0000-218.03-02	PPE 05/17/09 PEAR DUES	1,607.50	
VENDOR TOTAL *								1,607.50	
0009999	ALVIDREZ & TILLET TILE INC								
	10307		OL		02 05/22/2009	001-0000-215.01-00	RFND OVRPYMNT OL 09-9883	16.50	
VENDOR TOTAL *								16.50	
0000037	AMERICAN PLANNING ASSOCIATION								
	81316090201PBM		000732		02 05/22/2009	113-6010-601.28-07	CC/EP/4/1/09-3/31/10 MBRS	90.00	
VENDOR TOTAL *								90.00	
0001625	AMERICAN RED CROSS								
	104162		000732		02 05/22/2009	001-4620-462.28-07	PR/JP/WATER SAFETY PACKTS	100.00	
VENDOR TOTAL *								100.00	
0004485	AMERIMARK DIRECT								
	20752		PI0727	006288	02 05/22/2009	210-5300-530.29-09	PROMO ITEMS-RECYCLING	658.81	
	20810		PI0728	006288	02 05/22/2009	210-5300-530.29-09	PROMO ITEMS-RECYCLING	777.66	
	20779		000732		02 05/22/2009	210-5300-530.29-09	CD/JM/PROMO ITEMS-RECYCLE	519.00	
VENDOR TOTAL *								1,955.47	
0003509	AMERIPRIDE								
	B566008		000712		02 05/22/2009	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	91.48	
	B566002		000712		02 05/22/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	35.78	
	B563227		000732		02 05/22/2009	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	91.48	
	B563222		000732		02 05/22/2009	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	35.78	
	B563224		000723		02 05/22/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	104.05	
	B560410		000723		02 05/22/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
	B566003		000732		02 05/22/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
	B563223		000738		02 05/22/2009	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
	B558849		000723		02 05/22/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	54.44	
	B561633		000723		02 05/22/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	32.52	
	B564428		000732		02 05/22/2009	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	50.79	
	B566009		000712		02 05/22/2009	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	52.12	

BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003509	AMERIPRIDE							
B563228	000732		02	05/22/2009	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	57.95	
B560411	000723		02	05/22/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	17.84	
B566004	000732		02	05/22/2009	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	17.84	
VENDOR TOTAL *							765.04	
0005266	ASPEN UNIVERSITY, LLC							
16001	PI0710 005893	02	05/22/2009	111-6119-619.29-04	EDU TUITION -C.BRADLEY		750.00	
VENDOR TOTAL *							750.00	
0004159	AT&T MOBILITY							
839275791X	MAY09000713		02	05/22/2009	001-4210-421.26-01	PD/RS/04/02-05/01/09 SRVS	38.06	
839275791X	MAY09000713		02	05/22/2009	001-4210-421.26-01	PD/RS/04/02-05/01/09 SRVS	252.28	
839275791X	MY09 000713		02	05/22/2009	001-4210-421.26-01	PD/RS/04/02-05/01/09 SRVS	38.06	
839275791X	MAY09000713		02	05/22/2009	001-4210-421.26-01	PD/RS/04/02-05/01/09 SRVS	39.85	
839275791X	MAY09000713		02	05/22/2009	001-4210-421.26-01	PD/RS/04/02-05/01/09 SRVS	84.09	
839275791X	MAY09000713		02	05/22/2009	001-4210-421.26-01	PD/RS/04/02-05/01/09 SRVS	190.30	
839275791X	MAY09000713		02	05/22/2009	001-4210-421.26-01	PD/RS/04/02-05/01/09 SRVS	114.18	
839275791X	MAY09000713		02	05/22/2009	001-4440-444.26-01	CD/JM/04/02-05/01/09 SRVS	99.44	
839275791X	MAY09000713		02	05/22/2009	001-4630-463.26-01	PR/JP/04/02-05/01/09 SRVS	437.68	
839275791X	MY09 000713		02	05/22/2009	002-4340-434.26-01	ST/EC/04/02-05/01/09 SRVS	114.18	
839275791X	MAY09000713		02	05/22/2009	003-4360-436.26-01	TR/SS/04/02-05/01/09 SRVS	343.16	
839275791X	MAY09000713		02	05/22/2009	005-4551-455.26-01	WW/JB/04/02-05/01/09 SRVS	137.26	
839275791X	MAY09000713		02	05/22/2009	111-6119-619.26-01	MIS/CB/04/02-05/01/09 SRV	401.87	
839275791X	MAY09000713		02	05/22/2009	113-6020-602.26-01	AD/MA/04/02-05/01/09 SRVS	31.92	
VENDOR TOTAL *							2,322.33	
0004636	ATKINS, MICHAEL							
5/31-06/05/09	000723		02	05/22/2009	001-0000-115.02-10	PD/RS/TA HOMICIDE INVEST	275.00	
VENDOR TOTAL *							275.00	
0004381	BAKERSFIELD TRUCK CENTER							
F004317823	000712		02	05/22/2009	140-6710-671.35-10	PW/EC/AIR TANK R266	130.18	
VENDOR TOTAL *							130.18	
0003427	BECHTEL, ALICE M.							
4/16-05/14/09	000732		02	05/22/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASSES	195.30	
VENDOR TOTAL *							195.30	
0001470	BENZ PROPANE CO., INC.							
2019200APR09	000723		02	05/22/2009	001-4210-421.22-01	PD/RS/PROPANE	973.20	
1228000APR09	000734		02	05/22/2009	005-4554-455.22-01	WW/JB/PROPANE	1,449.09	
VENDOR TOTAL *							2,422.29	
0000136	BLUEPRINT SERVICE CO.							
665873	000732		02	05/22/2009	001-4720-410.29-05	PW/DS/MATTE FILM	65.72	
VENDOR TOTAL *							65.72	
0004084	BRINK'S INCORPORATED							

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
0004084	BRINK'S INCORPORATED	114180345	000732		02 05/22/2009	113-6115-615.21-09	FN/TS/MAY09 BANK SERVICES	386.59	
							VENDOR TOTAL *	386.59	
0001688	BROWN, ANTHONY	5/27-05/30/09	000723		02 05/22/2009	001-0000-115.02-10	PD/MA/TA SLI SCHOOL	175.00	
							VENDOR TOTAL *	175.00	
0004937	BURNS, BRITTANY	4/14-05/01/09	000718		02 05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCRKPR	16.00	
							VENDOR TOTAL *	16.00	
0004623	BURTCR CONSTRUCTION	14502	PI0712	006081	02 05/22/2009	002-4340-434.32-05	24 TONS OF SC-3000 TO MXR	15,995.00	
							VENDOR TOTAL *	15,995.00	
0005490	B2B COMPUTER PRODUCTS LLC	356272	000738		02 05/22/2009	111-6119-619.41-29	MIS/CB/VERTEX SERIES	1,623.75	
							VENDOR TOTAL *	1,623.75	
0004304	CALIF PUBLIC EMP RETIREMENT-MEDICAL	JUNE09-ACTIVE	PR0522		02 05/22/2009	001-0000-218.05-00	JUNE09-PREMIUM ACTIVE	55,074.15	
		JUNE09-ADJ	PR0522		02 05/22/2009	110-0000-218.01-04	JUNE09-PREMIUM ADJ	.16	
		JUNE09-RETIRED	PR0522		02 05/22/2009	110-0000-218.01-04	JUNE09-PREMIUM RETIRED	1,446.71	
							VENDOR TOTAL *	56,520.70	
0000227	CAMPBELL HEATING & AIR COND.	22238	000732		02 05/22/2009	130-6510-651.23-04	CH/JP/FND SHORT,RPLC FUSE	222.50	
							VENDOR TOTAL *	222.50	
0001664	CDW GOVERNMENT INC.	NWP7342	PI0723	006285	02 05/22/2009	111-6119-619.41-30	AXIS NETWORK COMPONENTS	2,599.96	
		NXR1081	PI0724	006285	02 05/22/2009	111-6119-619.41-30	AXIS NETWORK COMPONENTS	728.26	
		NWP7343	PI0725	006286	02 05/22/2009	111-6119-619.41-30	NETWORK CAMERAS	3,019.90	
		NXR1082	PI0726	006286	02 05/22/2009	111-6119-619.41-30	NETWORK CAMERAS	641.22	
		NXM3827	000738		02 05/22/2009	111-6119-619.32-03	MIS/CB/PLANTRONICS HDSET	292.83	
							VENDOR TOTAL *	7,282.17	
0001011	CHAMBER OF COMMERCE	6/06/09	000732		02 05/22/2009	001-4451-445.25-01	CD/JM/INSTLATN&ADARDS DNR	45.00	
							VENDOR TOTAL *	45.00	
0004286	CHEMSEARCH DIVISION	613761	000723		02 05/22/2009	005-4554-455.35-01	WW/JH/MAXI LUBE	264.18	
							VENDOR TOTAL *	264.18	
0003197	CITY OF RIDGECREST - PETTY CASH	PD PC 05/22/09	000738		02 05/22/2009	001-4210-421.31-01	PD/RS/MOTERCYCLE TOOLBAG	9.64	
		PD PC 05/22/09	000738		02 05/22/2009	001-4210-421.34-01	PD/RS/PHOTO REFILLS	10.38	

BANK: 02

VENDOR NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003197	CITY OF RIDGECREST - PETTY CASH						
PD PC 05/22/09 000738			02 05/22/2009	001-4210-421.38-01	PD/RS/INVESTIGATION MTG	15.90	
PD PC 05/22/09 000738			02 05/22/2009	001-4210-421.23-04	PD/RS/BOLTS&WASHERS	.48	
PD PC 05/22/09 000738			02 05/22/2009	001-4210-421.29-09	PD/RS/CHIEF ADVISORY MTG	4.29	
PD PC 05/22/09.000738			02 05/22/2009	001-4210-421.34-01	PD/RS/OFFICE SUPPLY	9.64	
PD PC 05/22/09.000738			02 05/22/2009	001-4210-421.25-01	PD/RS/FUEL	20.00	
PD PC 05/22/09 000738			02 05/22/2009	001-4210-421.38-01	PD/RS/CHIEF ADVISORY MTG	17.57	
PD PC 05/22/09 000738			02 05/22/2009	001-4210-421.38-01	PD/RS/MENTAL AWARENESS MTG	12.00	
PD PC 05/22/09 000738			02 05/22/2009	001-4260-426.38-01	PD/RS/ESC MEETING-FOOD	31.96	
					VENDOR TOTAL *	131.86	
0005445	COCA-COLA NORTH AMERICA						
7300280335	000732		02 05/22/2009	001-4620-462.38-02	PR/JP/MAY09 TOTAL BEV PLN	37.88	
					VENDOR TOTAL *	37.88	
0000879	COMMANDING OFFICER						
200905010123	PI0739 006157		02 05/22/2009	005-4554-455.22-02	APR09 NAWA UTILITIES	2,189.12	
					VENDOR TOTAL *	2,189.12	
0003077	COUNTY OF ORANGE						
5/31-06/05/09	000734		02 05/22/2009	001-4210-421.25-01	PR/MA/HOMICIDE INV REG	50.00	
					VENDOR TOTAL *	50.00	
0000334	CRANES WASTE OIL						
91785	000732		02 05/22/2009	005-4554-455.22-04	WW/JB/OIL DISPOSAL	65.00	
					VENDOR TOTAL *	65.00	
0004917	CUMMINS WEST, INC.						
613483	000738		02 05/22/2009	001-4260-426.23-03	PD/RS/FULL SERVICE	872.57	
					VENDOR TOTAL *	872.57	
0000350	D & D DISPOSAL INC.						
63469	000723		02 05/22/2009	001-4210-421.28-03	PD/RS/APR09 ANIMAL DISPSL	690.00	
					VENDOR TOTAL *	690.00	
0004920	DASH MEDICAL GLOVES, INC.						
INV415065	000723		02 05/22/2009	001-4210-421.34-01	PD/RS/EXAM GLOVES	54.90	
					VENDOR TOTAL *	54.90	
0000387	DEPARTMENT OF MOTOR VEHICLES						
2/02/09	000495		02 02/13/2009	001-4210-421.28-07	PD/RS/09 CALIF VEHCL CODE	97.34	CHECK #: 104525
2/02/09RI	000495		02 05/22/2009	001-4210-421.28-07	PD/RS/09 CALIF VEHCL CODE	97.34	
					VENDOR TOTAL *	97.34	97.34-
0001140	DEPT OF CONSERVATION						
QE12/31/08	000686		02 05/22/2009	001-0000-220.14-00	CD/JM/SMIP FEES OCT-DEC08	955.21	
QE03/31/09	000686		02 05/22/2009	001-0000-220.14-00	CD/JM/SMIP FEES JAN-MAR09	342.30	
					VENDOR TOTAL *	1,297.51	

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
0003886	DESERT AREA RESOURCES AND TRAINING								
12002		PI0714	006143	02	05/22/2009	003-4360-436.23-01	APR09-8 BUS WASHES	240.00	
12001		PI0715	006144	02	05/22/2009	003-4360-436.29-09	APR09 JANITORIAL CTY YARD	100.00	
							VENDOR TOTAL *	340.00	
0000396	DESERT INDUSTRIAL SUPPLY								
R20653		000686		02	05/22/2009	001-4630-463.32-04	PR/JP/PVC PARTS	26.43	
557923		000686		02	05/22/2009	001-4630-463.32-04	PR/JP/PVC PARTS	17.44	
557756		000686		02	05/22/2009	001-4630-463.32-04	PR/JP/PVC PARTS,CEMENT	60.01	
559305		000686		02	05/22/2009	005-4554-455.32-09	WW/JB/PUMP,FILTER	44.60	
							VENDOR TOTAL *	148.48	
0000403	DESERT SPORT CENTER, INC.								
61636		000686		02	05/22/2009	001-4630-463.32-03	PR/JP/FUEL CAP	13.77	
							VENDOR TOTAL *	13.77	
0004269	DONALD JACOBS DISTRIBUTING								
9076		PI0732	006292	02	05/22/2009	002-4340-434.32-05	RED CURB TRAFFIC PAINT	1,724.42	
							VENDOR TOTAL *	1,724.42	
0004992	DORRELL, MARTIN								
6/01-06/04/09		000723		02	05/22/2009	001-0000-115.02-10	PD/MA/TA INSTR CERT-DEFNS	175.00	
							VENDOR TOTAL *	175.00	
0002981	DR. DANIEL MALLORY O.D.								
PPE 05/17/09		PR0522		02	05/22/2009	001-0000-218.08-00	PPE 05/17/09 VISION	56.24	
							VENDOR TOTAL *	56.24	
0003765	DUFF ELECTRIC								
2762		000712		02	05/22/2009	001-4260-426.39-09	PD/RS/2 SETS 50AMP BOXES	1,967.39	
							VENDOR TOTAL *	1,967.39	
0000452	EMPLOYMENT DEVELOPMENT DEPT.								
94409844		PR0522		02	05/22/2009	110-6198-619.17-03	CHRGSRM 1/01/09-03/31/09	6,815.00	
							VENDOR TOTAL *	6,815.00	
0004981	FASTENAL COMPANY								
CARID47545		000712		02	05/22/2009	005-4554-455.31-01	WW/JH/TAPERSAW SLIM FILE	4.21	
CARID47392		000738		02	05/22/2009	005-4554-455.32-09	WW/JB/NUTS,SCREWS	131.78	
CARID47422		000738		02	05/22/2009	005-4556-455.31-01	WW/JH/QPACK, COMB	36.13	
							VENDOR TOTAL *	172.12	
0000478	FEDERAL EXPRESS CORP.								
919486399		000712		02	05/22/2009	001-4210-421.25-03	PR/RS/DOCS TO DET BOSKET	16.15	
917865026		000686		02	05/22/2009	210-4126-418.26-02	WIA/SS/DOCS TO ETR	20.05	
							VENDOR TOTAL *	36.20	
0004356	FIRST STRING SPORTS, INC								
2051100		000712		02	05/22/2009	210-4126-418.29-09	WIA/SS/TEE SHIRTS	500.00	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0004356	FIRST STRING SPORTS, INC							
						VENDOR TOTAL *	500.00	
0000493	FLOWER SHOPPE, THE							
53748/1	000738		02	05/22/2009	113-6115-615.29-09	FN/TS/FLOWERS FOR K.COLE	63.85	
						VENDOR TOTAL *	63.85	
0003474	GATEWAY ACE HARDWARE							
180632	000686		02	05/22/2009	001-4630-463.32-04	PR/JP/SLEEVES,RAIL ENDS	7.10	
180591	000686		02	05/22/2009	001-4630-463.32-04	PR/JP/HAZARD TAPE	41.10	
						VENDOR TOTAL *	48.20	
0002904	GOLDEN STATE SUPPLY							
9251102398	000686		02	05/22/2009	001-4630-463.32-03	PR/JP/TIRE INFL & SEALER	7.24	
9251101621	000686		02	05/22/2009	001-4630-463.32-03	PR/JP/AIR/OIL FILTERS	84.56	
9251101719	000686		02	05/22/2009	001-4630-463.32-03	PR/JP/PWR STR FLUID, OIL	9.00	
9251102442	000711		02	05/22/2009	002-4340-434.39-09	ST/EC/XWC MC ACE,40 OXY	42.93	
9251101964	000711		02	05/22/2009	005-4554-455.32-01	WW/JH/SPONGE,CLN N DRY	10.54	
9251102014	000711		02	05/22/2009	005-4554-455.31-01	WW/JH/BEAR RACE SEAL	38.31	
9251102727	000711		02	05/22/2009	005-4554-455.31-01	WW/JH/SLIDE HAMMER	291.19	
9251102828	000711		02	05/22/2009	005-4554-455.32-01	WW/JH/WSRS,BLTS,NUTS	4.55	
9251102631	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/TRANS FILTER R281	27.27	
9251102691	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/OIL COOLER HSE R281	5.74	
9251102635	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/FUEL LINE HSE R281	1.20	
9251101715	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/FUEL FILTER,VNT FLT	32.53	
9251102388	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/HUB ASSEMBLY	203.74	
9251102521	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/RTRN SENSORS	50.10	
9251102522	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/BRAKE PADS	127.67	
9251102046	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/RADIATOR HOSE	21.43	
9251102421	000711		02	05/22/2009	140-6710-671.35-10	PW/EC/REFRIGRNT, TESTER	156.61	
9251101713	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/BRAKE PAD	130.70	
9251101742	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/OIL FILTER	25.59	
9251101724	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/HALOGEN CAPSULE	38.88	
9251101725	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/WONDER WHITE GREASE	5.70	
9251101493	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/MINI LAMP	9.07	
925197849	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/OIL SEAL,SHAFT KIT	470.59	
9251100642	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/DOOR HANDLE	8.95	
9251100495	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/FEMLE PIN OVAL LAMP	48.84	
9251101403	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/BRAKE DISK&PAD	266.55	
9251101292	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/BRAKE PAD,BLT,PAINT	182.91	
925181011	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/SUNSEI SOLAR	217.93	
9251101769	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/OIL FILTER	10.28	
9251101727	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/HALOGEN CAPSULE	19.44	
9251101460	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/TURN ROTORS	18.00	
9251101347	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/TURN ROTORS	36.00	
9258199795	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/RTRN BAT DUAL TERM	10.83	
925199651	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/THERMOSTAT	12.21	
9251101808	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/TURN ROTORS	18.00	
9251101716	000735		02	05/22/2009	140-6710-671.35-10	PW/EC/TURN ROTORS	36.00	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002904	GOLDEN STATE SUPPLY	9251100389	000735		02 05/22/2009	140-6710-671.39-09	PW/EC/DUST RESP,WIR CBL	4.85	
VENDOR TOTAL *								2,564.07	
0001513	GRAINGER	9892853640	000712		02 05/22/2009	005-4554-455.32-03	WW/JH/MOTOR STARTER	256.28	
9882553499		000735			02 05/22/2009	005-4554-455.32-09	WW/JB/SWITCH	148.57	
9895455005		000712			02 05/22/2009	005-4556-455.32-09	WW/JH/AUXILIARY CONTACT	18.30	
VENDOR TOTAL *								423.15	
0000553	GRANITE CONSTRUCTION COMPANY	138860	PI0729	006291	02 05/22/2009	002-4340-434.32-05	65.92TONS CLIII FILL SAND	442.42	
139028			PI0730	006291	02 05/22/2009	002-4340-434.32-05	44.86TONS CLIII FILL SAND	301.07	
139190			PI0731	006291	02 05/22/2009	002-4340-434.32-05	45.12TONS CLIII FILL SAND	302.81	
139380			PI0734	005924	02 05/22/2009	002-4340-434.32-05	CRUSHED ROCK	153.26	
139380			PI0741	006291	02 05/22/2009	002-4340-434.32-05	CRUSHED ROCK	130.32	
VENDOR TOTAL *								1,329.88	
0001689	GRAPHIC IMPRESSIONS	5/05/09	000686		02 05/22/2009	001-4199-419.29-05	ND/TS/3000 #9WNDW TNT ENV	324.75	
VENDOR TOTAL *								324.75	
0005421	GREEN, AMANDA	4/10-05/11/09	000714		02 05/22/2009	001-4620-462.28-15	PR/JP/VOLLEYBALL OFFICIAL	132.00	
VENDOR TOTAL *								132.00	
0005607	GRIFFIN, KALEB	4/14-05/01/09	000719		02 05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCRKPR	64.00	
VENDOR TOTAL *								64.00	
0004568	GRIFFIN, RICCA	4/10-05/11/09	000735		02 05/22/2009	001-4620-462.28-15	PR/JP/VOLLEYBALL OFFICIAL	45.00	
VENDOR TOTAL *								45.00	
0000574	HAINES & COMPANY, INC.	67378	000740		02 05/22/2009	001-4210-421.28-01	PD/RS/6/01/09-6/1/10 SRVS	316.44	
VENDOR TOTAL *								316.44	
0004447	HELT ENGINEERING, INC.	9255	PI0720	006262	02 05/22/2009	001-4720-410.21-06	WORK PRFMD 04/01-04/15/09	2,100.25	
9252			PI0711	005615	02 05/22/2009	018-4760-430.21-06	WORK PRFMD 04/01-04/15/09	4,186.51	
9254			PI0718	006201	02 05/22/2009	018-4760-430.21-06	WORK PRFMD 04/01-04/15/09	1,060.00	
9253			PI0719	006261	02 05/22/2009	018-4760-430.21-09	WORK PRFMD 04/01-04/15/09	1,951.46	
VENDOR TOTAL *								9,298.22	
0004916	HERRIMAN, JAMES R.	4/16-05/14/09	000686		02 05/22/2009	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	238.00	
VENDOR TOTAL *								238.00	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003786	HOLDEN, JOSHUA AARON		02	05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCRKRPR	96.00	
4/14-05/01/09	000720							
						VENDOR TOTAL *	96.00	
0004225	HOLDEN, KEITH		02	05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	75.00	
4/14-05/01/09	000728							
						VENDOR TOTAL *	75.00	
0004507	HOLDEN, LARRY		02	05/22/2009	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	92.40	
4/16-05/14/09	000686							
						VENDOR TOTAL *	92.40	
0004931	HOME DEPOT CREDIT SERVICES							
4017408	000690		02	05/22/2009	001-4630-463.32-04	PR/JP/IRRIGATION PARTS	15.37	
4099926	000691		02	05/22/2009	001-4630-463.32-04	PR/JP/VINYL PATCH	12.21	
4990397	000692		02	05/22/2009	001-4630-463.32-04	PR/JP/12" BLADES	9.29	
1090401	000693		02	05/22/2009	001-4630-463.32-04	PR/JP/BOLTS, NUTS	2.81	
1132889	000694		02	05/22/2009	001-4630-463.32-04	PR/JP/TUBNG, TEE, UNION, XNF	38.06	
104126	000695		02	05/22/2009	001-4630-463.32-04	PR/JP/SPRAY PAINT	11.41	
17884	000696		02	05/22/2009	001-4630-463.32-04	PR/JP/PVC PIECES	48.01	
90635	000697		02	05/22/2009	001-4630-463.32-04	PR/JP/POST DRIVER	28.15	
8018168	000701		02	05/22/2009	001-4630-463.32-04	PR/JP/PLASTIC FITTING	4.96	
8113215	000702		02	05/22/2009	001-4630-463.32-04	PR/JP/ROTORS	43.26	
7018362	000703		02	05/22/2009	001-4630-463.32-04	PR/JP/PLNT TIES, SPCTRCIDE	8.60	
3023751	000705		02	05/22/2009	001-4630-463.32-04	PR/JP/GE WD 2.8 OZ	4.21	
3030299	000706		02	05/22/2009	001-4630-463.32-04	PR/JP/SS CLAMP, VINYL TUBE	17.87	
2091949	000707		02	05/22/2009	001-4630-463.32-04	PR/JP/WTRSTP, TROWEL, PLG	32.98	
8018160	000740		02	05/22/2009	002-4340-434.31-01	ST/EC/TIP GUARD	19.45	
2995198	000688		02	05/22/2009	005-4556-455.31-01	WW/JB/SAWZALL	28.08	
1016322	000689		02	05/22/2009	005-4556-455.31-01	WW/JH/4LB BLKSMTH	21.62	
990747	000712		02	05/22/2009	005-4556-455.31-01	WW/JH/3/4 GAL PLUG	9.09	
9018012	000698		02	05/22/2009	130-6510-651.32-04	CH/JP/NUTS, SCREWS, BOLTS	4.24	
9018024	000699		02	05/22/2009	130-6510-651.32-04	CH/JP/PAINT, NUTS, CLAMPS	230.78	
9090844	000700		02	05/22/2009	130-6510-651.32-04	CH/JP/BOLT, BAND, WIRE	39.42	
3023701	000704		02	05/22/2009	130-6510-651.32-04	CH/JP/POWER STRIP	10.62	
						VENDOR TOTAL *	640.49	
0009999	HUEY, AL		02	05/22/2009	001-0000-220.07-00	PR/JP/RFND RM DEP-HUEY	100.00	
8345/1148/9807	000686							
						VENDOR TOTAL *	100.00	
0000642	ICMA RETIREMENT TRUST-457							
PPE 05/17/09	PR0522		02	05/22/2009	001-0000-218.10-02	PPE 05/17/09 DEF COMP	8,131.41	
						VENDOR TOTAL *	8,131.41	
0001571	INYO LEASING, INC.							
494078	000740		02	05/22/2009	005-4554-455.31-01	WW/JH/GAS CAN	20.56	
451923	000625		02	04/24/2009	140-6710-671.35-10	PW/EC/RADIATOR	215.56	
490028	000625		02	04/24/2009	140-6710-671.35-10	PW/EC/RTRN REMAN STATER	358.30	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0001571	INYO LEASING, INC.								
490029	000625				02 04/24/2009	140-6710-671.35-10	PW/EC/KROIL	84.37	
490982	000625				02 04/24/2009	140-6710-671.35-10	PW/EC/NAPA HND	12.44	
493788	000652				02 05/08/2009	140-6710-671.35-10	PW/EC/RETAINER	6.48	
490774	000652				02 05/08/2009	140-6710-671.35-10	PW/EC/SLEEVE, BRAKE HOSE	11.85	
495832	000712				02 05/22/2009	140-6710-671.35-10	PW/EC/BATTERY, RECHARGE	88.74	
494689	000740				02 05/22/2009	140-6710-671.35-10	PW/EC/NAPA GOLD	57.98	
494146	000740				02 05/22/2009	140-6710-671.35-10	PW/EC/SERPENTIN BELT	50.65	
							VENDOR TOTAL *	190.33	
0005395	IPRINT TECHNOLOGIES, INC								
167774	000740				02 05/22/2009	112-6119-619.34-03	MIS/CB/TONERS	168.87	
							VENDOR TOTAL *	168.87	
0001837	JANSEN ANIMAL HOSPITAL								
38143	000740				02 05/22/2009	001-4210-421.37-01	PD/RS/TERRAMYSCIN	30.00	
							VENDOR TOTAL *	30.00	
0000398	JIM CHARLON FORD, INC.								
FOR26791	000740				02 05/22/2009	140-6710-671.35-10	PW/EC/RADIATOR ASY R320	240.65	
FOR26778	000740				02 05/22/2009	140-6710-671.35-10	PW/EC/INDICATOR ASY R202	38.26	
FOR26729	000740				02 05/22/2009	140-6710-671.35-10	PW/EC/LOCK, BUSHING R183	14.94	
FOR26756	000740				02 05/22/2009	140-6710-671.35-10	PW/EC/CONDENSER	306.15	
							VENDOR TOTAL *	600.00	
0005198	JOHNSON, A. PATRICE								
5/07/09	000708				02 05/22/2009	001-4620-462.28-15	PR/JP/ADULT COOKING CLASS	357.00	
							VENDOR TOTAL *	357.00	
0002989	JUDICIAL DATA SYSTEMS CORP								
173	000712				02 05/22/2009	001-4210-421.21-09	PD/RS/APR09 PARKING VLTNS	100.00	
							VENDOR TOTAL *	100.00	
0000704	K-MART								
6859	000712				02 05/22/2009	005-4554-455.33-01	WW/JH/CLEANER,CUPS, ADVIL	37.38	
							VENDOR TOTAL *	37.38	
0003025	KERN COUNTY AIR POLLUTION								
38006CY00-08	000712				02 05/22/2009	001-4260-426.39-09	PD/RS/BACK PERMIT FEES	1,953.00	
							VENDOR TOTAL *	1,953.00	
0002185	KERN COUNTY AUDITOR CONTROLLER								
JAN09	000708				02 05/22/2009	001-0000-342.00-00	PD/RS/JAN09 PARKING VLTNS	323.00	
FEB09	000740				02 05/22/2009	001-0000-342.00-00	PD/RS/FEB09 PARKING VLTNS	332.50	
							VENDOR TOTAL *	655.50	
0005531	KRATZ, ALEXANDRIA								
4/10-05/11/09	000715				02 05/22/2009	001-4620-462.28-15	PR/JP/VOLLEYBALL OFFICIAL	144.00	
							VENDOR TOTAL *	144.00	

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VEND NO	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005512	L.I.P.P. PROPERTIES, INC							
12/06/08-2/1/09000488			02	02/13/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	CHECK #: 104589	75.00-
						VENDOR TOTAL *	.00	75.00-
0000784	LEMIEUX & O'NEIL A PROFESSIONA							
5/15/09	PI0738	006140	02	05/22/2009	113-6040-604.21-03	2ND 1/2 MNTHY CTY RTRN	1,500.00	
						VENDOR TOTAL *	1,500.00	
0005361	MAGEE ENTERPRISES							
7073	PI0721	006282	02	05/22/2009	005-4554-455.32-03	RPLCMNT SPAN PIPE PARTS	1,129.86	
7073	PI0722	006282	02	05/22/2009	005-4554-455.32-03	RPLCMNT SPAN PIPE PARTS	434.22	
						VENDOR TOTAL *	1,564.08	
0005638	MAILFOUNDRY & HOSTMAIL							
5420	000734		02	05/22/2009	111-6119-619.23-07	MIS/CB/5/9/09-5/8/10 SRVS	499.00	
						VENDOR TOTAL *	499.00	
0002578	MAKI, ROBERT							
4/10-05/11/09	000716		02	05/22/2009	001-4620-462.28-15	PR/JP/VOLLEYBALL OFFICIAL	285.00	
4/14-05/01/09	000727		02	05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	90.00	
						VENDOR TOTAL *	375.00	
0005574	MANGRUM, JENNIFER							
4/16-05/14/09	000708		02	05/22/2009	001-4620-462.28-15	PR/JP/AEROBICS CLASS	1,069.60	
						VENDOR TOTAL *	1,069.60	
0005618	MAUREEN KANE & ASSOCIATES, INC							
6/16-06/19/09	000708		02	05/22/2009	113-6030-603.25-01	HR/DS/REG-TECH TRACK CLRK	1,220.00	
						VENDOR TOTAL *	1,220.00	
0005436	MCWHORTER, AMANDA							
4/10-05/11/09	000734		02	05/22/2009	001-4620-462.28-15	PR/JP/VOLLEYBALL OFFICIAL	12.00	
						VENDOR TOTAL *	12.00	
0003369	MEDIACOM							
294225MAY09	000708		02	05/22/2009	111-6119-619.26-01	MIS/CB/05/10-06/09/09 SRV	123.99	
153967MAY09	PI0733	005890	02	05/22/2009	111-6119-619.21-13	MAY09 DIGITAL EQUIP USE	14.63	
354771MAY09	000734		02	05/22/2009	111-6119-619.21-13	MIS/CB/05/04-06/03/09 SRV	90.18	
						VENDOR TOTAL *	228.80	
0002877	MENDENHALL, STEVE							
5/04-05/14/09	000708		02	05/22/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	120.00	
						VENDOR TOTAL *	120.00	
0001403	MOTION TIRE & WHEEL							
98539	000712		02	05/22/2009	005-4556-455.32-03	WW/JH/TRACTOR TIRE	30.00	
98602	000712		02	05/22/2009	005-4556-455.32-03	WW/JH/TIRE, TUBE	531.12	
98454	000712		02	05/22/2009	140-6710-671.35-10	PW/EC/TIRES, R301	651.98	
98319	000734		02	05/22/2009	140-6710-671.35-10	PW/EC/TIRE R327	129.85	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001403	MOTION TIRE & WHEEL								
97552		000734			02 05/22/2009	140-6710-671.35-10	PW/EC/BATTERY	117.92	
97568		000734			02 05/22/2009	140-6710-671.35-10	PW/EC/TIRE REPAIR, SWAP	25.00	
							VENDOR TOTAL *	1,485.87	
0004359	MOULTON, HEATHER								
5/04-05/14/09		000708			02 05/22/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
							VENDOR TOTAL *	72.00	
0004471	MUNISERVICES, LLC								
IN0018650		000734			02 05/22/2009	001-4150-415.21-09	FN/TS/STARS 4TH QTR 2008	750.00	
							VENDOR TOTAL *	750.00	
0002447	NATL ANIMAL CONTROL ASSOC. (NACA)								
CY09		000708			02 05/22/2009	001-4210-421.28-07	PD/RS/ANNL MEMBERSHIP	35.00	
							VENDOR TOTAL *	35.00	
0005280	NOEL, GARRETT								
4/14-05/01/09		000726			02 05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	60.00	
							VENDOR TOTAL *	60.00	
0005609	OCHOA, ALYSSA								
4/14-05/01/09		000725			02 05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCRKPR	16.00	
							VENDOR TOTAL *	16.00	
0000913	PACIFIC GAS & ELECTRIC CO.								
96403505660AP090000713					02 05/22/2009	001-4630-463.22-01	PR/JP/04/09-05/07/09 SRVS	386.17	
99736849219AP090000713					02 05/22/2009	001-4630-463.22-01	PR/JP/04/09-05/07/09 SRVS	159.06	
2653522090AP09 000713					02 05/22/2009	001-4630-463.22-01	PR/JP/04/09-05/07/09 SRVS	1,582.86	
52986140516MY090000713					02 05/22/2009	001-4630-463.22-01	PR/JP/04/09-05/08/09 SRVS	35.51	
93491367194MY090000713					02 05/22/2009	001-4630-463.22-01	PR/JP/04/09-05/08/09 SRVS	50.65	
7963277706AP090000713					02 05/22/2009	130-6510-651.22-01	CH/JP/04/09-05/07/09 SRVS	63.38	
							VENDOR TOTAL *	2,277.63	
0003199	PACKWRAP BUSINESS CENTER								
24400		000734			02 05/22/2009	001-4199-419.29-05	ND/EP/BUSINESS CARDS PLTS	151.55	
							VENDOR TOTAL *	151.55	
0003841	PARK, KEM								
11676		000734			02 05/22/2009	001-4210-421.32-09	PR/RS/MAGNETIC-OUT OF SRV	51.48	
11676-2		000734			02 05/22/2009	001-4210-421.23-01	PD/RS/BLACK RFLCTV LOGOS	91.16	
							VENDOR TOTAL *	142.64	
0002268	PARS TRUSTEE								
PPE 05/17/09		PR0522			02 05/22/2009	001-0000-218.01-02	PPE 05/17/09 PARS	1,378.70	
							VENDOR TOTAL *	1,378.70	
0005402	PEREZ, CANDACE								
4/14-05/01/09		000724			02 05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCRKPR	80.00	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005402	PEREZ, CANDACE								
							VENDOR TOTAL *	80.00	
0005423	PONEK, HANNAH								
4/10-05/11/09	000717				02 05/22/2009	001-4620-462.28-15	PR/JP/VOLLEYBALL OFFICIAL	60.00	
4/14-05/01/09	000722				02 05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCRKR	96.00	
							VENDOR TOTAL *	156.00	
0002673	POSTAGE BY PHONE								
5/12/09	000708				02 05/22/2009	001-4199-419.26-02	ND/EP/REFILL POSTAGE MTR	300.00	
							VENDOR TOTAL *	300.00	
0003505	PRAXAIR DISTRIBUTION INC.								
32854182	000708				02 05/22/2009	001-4630-463.32-04	PR/JP/STRIP	103.38	
							VENDOR TOTAL *	103.38	
0009999	RALPH A. HIGHSHAW MD INC								
10313	OL				02 05/22/2009	001-0000-215.01-00	RFND OVRPYMNT OL 09-9889	15.00	
							VENDOR TOTAL *	15.00	
0001035	RAMOS/STRONG, INC.								
224796	PI0713 006116				02 05/22/2009	002-4340-434.35-01	258 GALS RED DYED DIESEL	458.75	
224976	PI0736 006116				02 05/22/2009	002-4340-434.35-01	65 GALS RED DYED DIESEL	121.08	
224796	PI0717 006183				02 05/22/2009	140-6710-671.35-01	985 GALS REG GAS	2,120.14	
225025	PI0735 006002				02 05/22/2009	140-6710-671.35-01	10 GAL CHEV DELO	105.87	
224976	PI0740 006183				02 05/22/2009	140-6710-671.35-01	500 GALS REG GAS	1,088.11	
							VENDOR TOTAL *	3,893.95	
0001668	RELISTAR LIFE INS CO OF N.Y								
10A5487484	PR0522				02 05/22/2009	001-0000-218.10-03	PPE 05/17/09 DEF COMP	32.32	
							VENDOR TOTAL *	32.32	
0002455	RIDGECREST AREA CONVENTION AND								
1557	PI0737 006139				02 05/22/2009	001-4193-419.21-10	JUNE09 MONTHLY FUNDING	12,996.63	
1558	000708				02 05/22/2009	066-4610-410.28-10	PR/JP/PETROGLYPHS	1,850.00	
							VENDOR TOTAL *	14,846.63	
0002791	RIDGECREST CLEANERS								
1167APR09	000712				02 05/22/2009	003-4360-436.28-05	TR/SS/UNIFORM CLEANING	58.25	
							VENDOR TOTAL *	58.25	
0002488	RIDGECREST SANITATION INC.								
201174000MAY09	000734				02 05/22/2009	001-4210-421.22-04	PD/RS/MAY09 TRASH SRVS	29.75	
201173000MAY09	000708				02 05/22/2009	001-4630-463.22-04	PR/JP/MAY09 TRASH SRVS	148.12	
201171000MAY09	000708				02 05/22/2009	001-4630-463.22-04	PR/JP/MAY09 TRASH SRVS	83.05	
965807300MAY09	000708				02 05/22/2009	001-4630-463.22-04	PR/JP/MAY09 TRASH SRVS	29.75	
205886000MAY09	000708				02 05/22/2009	001-4630-463.22-04	PR/JP/MAY09 TRASH SRVS	163.00	
203464000MAY09	000708				02 05/22/2009	001-4630-463.22-04	PR/JP/MAY09 TRASH SRVS	109.70	
205123000MAY09	000708				02 05/22/2009	001-4630-463.22-04	PR/JP/MAY09 TRASH SRVS	56.40	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0002488	RIDGECREST SANITATION INC.								
201170000MAY09	000709				02 05/22/2009	001-4630-463.22-04	PR/JP/MAY09 TRASH SRVS	56.40	
210335000MAY09	000734				02 05/22/2009	002-4340-434.22-04	ST/LW/MAY09 TRASH SRVS	56.40	
201172000MAY09	000734				02 05/22/2009	005-4554-455.22-04	WW/JB/MAY09 TRASH SRVS	109.70	
205454000MAY09	000734				02 05/22/2009	005-4554-455.22-04	WW/JB/MAY09 TRASH SRVS	29.75	
201173000MAY09	000708				02 05/22/2009	130-6510-651.22-04	CH/JP/MAY09 TRASH SRVS	148.13	
							VENDOR TOTAL *	1,020.15	
0005632	RIVERS, RICHARD LEE								
5/04-05/14/09	000708				02 05/22/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	144.00	
							VENDOR TOTAL *	144.00	
0005637	RYAN'S AUTO GLASS								
5/08/09	000708				02 05/22/2009	140-6710-671.35-10	PW/EC/WINDSHIELD RPLCMNT	205.00	
							VENDOR TOTAL *	205.00	
0001059	S.A.S.S.								
42541	PI0716	006171			02 05/22/2009	005-4554-455.28-11	WW TEMP WEEK END 4/18/09	379.90	
							VENDOR TOTAL *	379.90	
0002008	SECURITY ENGINEERING								
42198	000687				02 05/22/2009	130-6510-651.23-04	CH/JP/REKEY LOCK BOX	65.00	
47392	000687				02 05/22/2009	130-6510-651.32-04	CH/JP/KEY COPIES	6.50	
							VENDOR TOTAL *	71.50	
0001093	SIERRA SANDS UNIFIED SCH DIST.								
5/11/09	000712				02 05/22/2009	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	22.68	
							VENDOR TOTAL *	22.68	
0001128	SOUTHERN CALIFORNIA EDISON CO.								
3000966617APR09000851					02 05/22/2009	001-4210-421.22-02	PD/MA/03/19-04/20/09 SRVS	27.24	
3001190186APR09000851					02 05/22/2009	001-4210-421.22-02	PD/MA/03/19-04/20/09 SRVS	648.17	
3001190185APR09000885					02 05/22/2009	001-4210-421.22-02	PD/MA/04/01-05/01/09 SRVS	14.04	
3023916530APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/03/24-04/23/09 SRVS	119.36	
3000686771APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/03/24-04/23/09 SRVS	18.22	
3001186442APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/03/24-04/23/09 SRVS	36.04	
3001190201APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/03/24-04/23/09 SRVS	18.22	
3003633968APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/04/10-05/11/09 SRVS	19.84	
3001190198APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/04/08-05/07/09 SRVS	43.53	
3001478727APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/04/08-05/07/09 SRVS	1,296.85	
3001190189APR09002036					02 05/22/2009	001-4630-463.22-02	PR/MA/04/01-05/01/09 SRVS	735.56	
3001190190APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/04/01-05/01/09 SRVS	315.51	
3002920230APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/04/01-05/01/09 SRVS	626.45	
3001190202APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/03/24-04/23/09 SRVS	62.03	
3001190182APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/04/10-05/11/09 SRVS	421.89	
3002299355APR09000851					02 05/22/2009	001-4630-463.22-02	PR/MA/03/20-04/21/09 SRVS	19.15	
3001190195APR09000884					02 05/22/2009	001-4630-463.22-02	PR/MA/04/14-05/13/09 SRVS	6,286.03	
3001190197APR09000885					02 05/22/2009	001-4630-463.22-02	PR/MA/04/08-05/07/09 SRVS	1,061.87	
3029174885MAY09000713					02 05/22/2009	001-4630-463.22-02	PR/JP/04/07-05/07/09 SRVS	401.95	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0001128	SOUTHERN CALIFORNIA EDISON CO.							
3029174894MAY09000713			02	05/22/2009	001-4630-463.22-02	PR/JP/04/07-05/07/09 SRVS	896.38	
3029174898MAY09000713			02	05/22/2009	001-4630-463.22-02	PR/JP/04/07-05/07/09 SRVS	237.61	
3001256854APR09000687			02	05/22/2009	002-4270-427.22-02	ST/EC/04/01-05/01/09 SRVS	19,040.31	
3001256858APR09000687			02	05/22/2009	002-4310-431.22-02	ST/EC/04/01-05/01/09 SRVS	272.27	
3022031056APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/01-05/01/09 SRVS	71.50	
3001190183APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/10-05/08/09 SRVS	51.80	
3001190184APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/14-05/12/09 SRVS	50.62	
3001190188APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/01-05/01/09 SRVS	40.67	
3001190191APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/02-05/04/09 SRVS	41.39	
3001190192APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/01-05/04/09 SRVS	44.42	
3001190194APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/03-05/05/09 SRVS	49.67	
3001190199APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/09-05/11/09 SRVS	45.68	
3001190205APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/01-05/04/09 SRVS	43.48	
3001190207APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/03/20-04/22/09 SRVS	61.40	
3001190208APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/03/27-04/28/09 SRVS	40.21	
3001190209APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/04/14-05/13/09 SRVS	52.48	
3001256860APR09000851			02	05/22/2009	002-4310-431.22-02	ST/MA/03/31-04/29/09 SRVS	57.54	
3000723539APR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/04/14-05/13/09 SRVS	18.56	
3000727535APR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/03/20-04/21/09 SRVS	19.15	
3001038184APR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/04/01-05/04/09 SRVS	20.85	
3001190193APR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/03/23-04/22/09 SRVS	18.13	
3001190206APR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/03/20-04/21/09 SRVS	19.15	
3001190210APR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/04/14-05/14/09 SRVS	19.20	
3003843888APR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/03/31-04/29/09 SRVS	18.20	
3001478728APR09000884			02	05/22/2009	002-4340-434.22-02	ST/MA/04/08-05/11/09 SRVS	162.70	
3001038184MR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/03/03-04/01/09 SRVS	15.98	
3001038184MR09000851			02	05/22/2009	002-4340-434.22-02	ST/MA/03/03-04/01/09 SRVS	160.87	
3001190187APR09000884			02	05/22/2009	005-4556-455.22-02	NW/MA/03/19-04/20/09 SRVS	377.83	
3001190196APR09000851			02	05/22/2009	130-6510-651.22-02	CH/MA/04/08-05/07/09 SRVS	641.89	
3001190195APR09000884			02	05/22/2009	130-6510-651.22-02	CH/MA/04/14-05/13/09 SRVS	6,286.02	
3001478728APR09000884			02	05/22/2009	140-6710-671.22-02	PW/MA/04/08-05/11/09 SRVS	108.46	
						VENDOR TOTAL *	40,834.63	
0003465	SPECTRUM GRAPHICS & PRINTING							
9534	000712		02	05/22/2009	001-4620-462.29-05	PR/JP/SUMMER ACTVTY FORMS	421.61	
						VENDOR TOTAL *	421.61	
0005398	SPEER, DENNIS							
CY09	000737		02	05/22/2009	001-4720-410.28-07	PW/DS/CY09 MEMBRSHIP DUES	245.00	
						VENDOR TOTAL *	245.00	
0005322	SPLASH CAR SPA, INC							
46093	000687		02	05/22/2009	001-4440-444.35-01	CD/JM/CAR WASH	29.99	
46093	000687		02	05/22/2009	001-4630-463.23-01	PR/JP/CAR WASHES	111.90	
46093	000687		02	05/22/2009	005-4554-455.23-01	WW/JB/CAR WASHES	22.98	
46093	000687		02	05/22/2009	140-6710-671.29-09	PW/EC/CAR WASHES	23.98	
						VENDOR TOTAL *	188.85	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO							AMOUNT
0005453	SPRINT							
369021889012	000737		02	05/22/2009	001-4210-421.26-01	PD/RS/03/26-04/25/09 SRVS	226.24	
						VENDOR TOTAL *	226.24	
0005453	SPRINT,CK GRP-1							
742519815016	000737		02	05/22/2009	001-4210-421.26-01	PD/RS/03/19-04/18/09 SRVS	117.20	
742519815016	000737		02	05/22/2009	111-6119-619.26-01	MIS/CB/03/19-04/18/09 SRV	119.98	
						VENDOR TOTAL *	237.18	
0005453	SPRINT,CK GRP-2							
665658819017	000737		02	05/22/2009	111-6119-619.26-01	MIS/CB/03/26-04/25/09 SRV	179.97	
						VENDOR TOTAL *	179.97	
0004470	STAFFORD'S PEST CONTROL							
11541	000687		02	05/22/2009	001-4630-463.23-04	PR/JP/PEST CONTROL	637.50	
11541.	000687		02	05/22/2009	130-6510-651.23-04	CH/JP/PEST CONTROL	637.50	
						VENDOR TOTAL *	1,275.00	
0005177	STAPLES BUSINESS ADVANTAGE							
3118677569	000737		02	05/22/2009	001-4210-421.34-01	PD/RS/CDRS, JWL CASES	72.83	
3118452900	000737		02	05/22/2009	001-4210-421.34-01	PD/RS/LABELS	141.07	
3118687002	000687		02	05/22/2009	001-4440-444.34-01	CD/JM/PENS & PENCILS	11.88	
3118677568	000687		02	05/22/2009	001-4451-445.34-01	CD/JM/RTRN FOLDERS	97.71-	
3118436459	000687		02	05/22/2009	001-4451-445.31-01	CD/JM/FOLDERS	82.67	
3118660168	000687		02	05/22/2009	001-4451-445.34-01	CD/JM/PENS,NTBKS,OGNZR	64.03	
3118687002	000687		02	05/22/2009	001-4451-445.34-01	CD/JM/BINDERS	21.04	
3117984472	000687		02	05/22/2009	001-4610-461.34-01	PR/JP/LABELS	82.77	
3119156402	000687		02	05/22/2009	001-4610-461.34-01	PR/JP/LABELS, ENVLPS,FLDRS	21.03	
3118452899	000687		02	05/22/2009	002-4340-434.34-01	ST/EC/REFUND ITEM RESERVE	28.90-	
3117970393	000737		02	05/22/2009	003-4360-436.34-01	TR/DC/PAPER CUTTER,ERASER	50.76	
3118452897	000737		02	05/22/2009	112-6119-619.34-05	MIS/CB/STOCK PAPER	1,653.19	
3118686999	000737		02	05/22/2009	113-6020-602.34-01	AD/EP/TAB FOLDERS	10.47	
3118687001	000737		02	05/22/2009	113-6020-602.34-01	AD/EP/HOLDER	18.20	
3118728673	000737		02	05/22/2009	113-6020-602.34-01	AD/EP/RECEIVED STAMP	1.62	
3119176229	000687		02	05/22/2009	113-6030-603.34-01	AD/EP/RTRN INK	8.71-	
3119397022	000712		02	05/22/2009	113-6030-603.25-03	AD/EP/SHIP CITY SEAL	12.57	
3118686999	000737		02	05/22/2009	113-6030-603.34-01	AD/EP/INK, FOLDERS	83.23	
3118687001	000737		02	05/22/2009	113-6030-603.34-01	AD/EP/PENS	19.20	
3119211952	000687		02	05/22/2009	113-6115-615.34-01	FN/TS/INK, ENVELOPE CLSP	52.93	
3119445201	000712		02	05/22/2009	113-6115-615.34-01	FN/TS/SHEET PROTECTORS	16.75	
3117984471	000737		02	05/22/2009	113-6115-615.34-01	FN/TS/SORTER, BINDER	113.45	
3118224409	000737		02	05/22/2009	113-6115-615.34-01	FN/TS/RTRN SORTERS	28.15	
3118687003	000737		02	05/22/2009	113-6118-618.34-01	HR/RF/FILE FOLDR,BLUE PPR	80.80	
3118422159	000737		02	05/22/2009	113-6118-618.34-01	HR/RF/PENS,FLDRS,POST-ITS	159.20	
3118728674	000737		02	05/22/2009	210-4126-418.34-01	WIA/SS/OFFICE SUPPLIES	316.73	
3119151571	000687		02	05/22/2009	210-5300-530.29-09	CD/JM/POSTER TAPE	7.55	
3118687002	000687		02	05/22/2009	210-5300-530.29-09	CD/JM/POUCH,PAPER	55.33	
						VENDOR TOTAL *	3,042.13	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001941 1090402	STATER BROS. MARKETS 000712		02 05/22/2009	001-4260-426.38-01	PD/RS/SUB SANDWICH	26.97	
					VENDOR TOTAL *	26.97	
0005416 5/07/09	THE CAR WASH 000710		02 05/22/2009	001-4210-421.23-01	PD/RS/CAR WASHES	172.80	
					VENDOR TOTAL *	172.80	
0001595 5/04-05/14/09	TOSTI, MIKEL 000710		02 05/22/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	216.00	
					VENDOR TOTAL *	216.00	
0001649 5/04-05/14/09	TOSTI, SHERRY 000710		02 05/22/2009	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	351.00	
					VENDOR TOTAL *	351.00	
0005478	TRANSFIRST SERVICES INC.						
650001APR09	000710		02 05/22/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	21.00	
650019APR09	000710		02 05/22/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	27.78	
650027APR09	000710		02 05/22/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	45.45	
650035APR09	000710		02 05/22/2009	113-6115-615.28-99	FN/TS/CREDIT CARD FEES	27.58	
					VENDOR TOTAL *	121.81	
0001637	UNITED RENTALS, INC.						
80877485001	000736		02 05/22/2009	005-4554-455.28-01	WW/JB/FORKLIFT RENTAL	798.01	
80969420001	000736		02 05/22/2009	005-4554-455.28-01	WW/JB/FORKLIFT RENTAL	798.01	
					VENDOR TOTAL *	1,596.02	
0001578	UNUM LIFE INSURANCE CO OF AMERICA						
JUNE09-EE	PR0522		02 05/22/2009	001-0000-218.04-04	JUNE09-PREMIUM EMPLOYEE	940.14	
JUNE09-SP	PR0522		02 05/22/2009	001-0000-218.04-05	JUNE09-PREMIUM SPOUSE	89.12	
JUNE09-CH	PR0522		02 05/22/2009	001-0000-218.04-06	JUNE09-PREMIUM CHILD	24.06	
					VENDOR TOTAL *	1,053.32	
0005460	US BANK (CALCARDS)						
4/22/09KEYS	000733		02 05/22/2009	001-4210-421.25-01	PD/RS/OTS TRAINING	363.29	
4/22/09KEYS	000733		02 05/22/2009	001-4210-421.35-01	PD/RS/FUEL	25.61	
4/22/09MYERS	000733		02 05/22/2009	001-4210-421.25-01	PD/RS/LODGING- OTS	653.43	
4/22/09MYERS	000733		02 05/22/2009	001-4210-421.35-01	PD/RS/FUEL	15.25	
4/22/09LLOYD	000733		02 05/22/2009	001-4210-421.25-01	PD/RS/FUEL	30.14	
4/22/09LLOYD	000733		02 05/22/2009	001-4210-421.25-02	PD/RS/FUEL	10.00	
4/22/09BLOWERS	000733		02 05/22/2009	001-4210-421.29-09	PD/RS/PATCHES	431.42	
4/22/09BLOWERS	000733		02 05/22/2009	001-4210-421.28-07	PD/RS/PRACTVE LEADRSHP BKS	193.50	
4/22/09BLOWERS	000733		02 05/22/2009	001-4210-421.29-09	PD/RS/UNIFORM BARS	36.00	
4/22/09WHEELERJ	000733		02 05/22/2009	001-4210-421.25-01	PD/RS/FUEL-LABOR LAW CONF	42.00	
4/22/09RUTHERFO	000739		02 05/22/2009	001-4210-421.25-01	PD/RS/FUEL, LODGING	544.71	
4/22/09SHEPPARD	000739		02 05/22/2009	001-4210-421.25-01	PR/RS/LODGING-DISPTCH TRN	506.45	
4/22/09MCLAUGHL	000739		02 05/22/2009	001-4210-421.25-01	PR/RS/FUEL, LODGING	104.21	
4/22/09HOMER	000739		02 05/22/2009	001-4210-421.25-01	PR/RS/FUEL, LODGING	528.48	

BANK: 02

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO							AMOUNT
0005460	US BANK (CALCARDS)							
4/22/09BALL	000739		02	05/22/2009	001-4210-421.25-01	PR/RS/REG-TRNG ACADEMY	716.00	
4/22/09AGOSTINA	000739		02	05/22/2009	001-4210-421.25-01	PD/RS/CHAMPS PIZZA PARTY	46.07	
4/22/09SHANLEY	000739		02	05/22/2009	001-4210-421.25-02	PD/RS/FUEL	20.05	
4/22/09DAMPIER	000739		02	05/22/2009	001-4260-426.25-01	PD/RS/FUEL&LUNCH, EOC TRN	34.40	
4/22/09CLARK	000733		02	05/22/2009	001-4620-462.34-01	PR/JP/CLEAR FRONT RC BUR	14.70	
4/22/09BROWN	000733		02	05/22/2009	001-4630-463.32-04	PR/JP/EDWARD CENTER STRAP	15.90	
4/22/09BROWNR	000733		02	05/22/2009	001-4630-463.25-01	PR/JP/LODGING-PESTICIDE	166.88	
4/22/09BROWNR	000733		02	05/22/2009	001-4630-463.32-04	PR/JP/TOILET	357.00	
4/22/09BROWNR	000733		02	05/22/2009	001-4630-463.32-03	PR/JP/PLUG, HARTLOCK	90.96	
4/22/09CLARK	000733		02	05/22/2009	001-4630-463.32-04	PR/JP/AC ADAPTER	54.07	
4/22/09BREAM	000733		02	05/22/2009	111-6119-619.32-08	MIS/CB/DATA TAPE	200.06	
4/22/09BREAM	000733		02	05/22/2009	111-6119-619.41-29	MIS/CB/BATTERY BACKUPS	122.29	
4/22/09BREAM	000733		02	05/22/2009	111-6119-619.41-29	MIS/CB/BATTERY BACKUPS	1,817.35	
4/22/09BREAM	000733		02	05/22/2009	111-6119-619.31-01	MIS/CB/SMALL TOOLS	426.95	
4/22/09BREAM	000733		02	05/22/2009	111-6119-619.41-30	MIS/CB/NETWORK CAMERA&ACC	741.85	
4/22/09BREAM	000733		02	05/22/2009	111-6119-619.41-30	MIS/CB/CAMERA MOUNT KIT	80.32	
4/22/09WHEELER	000733		02	05/22/2009	111-6119-619.32-08	MIS/CB/BATTERIES	350.39	
4/22/09BRADLEY	000739		02	05/22/2009	111-6119-619.31-01	MIS/CB/DRIVE BREAKER BAR	18.43	
4/22/09MORGAN	000733		02	05/22/2009	113-6010-601.25-01	CC/EP/LODGING, CAR RNT,FL	231.30	
4/22/09MORGAN	000733		02	05/22/2009	113-6010-601.25-01	CC/EP/LODGING	644.76	
4/22/09MORGAN	000733		02	05/22/2009	113-6010-601.25-01	CC/EP/FUEL	56.50	
4/22/09BREAM	000733		02	05/22/2009	140-6710-671.31-01	PW/EC/MAINT SCANR CABLE	159.82	
4/22/09SHAVER	000739		02	05/22/2009	210-4126-418.25-01	WIA/SS/FUEL & FOOD MTNG	65.44	
						VENDOR TOTAL *	9,915.98	
0005514	VALENTINE, DANIELLE							
4/20/09	000710		02	05/22/2009	001-4451-445.25-01	CD/MA/RECYCLING&WASTE MTG	148.64	
						VENDOR TOTAL *	148.64	
0001258	VALIC							
PPE 05/17/09	PR0522		02	05/22/2009	001-0000-218.10-01	PPE 05/17/09 DEF COMP	876.92	
						VENDOR TOTAL *	876.92	
0002038	VANDERWERF, PAUL							
12/6/08-2/1/09R000488			02	05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL OFFICIAL	75.00	
						VENDOR TOTAL *	75.00	
0004720	VERIZON BUSINESS							
69736652	000710		02	05/22/2009	111-6119-619.26-07	MIS/CB/JUNE09 T1 LINE	1,049.72	
						VENDOR TOTAL *	1,049.72	
0000308	VERIZON CALIFORNIA							
7601810319MAY09000710			02	05/22/2009	001-4210-421.26-06	PD/RS/05/01-06/01/09 SRVS	78.74	
7601810311MAY09000710			02	05/22/2009	001-4210-421.26-06	PD/RS/05/01-06/01/09 SRVS	44.14	
7603755250MAY09000710			02	05/22/2009	001-4630-463.26-01	PR/JP/05/01-06/01/09 SRVS	37.80	
7603755438MAY09000710			02	05/22/2009	001-4630-463.26-01	PR/JP/05/01-06/01/09 SRVS	46.23	
7603752222MAY09000710			02	05/22/2009	001-4630-463.26-01	PR/JP/05/01-06/01/09 SRVS	41.76	
7603719473MAY09000713			02	05/22/2009	001-4630-463.26-01	PR/JP/05/07-06/07/09 SRVS	59.40	

BANK: 02

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000308	VERIZON CALIFORNIA							
7604461399	MAY09000736		02	05/22/2009	005-4554-455.26-01	WW/JB/04/25-05/25/09 SRVS	43.53	
7604995000	APR09000710		02	05/22/2009	130-6510-651.26-01	CH/JP/04/28-05/28/09 SRVS	284.48	
VENDOR TOTAL *							636.08	
0002135	WAL-MART COMMUNITY							
3432	000729		02	05/22/2009	001-4620-462.38-02	PR/JP/CONCESSION CANDY	161.43	
VENDOR TOTAL *							161.43	
0001958	WAXIE SANITARY SUPPLY							
71262792	000712		02	05/22/2009	130-6510-651.33-01	CH/JP/TOWEL DISPENSER	198.16	
71268604	000712		02	05/22/2009	130-6510-651.33-01	CH/JP/GLASS CLEANER	38.29	
71251278	000729		02	05/22/2009	130-6510-651.33-01	CH/JP/TRASH BAGS	107.80	
VENDOR TOTAL *							344.25	
0004071	WESTRIDGE TRUE VALUE HOME CNTR							
563761	000712		02	05/22/2009	001-4630-463.32-04	PR/JP/NIPPLE, ELBOW	9.87	
562709	000729		02	05/22/2009	001-4630-463.32-04	PR/JP/DUCT TAPE	10.81	
563370	000729		02	05/22/2009	001-4630-463.32-04	PR/JP/PPPL, ADPTR, ELL, VLV	23.89	
563375	000729		02	05/22/2009	001-4630-463.32-04	PR/JP/ELL	7.75	
563763	000729		02	05/22/2009	001-4630-463.32-01	PR/JP/GAS CAN	49.77	
563272	000729		02	05/22/2009	130-6510-651.32-04	CH/JP/CEMENT, SEAL TAPE	20.10	
563465	000736		02	05/22/2009	140-6710-671.23-04	PW/EC/COOLER PADS	22.70	
563511	000736		02	05/22/2009	140-6710-671.23-04	PW/EC/SELF DRILL SCREWS	7.57	
563455	000736		02	05/22/2009	140-6710-671.23-04	PW/EC/DRAIN & PIPE KIT	2.59	
VENDOR TOTAL *							155.05	
0005610	WILLIAMS, WILLIAM							
4/14-05/01/09	000721		02	05/22/2009	001-4620-462.28-15	PR/JP/BASKETBALL SCRKR	120.00	
VENDOR TOTAL *							120.00	
0001341	ZUMAR INDUSTRIES INC							
113397	000736		02	05/22/2009	002-4340-434.32-05	ST/EC/ALL WAY SIGN	225.77	
VENDOR TOTAL *							225.77	
0005072	4IMPRINT, INC.							
1498917	000736		02	05/22/2009	003-4360-436.38-03	TR/SS/JACKET	67.75	
1498916	000736		02	05/22/2009	003-4360-436.38-03	TR/SS/SHIRTS	1,179.00	
VENDOR TOTAL *							1,246.75	
02 UNION BANK-GENERAL CHECKING							BANK TOTAL *	244,474.89



**CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM**

<b>SUBJECT:</b> Expenditure Approval List (DWR) as of 05/22/2009
<b>PRESENTED BY:</b> Tess Sloan
<b>SUMMARY:</b>  Attached is the Expenditure Approval List (DWR), for 05/22/2009:  <u>RDA Total: \$1,141.06</u>
<b>FISCAL IMPACT:</b>  RRA Fund: \$1,141.06 Reviewed by Interim Administrative Services Director/RDA Treasurer: 
<b>ACTION REQUESTED:</b>  Receive and file as presented.
<b>CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:</b>  Action as requested 

Submitted by: Kelly Brewton

Action Date: 06/03/2009

PREPARED 05/21/2009, 15:01:45  
 PROGRAM: GM339L  
 CITY OF RIDGECREST  
 UNION BANK-RRR FUNDS

EXPENDITURE APPROVAL LIST  
 AS OF: 05/22/2009 CHECK DATE: 05/22/2009

BANK: 03

VEND NO	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0000649	IWV WATER DISTRICT							
7986007APR09	000730		03 05/22/2009	009-4460-446.28-01	RRR/JM/03/03-04/04/09 SRV	21.06		
					VENDOR TOTAL *	21.06		
0001155	STRADLING YOCCA CARLSON RAUTH							
248368	000731		03 05/22/2009	009-4460-446.21-03	RRR/JM/SRVS THRU 3/31/09	1,120.00		
					VENDOR TOTAL *	1,120.00		
				03 UNION BANK-RRR FUNDS	BANK TOTAL *	1,141.06		