



**City Council
Redevelopment Agency
Financing Authority**

AGENDA

Wednesday

Regular

**Closed Session 5:30 PM
Regular Session 6:00 PM**

December 15, 2010

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

(760) 499-5000

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



CITY OF RIDGECREST

CITY COUNCIL RIDGECREST REDEVELOPMENT AGENCY FINANCING AUTHORITY

AGENDA

Regular

Council/Agency/Authority Meeting
Wednesday December 15, 2010

CITY COUNCIL CHAMBERS CITY HALL

100 West California Avenue
Ridgecrest, CA 93555

Closed Session – 5:30 p.m.
Regular Session – 6:00 p.m.

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

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

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

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

CLOSED SESSION – 5:30 p.m.

- GC54956.9 (A) Conference with Legal Counsel; Existing Litigation – Benz Sanitation Inc. v. City of Ridgecrest
- GC54956.8 Redevelopment Agency Real Property negotiations – Real property 1521 N. China Lake Bl. APN 411 9-073-16. Agency negotiators Kurt Wilson and James McRea

REGULAR SESSION – 6:00 p.m.

- Pledge Of Allegiance
- Invocation

CITY ATTORNEY REPORTS

- Closed Session
- Other
 - Benz v. City of Ridgecrest – Superior Court of California Ruling On Motion to Compel Arbitration

PUBLIC COMMENT

DISCUSSION AND OTHER ACTION ITEMS

1. Mayor Carter, with concurrence of the Council, will appoint members to the Planning Commission and Council Committees Wilson
2. Presentation of a Report to the City Council as to the sufficiency of a petition for an initiative for Direct Elect Mayor. Pursuant to Election Code Section 9215 Council may take one of three actions. These actions are: to adopt the ordinance; order an election where the ordinance is submitted to a vote of the people; or order a report on the initiative Ford
3. Presentation of a Report to the City Council as to the sufficiency of a petition for an initiative for Term Limits For City Council Members. Pursuant to Election Code Section 9215 Council may take one of three actions. These actions are: to adopt the ordinance; order an election where the ordinance is submitted to a vote of the people; or order a report on the initiative Ford
4. Approve Redevelopment Agency Owner Participation Agreement (OPA) 643 N. China Lake Blvd. APN 67-040-06. Property Owner, C. Cordell McRea

CONSENT CALENDAR

5. Approve An Amendment To Resolution10-89 Correcting The Retirement Eligibility Period Date To Meet Requirements Established By CalPERS
A. Taylor
6. Approve A Resolution Requesting Authorization To Submit A Request For Proposal (RFP) To Kern County Air Pollution Control District Through The Motor Vehicle Emissions Reduction Program (MVERP) To Receive Grant Funding Toward The Purchase Of Two Fuel Efficient Vehicles Which Will Be Used To Replace Two Gas Fueled, High Mileage Vehicles Currently In The City Fleet
A. Taylor
7. Approve A Resolution To Approve A Professional Services Agreement With, Quad Knopf Inc. In The Amount of \$90,505 For The Preparation And Provision Of Environmental Studies, Permits, Plans, Specifications And Engineering For The Resurfacing, Rehabilitation And Reconstruction Of Downs Street From Inyokern Road To Drummond Avenue And Sunland Drive From Church Avenue To East Ridgecrest Boulevard And Authorize The City Manager To Execute This Agreement
Speer
8. Approve A Resolution To Approve A Professional Services Agreement With, Willdan Engineering In The Amount of \$58,441 For The Preparation And Provision Of Environmental Studies, Permits, Plans, Specifications And Engineering For The Resurfacing, Rehabilitation And Reconstruction Of Drummond Avenue From Norma Street To North China Lake Boulevard, Eastbound Lanes Only And Sunland Drive From Church Avenue To Wilson Avenue And Authorize The City Manager To Execute This Agreement
Speer
9. Request Authorization To Award A Construction Contract In The Amount Of \$239,632.60 For The Installation Of A Traffic Signal At The Intersection Of China Lake Boulevard And Rader Avenue To Loop Electric Inc And Authorize The City Manager To Execute The Agreement
Speer
10. Approve A Resolution Allocating Drug Asset Forfeiture Funds To Assist In The Purchase Of A Vehicle For The Crime Suppression Unit (Drug Unit) Of The Police Department
Strand
11. Approve A Resolution Of The Ridgecrest Redevelopment Agency Authorizing The Payment Of The 2010 Redevelopment Tax Allocation Refunding Bond Debt Service And The Amendment Of The Annual Ridgecrest Redevelopment Agency Budget For This Payment
Staheli
12. Approve Council Expenditure Approval List (DWR) Dated December 3, 2010 In The Amount Of \$229,223.92
Staheli

13. Approve Agency Expenditure Approval List (DWR) Dated December 3, 2010
In The Amount Of \$21,718.56 **Staheli**

DEPARTMENT AND COMMITTEE REPORTS

Infrastructure Committee

Members: To Be Determined

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

Next meeting January 12, 2011

City Organization and Services Committee

Members: To Be Determined

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

Next meeting January 10, 2011

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

Members: To Be Determined

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

Next meeting January 10, 2011

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

PUBLIC COMMENT

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

MAYOR AND COUNCIL COMMENTS

ADJOURNMENT

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM/FINANCING AUTHORITY

SUBJECT:

Mayor Carter, with concurrence of the Council, will appoint members to the Planning Commission and Council Committees

PRESENTED BY:

Kurt Wilson

SUMMARY:

On November 2, 2010 a general municipal election was held and City of Ridgecrest had two council member seats up for election. The results were certified and declared at the regular council meeting of December 1, 2010.

Pursuant to Municipal Code § 2-3.101-109 The Mayor is required to seat a new planning commission no later than December 31 following the election. In addition, there are standing council committees that require appointments, these are:

- City Organization Committee
- Infrastructure Committee
- Community and Economic Development Committee
- Quality of Life Committee
- Personnel Commission
- Kern Council of Governments
- Activate Community Talents and Interventions For Optimal Neighborhoods Task Force (ACTION)

FISCAL IMPACT:

No fiscal impact.

Reviewed by Finance Director

ACTION REQUESTED:

Appoint members to Planning Commission and standing council committees

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by:
(Rev. 6/12/09)

Action Date: December 15, 2010

Article 3. - Agencies, Commissions, Boards and Committees

[2-3.101. - General.](#)

[2-3.102. - Redevelopment Agency.](#)

[2-3.103. - Planning Commission.](#)

[2-3.104. - Personnel Commission.](#)

[2-3.105. - Construction Appeals Board.](#)

[2-3.106. - Handicap Access Appeals Board.](#)

[2-3.107. - Council Committees.](#)

[2-3.108. - Additional Council Appointments.](#)

[2-3.109. - Disaster Council.](#)

2-3.101. - General.

- (a) This Article sets forth provisions which are common to all agencies, commissions, boards and committees.
- (b) Commissions and boards shall consist of five (5) members who shall be registered voters within the City and who shall be appointed on the basis of their qualifications for their duties. Each member of the Council shall nominate one (1) Commissioner or board member. The Council shall confirm or reject the nomination.
- (c) Commission and board members shall serve for two-year terms which expire on the last day of November of even-numbered years. Each Councilmember shall nominate a commissioner who shall be confirmed by a majority of the City Council. Should a vacancy occur, either by resignation or by Council action, the vacancy shall be filled by a nomination from the Councilmember whose Commissioner position is vacant and confirmed by a majority of the City Council. Commissioners may be removed at any time, without cause, by a four-fifths (4/5) vote of the Council.
- (d) The City Administrator shall appoint a secretary for each commission who shall maintain the records of the commission and the minutes of the meetings. The secretary shall receive such compensation as may be fixed from time to time by the Council by resolution.
- (e) At its first meeting in the month of December of each even-numbered year, each commission shall elect one (1) of its members as chair and one (1) of its members as vice-chair. If the chair is absent or unable to act, the vice-chair shall conduct the meeting of the commission and exercise the powers of the chair.
- (f) Each commission shall provide for the time and place of its regular meetings.
- (g) Each commission shall act only by resolution or motion. A majority of the Commissioners shall constitute a quorum for the transaction of the Commission's business; however, no motion or resolution shall be passed and become effective without the affirmative vote of at least a majority of the Commissioners.
- (h) Each commission shall keep written records of its proceedings which shall be open at all times for public inspection. Each commission shall also file its recommendations with the Council.
- (i) The Council shall approve the budget for the work of each commission.
- (j) Upon request by the Commission, the City Administrator shall furnish to each commission within a reasonable time, such information as may be required for the work of the Commission. Each commission shall cooperate with commissions of other agencies charged with similar responsibilities in the formulation of its plans and recommendations to the Council.
- (k) On or before December 31 of each year, the Council shall prepare an appointments list of all regular and ongoing boards, commissions and committees which are appointed by the Council. The list shall identify all appointed terms which will expire during the next calendar year with the name of the incumbent, the date of the appointment, the date the term expires and the necessary qualifications for the position. The list shall also include all boards, commissions and committees whose members serve at the will of the Council.
- (l) Whenever an unscheduled vacancy occurs in any board, commission or committee for which the Council has the appointing power, whether due to resignation, death, termination or other causes, a special vacancy notice shall be posted in the office of the City Clerk not earlier than twenty (20) days before nor later than twenty (20) days after the vacancy occurs. Final appointment to the Board, Commission, or Committee shall not be made by the Council for at least ten (10) working days

after the posting of the notice unless the Council finds that an emergency exists. A person appointed to fill a vacancy in an emergency shall serve only on an acting basis until the final appointment is made pursuant to this section.

(Ord. No. 96-03)

2-3.102. - Redevelopment Agency.

The Redevelopment Agency of the City of Ridgecrest is hereby established. The Council shall act as the governing body of the Redevelopment Agency as defined in the Health and Safety Code section 33200.

(Ord. No. 96-03)

2-3.103. - Planning Commission.

(a) Pursuant to the provisions of Chapter 3 of Title 7 (commencing with Section 65100) of the Government Code, there is hereby established a planning agency for the City. The planning agency shall be the Planning Commission composed and organized as set forth in this Article.

(b) Planning Commission Salary. Commissioners shall receive monthly compensation in an amount established by resolution of the City Council. Commissioners may also receive traveling and other expenses incurred on City planning business.

(c) The Planning Commission shall:

- (1) Develop and maintain a general plan, zoning and subdivision ordinances;
- (2) Develop such specific plans as may be necessary or desirable;
- (3) Periodically review the capital improvement program of the City;
- (4) Prepare, review and recommend to the Council plans and drafts of such regulations, programs and legislation as may, in its judgment, be required for the systematic execution of the general plan;
- (5) Act as the agency for the Council in connection with Subdivision Map Act;
- (6) Investigate and recommend plans to the Council for the improvements and/or beautification of the City, including matters such as the opening, straightening, widening, closing of or parking on streets, improvement and development of public streets, improvement and development of public buildings and works the subdivision of lands and the supplementation or the change of zoning regulations and districts;
- (7) Act as the zoning board of adjustment;
- (8) Perform such other functions and duties as may be imposed by law or as the City Council may provide.

(d) The Planning Commission shall have the powers necessary to enable it to fulfill and carry out its planning functions as provided by law and as set forth herein. In the performance of its functions, Planning Commission personnel may enter upon any land to make examination and surveys provided such entries, examination and surveys do not interfere with the use of land by those persons lawfully entitled to the provisions thereof.

(e) The Director of Community Development shall assist the Commission with the performance of its duties.

(Ord. No. 96-03; Ord. No. 99-01, § 2)

2-3.104. - Personnel Commission.

(a) The Personnel Commission is hereby established.

(b) Commissioners shall receive no compensation, but shall receive reimbursement for expenses incurred while on City business, provided such expenses are authorized by the Council.

(c) The Personnel Commission shall hear appeals by employees in the competitive service concerning appointments,

promotions, demotions, suspensions and discharge; and make recommendations to the Council.

(d)

The Personnel Officer shall assist the Personnel Commission in the performance of its duties.

(Ord. No. 96-03)

2-3.105. - Construction Appeals Board.

(a)

The Construction Appeals Board is hereby established. The Board shall be constituted as set forth in the Uniform Building Code as it pertains to the Contractors Appeals Board.

(b)

Boardmembers shall receive no compensation but shall receive reimbursement for expenses incurred while on City business, provided such expenses are authorized by the Council.

(c)

The Board shall undertake the tasks specified in the Uniform Building Code for the Board of Appeals, in the Uniform Housing Code for the Housing Advisory and Appeals Board and in the Uniform Code for the Abatement of Dangerous Buildings for the Board of Appeals.

(d)

The Building Official shall assist the Board in performance of its duties.

(Ord. No. 96-03)

2-3.106. - Handicap Access Appeals Board.

(a)

The Handicap Access Appeals Board is hereby established. The Board shall be appointed and constituted as follows: Two (2) members of the Board shall be physically handicapped persons, two (2) members shall be persons experienced in construction and one (1) member shall be a public member.

(b)

Boardmembers shall receive no compensation but shall receive reimbursement for expenses incurred on City business, provided such expenses are authorized by the Council.

(c)

The Board shall conduct hearings on written appeals made under the State Handicapped Access Standards and may approve or disapprove interpretations of these Standards and enforcement actions taken by the Building Official. The Board shall adopt regulations establishing procedural rules and criteria for carrying out its duties.

(d)

The Building Official shall assist the Board in the performance of its duties.

(Ord. No. 96-03)

2-3.107. - Council Committees.

The Council shall establish committees by resolution. Committee members shall be appointed by the Mayor with the advice and consent of the Council. The Committee shall select a chair. If the Committee cannot select a chair within sixty (60) days from the date of appointment, the Mayor shall nominate a chair who shall be confirmed by a majority of the Council. Meetings of standing committees are open to the public. Committees shall make their recommendations to the Council.

(Ord. No. 96-03; Ord. No. 99-01, § 3)

2-3.108. - Additional Council Appointments.

The following additional appointments shall be made by the Council to conduct the business of the City. These are listed below with the appropriate assignments.

(a)

Kern Council of Governments (KernCOG). One (1) representative and one (1) alternate from the City Council appointed by a majority of the Council in December of even-numbered years for a two-year appointment.

(b)

Navy Community Council. The City has two (2) representatives. The Mayor serves as a permanent member. Additionally, one (1) representative from the City Council, approved by a majority of the Council for a six-month term appointed in December and May.

(c)

Kern County Air Pollution Control District (KCAPCD). One (1) representative from the City Council, appointed by a majority of the Council in December for a two-year term.

- (d) Ridgecrest Area Convention and Visitors Bureau (RACVB). One (1) representative from the City Council appointed by a majority vote of the Council for a two-year term starting in December of even-numbered years.
- (e) IWW Groundwater Management Committee. One (1) representative from the City Council, appointed by a majority of the Council for a two-year term commencing in December of even-numbered years.
- (f) League of California Cities-Desert Mountain Division. One (1) representative from the City Council, appointed by the majority of the Council for a one-year term starting in December.
- (g) Any Ad Hoc Committee that the City Council may deem necessary. Procedures for appointment and length of term to be determined by the Council at the time of inception.

(Ord. No. 96-03)

2-3.109. - Disaster Council.

- (a) The Disaster Council is hereby established.
- (b) The Disaster Council shall provide for the preparation and carrying out of plans for the protection of persons and property within this City in the event of an emergency; the direction of the emergency organization; and the coordination of the emergency functions of this City with all other public agencies, corporations, organizations, and affected private persons.
As used herein "emergency" shall mean the actual or threatened existence of conditions of disaster or of extreme peril to the safety of persons and property within this City caused by such conditions as air pollution, fire, flood, storm, epidemic, riot, or earthquake, or other conditions, including conditions resulting from war or imminent threat of war, but other than conditions resulting from a labor controversy, which conditions are, or likely to be, beyond the control of the services, personnel, equipment and facilities of this City, requiring the combined forces of other political subdivisions to combat.
- (c) The Disaster Council shall consist of the following: The Mayor, who is the Chair; the Director of Emergency Services, who is the City Administrator and who shall be Vice-Chair; the Assistant Director of Emergency Services who is the Chief of Police or the person appointed by the Director in the Assistant Director's absence; such chiefs of emergency services as are provided for in a current emergency plan of the City adopted pursuant to this section; and such representatives of civic, business, labor, veterans, professional, or other organizations having an official emergency responsibility as may be appointed by the Director to fulfill the requirements of the Emergency Operations Plan.
- (d) The Disaster Council shall develop and recommend for adoption by the City Council, emergency and mutual aid plans and agreements and such ordinances and resolutions and rules and regulations as are necessary to implement such plans and agreements. The Disaster Council shall meet upon the call of the Chair, or in the Chair's absence from the City or inability to call such meeting, upon the call of the Vice Chair.
- (e) The Disaster Council shall be responsible for the development of the City Emergency Operations Plan, which plan shall provide for the effective mobilization of all of the resources of this City, both public and private, to meet any condition constituting a local emergency, state of emergency, or state of war emergency; and shall provide for the organization, powers and duties, services, and staff of the emergency organization. Such plan shall take effect upon adoption by resolution of the City.
- (f) As required by the Emergency Operations Plan and State statute, the Chairman shall:
 - (1) Request the City Council to proclaim the existence or threatened existence of a "local emergency" if the Council is in session, or to issue such proclamation if the City Council is not in session. The Council shall take action to ratify the proclamation within seven (7) days thereafter or the proclamation shall have no further force or effect.
 - (2) Request the Governor to proclaim a "state of emergency" when, in the opinion of the Chair, the locally available resources are inadequate to cope with the emergency.
- (g) As required by the Emergency Operations Plan and State statute the Director shall:
 - (1) Declare a local emergency, provided, whenever a local emergency is proclaimed, the Council shall take action to ratify the proclamation within seven (7) days thereafter or the proclamation shall have no further force or effect.
 - (2) Control and direct the effort of the emergency organization of this City for the accomplishment of the purposes of this

section.

(3) Direct cooperation between and coordination of services and staff of the emergency organization of this City; and resolve questions of authority and responsibility that may arise between them.

(4) Represent this City in all dealings with public and private agencies on matters pertaining to emergencies as defined herein.

(h)

In the event of the proclamation of a "local emergency" as herein provided, the proclamation of a "state emergency" by the Governor or the Director of the State Office of Emergency Services, or the existence of a "state of war emergency" the Director shall:

(1)

Make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; provided, however, such rules and regulations must be confirmed at the earliest practicable time by the City Council;

(2)

Obtain vital supplies, equipment, and such other properties found lacking and needed for the protection of life and property and to bind the City for the fair value thereof and, if required immediately, to commandeer the same for public use;

(3)

Require emergency services of any City officer or employee and, in the event of the proclamation of a "state of emergency" in Kern County or the existence of a "state of war emergency," to command the aid of as many citizens of this community as he deems necessary in the execution of his duties; such persons shall be entitled to all privileges, benefits, and immunities as are provided by state law for registered disaster service workers;

(4)

Requisition necessary personnel or material of any City department or agency; and

(5)

Execute all ordinary power as City Administrator, all of the special powers conferred by this section or by resolution of emergency plan pursuant hereto adopted by the City Council, all powers conferred by any statute, by any agreement approved by the City Council, and by any other lawful authority.

(i)

The Director of Emergency Services shall designate the order of succession to that office to take effect in the event the Director is unavailable to attend meetings and otherwise perform his duties during an emergency. Such order of succession shall be approved by the City Council.

(j)

The Assistant Director shall, under the supervision of the Director and with the assistance of emergency service chiefs, develop emergency plans and manage the emergency programs of this City; and shall have such other powers and duties as may be assigned by the Director.

(k)

All officers and employees of this City, together with those volunteer forces enrolled to aid them by agreement or operation of law, including persons impressed into service under the provisions of this Code, shall be charged with duties incident to the protection of life and property in this City during such emergency, and shall constitute the emergency organization of the City.

(l)

Any expenditures made in connection with emergency activities, including mutual aid activities, shall be deemed conclusively to be for the direct protection and benefit of the inhabitants and property of the City.

(m)

It shall be a misdemeanor promulgated in the California Emergency Act and the California Penal Code for any person during an emergency to:

(1)

Willfully obstruct, hinder, or delay any member of the emergency organization in the enforcement of any lawful rule or regulation issued pursuant to this section, or in the performance of any duty imposed upon him by virtue of this section;

(2)

Do any act forbidden by any lawful rule or regulation issued pursuant to this section, if such act is of such a nature as to give or be likely to give assistance to the enemy or to imperil the lives or property of inhabitants of his City, or to prevent, hinder, or delay the defense or protection thereof;

(3)

Wear, carry, or display, without authority, any means of identification specified by the emergency agency of the State.

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Presentation of a Report to the City Council as to the sufficiency of a petition for an initiative for Direct Elect Mayor. Pursuant to Election Code Section 9215 Council may take one of three actions. These actions are: to adopt the ordinance; order an election where the ordinance is submitted to a vote of the people; or order a report on the initiative.

PRESENTED BY:

Rachel J. Ford

SUMMARY:

Proponents of the Initiative to Require the City Council of the City of Ridgecrest to Submit a Measure to the Voters on Whether to Direct Elect the position of Mayor; submitted a notice of intent to circulate an initiative petition to the City Clerk on May 25, 2010.

All provisions of the California Elections Code have been met by the proponents and after circulation of the petition it was duly filed with the City Clerk on October 28, 2010. The City Clerk then filed the petition for signature verification with the County Clerk on October 29, 2010.

Kern County Clerks Signature Verification Certificate was received by fax on December 7, 2010 and the original Certificate bearing the official seal of the County Clerk was received on December 8, 2010. The Signature Verification Certificate (Attachment A) shows that the petition initially contained 2252 signatures of which 1351 were found sufficient. Proponents needed 1342 signatures to qualify the petition as sufficient, therefore this report of the City Clerk is that the petition has qualified pursuant to Elections Code 9114

Per Election Code section 9215, the Council has the following options:

1. Adopt the ordinance at the regular meeting at which the certification of the petition is presented or within ten days after it is presented.
2. Immediately order an election where the ordinance is submitted to a vote of the people.
3. Order a report at the regular meeting at which the certification of the petition is presented.

This petition does not require a special election and the initiative may be scheduled for the next general election to be held on June 7, 2011

FISCAL IMPACT:

Approximately \$10,000 for election consolidation with Kern County for the first item placed on the ballot.

Reviewed by Finance Director

ACTION REQUESTED:

Report and File

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

CITY OF RIDGECREST



CERTIFICATE OF THE CITY CLERK

I, RACHEL J. FORD, City Clerk of the City of Ridgecrest, County of Kern, State of California, hereby certify that, pursuant to Section 9211 of the Elections code, I have examined the petition for Direct Election of Mayor submitted to me on October 28, 2010, by Thomas Wiknich.

The total number of registered voters in the City of Ridgecrest as last reported to the Secretary of State was 13,422; 10% being 1,342 as required by Section 9215 of the Elections code. The petition contained 2,252 signatures, 2,072 of which were examined utilizing the full verification provided by the Secretary of State of which 1,351 were verified. This projects to a total number of 1,351 valid signatures of qualified electors of the City.

I further certify that the petition is sufficient.

IN WITNESS WHEREOF, I have hereunto set my and affixed my seal this 15th day of December, 2010.

RACHEL J. FORD, CITY CLERK
CITY OF RIDGECREST, CALIFORNIA

ANN K. BARNETT
Auditor-Controller-County Clerk

Nancy M. Lawson
Assistant Auditor-Controller-County Clerk

County Administrative Center
1115 Truxtun Avenue, Second Floor
Bakersfield, CA 93301-4639
FAX 661-868-3560



Auditor-Controller: 661-868-3599
County Clerk: 661-868-3588
Registrar of Voters (Elections):
661-868-3590
800-452-VOTE
TTY Relay 800-735-2929
FAX 661-868-3768

December 7, 2010

Rachel J. Ford, City Clerk
City of Ridgecrest
100 W. California Ave.
Ridgecrest, CA 93555

Dear Ms. Ford:

Attached are the Kern County Clerks Signature Verification Certificate's for "Term Limits for City Council Members and Mayor" and "Direct Election of Mayor" Initiatives submitted by you for signature verification.

Sincerely,

Ann K. Barnett
Auditor-Controller-County Clerk

By: 
Abbe Shugart, Elections Program Coordinator

AKB/KJR/as

Attachments

SIGNATURE VERIFICATION CERTIFICATE

I, ANN K. BARNETT, AUDITOR-CONTROLLER-COUNTY CLERK

County Clerk/Registrar of Voters

of the County of KERN, State of California, hereby certify:

That the DIRECT ELECTION OF MAYOR

Initiative Measure HAS been filed with this office on OCTOBER 29, 2010.
has/has not

That said petition consists of 271 sections;

That each section contains signatures purporting to be the signatures of qualified electors of the City of Ridgecrest;

That attached to this petition at the time it was filed was an affidavit purporting to be the affidavit of the person who solicited the signatures, and containing the dates between which the purported qualified electors signed this petition;

That the affiant stated his or her own qualification, that he or she had solicited the signatures upon that section, that all of the signatures were made in his or her presence, and that to the best of his or her knowledge and belief each signatures to that section was the genuine signature of the person whose name it purports to be;

That after the City Clerk filed this petition I verified the required number of signatures by examining the records of registration in this county, current and in effect at the respective purportive dates of such signing, to determine what number of qualified electors signed the petition, and from that examination I have determined the following facts regarding this petition:

- | | | |
|----|---|--------------|
| 1. | Number of unverified signatures filed by the City Clerk (raw count) | <u>2,262</u> |
| 2. | Number of signatures verified | <u>2,252</u> |
| a. | Number of signatures found SUFFICIENT | <u>1,351</u> |
| b. | Number of signatures found NOT SUFFICIENT | <u>712</u> |
| c. | Number of signatures NOT CHECKED | <u>189</u> |
| 1. | NOT SUFFICIENT because DUPLICATE | <u>104</u> |

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 17th

Day of December, 2010



Ann K. Barnett
County Clerk/Registrar of Voters
By: [Signature]
Elections Program Coordinator



Petition Result Breakdown

2010 Ridgecrest Elect Mayor
2010 Ridgecrest Elect Mayor

Signatures Required	1342		
Raw Count	2,252		
Sample Size	2,252		
Sigs Checked	2,063	<i>Percent of Sigs Checked</i>	<i>Percent of Sample Size</i>
Sigs Not Checked	189		8.4 %
Sigs Valid	1,351	65.5 %	60.0 %
Sigs Invalid	712	34.5 %	31.6 %
Duplicated	104	5.0 %	4.6 %
Non-duplicate Invalids	608	29.0 %	27.0 %

RESULT ABBR	RESULT DESCRIPTION		
Approved	Valid Signature	1,351	65.5 %
NotReg	Voter is Not Registered	206	10.0 %
DiffAdd	Registered @ Diff Address	85	4.1 %
OutOfDist	Out of District	96	4.7 %
Dup	Signed More Than Once	104	5.0 %
CantIdentfy	Cannot Identify Voter	4	0.2 %
CircDQ	Circulator Disqualified	107	5.2 %
NoResAdd	No Residence Addr Given	17	0.8 %
PrintedSig	Printed Signature	1	0.0 %
SigNoMatch	Sig Does Not Match	32	1.6 %
INCbyVoter	Info not completed by Voter	59	2.9 %
OutOfCnty	Voter Lives Out of Kern Co.	1	0.0 %

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Presentation of a Report to the City Council as to the sufficiency of a petition for an initiative for Term Limits for Council Member. Pursuant to Election Code Section 9215 Council may take one of three actions. These actions are: to adopt the ordinance; order an election where the ordinance is submitted to a vote of the people; or order a report on the initiative

PRESENTED BY:

Rachel J. Ford

SUMMARY:

Proponents of the Initiative to Require the City Council of the City of Ridgecrest to Submit a Measure to the Voters on Whether to Establish Term Limits for City Council Members; submitted a notice of intent to circulate an initiative petition to the City Clerk on May 25, 2010.

All provisions of the California Elections Code have been met by the proponents and after circulation of the petition it was duly filed with the City Clerk on October 28, 2010. The City Clerk then filed the petition for signature verification with the County Clerk on October 29, 2010.

Kern County Clerks Signature Verification Certificate was received by fax on December 7, 2010 and the original Certificate bearing the official seal of the County Clerk was received on December 8, 2010. The Signature Verification Certificate (Attachment A) shows that the petition initially contained 2265 signatures of which 1348 were found sufficient. Proponents needed 1342 signatures to qualify the petition as sufficient, therefore this report of the City Clerk is that the petition has qualified pursuant to Elections Code 9114

Per Election Code section 9215, the Council has the following options:

1. Adopt the ordinance at the regular meeting at which the certification of the petition is presented or within ten days after it is presented.
2. Immediately order an election where the ordinance is submitted to a vote of the people.
3. Order a report at the regular meeting at which the certification of the petition is presented.

This petition does not require a special election and the initiative may be scheduled for the next general election to be held on June 7, 2011

FISCAL IMPACT:

Approximately \$10,000 to consolidate with Kern County however this is a one time charge for the first items placed on the ballot.

Reviewed by Finance Director

ACTION REQUESTED:

Report and File

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Rachel J. Ford
(Rev. 6/12/09)

Action Date: February 17, 2010

CITY OF RIDGECREST



CERTIFICATE OF THE CITY CLERK

I, RACHEL J. FORD, City Clerk of the City of Ridgecrest, County of Kern, State of California, hereby certify that, pursuant to Section 9211 of the Elections code, I have examined the petition to establish Term Limits for City Council Members and Mayor submitted to me on October 28, 2010, by Thomas Wiknich.

The total number of registered voters in the City of Ridgecrest as last reported to the Secretary of State was 13,422; 10% being 1,342 as required by Section 9215 of the Elections code. The petition contained 2,265 signatures, 2,030 of which were examined utilizing the full verification provided by the Secretary of State of which 1,348 were verified. This projects to a total number of 1,348 valid signatures of qualified electors of the City.

I further certify that the petition is sufficient.

IN WITNESS WHEREOF, I have hereunto set my and affixed my seal this 15th day of December, 2010.

RACHEL J. FORD, CITY CLERK
CITY OF RIDGECREST, CALIFORNIA

ANN K. BARNETT
Auditor-Controller-County Clerk

Nancy M. Lawson
Assistant Auditor-Controller-County Clerk

County Administrative Center
1115 Truxtun Avenue, Second Floor
Bakersfield, CA 93301-4639
FAX 661-868-3560



Auditor-Controller: 661-868-3599
County Clerk: 661-868-3588
Registrar of Voters (Elections):
661-868-3590
800-452-VOTE
TTY Relay 800-735-2929
FAX 661-868-3768

December 7, 2010

Rachel J. Ford, City Clerk
City of Ridgecrest
100 W. California Ave.
Ridgecrest, CA 93555

Dear Ms. Ford:

Attached are the Kern County Clerks Signature Verification Certificate's for "Term Limits for City Council Members and Mayor" and "Direct Election of Mayor" Initiatives submitted by you for signature verification.

Sincerely,

Ann K. Barnett
Auditor-Controller-County Clerk

By: 
Abbe Shugart, Elections Program Coordinator

AKB/KJR/as

Attachments

SIGNATURE VERIFICATION CERTIFICATE

I, ANN K. BARNETT, AUDITOR-CONTROLLER-COUNTY CLERK

County Clerk/Registrar of Voters

of the County of KERN, State of California, hereby certify:

That the TERM LIMITS FOR CITY COUNCIL MEMBERS AND MAYOR

Initiative Measure HAS been filed with this office on OCTOBER 29, 2010.
has/has not

That said petition consists of 248 sections;

That each section contains signatures purporting to be the signatures of qualified electors of the City of Ridgecrest;

That attached to this petition at the time it was filed was an affidavit purporting to be the affidavit of the person who solicited the signatures, and containing the dates between which the purported qualified electors signed this petition;

That the affiant stated his or her own qualification, that he or she had solicited the signatures upon that section, that all of the signatures were made in his or her presence, and that to the best of his or her knowledge and belief each signatures to that section was the genuine signature of the person whose name it purports to be;

That after the City Clerk filed this petition I verified the required number of signatures by examining the records of registration in this county, current and in effect at the respective purportive dates of such signing, to determine what number of qualified electors signed the petition, and from that examination I have determined the following facts regarding this petition:

1.	Number of unverified signatures filed by the City Clerk (raw count)	<u>2,262</u>
2.	Number of signatures verified	<u>2,265</u>
a.	Number of signatures found SUFFICIENT	<u>1,348</u>
b.	Number of signatures found NOT SUFFICIENT	<u>682</u>
c.	Number of signatures NOT CHECKED	<u>235</u>
1.	NOT SUFFICIENT because DUPLICATE	<u>96</u>

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 7th

Day of December, 2010.



Ann K. Barnett
County Clerk/Registrar of Voters
By: [Signature]
Elections Program Coordinator



Petition Result Breakdown

Term Limits - Ridgecrest
Term Limits - Ridgecrest

Signatures Required	1342		
Raw Count	2,265		
Sample Size	2,265		
Sigs Checked	2,030	<i>Percent of Sigs Checked</i>	<i>Percent of Sample Size</i>
Sigs Not Checked	235		10.4 %
Sigs Valid	1,348	66.4 %	59.5 %
Sigs Invalid	682	33.6 %	30.1 %
Duplicated	96	5.0 %	4.2 %
Non-duplicate Invalids	586	29.0 %	25.9 %

RESULT ABBR	RESULT DESCRIPTION		
Approved	Valid Signature	1,348	66.4 %
NotReg	Voter is Not Registered	182	9.0 %
DiffAdd	Registered @ Diff Address	95	4.7 %
OutOfDist	Out of District	114	5.6 %
Dup	Signed More Than Once	96	4.7 %
CantIdentify	Cannot Identify Voter	2	0.1 %
CircDQ	Circulator Disqualified	91	4.5 %
NoResAdd	No Residence Addr Given	13	0.6 %
PrintedSig	Printed Signature	1	0.0 %
SigNoMatch	Sig Does Not Match	24	1.2 %
INCbyVoter	Info not completed by Voter	64	3.2 %

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Redevelopment Agency Owner Participation Agreement (OPA) discussion and approval
643 N. China Lake Blvd. APN 67-040-06. Property Owner, C. Cordell

PRESENTED BY:

James E. McRea

SUMMARY:

The Redevelopment Agency staff is requesting discussion and authorization to negotiate an Owner Participation Agreement (OPA) for the development of an Office facility and Commercial Leased Offices at 643 N. China Lake Blvd. The location is blighted and will provide increased commercial offices and the creation of new jobs, and may assist in the future development of the adjoining five (5) acre site on N. China Lake between Felspar and Las Flores Avenues.

The Owner Participation Agreement (OPA) would be entered into as of _____, 2011 by and between the RIDGECREST REDEVELOPMENT AGENCY, a public body (the "Agency"), and Chuck Cordell (the "Owner"). The following recitals would be a substantive part of this Agreement:

A. In furtherance of the objectives of the California Community Redevelopment Law, the Agency desires to assist Owner in the demolition of an existing facility and the improvement of the site and the potential creation of new job opportunities in the community on the property located within the Ridgecrest Redevelopment Project

B. The Agency and the Owner desire by this Agreement to provide for the Agency to the Owner the Grant Amount, relating the permits and development expenses, in an amount of \$17,000 to \$20,000.

C. The obligations of the Owner and the Agency, as provided, are in the vital and best interest of the City and the health, safety, morals and welfare of its residents, and in accord with the public purposes and provisions of applicable state and local laws and requirements under which the Community Development Project has been undertaken with respect to blight elimination.

D. Agency Grant. Subject to all of the terms, covenants and conditions which are set forth, the Agency hereby agrees to grant the Owner the sum of _____, (\$) (the "Agency Grant"). The Agency grant shall be disbursed to the Owner promptly after the satisfaction of all Conditions Precedent to the disbursement of the Agency Grant.

E. Employment Covenant. Owner hereby covenants and agrees to complete the development of the Owner Improvements with the proceeds of the Agency Grant (to be used only for the payment of city development and permit fees and for no other use) and such other funds as Owner deems necessary. The Owner Improvements shall be completed in accordance with plans submitted to and approved by the City; upon completion of the Owner Improvement and Owner covenants.

The property owner and staff are available to answer any questions with respect to the proposed project.

FISCAL IMPACT:

Utilization of RRA funding to encourage blight elimination, development, and job creation.

ACTION REQUESTED:

Appropriate discussion and direction to Agency staff.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

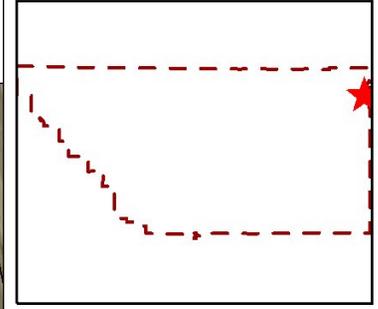
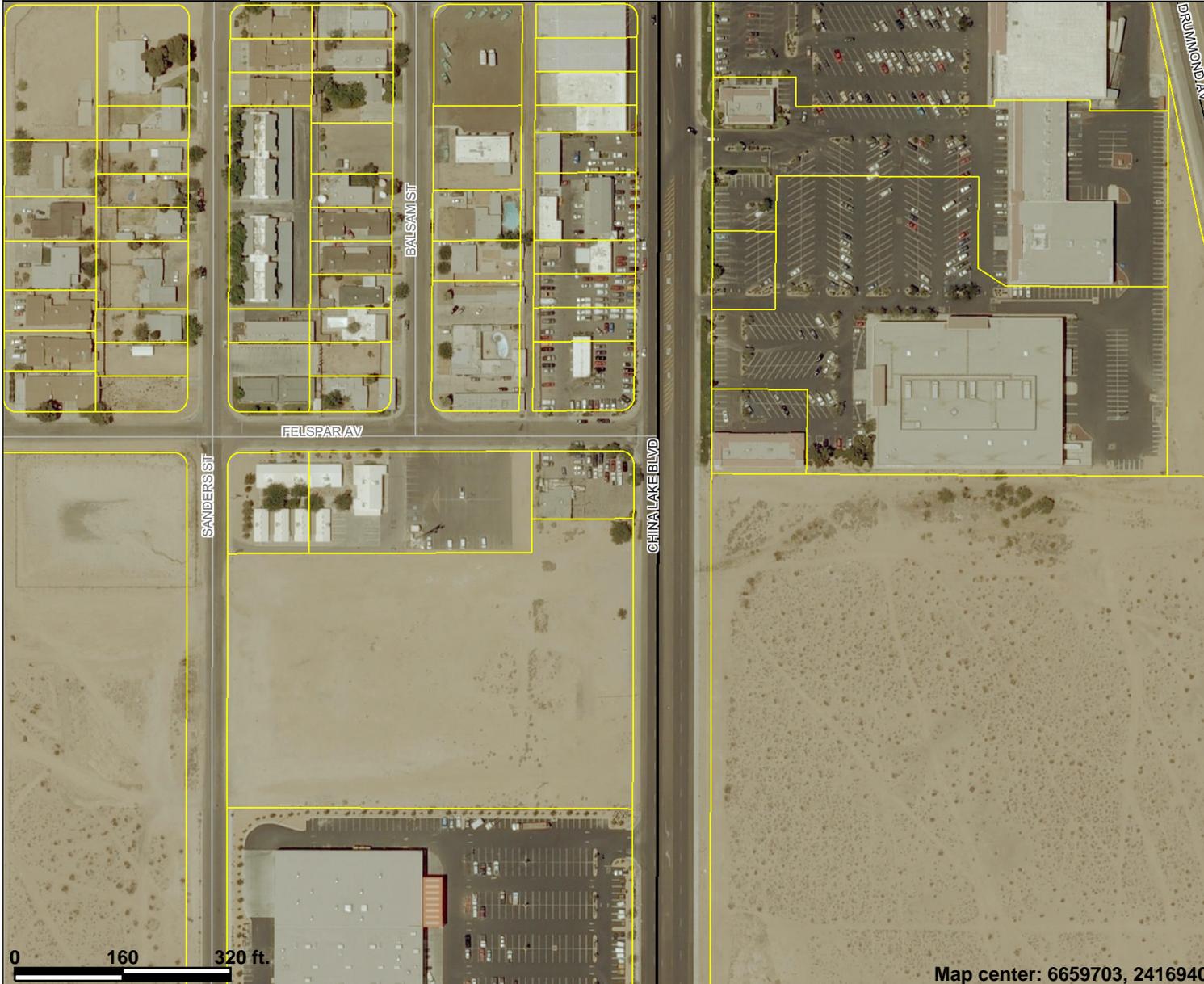
Review and Comment :

Submitted by: James McRea
(Rev 6-12-09)

Action Date: 12-15-10



Ridgecrest Redevelopment Agency



Legend

Roads

- Arterial
- Collector
- Highway
- Local
- Ramp
- Unpaved

County of Kern

Assessment Parcels

Aerial Photo 2008

Scale: 1:2,743

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

Notes: 643 N. China Lake Blvd.

Map center: 6659703, 2416940

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

This resolution is to amend resolution 10-89 to correct a date.

PRESENTED BY:

Ann Taylor

SUMMARY:

This agenda item amends resolution 10-89 to correct an error in the eligibility period.

CalPERS requires the retirement eligibility window period to be a minimum of 90 days and no more than 120 days. The time frame previously approved did not meet these requirements therefore it is necessary to amend the resolution and extend the listed date to March 1, 2011. This date brings us in compliance with the CalPERS minimum requirement.

FISCAL IMPACT: Reviewed by Finance Director

No Fiscal Impact

ACTION REQUESTED: Approve as recommended

CITY MANAGER /EXECUTIVE DIRECTOR RECOMMENDATION

Action as requested:

Submitted by: Ann Taylor

Action Date: December 15, 2010

RESOLUTION NO. 10-89 (AMENDED)

A RESOLUTION OF THE RIDGECREST CITY COUNCIL TO GRANT A DESIGNATED PERIOD FOR TWO YEARS ADDITIONAL SERVICE CREDIT(GOLDEN HANDSHAKE) FOR THE ELIGIBLE MID MANAGEMENT EMPLOYEE

WHEREAS, the City Council of the City of Ridgecrest is a contracting Public Agency of the Public Employees Retirement System; and

WHEREAS, said Public Agency desires to provide a designated period for Two Years of Additional Service Credit, Government Code Section 20903, based on contract amendment included in said contract that provided for Section 20903, Two Years Additional Service Credit for the eligible member; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Ridgecrest does seek to add another designated period, and does hereby authorized this Resolution, indicating a desire to add a designated period from November 22 through March 1, 2011for eligible miscellaneous member in the Public Works Department, as a Public Works Supervisor

APPROVED AND ADOPTED THIS 15th day of December 2010 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Ronald H. Carter, Mayor

ATTEST:

Rachel J. Ford, CMC, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

<p>SUBJECT: Request for Authorization to submit a Request For Proposal (RFP) to Kern County Air Pollution Control District through The Motor Vehicle Emissions Reduction Program to receive grant funding toward the purchase of two fuel efficient vehicles which will be used to replace two gas fueled, high mileage vehicles currently in the City fleet.</p>
<p>PRESENTED BY: Ann Taylor</p>
<p>SUMMARY:</p> <p>Staff is requesting adoption of Resolution 10- to submit a Kern County Air Pollution Control District 2011 Motor Vehicle Emission Reduction Program (MVERP) Request for Proposal (RFP).</p> <p>The project request requires the recipient reduce pollutant emissions from vehicles being used in the agency's fleet. Staff is requesting two fuel efficient vehicles to replace a 1996 Mercury Grand Marque and a 1995 Ford Thunderbird which were identified by the Public Works Supervisor as being the least fuel efficient vehicles currently in use by the City which qualify for the program. These vehicles are high mileage gas fueled vehicles in the Police Department and can be replaced with low pollutant, fuel efficient vehicles. The new vehicles will primarily be used in the Police Department with over 70% of the mileage used in East Kern.</p> <p>Mileage for the two vehicle is above the recommended replacement mileage with the Grand Marque at over 128,619 miles and the Ford Thunderbird over 95,000 miles.</p> <p>This project requires matching funds of approximately \$11,000.00 per vehicle. Currently funds are available in the amount of \$34,105.93 that staff is requesting \$22,000 of this be appropriated for the 2011-12 budget to meet the matching fund requirement.</p>
<p>FISCAL IMPACT: Matching funds of \$11,000 per vehicle awarded Reviewed by Finance Director</p>
<p>ACTION REQUESTED: Approve as recommended</p>
<p>CITY MANAGER /EXECUTIVE DIRECTOR RECOMMENDATION Action as requested:</p>

Submitted by: Ann Taylor

Action Date: December 15, 2010

RESOLUTION NO. 10-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING THE SUBMITTAL OF A KERN COUNTY AIR POLLUTION CONTROL DISTRICT (KCAPCD) MOTOR VEHICLE EMISSION REDUCTION PROJECT (MVERP) APPLICATION FOR A VEHICLE

WHEREAS, The City of Ridgecrest desires to reduce pollutants: and

WHEREAS, the application for KCACPD MVERP to purchase two Vehicles approximately in the amount of \$35,000.00 each which requires a match of approximately \$11,000.00, each and

WHEREAS, the City is required to replace an existing gas fueled 1996 Mercury Grand Marque and 1995 Ford Thunderbird for improved air quality and reduce vehicle emission, and

WHEREAS, if awarded a grant the applicant will enter into an agreement with Kern County Air Pollution District Motor Vehicle Emissions Reduction Grant for the purchase of two vehicles,

NOW, THEREFORE, BE IT RESOLVED that the City of Ridgecrest authorizes the submittal if the Kern County Air Pollution Control District Motor Vehicle Emissions Reduction Grant for the purchase of two Vehicles for the Police Department and approves an allocation of approximately \$22,000.00.

APPROVED AND ADOPTED THIS 15th day of December 2010 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Ronald H. Carter, Mayor

ATTEST:

Rachel J. Ford, CMC, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

A Resolution to Approve a Professional Services Agreement with, Quad Knopf Inc. for the preparation and provision of environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Downs Street from Inyokern Road to Drummond Avenue and Sunland Drive from Church Avenue to East Ridgecrest Boulevard and Authorize the City Manager to execute this agreement.

PRESENTED BY:

Dennis Speer

SUMMARY:

The City of Ridgecrest is proposing to resurface, rehabilitate, and reconstruct Downs Street from Inyokern Road to Drummond Avenue and Sunland Drive from Church Avenue to East Ridgecrest Boulevard using Regional Surface Transportation Program (RSTP) funds administered by the Kern County of Governments (KCOG). The current estimated construction cost is \$952,066. This professional services agreement is for the preparation and provision of environmental studies, permits, plans, specifications and engineering that comply with City, State, and Federal requirements. The work provided under this agreement will enable this project to advance to the construction phase with a request for authorization to proceed with this phase pursuant to any available funds.

The City solicited proposals from qualified consulting firms to perform the subject professional services. A selection committee reviewed the proposals, interviewed the top firms, and ranked them. Quad Knopf Inc. was among the top ranked firms. The proposed fee to complete the scope of work is \$90,505.

Staff recommends that the City enter into a professional services agreement with Quad Knopf Inc. for the preparation and provision of environmental studies, permits, plans, specifications and engineering for this arterial street project.

FISCAL IMPACT: \$90,505. The fee for this service is budgeted in the Public Works Budget line item 001-4720-410-2106 PWENGR.

Reviewed by Finance Director

ACTION REQUESTED:

Adopt the resolution that Approves a Professional Services Agreement with Quad Knopf Inc. for the preparation and provision of environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Downs Street from Inyokern Road to Drummond Avenue and Sunland Drive from Church Avenue to East Ridgecrest Boulevard and Authorize the City Manager to execute this agreement.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Dennis Speer
(Rev. 6/12/09)

Action Date: December 15, 2010

RESOLUTION NO. 10-

A RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH, QUAD KNOFF INC. FOR THE PREPARATION AND PROVISION OF ENVIRONMENTAL STUDIES, PERMITS, PLANS, SPECIFICATIONS AND ENGINEERING FOR THE RESURFACING, REHABILITATION AND RECONSTRUCTION OF DOWNS STREET FROM INYOKERN ROAD TO DRUMMOND AVENUE AND SUNLAND DRIVE FROM CHURCH AVENUE TO EAST RIDGECREST BOULEVARD AND AUTHORIZE THE CITY MANAGER TO EXECUTE THIS AGREEMENT.

WHEREAS, the City of Ridgecrest is proposing to resurface, rehabilitate, and reconstruct Downs Avenue from Inyokern Road to Drummond Avenue and Sunland Drive from Church Avenue to East Ridgecrest Boulevard using Regional Surface Transportation Program (RSTP) funds; and

WHEREAS, the City of Ridgecrest is required to complete the design phase of the project prior to requesting construction authorization; and

WHEREAS, the City of Ridgecrest authorized the issuance of a request for proposal for professional civil engineering services; 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 interviewed and ranked the top firms; and

WHEREAS, staff recommends Quad Knopf Inc. as the consultant best qualified to provide this service; and

WHEREAS, the proposed fee of \$90,505 is within the budget for these services and being expended from account number 001-4720-410-2106 PWENGR.

NOW, THEREFORE, BE IT RESOLVED that the City of Ridgecrest hereby approves the Professional Services Agreement with Quad Knopf Inc., for the preparation and provision of the environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Downs Street from Inyokern Road to Drummond Avenue and Sunland Drive from Church Avenue to East Ridgecrest Boulevard and Authorizes the City Manager to execute this agreement.

APPROVED AND ADOPTED THIS 15th DAY OF December 2010 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel Ford, City Clerk

CONSULTANT AGREEMENT

As of _____, 20____, the **City of Ridgecrest**, hereinafter "City," and **Quad Knopf, Inc.** hereinafter "Consultant," agree as follows:

1. Purpose.

WHEREAS, CITY desires assistance for the preparation and provision of environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Downs Street from Inyokern Road to Drummond Avenue and Sunland Drive from Church Avenue to East Ridgecrest Boulevard, wherein the CITY will retain and employ the services of CONSULTANT to provide those services; and

WHEREAS, CONSULTANT is uniquely trained, experienced, competent, and qualified to perform such professional services required by this AGREEMENT.

NOW, THEREFORE, in consideration of the mutual promises, covenants, terms, and conditions hereinafter contained, the parties hereto agree as follows:

2. Services.

(a) The work to be performed by CONSULTANT is specified in Exhibit "A," "Scope of Services," attached hereto and incorporated by reference.

(b) Services and work provided by the CONSULTANT at CITY's request under this AGREEMENT shall be performed in a timely manner and shall be consistent with all requirements and standards established by applicable Federal, State, and local laws, ordinances, regulations, and resolutions.

(c) CONSULTANT must be expressly authorized to perform any of the required services under this AGREEMENT by the Public Works Director of the CITY or a designated representative, who shall administer this AGREEMENT. CONSULTANT shall report progress of work on a monthly basis, or as determined by the Public Works Director or a designated representative.

3. Consideration.

(a) Subject only to duly executed change orders, it is expressly understood and agreed that in no event will the total compensation to be paid CONSULTANT under this Agreement exceed the sum of ninety thousand five hundred five dollars (\$90,505.00).

(b) The Consultant shall complete and submit an invoice showing date of work, description of work performed, amount of invoice and supporting documentation. The City shall pay the Consultant within thirty (30) days of invoice being submitted. The invoice shall be made in writing and delivered to the CITY as follows:

Mr. Dennis Speer

Public Works Director
City of Ridgecrest
100 West California Avenue
Ridgecrest, CA 93555

4. Term.

This Agreement shall commence upon CITY's written authorization to proceed and shall continue until completion of the services described above and within Exhibit "A." Either party may terminate this agreement on thirty (30) days' written notice. If this contract is terminated by City without cause, City shall pay Consultant for work performed prior to the date the notice of termination is received by contractor. If the contract is terminated by Consultant without cause, Consultant shall reimburse City for additional costs to be incurred by City in obtaining the work from another consultant.

5. Ownership of Data, Reports, and Documents.

The Consultant shall deliver to the City on demand or completion of the project, notes of surveys made, reports of tests made, studies, reports, plans, and other materials and documents which shall be the property of the City. If the City uses any of the data, reports, and documents furnished or prepared by the Consultant for projects other than the project shown on Exhibit "A," the Consultant shall be released from responsibility to third parties concerning the use of the data, reports, and documents. The Consultant may retain copies of the materials. The City may use or reuse the materials prepared by Consultant without additional compensation to Consultant.

6. Subcontracts.

The Consultant shall not subcontract or assign responsibility for performance of any portion of this Agreement without the prior written consent of the City. Except as otherwise specifically approved by the City, the Consultant shall include appropriate provisions of this Agreement in subcontracts so rights conferred to the City by this Agreement shall not be affected or diminished by subcontract. There shall be no contractual relationship intended, implied or created between the City and any subcontractor with respect to services under this Agreement.

7. Independent Contractor.

The Consultant is an independent contractor, and not an employee of the City.

8. Indemnification.

Consultant shall defend, indemnify, and hold harmless the City, its officers, employees and agents, from and against loss, injury, liability, or damages arising from any act or omission to act, including any negligent act or omission to act by Consultant or Consultant's officers, employees, or agents. Consultant's duty to indemnify and defend does not extend to the damages or liability caused by the agency's sole negligence, active negligence, or willful misconduct.

9. Insurance.

(a) The Consultant shall procure and maintain, for the duration of this Agreement, insurance against claims for injuries to persons or damages to property arising from or in connection with the performance of the work hereunder by the Consultant, officers, agents, employees, or volunteers.

(b) The Consultant shall provide the following coverages:

(1) Commercial general liability insurance written on an occurrence basis in the amount of \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The insurance policy shall be amended to provide the general aggregate limit shall apply separately to the work under this Agreement or the general aggregate shall be twice the required per occurrence limit.

(2) Business automobile liability insurance insuring all owned, non-owned and hired automobiles, in the amount of \$1,000,000 combined single limit per accident for bodily injury and property damage.

(3) Workers' Compensation insurance as required by the Labor Code of the State of California with the statutory limits required by the Labor Code and Employers Liability for \$1,000,000 per accident for bodily injury or disease. The Consultant and subcontractors shall cover or insure their employees working on or about the site, regardless of whether such coverage or insurance is mandatory or merely elective under the law.

(4) Professional liability insurance covering loss resulting from errors or omissions of Consultant with a liability limit of at least \$1,000,000 per occurrence.

(c) The insurance policies required above shall contain or be endorsed to contain the following specific provisions:

(1) Commercial general liability and automobile liability:

(i) The City and its Board Members, officers, employees, agents and volunteers are added as insured;

(ii) The Consultant's insurance shall be primary insurance as respects the City, its Board Members, officers, employees, agents and volunteers and any insurance or self-insurance maintained by the City shall be in excess of the Consultant's insurance and shall not contribute to it.

(iii) Any failure to comply with the claim reporting provisions of the policies or any breach of a policy warranty shall not affect coverage under the policy provided to the City, its Board Members, officers, employees, agents and volunteers.

(iv) The policies shall contain a waiver of transfer rights of recovery ("waiver of subrogation") against the City, its Board Members, officers, employees, agents and volunteers for any claims arising out of the work of the Consultant.

(v) The policies may provide coverage which contains deductible or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Consultant shall be solely responsible for deductible and/or self-insured retention and the City, at its option, may require the Consultant to secure the payment of such deductible or self-insured retentions by a surety bond or an irrevocable and

unconditional letter of credit. The insurance policies that contain deductibles or self-insured retentions in excess of \$25,000 per occurrence shall not be acceptable without the prior approval of the City.

(vi) Prior to start of work under this Agreement, the Consultant shall file with the City evidence of insurance as required above from an insurer or insurers certifying to the required coverage. The coverage shall be evidenced on an ACCORD Certificate of Insurance form (latest version) and be signed by an authorized representative of the insurer(s). A copy of form ISO 2009 required above shall be attached to the Certificate of Insurance at the time it is filed with the City. Should the required coverage be furnished under more than one policy of insurance, the Consultant may submit as many certificates of insurance as needed to provide the required amounts. In the event the Certificate furnished by the Consultant does not adequately verify the required coverage, the City has the right to require the Consultant to provide copies of the specific endorsements or policy provisions actually providing the required coverage. The City reserves the right to require certified complete copies of any insurance coverage required by this Agreement, but the receipt of such policy or policies shall not confer responsibility upon the City as to sufficiency of coverage.

(2) All Coverages: Each policy required in this section shall contain a policy cancellation clause that provides the policy shall not be canceled or otherwise terminated by the insurer or the Consultant or reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City, Attention: Office Manager.

(d) All insurance required by this Agreement shall be placed with insurers licensed by the State of California to transact insurance business of the types required herein. Each insurer shall have a current Best Insurance Guide rating of not less than A: VII unless prior approval is secured from the City as to the use of such insurer.

(e) The Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein. The Consultant shall maintain evidence of compliance with the insurance requirements by the subcontractors at the job site and make them available for review by the City.

10. Miscellaneous.

(a) Copies of documents such as tracings, plans, specifications, and maps prepared or obtained under the terms of this agreement shall be delivered to and become the property of the City. These documents are instruments of service for this project only and are not intended or authorized for other use by City or third parties.

Basic survey notes, sketches, charts, and computations shall be made available upon request to the owner without restrictions or limitations to their use. If the above-mentioned documents are reused by the City, revisions will be indicated and the Consultant will be released and held harmless of liabilities by City.

(b) For a period of three years following receipt of final payment, Consultant will retain and make readily available to representatives of the EDA and the comptroller

General of the United States monthly progress reports, invoices, and sponsor payments for the purposes of determining the grant funds available to the City were used to defray grant costs.

(c) Consultant shall not be responsible for the acts of omissions of any Contractor, any sub-contractor, or any of the Contractor's or sub-contractor's agents or employees or any other persons (except his own employees and agents) at the project site or otherwise performing any of the work of the project, except insofar as such acts or omissions were or should have been observed and reported by an experienced and qualified design professional or by the full-time Resident Project Representation. The Contractor is solely responsible for constructions, means, methods, materials, techniques, sequences, and safety at the site.

(d) Neither party hereto shall assign, sublet or transfer interests hereunder without first obtaining written consent from the other party.

(e) The waiver by either party of any breach of this agreement shall not bar the other party from enforcing any subsequent breach thereof.

(f) Notices shall be deemed received when deposited in the U. S. Mail with postage prepaid and registered or certified addressed as follows unless advising in writing to the contrary:

Dennis Speer
Public Works Director

Jeff Cowart, P.E
Bakersfield Branch Manager

City of Ridgecrest
100 W. California Avenue
Ridgecrest, CA 93555-4054

Quad Knopf, Inc
5080 California Ave., Suite 400
Bakersfield, Ca. 93309

(g) If an action at law or in equity is brought to enforce this agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

11. Integration.

This Agreement represents the entire understanding of City and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing, signed by both parties.

12. Governing Law.

This Agreement shall be interpreted and construed under, and the rights of the parties will be governed by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be executed the date first above written.

APPROVED:
City of Ridgecrest

APPROVED:
Quad Knopf, Inc

By: _____
Kurt Wilson, City Manager

By: _____
Jeff Cowart, P.E.,
Bakersfield Branch Manager

APPROVED AS TO FORM
City Attorney

Attorney

EXHIBIT A

SCOPE OF WORK

PROJECT

Preparation and provision of environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Downs Street from Inyokern Road to Drummond Avenue and Sunland Drive from Church Avenue to East Ridgecrest Boulevard

PROGRAM

PRELIMINARY ENGINEERING as stipulated in the Caltrans Local Assistance Procedures Manual

Preliminary engineering (PE) work includes location and environmental studies, NEPA approval (Chapter 6, Environmental Procedures"), final design (Plans, Specifications and Estimate [PS&E]) and other related work, including the cost of advertising, leading to physical construction of a project. Preliminary R/W studies related to the environmental process as described in Chapter 13, "Right of Way" of this manual, may be considered eligible and authorized as part of PE.

SPECIAL

All preliminary engineering work needed to obtain Authorization to Proceed with Construction.

Any additional work described in the attached Quad Knopf, Inc proposal dated November 19, 2010.

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

A Resolution to Approve a Professional Services Agreement with, Willdan Engineering for the preparation and provision of environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Drummond Avenue from Norma Street to North China Lake Boulevard, eastbound lanes only and Sunland Drive from Church Avenue to Wilson Avenue and Authorize the City Manager to execute this agreement.

PRESENTED BY:

Dennis Speer

SUMMARY:

The City of Ridgecrest is proposing to resurface, rehabilitate, and reconstruct Drummond Avenue from Norma Street to North China Lake Boulevard, eastbound lanes only and Sunland Drive from Church Avenue to Wilson Avenue using State Funds Proposition 1B. The current estimated construction cost is \$531,250.00. This professional services agreement is for the preparation and provision of environmental studies, permits, plans, specifications and engineering that comply with City, State, and Federal requirements. The work provided under this agreement will enable this project to advance to the construction phase.

The City solicited proposals from qualified consulting firms to perform the subject professional services. A selection committee reviewed the proposals, interviewed the top firms, and ranked them. Willdan Engineering was among the top ranked firms. The proposed fee to complete the scope of work is \$58,441.

Staff recommends that the City enter into a professional services agreement with Willdan Engineering for the preparation and provision of environmental studies, permits, plans, specifications and engineering for this arterial street project.

FISCAL IMPACT: \$58,411. The fee for this service is budgeted in capital improvement 1B funds.

Reviewed by Finance Director

ACTION REQUESTED:

Adopt the resolution that Approves a Professional Services Agreement with Willdan Engineering for the preparation and provision of environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Drummond Avenue from Norma Street to North China Lake Boulevard, eastbound lanes only and Sunland Drive from Church Avenue to Wilson Avenue and Authorize the City Manager to execute this agreement.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Dennis Speer
(Rev. 6/12/09)

Action Date: December 15, 2010

RESOLUTION NO. 10-

A RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH, WILLDAN ENGINEERING FOR THE PREPARATION AND PROVISION OF ENVIRONMENTAL STUDIES, PERMITS, PLANS, SPECIFICATIONS AND ENGINEERING FOR THE RESURFACING, REHABILITATION AND RECONSTRUCTION OF DRUMMOND AVENUE FROM NORMA STREET TO NORTH CHINA LAKE BOULEVARD, EASTBOUND LANES ONLY AND SUNLAND DRIVE FROM CHURCH AVENUE TO WILSON AVENUE AND AUTHORIZE THE CITY MANAGER TO EXECUTE THIS AGREEMENT.

WHEREAS, the City of Ridgecrest is proposing to resurface, rehabilitate, and reconstruct Drummond Avenue from Norma Street to North China Lake Boulevard, eastbound lanes only and Sunland Drive from Church Avenue to Wilson Avenue using State Funds Proposition 1B; and

WHEREAS, the City of Ridgecrest is required to complete the design phase of the project prior to advancing a project to the construction phase; and

WHEREAS, the City of Ridgecrest authorized the issuance of a request for proposal for professional civil engineering services; 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 interviewed and ranked the top firms; and

WHEREAS, staff recommends Willdan Engineering as the consultant best qualified to provide this service; and

WHEREAS, the proposed fee of \$58,441 is within the budget for these services and being expended from the capital improvement State Funds Proposition 1B account.

NOW, THEREFORE, BE IT RESOLVED that the City of Ridgecrest hereby approves the Professional Services Agreement with Willdan Engineering, for the preparation and provision of the environmental studies, permits, plans, specifications and engineering for the resurfacing, rehabilitation and reconstruction of Drummond Avenue from Norma Street to North China Lake Boulevard, eastbound lanes only and Sunland Drive from Church Avenue to Wilson Avenue and Authorizes the City Manager to execute this agreement.

APPROVED AND ADOPTED THIS 15th DAY OF December 2010 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel Ford, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Request authorization to award a construction contract for the installation of a traffic signal at the intersection of China Lake Boulevard and Rader Avenue to Loop Electric Inc and authorize the City Manager to execute the agreement.

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

On Tuesday November 9, 2010, bids were received and opened for the Radar Traffic Signal Project. Only one bid was received, as follows:

<u>Bidder</u>	<u>Bid</u>
Loop Electric Inc.	\$239,632.60

The total funds received from HES are for \$286,740.00. The funds to be allocated for this project are as follows:

Construction Engineering	\$48,000.00	
Utilities/Contingency	\$43,935.26	
Construction Contract	\$239,632.60	
	Construction Costs	\$331,567.86
	HES Funds	<u>\$286,740.00</u>
	Local Funds Required	\$ 44,827.86

As presented, the bid from Loop Electric came in at \$239,632.60. This is 13% over the Engineers Estimate of \$212,365.00 (See Attachment A). Based on conversations with Caltrans and our traffic engineer, Hall and Foreman, it appears that bids all around the state are coming in higher than the engineer's estimates. This is due to estimates being done last year to represent the bid items and construction costs. Since then, construction costs have been rising and the contractors are getting busier, hence the reason for one bid. Some of the cost increase is due to adding a bid item for the removal and reconstruction of the spandrel and cross-gutter on the west leg of the intersection (\$12,187.80). The rest is due to increased construction costs.

The Redevelopment Agency is authorized to fund the shortfall up to a maximum amount of \$44,827.86. The ten percent (10%) contingency is contained in this dollar amount.

In the City of Ridgecrest Notice to Bidders Special Provisions, it states that the selection of bidder shall be based on the lowest responsible bid. Therefore, staff recommends that the City award the contract for the installation of a traffic signal at the intersection of China Lake Boulevard and Rader Avenue to the lowest and responsible bidder Loop Electric Inc. A purchase order in the amount of \$239,632.60 will need to be issued. The additional amount of \$23,963.26 ten percent (10%) of the purchase order, is being requested for any contingencies.

Funding for the execution of the contract shall come from account 018-4760-430-4601 TS0907.

FISCAL IMPACT: \$44,827.86 from Redevelopment Agency Funds

Reviewed by Finance Director

ACTION REQUESTED:

Authorize the award of a construction contract for the installation of a traffic signal at the intersection of China Lake Boulevard and Rader Avenue to Loop Electric Inc and authorize the City Manager to execute the agreement.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Dennis Speer

Action Date: December 15, 2010

(Rev. 6/12/09)

RESOLUTION NO. 10-__

A JOINT RESOLUTION OF THE RIDGECREST CITY COUNCIL AND THE REDEVELOPMENT AGENCY TO AWARD A CONTRACT TO THE LOWEST RESPONSIBLE BIDDER IN THE AMOUNT OF \$239,632.60 TO LOOP ELECTRIC INC. FOR THE INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF CHINA LAKE BOULEVARD AND RADER AVENUE AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT.

WHEREAS, on Tuesday November 9, 2010 bids were opened for the installation of a Traffic Signal at the intersection of China Lake Boulevard and Rader Avenue, and

WHEREAS, a total of one bid was received and the result of the lowest bidder is as follows:

<u>Bidder</u> Loop Electric Inc.	<u>Bid</u> \$239,632.60
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WHEREAS, the bid was reviewed by the Resident Engineer/Consultant, Robert Kilpatrick with Hall & Foreman Inc., for a determination of the lowest responsible and responsive bidder; and

WHEREAS, it was determined that Loop Electric was the low bidder with the low bid of \$239,632.60; and

WHEREAS, a purchase order will be issued to Loop Electric in a total amount of \$239,632.60 for the installation of a Traffic Signal at the intersection of China Lake Boulevard and Rader Avenue, and

WHEREAS, the additional amount of \$23,963.26 ten percent (10%) of the purchase order is being requested for any contingencies; and

WHEREAS, the project is funded under HES Grant money; and

WHEREAS, funds are required from the City of Ridgecrest in the amount of \$44,827.86 and shall come from the Redevelopment Agency; and

WHEREAS, the funding for the execution of the contract shall come from account 018-4760-430-4601 TS0907; and

NOW THEREFORE, BE IT RESOLVED THAT the City Council of the City of Ridgecrest hereby:

1. Authorizes award of the contract for the traffic signal project described herein to the lowest responsible and responsive contractor from the bid received as determined by the Resident Engineer/Consultant, and
2. Authorizes the Administrative Services Director to amend the budget to reflect all appropriate capital, revenue and transfer accounts and
3. Authorized the City Manager to execute the agreement.

APPROVED AND ADOPTED this 15th day of December, 2010 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Steven P. Morgan, Mayor

Rachel Ford
City Clerk



Engineering - Surveying - Planning - Landscape Architecture

SUBJECT	BY	DATE	JOB NO.	SHEET OF
BID SUMMARY	RAK	15-Dec-09	VV.090044	1 OF

Project Information:

Project: China Lake Blvd. and Rader Avenue - Traffic Signal Improvements
 Location: Ridgecrest, CA
 Job Number: VV.090044.0003

Item No.	Description	Quantity	Unit	Engineer's Estimate		Loop Electric	
				Unit Price	Total	Unit Price	Total
1	Concrete Removal per Plans	2,750	SF	\$ 3.00	\$ 8,250.00	\$ 3.06	\$ 8,415.00
2	Construct Cross-Gutter and Spandrel	1,110	SF	\$ 9.00	\$ 9,990.00	\$ 10.98	\$ 12,187.80
3	Construct Sidewalk	1,550	SF	\$ 6.50	\$ 10,075.00	\$ 4.16	\$ 6,448.00
4	Install Handicap Ramp	4	EA	\$ 1,000.00	\$ 4,000.00	\$ 765.90	\$ 3,063.60
5	Construct 8" Curb and Gutter/Curb Only	190	LF	\$ 25.00	\$ 4,750.00	\$ 29.97	\$ 5,694.30
6	Construct 6"/Variable Curb Only	65	LF	\$ 20.00	\$ 1,300.00	\$ 17.76	\$ 1,154.40
7	Install Traffic Signal and Lighting	1	LS		\$ 160,000.00		\$ 185,729.00
8	Remove/Modify Striping per Plans	1	LS	\$ 8,000.00	\$ 8,000.00		\$ 6,771.00
9	Remove/Relocate Street Signs	10	EA	\$ 100.00	\$ 1,000.00	\$ 277.50	\$ 2,775.00
10	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00		\$ 7,394.50
TOTAL IMPROVEMENTS					\$ 212,365.00		\$ 239,632.60

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Resolution allocating drug asset forfeiture funds to assist in the purchase of a vehicle for the crime suppression unit (drug unit) of the police department.

PRESENTED BY: Ron Strand, Chief of Police

SUMMARY:

In the FY11 budget, the police department budgeted to purchase two administrative vehicles through the East Kern Air Pollution Control District Motor Vehicle Emission Reduction Grant using Prop 172 funding. The police department received a grant for only one vehicle, which left a balance of \$10,894 in the expenditure account. This remaining balance is insufficient to purchase another vehicle without the assistance of grant funding.

However, there currently exists funding in the drug asset forfeiture account that can be used to assist in the purchase of a newer vehicle for our crime suppression unit. Asset forfeiture funds can only be used to support drug enforcement efforts, and the use of these funds to assist in the purchase of a vehicle for our drug unit would meet this requirement.

Therefore, the police department is requesting to allocate \$10,000 from the asset forfeiture fund to increase expenditure account 001-4210-421-4131 to \$20,894, which would be sufficient funding to purchase and outfit a new or newer vehicle.

FISCAL IMPACT: No general fund impact.

Reviewed by Finance Director

ACTION REQUESTED:

Approval of Resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: RON STRAND

Action Date: December 15, 2010

(Rev. 2-14-07)

RESOLUTION NO. 10-

**RESOLUTION ALLOCATING DRUG ASSET FORFEITURE FUNDS
TO ASSIST IN THE PURCHASE OF A VEHICLE FOR THE CRIME
SUPPRESSION OF THE POLICE DEPARTMENT**

WHEREAS, the Police Department is requesting to allocate \$10,000 from the drug asset forfeiture fund to be used to assist in the purchase of a new or newer vehicle for the Crime Suppression Unit, and;

WHEREAS, asset forfeiture funds can only be used to support drug enforcement efforts and the use of these funds to assist in the purchase of a vehicle for the Police Department's drug unit would meet this requirement.

NOW THEREFORE, BE IT RESOLVED, that the City Council authorizes the Finance Director to increase the FY11 budget expenditure account 001-4210-421-4131 in the amount of \$10,000 from the drug asset forfeiture fund (001-0000-293-4218).

APPROVED AND ADOPTED THIS 15th day of December, 2010, by the following vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Ronald Carter, Mayor

Rachel Ford, City Clerk

CITY COUNCIL/REDEVELOPMENT
AGENCY/FINANCING AUTHORITY AGENDA ITEM

SUBJECT:

Resolution Authorizing the Budget and Payment of Fiscal Year 2011 Debt Service for the 2010 Refunding Tax Allocation Bond

PRESENTED BY:

Tyrell Staheli, Finance Director

SUMMARY:

On June 2nd, 2010 the Ridgecrest Redevelopment Agency approved the sale of Tax Allocation Bonds as a means to finance projects within the Redevelopment Area. These bonds were sold starting on June 24th.

With the sale of the Redevelopment Agency's 2010 Tax Allocation Bond occurring late in the 2010 fiscal year, a budget for the debt service requirements was never adopted.

Attached is a resolution approving both the budget and the payment required by the Indenture of Trust for the 2010 TAB.

Funds for the payment are available from the unreserved fund balance of the Agency which will be backfilled by tax increment when received from the County.

FISCAL IMPACT: Budget and Expenditure of \$2,873,215 of Redevelopment Agency Funds

Reviewed by Finance Director

ACTION REQUESTED:

Approval of the attached resolution

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:

Submitted by: Tyrell Staheli, Finance Director

Action Date: 12/15/2010

RESOLUTION NO. 10-

A RESOLUTION OF THE RIDGECREST REDEVELOPMENT AGENCY AUTHORIZING THE PAYMENT OF THE 2010 REDEVELOPMENT TAX ALLOCATION REFUNDING BOND DEBT SERVICE AND THE AMENDMENT OF THE ANNUAL RIDGECREST REDEVELOPMENT AGENCY BUDGET FOR THIS PAYMENT

WHEREAS, the Agency approved through resolution on June 2, 2010 the execution of documents for the sale and debt service of refunding tax allocation bonds sold on June 24, 2010; and

WHEREAS, the Fiscal Year 2011 adopted budget does not include the appropriations for payment of the 2010 tax allocation bond debt service payments authorized through aforementioned resolution; and

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

NOW, THEREFORE, BE IT RESOLVED that:

1. The City's Finance Director is hereby authorized to make the disbursement to US Bank in the amount of \$2,873,215 pursuant to the Indenture of Trust between the Redevelopment Agency and U.S. Bank National Association;
2. The City's Finance Director is authorized to amend the Redevelopment Agency's budget from the Redevelopment Agency Unreserved Fund Balance pursuant to the City Resolution 10-58.

APPROVED AND ADOPTED this 15th day of December, 2010, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Ron Carter, Agency Chair

ATTEST:

Rachel Ford, City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 12/03/2010
PRESENTED BY: W. Tyrell Staheli
SUMMARY: Attached is the Expenditure Approval List (DWR), for 12/03/2010: Total Disbursed: \$229,223.92
FISCAL IMPACT: Total Disbursed: \$229,223.92 Reviewed by Finance Director
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by: Kelly Brewton

Action Date: 12/15/2010

PROGRAM: GM339L

AS OF: 12/03/2010

CHECK DATE: 12/03/2010

CITY OF RIDGECREST

UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004159	00	AT&T MOBILITY						
839275791NOV10	000197		02	12/03/2010	005-4551-455.26-01	WW/JB/10/02-11/01/10 SRV	181.67	
839275791NOV10	000197		02	12/03/2010	111-6119-619.26-01	MIS/CB/10/02-11/01/10 SRV	226.74	
839275791NOV10	000197		02	12/03/2010	113-6020-602.26-01	AD/EP/10/02-11/01/10 SRV	184.72	
839275791NOV10	000197		02	12/03/2010	113-6115-615.29-09	FN/WS/10/02-11/01/10 SRV	75.58	
VENDOR TOTAL *							2,045.40	
0000089	00	BAKERSFIELD CALIFORNIAN, THE						
12144298	000333		02	12/03/2010	018-4760-430.46-01	PW/EC/SEALED BIDS	267.32	
12144298	000333		02	12/03/2010	018-4760-430.46-01	PW/EC/SEALED BIDS	267.31	
VENDOR TOTAL *							534.63	
0003427	00	BECHTEL, ALICE M.						
10/14-11/15/10	000333		02	12/03/2010	001-4620-462.28-15	PR/JP/AEROBICS CLASS	109.20	
VENDOR TOTAL *							109.20	
0005204	00	BURGESS, YOKO						
10/06-11/17/10	000333		02	12/03/2010	001-4620-462.28-15	PR/JP/TENNIS CLASSES	864.50	
VENDOR TOTAL *							864.50	
0005782	00	BURGWALD, SHELLY						
11/02-11/23/10	000361		02	12/03/2010	001-4620-462.28-15	PR/JP/BELLY DANCE CLASS	157.50	
VENDOR TOTAL *							157.50	
0009999	00	BURROS FOOTBALL PARENTS						
3142/3159	000361		02	12/03/2010	001-0000-220.07-00	PR/JP/RFND RM DEP-BURROS	150.00	
VENDOR TOTAL *							150.00	
0001141	00	CA DEPARTMENT OF JUSTICE						
818490	000361		02	12/03/2010	001-0000-367.22-12	PD/RS/FINGERPRINT APPS	2,937.00	
VENDOR TOTAL *							2,937.00	
0000291	00	CAL SUN POOLS						
8456	000333		02	12/03/2010	001-4630-463.37-01	PR/JP/CHLOR NEUTRAL	20.03	
VENDOR TOTAL *							20.03	
0004304	00	CALIF PUBLIC EMP RETIREMENT-MEDICAL						
DEC10 PREMIUM	PR1203		02	12/03/2010	001-0000-218.05-00	DEC10 PREMIUM ACTIVE	53,201.05	
DEC10 PREMIUM	PR1203		02	12/03/2010	110-0000-218.01-04	DEC10 PREMIUM ACTIVE ADJ	3.28	
DEC10 PREMIUM	PR1203		02	12/03/2010	110-0000-218.01-04	DEC10 PREMIUM RETIRED	2,109.71	
VENDOR TOTAL *							55,314.04	
0005780	00	CERDA, JAIRO						
11/06-11/13/10	000333		02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	165.00	
VENDOR TOTAL *							165.00	
0001671	00	CLINICAL LAB. OF SN BERNARDINO						
911288	PI0243 006397		02	12/03/2010	005-4554-455.21-04	OCT10 LAB SRVS	310.00	
VENDOR TOTAL *							310.00	

PROGRAM: GM339L

AS OF: 12/03/2010

CHECK DATE: 12/03/2010

CITY OF RIDGECREST

UNION BANK-GENERAL CHECKING

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005445	00	COCA-COLA NORTH AMERICA						
7301152540	000333		02	12/03/2010	001-4620-462.38-02	PR/JP/NOV10 TOTAL BEV PLN	37.88	
2165022811	000352		02	12/03/2010	001-4620-462.38-02	PR/JP/DASANI WATER	324.80	
						VENDOR TOTAL *	362.68	
0003904	00	COFFEE BREAK SERVICE						
NOV2527	000333		02	12/03/2010	001-4199-419.29-09	ND/EP/NOV10 WATER CLR RNT	200.00	
						VENDOR TOTAL *	200.00	
0002980	00	COLONIAL LIFE AND ACC. INS						
DEC10 PRE-TAX	PR1203		02	12/03/2010	001-0000-218.30-00	DEC10 PREMIUM PRE-TAX	511.28	
DEC10 POST-TAX	PR1203		02	12/03/2010	001-0000-218.31-00	DEC10 PREMIUM POST-TAX	198.72	
						VENDOR TOTAL *	710.00	
0000879	00	COMMANDING OFFICER						
201010290100	PI0234	006351	02	12/03/2010	005-4554-455.22-02	OCT10 WATER/ELECTRIC USE	2,699.81	
						VENDOR TOTAL *	2,699.81	
0005547	00	COUNCIL OF SELF-INSURED PUBLIC AGENCY						
CY11	000333		02	12/03/2010	110-6195-619.28-07	HR/KG/ANNL MEMBERSHP CY11	100.00	
						VENDOR TOTAL *	100.00	
0003569	00	CREATIVE BUS SALES INC						
24705	000333		02	12/03/2010	140-6710-671.35-10	PW/EC/WINDOW	240.83	
						VENDOR TOTAL *	240.83	
0000337	00	CRESTWOOD ANIMAL HOSPITAL						
30244	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-FARLOW	5.00	
30290	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-HALSEY	5.00	
30291	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-HALSEY	5.00	
30303	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-VIRGIN	5.00	
30307	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-CUTCHON	5.00	
30312	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-GORDON	5.00	
30316	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-COHEN	5.00	
30317	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-PACHECO	5.00	
30319	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-SHULL	5.00	
30328	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-DUNN	5.00	
30331	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-BRELLEN	5.00	
30332	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-BARRON	5.00	
30335	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-WOOD	5.00	
30338	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-JOHNSON	5.00	
30344	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-PEACHIE	5.00	
30345	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-ADAMS	5.00	
30350	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-LUSTER	5.00	
30352	000336		02	12/03/2010	001-0000-220.06-00	PD/TS/RABIES-CRISWELL	5.00	
KC10458	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-APPLEQUIST	54.00	
10496	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-COHEN	43.00	
KC10459	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-CUTCHON	43.00	
10455	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-FARRELL	29.00	

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000337	00	CRESTWOOD ANIMAL HOSPITAL						
10523	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-GORDON	54.00	
KC10420C	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-GREEN	43.00	
10491	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-HISE	43.00	
10419	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-MAAELE	43.00	
10453	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-PEREZ	43.00	
KC10420A	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-PETROWSKI	43.00	
KC10418	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-PETROWSKI	43.00	
10419B	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-SALISBURY	19.50	
10419A	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-SALISBURY	29.00	
KC10414A	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-SHULL	43.00	
10460A	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-VIRGIN	54.00	
KC10420B	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-WALTER	43.00	
KC10418B	000336		02	12/03/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-WILLIS	43.00	
						VENDOR TOTAL *	802.50	
0000350	00	D & D DISPOSAL INC.						
11971	000333		02	12/03/2010	001-4210-421.28-03	PD/RS/OCT10 ANIMAL DISPSL	690.00	
						VENDOR TOTAL *	690.00	
0000354	00	DAILY INDEPENDENT						
10/29/10	000334		02	12/03/2010	018-4760-430.46-01	PW/DS/SEALED BIDS	113.10	
10/29/10.	000334		02	12/03/2010	018-4760-430.46-01	PW/DS/SEALED BIDS	113.10	
						VENDOR TOTAL *	226.20	
0002191	00	DANIEL'S TIRE SERVICE, INC.						
240058927	000352		02	12/03/2010	140-6710-671.35-10	PW/EC/TIRES FOR R361	318.76	
						VENDOR TOTAL *	318.76	
0000396	00	DESERT INDUSTRIAL SUPPLY						
665084	000352		02	12/03/2010	005-4554-455.32-09	WW/JB/PRESSURE VAC BRKR	73.61	
						VENDOR TOTAL *	73.61	
0000403	00	DESERT SPORT CENTER, INC.						
64793	000334		02	12/03/2010	005-4554-455.32-09	WW/JB/FUEL LINE	14.02	
						VENDOR TOTAL *	14.02	
0001576	00	DIEHL, EVANS AND CO.						
12/08/10	000361		02	12/03/2010	113-6115-615.25-01	FN/TS/REG-2010TAX SEMINAR	550.00	
						VENDOR TOTAL *	550.00	
0002981	00	DR. DANIEL MALLORY O.D.						
PPE 11/28/10	PR1203		02	12/03/2010	001-0000-218.08-00	PPE 11/28/10 VISION	65.99	
						VENDOR TOTAL *	65.99	
0005601	00	ERNEST PACKAGING SOLUTIONS						
98028	000334		02	12/03/2010	001-4630-463.32-04	PR/JP/SCOOPERS	38.23	
						VENDOR TOTAL *	38.23	

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0000478	00	FEDERAL EXPRESS CORP.						
728413683	000334		02	12/03/2010	001-4210-421.25-03	PD/RS/PKG TO TASER	10.64	
729210515	000334		02	12/03/2010	113-6020-602.25-03	AD/EP/DOCS TO BENZ	20.29	
728413683	000334		02	12/03/2010	210-4126-418.26-02	WIA/SS/DOCS TO ETR	27.38	
						VENDOR TOTAL *	58.31	
0009999	00	FOUTS, TONYA						
628	000334		02	12/03/2010	001-0000-365.30-20	PR/JP/RFND YTH BBALL	55.00	
						VENDOR TOTAL *	55.00	
0005784	00	FULLER BRUSH						
8020	000361		02	12/03/2010	001-4210-421.33-01	PD/RS/SQUEEGEE BLADES	170.10	
						VENDOR TOTAL *	170.10	
0003474	00	GATEWAY ACE HARDWARE						
362716	000352		02	12/03/2010	018-4191-419.21-09	MIS/CB/CPLR,REDUCER	21.62	
212422	000352		02	12/03/2010	018-4191-419.21-09	MIS/CB/4"SCH 80 COND,CPLR	201.25	
						VENDOR TOTAL *	222.87	
0005584	00	GREEN, ETHAN						
11/06-11/13/10	000334		02	12/03/2010	001-4620-462.28-15	PR/JP/FLG FOOTBALL OFCL	45.00	
						VENDOR TOTAL *	45.00	
0005458	00	HALL & FOREMAN, INC						
2805521	PI0241 006350		02	12/03/2010	018-4760-430.46-01	PROF SRVS 09/25-10/29/10	851.12	
2805522	PI0250 006524		02	12/03/2010	018-4760-430.21-06	PROF SRVS 09/25-10/29/10	3,252.66	
						VENDOR TOTAL *	4,103.78	
0005670	00	HARLOW, STEPHEN						
11/06-11/13/10	000338		02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	90.00	
						VENDOR TOTAL *	90.00	
0004447	00	HELT ENGINEERING, INC.						
10452	PI0238 006535		02	12/03/2010	001-4720-410.21-06	WRK PRFMD 10/16-10/31/10	2,011.50	
10453	PI0235 006506		02	12/03/2010	018-4760-430.46-01	WRK PRFMD 10/16-10/31/10	915.00	
10454	PI0236 006507		02	12/03/2010	018-4760-430.46-01	WRK PRFMD 10/16-10/31/10	915.00	
10451	PI0237 006509		02	12/03/2010	018-4760-430.46-01	WRK PRFMD 10/16-10/31/10	1,170.00	
						VENDOR TOTAL *	5,011.50	
0004916	00	HERRIMAN, JAMES R.						
10/14-11/15/10	000338		02	12/03/2010	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	259.70	
						VENDOR TOTAL *	259.70	
0005781	00	HESS, NIKO						
11/06-11/13/10	000338		02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	75.00	
						VENDOR TOTAL *	75.00	
0004507	00	HOLDEN, LARRY						
10/14-11/15/10	000338		02	12/03/2010	001-4620-462.28-15	PR/JP/MARTIAL ARTS CLASS	189.00	

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0004507	00	HOLDEN, LARRY						
						VENDOR TOTAL *	189.00	
0004139	00	HOLLOWAY, CHIP						
9/14-09/18/10	000339		02	12/03/2010	113-6010-601.25-01	CC/KW/LCC CONF	224.49	
						VENDOR TOTAL *	224.49	
0004931	00	HOME DEPOT CREDIT SERVICES						
9010345	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/RPR OUTSIDE LIGHTS	41.47	
9010384	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/LIGHT BULBS	59.17	
9093404	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/1/2 PEAR	18.26	
9093462	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/2 PVC EL	7.95	
9994885	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/STAT TIMER	59.51	
5010883	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/BATTERIES, LIGHTER	18.34	
5010974	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/LIGHT BULBS	3.76	
5010955	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/VALVE, BUSHING	20.88	
5023391	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/ADAPTER, CPLNG	4.85	
4094254	000345		02	12/03/2010	001-4630-463.32-04	PR/JP/SHARPIES	1.82	
4995822	000346		02	12/03/2010	001-4630-463.32-04	PR/JP/NUTS, BOLTS, SCREWS	1.06	
2011413	000346		02	12/03/2010	001-4630-463.32-04	PR/JP/SHELF, BUCKET JOCKY	60.94	
2031452	000346		02	12/03/2010	001-4630-463.32-04	PR/JP/TAPE, NIPPLE, CAP	3.67	
8011894	000348		02	12/03/2010	001-4630-463.32-04	PR/JP/CAP	2.87	
8031554	000348		02	12/03/2010	001-4630-463.32-04	PR/JP/BLK&GLD	6.28	
8996753	000348		02	12/03/2010	001-4630-463.32-04	PR/JP/CUTTER, CPLNG, SEAL	35.27	
8996771	000348		02	12/03/2010	001-4630-463.32-04	PR/JP/MAILBOX, HMRST	78.37	
7996994	000349		02	12/03/2010	001-4630-463.32-04	PR/JP/HOOKS, SHELF, BRKTS	34.83	
7997060	000349		02	12/03/2010	001-4630-463.32-04	PR/JP/GREASE GUN	27.03	
1031888	000349		02	12/03/2010	001-4630-463.32-04	PR/JP/BKT GRID	4.94	
1090942	000349		02	12/03/2010	001-4630-463.32-04	PR/JP/TREE TIE	102.63	
1991024	000349		02	12/03/2010	001-4630-463.32-03	PR/JP/TIE DOWN	21.61	
4011149	000345		02	12/03/2010	005-4552-455.32-03	WW/JB/CAM BKL, TWISTS	26.30	
991279	000349		02	12/03/2010	005-4554-455.32-09	WW/JB/125 WHEATF, PIPE INS	65.30	
4023422	000345		02	12/03/2010	018-4191-419.41-99	MIS/CB/TIES	38.80	
5974663	000345		02	12/03/2010	130-6510-651.32-04	CH/JP/FENCE HARDWARE	116.25	
4011012	000345		02	12/03/2010	130-6510-651.32-04	CH/JP/FENCE HARDWARE	8.68	
4011014	000345		02	12/03/2010	130-6510-651.32-04	CH/JP/PIPE	12.21	
1132509	000346		02	12/03/2010	130-6510-651.32-04	CH/JP/RTRN- ELCXM, CMCON	10.73-	
1011542	000346		02	12/03/2010	130-6510-651.32-04	CH/JP/FLTR, BATTERIES	64.66	
8011892	000347		02	12/03/2010	130-6510-651.32-04	CH/JP/FELT GARD	6.47	
8011898	000348		02	12/03/2010	130-6510-651.32-04	CH/JP/STRIP, LAMPARTS	22.45	
8011957	000348		02	12/03/2010	130-6510-651.32-04	CH/JP/LIGHT BULBS	95.13	
8996830	000348		02	12/03/2010	130-6510-651.32-04	CH/JP/BATTERIES	8.60	
7140437	000348		02	12/03/2010	130-6510-651.32-04	CH/JP/RTRN PVC PARTS	4.57-	
1023515	000348		02	12/03/2010	130-6510-651.32-04	CH/JP/PVC PARTS	4.57	
6012290	000349		02	12/03/2010	130-6510-651.32-04	CH/JP/BUCKET, TARP, ROPE	18.43	
4012607	000349		02	12/03/2010	130-6510-651.32-04	CH/JP/TRI ORG, SURGE PRTR	22.06	
1991084	000349		02	12/03/2010	130-6510-651.32-04	CH/JP/FLAT, SLV, SS C&TH	14.07	
6990008	000349		02	12/03/2010	140-6710-671.35-10	PW/EC/GLOVES, TAPE R300	27.78	
						VENDOR TOTAL *	1,151.97	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005117 22716138	00 000339	HSBC BUSINESS SOLUTIONS		02 12/03/2010	005-4554-455.32-09	WW/JB/COVER,WHEEL	92.97	
VENDOR TOTAL *							92.97	
0000642 PPE 11/28/10	00 PR1203	ICMA RETIREMENT TRUST-457		02 12/03/2010	001-0000-218.10-02	PPE 11/28/10 DEF COMP	7,590.48	
VENDOR TOTAL *							7,590.48	
0005775 47362IN	00 000352	ID LABEL, INC		02 12/03/2010	002-4340-434.32-05	ST/EC/5000 ASSET TAGS	842.16	
VENDOR TOTAL *							842.16	
0001571 615580 615614 616153 616598 616597 617546 617478 616152 617715 618409 618497 618369 618502 618690 618700	00 000339 000339 000339 000339 000339 000339 000339 000339 000339 000352 000352 000352 000352 000352 000352	INYO LEASING, INC.		02 12/03/2010 02 12/03/2010	140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.31-01 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10	PW/EC/BATT CABLE R262 PW/EC/IDLER ARM ASSY R262 PW/EC/BRAKE PADS R340 PW/EC/TOOL, BLADE PW/EC/PWR STEERING FLD PW/EC/THERMOSTAT,CAP PW/EC/OIL R357 PW/EC/IGNITION SWITCH PW/EC/RTRN SWITCH PW/EC/AIR FILTER,BRAKE PD PW/EC/DISC PAD PW/EC/OIL FILTER PW/EC/MISC LABOR PW/EC/AIR FILTERS PW/EC/BRAKE PADS, R326	34.60 97.65 59.62 23.25 17.28 20.54 6.69 18.93 18.93 77.99 71.80 9.70 25.00 29.21 66.18	
VENDOR TOTAL *							539.51	
0001837 51939 51939. 51734	00 000339 000339 000339	JANSEN ANIMAL HOSPITAL		02 12/03/2010 02 12/03/2010 02 12/03/2010	001-0000-220.06-00 001-0000-220.06-00 001-0000-220.06-00	PD/TS/RABIES-SMITH PD/TS/RABIES-SMITH PD/TS/RABIES-NELSON	5.00 5.00 10.00	
VENDOR TOTAL *							20.00	
0000398 FOR30832 FOR30879 FOR30912	00 000340 000352 000352	JIM CHARLON FORD, INC.		02 12/03/2010 02 12/03/2010 02 12/03/2010	140-6710-671.35-10 140-6710-671.35-10 140-6710-671.35-10	PW/EC/SWITCH ASY R300 PW/EC/WIRE ASY,SWITCH ASY PW/EC/FAN & MOTOR	39.21 68.32 415.82	
VENDOR TOTAL *							523.35	
0000398 41974 41974	00 PI0252 PI0253	JIM CHARLON FORD, INC.,CK GRP-A		02 12/03/2010 02 12/03/2010	001-4210-421.41-31 001-4210-421.41-31	2011 FORD ESCAPE HYBRID 2011 FORD ESCAPE HYBRID	21,000.00 10,511.64	
VENDOR TOTAL *							31,511.64	
0005198 11/10/10	00 000340	JOHNSON, A. PATRICE		02 12/03/2010	001-4620-462.28-15	PR/JP/COOKING CLASS	621.60	

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0005198	00	JOHNSON, A. PATRICE						
						VENDOR TOTAL *	621.60	
0002989 1652	00	JUDICIAL DATA SYSTEMS CORP 000352	02	12/03/2010	001-4210-421.21-09	PD/RS/OCT10 PARKING CITES	100.00	
						VENDOR TOTAL *	100.00	
0000704 2086	00	K-MART 000340	02	12/03/2010	005-4554-455.34-01	WW/JB/CUPS,BATTERIES	43.43	
						VENDOR TOTAL *	43.43	
0003102 102721	00	KERN COUNTY DISTRICT ATTORNEY 000352	02	12/03/2010	001-0000-220.02-00	PD/RS/ASSET FORFT 10-0089	609.00	
						VENDOR TOTAL *	609.00	
0000779 11/06-11/13/10	00	LEDBETTER, JIM 000340	02	12/03/2010	001-4620-462.28-15	PR/JP/FLAGFOOTBALL OFCL	120.00	
						VENDOR TOTAL *	120.00	
0000784 NOV10	00	LEMIEUX & O'NEIL A PROFESSIONA PI0249 006523	02	12/03/2010	113-6040-604.21-03	NOV10 CITY RETAINER	7,000.00	
						VENDOR TOTAL *	7,000.00	
0009999 712	00	LOWRY, BRUCE 000340	02	12/03/2010	001-0000-365.30-20	PR/JP/RFND BASKETBALL	55.00	
						VENDOR TOTAL *	55.00	
0005574 10/14-11/15/10	00	MANGRUM, JENNIFER 000340	02	12/03/2010	001-4620-462.28-15	PR/JP/AEROBICS CLASS	1,950.20	
						VENDOR TOTAL *	1,950.20	
0005682 14038	00	MARK THOMAS & COMPANY PI0233 006420	02	12/03/2010	018-4760-430.21-06	ENGNR SRVS THRU 08/01/10	22,262.30	
						VENDOR TOTAL *	22,262.30	
0005591 11/06-11/13/10	00	MARSH, JEREMY 000340	02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	90.00	
						VENDOR TOTAL *	90.00	
0003369 294225NOV10 430126NOV10 153967NOV10	00	MEDIACOM CALIFORNIA LLC 000353 000353 PI0256 006556	02	12/03/2010	111-6119-619.26-01 111-6119-619.21-13 111-6119-619.21-13	MIS/CB/11/16-12/15/10 SRV MIS/CB/11/06-12/06/10 SRV NOV10 DIGITAL EQUPT RENT	130.31 90.20 14.63	
						VENDOR TOTAL *	235.14	
0005778 2007047	00	MERRELL ENGINEERING COMPANY INC 000353	02	12/03/2010	018-4191-419.21-09	MIS/CB/ENGINEERING SRVS	1,345.00	
						VENDOR TOTAL *	1,345.00	

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0005254 DEC10	00 METLIFE	METROPOLITAN LIFE INSURANCE COMPANY PR1203	02	12/03/2010	001-0000-218.04-03	DEC10 PREMIUM METLIFE	1,521.22	
VENDOR TOTAL *							1,521.22	
0005046 44200274 44200274	00 DEC10 DEC10	MOJAVE DESERT BANK PI0260 006500 PI0261 006500	02	12/03/2010 12/03/2010	900-4630-463.51-01 900-4630-463.52-01	PYMNT 58 OF 81 ROOF RPR PYMNT 58 OF 81 ROOF RPR	3,322.10 492.03	
VENDOR TOTAL *							3,814.13	
0001403 106967 106994 107085	00	MOTION TIRE & WHEEL 000340 000340 000353	02	12/03/2010 12/03/2010 12/03/2010	005-4556-455.32-03 140-6710-671.35-10 140-6710-671.35-10	WW/JB/2 TIRES PW/EC/2 TIRES R357 PW/EC/TIRE BALANCE R328	620.60 670.09 16.00	
VENDOR TOTAL *							1,306.69	
0005702 64052IN	00	MUNICIPAL MAINTENANCE EQUIPMENT 000340	02	12/03/2010	005-4552-455.32-03	WW/JB/POLYMER 3000 PSI	1,409.42	
VENDOR TOTAL *							1,409.42	
0005005 980396	00	NEWCO DISTRIBUTORS, INC. 000340	02	12/03/2010	001-4210-421.33-01	PD/RS/CAT LITTER	549.08	
VENDOR TOTAL *							549.08	
0004039 DEC10	00 ADMN	OGDEN BENEFITS ADMINISTRATION, INC FEESPR1203	02	12/03/2010	001-0000-218.07-03	DEC10 DENTAL ADMN FEES	435.00	
VENDOR TOTAL *							435.00	
0002310 64117577001	00	ORIENTAL TRADING CO INC 000340	02	12/03/2010	001-4620-462.36-01	PR/JP/CRAFT SUPPLIES	139.81	
VENDOR TOTAL *							139.81	
0005771 4471143	00	P.W. STEPHENS ENVIRONMENTAL, INC 000353	02	12/03/2010	018-4191-419.21-09	MIS/CB/ASBESTOS REMOVAL	1,480.00	
VENDOR TOTAL *							1,480.00	
0000913 2653522090	00 NOV10	PACIFIC GAS & ELECTRIC CO. 0000361	02	12/03/2010	001-4630-463.22-01	PR/JP/10/08-11/05/10 SRVS	70.25	
VENDOR TOTAL *							70.25	
0009999 6589	00	PACIFIC PULMONARY SERVICES OL	02	12/03/2010	001-0000-215.01-00	RFND OVRPYMNT OL 10-5912	5.00	
VENDOR TOTAL *							5.00	
0002268 PPE 11/28/10	00	PARS TRUSTEE PR1203	02	12/03/2010	001-0000-218.01-02	PPE 11/28/10 PARS	148.94	
VENDOR TOTAL *							148.94	
0001035 239095	00	RAMOS/STRONG, INC. PI0240 006183	02	12/03/2010	002-4340-434.35-01	250 GAL RED DYED DIESEL	719.89	

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0001035 238933 239095	00	RAMOS/STRONG, INC. PI0244 006474	02	12/03/2010	140-6710-671.35-01	1000 GAL REG GAS	2,814.83	
		PI0245 006474	02	12/03/2010	140-6710-671.35-01	695 GAL REG GAS	1,957.66	
						VENDOR TOTAL *	5,492.38	
0001668 210A7630341	00	RELISTAR LIFE INS CO OF N.Y PR1203	02	12/03/2010	001-0000-218.10-03	PPE 11/28/10 DEF COMP	18.00	
						VENDOR TOTAL *	18.00	
0002455 1731	00	RIDGECREST AREA CONVENTION AND PI0246 006521	02	12/03/2010	001-4193-419.21-10	DEC10 MONTHLY FUNDING	10,224.75	
						VENDOR TOTAL *	10,224.75	
0005783 11923	00	RIDGECREST AUTOMOTIVE LLC 000353	02	12/03/2010	140-6710-671.23-01	PW/EC/LABOR-NEW ENGINE	1,309.43	
						VENDOR TOTAL *	1,309.43	
0001059 44358	00	S.A.S.S. PI0242 006370	02	12/03/2010	005-4554-455.28-11	WW TEMP WK END 10/30/10	406.10	
						VENDOR TOTAL *	406.10	
0003797 048320223FY11	00	SAN BERNARDINO CO 000342	02	12/03/2010	005-4551-455.28-09	WW/JB/FY11 PROP TAX	450.10	
						VENDOR TOTAL *	450.10	
0003797 048320226FY11	00	SAN BERNARDINO CO,CK GRP-1 000343	02	12/03/2010	005-4551-455.28-09	WW/JB/FY11 PROP TAX	1,275.52	
						VENDOR TOTAL *	1,275.52	
0002008 49423	00	SECURITY ENGINEERING 000343	02	12/03/2010	130-6510-651.23-04	CH/JP/2 KEYS	5.20	
						VENDOR TOTAL *	5.20	
0001089 87306	00	SIERRA AUTO RECYCLING, INC. 000343	02	12/03/2010	140-6710-671.35-10	PW/EC/STEERING COLUMN	162.38	
						VENDOR TOTAL *	162.38	
0005681 1312683CY11	00	SOCIETY FOR HUMAN RESOURCE MANGEMEN 000343	02	12/03/2010	113-6118-618.28-07	HR/KG/CY11 MEBSHP DUES	180.00	
						VENDOR TOTAL *	180.00	
0001128 3000966617OCT10000851 3001190186OCT10000851 3001190185OCT10000885 3023916530OCT10000851 3000686771OCT10000851 3001186442OCT10000851 3001190201OCT10000851	00	SOUTHERN CALIFORNIA EDISON CO.						
			02	12/03/2010	001-4210-421.22-02	PD/KW/09/16-10/18/10 SRVS	24.32	
			02	12/03/2010	001-4210-421.22-02	PD/KW/09/16-10/18/10 SRVS	1,205.57	
			02	12/03/2010	001-4210-421.22-02	PD/KW/10/01-11/01/10 SRVS	14.24	
			02	12/03/2010	001-4630-463.22-02	PR/KW/09/21-10/22/10 SRVS	172.82	
			02	12/03/2010	001-4630-463.22-02	PR/KW/09/21-10/20/10 SRVS	21.11	
			02	12/03/2010	001-4630-463.22-02	PR/KW/09/21-10/22/10 SRVS	85.96	
			02	12/03/2010	001-4630-463.22-02	PR/KW/09/21-10/22/10 SRVS	22.72	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001128 00 SOUTHERN CALIFORNIA EDISON CO.								
3003633968	OCT10000851		02	12/03/2010	001-4630-463.22-02	PR/KW/10/06-11/08/10 SRVS	24.02	
3001478727	OCT10000851		02	12/03/2010	001-4630-463.22-02	PR/KW/10/04-11/05/10 SRVS	1,051.09	
3001190189	OCT10002036		02	12/03/2010	001-4630-463.22-02	PR/KW/09/29-11/01/10 SRVS	515.04	
3001190190	OCT10000851		02	12/03/2010	001-4630-463.22-02	PR/KW/09/29-11/01/10 SRVS	327.09	
3002920230	OCT10000851		02	12/03/2010	001-4630-463.22-02	PR/KW/09/29-11/01/10 SRVS	634.42	
3001190202	OCT10000851		02	12/03/2010	001-4630-463.22-02	PR/KW/09/21-10/22/10 SRVS	184.82	
3001190182	OCT10000851		02	12/03/2010	001-4630-463.22-02	PR/KW/10/06-11/08/10 SRVS	323.57	
3002299355	OCT10000851		02	12/03/2010	001-4630-463.22-02	PR/KW/09/18-10/19/10 SRVS	339.11	
3001190195	OCT10000884		02	12/03/2010	001-4630-463.22-02	PR/KW/10/12-11/10/10 SRVS	2,850.60	
3001190197	OCT10000885		02	12/03/2010	001-4630-463.22-02	PR/KW/10/04-11/05/10 SRVS	1,067.34	
3022031056	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/29-11/01/10 SRVS	90.70	
3001190183	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/10/05-11/05/10 SRVS	66.13	
3001190184	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/10/08-11/09/10 SRVS	60.51	
3001190188	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/29-10/30/10 SRVS	47.00	
3001190191	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/29-11/01/10 SRVS	47.78	
3001190192	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/29-10/30/10 SRVS	45.95	
3001190194	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/29-11/01/10 SRVS	53.57	
3001190199	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/10/07-11/08/10 SRVS	48.72	
3001190205	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/29-11/01/10 SRVS	50.91	
3001190207	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/17-10/20/10 SRVS	66.81	
3001190208	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/23-10/26/10 SRVS	39.27	
3001190209	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/10/12-11/09/10 SRVS	61.11	
3001256860	OCT10000851		02	12/03/2010	002-4310-431.22-02	ST/KW/09/28-10/28/10 SRVS	66.18	
3001190193	OCT10000996		02	12/03/2010	002-4340-434.22-02	ST/KW/09/20-10/21/10 SRVS	60.07	
3000723539	OCT10000851		02	12/03/2010	002-4340-434.22-02	ST/KW/10/12-11/09/10 SRVS	20.38	
3000727535	OCT10000851		02	12/03/2010	002-4340-434.22-02	ST/KW/09/17-10/20/10 SRVS	24.02	
3001038184	OCT10000851		02	12/03/2010	002-4340-434.22-02	ST/KW/09/29-10/30/10 SRVS	22.57	
3001190206	OCT10000851		02	12/03/2010	002-4340-434.22-02	ST/KW/09/20-10/20/10 SRVS	21.99	
3001190210	OCT10000051		02	12/03/2010	002-4340-434.22-02	ST/KW/10/12-11/12/10 SRVS	22.57	
3003843888	OCT10000851		02	12/03/2010	002-4340-434.22-02	ST/KW/09/28-10/28/10 SRVS	21.84	
3001478728	OCT10000884		02	12/03/2010	002-4340-434.22-02	ST/KW/10/05-11/08/10 SRV	143.74	
3001190206	SP10C000350		02	12/03/2010	002-4340-434.22-02	ST/KW/08/18-09/20/10 SRVS	116.05-	
3001190206	SP10C000350		02	12/03/2010	002-4340-434.22-02	ST/KW/08/18-09/20/10 SRVS	24.02	
3001190187	OCT10000884		02	12/03/2010	005-4556-455.22-02	WW/KW/09/16-10/18/10 SRVS	831.16	
3001190196	OCT10000851		02	12/03/2010	130-6510-651.22-02	CH/KW/10/04-11/05/10 SRVS	507.96	
3001190195	OCT10000884		02	12/03/2010	130-6510-651.22-02	CH/KW/10/12-11/10/10 SRVS	2,850.61	
3001478728	OCT10000884		02	12/03/2010	140-6710-671.22-02	PW/KW/10/05-11/08/10 SRV	95.83	

VENDOR TOTAL * 14,139.19

0005229	00	SPARKLETTS						
4362596	NOV10.	000798	02	12/03/2010	001-4150-415.29-09	FN/WS/DRINKINGWTR/CLR RNT	3.00	
4362596	NOV10	000798	02	12/03/2010	001-4630-463.28-01	PR/WS/COOLER RENT	3.00	
4362596	NOV10	000798	02	12/03/2010	005-4554-455.22-03	WW/WS/DRINKINGWTR/CLR RNT	28.47	

VENDOR TOTAL * 34.47

0003465	00	SPECTRUM GRAPHICS & PRINTING						
10124	000343		02	12/03/2010	001-4210-421.29-05	PD/RS/SHELTER FORMS	344.78	

VENDOR TOTAL * 344.78

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005453	00	SPRINT						
665658819035	000353		02	12/03/2010	111-6119-619.26-01	MIS/CB/09/26-10/25/10 SRV	179.97	
VENDOR TOTAL *							179.97	
0005453	00	SPRINT,CK GRP-1						
742519815035	000361		02	12/03/2010	003-4360-436.26-01	TR/DS/10/19-11/18/10 SRVS	233.94	
742519815035	000361		02	12/03/2010	111-6119-619.26-01	MIS/CB/10/19-11/18/10 SRV	119.98	
VENDOR TOTAL *							353.92	
0005744	00	STAPLES ADVANTAGE						
3144887456	000343		02	12/03/2010	001-4210-421.34-01	PD/RS/NOTE BOOKS,CLEANERS	75.26	
3144810493	000343		02	12/03/2010	001-4210-421.34-01	PD/RS/CASTERS,CHAIR	250.77	
3144938682	000353		02	12/03/2010	001-4210-421.34-01	PD/RS/CHAIRS	381.84	
3144938683	000353		02	12/03/2010	001-4210-421.34-01	PD/RS/CHAIRS-FREIGHT	.01	
3145146832	000353		02	12/03/2010	001-4210-421.34-01	PD/RS/RTRN CHAIRS	381.84	
3145190237	000343		02	12/03/2010	001-4480-448.34-01	CD/JM/STAMP	22.19	
VENDOR TOTAL *							348.23	
0004245	00	SUN BADGE COMPANY						
319253	000343		02	12/03/2010	001-4210-421.29-09	PD/RS/REPAIR BADGE 31	32.82	
319194	000343		02	12/03/2010	001-4210-421.29-09	PD/RS/2 NEW BADGES	166.50	
VENDOR TOTAL *							199.32	
0005582	00	TOSTI, KEVIN						
11/06-11/13/10	000343		02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	165.00	
VENDOR TOTAL *							165.00	
0005344	00	TOSTI, SCOTT						
11/06-11/13/10	000343		02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	126.00	
VENDOR TOTAL *							126.00	
0001649	00	TOSTI, SHERRY						
11/06-11/13/10	000343		02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	144.00	
VENDOR TOTAL *							144.00	
0000153	00	TOYOTA OF RIDGECREST						
TOCS122787	000343		02	12/03/2010	140-6710-671.35-10	PW/EC/5K HYBRID MAINT	205.37	
VENDOR TOTAL *							205.37	
0005478	00	TRANSFIRST SERVICES INC.						
650001OCT10	000710		02	12/03/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	75.14	
650019OCT10	000710		02	12/03/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	38.80	
650027OCT10	000710		02	12/03/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	54.24	
650035OCT10	000710		02	12/03/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	47.61	
VENDOR TOTAL *							215.79	
0004950	00	TRIPP ELECTRIC						
2222	000354		02	12/03/2010	140-6710-671.23-04	PW/EC/RPLC CONDUIT/CIRCUT	496.25	
VENDOR TOTAL *							496.25	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005594 11/06-11/13/10	00 000343	TURBIDE, DAVID	02	12/03/2010	001-4620-462.28-15	PR/JP/FLAG FOOTBALL OFCL	45.00	
						VENDOR TOTAL *	45.00	
0003740 JAN11 DUES	00 PR1203	UFCW LOCAL 8	02	12/03/2010	001-0000-218.03-01	JAN11 RACE UNION DUES	712.50	
						VENDOR TOTAL *	712.50	
0001258 PPE 11/28/10	00 PR1203	VALIC	02	12/03/2010	001-0000-218.10-01	PPE 11/28/10 DEF COMP	275.00	
						VENDOR TOTAL *	275.00	
0001249 2100	00 000343	VALLEY FENCE COMPANY	02	12/03/2010	130-6510-651.32-04	CH/JP/RAIL ENDS	12.77	
						VENDOR TOTAL *	12.77	
0004720 62452954	00 000356	VERIZON BUSINESS	02	12/03/2010	111-6119-619.26-07	MIS/CB/DEC10 T-1 LINE	1,050.55	
						VENDOR TOTAL *	1,050.55	
0000308 7601810311NOV10000343	00 000343	VERIZON CALIFORNIA	02	12/03/2010	001-4210-421.26-06	PD/RS/11/01-12/01/10 SRVS	44.46	
						VENDOR TOTAL *	44.46	
0000308 7603711457NOV10000361	00 000361	VERIZON CALIFORNIA,CK GRP-A	02	12/03/2010	130-6510-651.26-01	CH/JP/11/19-12/19/10 SRVS	120.58	
						VENDOR TOTAL *	120.58	
0000308 7603759817NOV10000362	00 000362	VERIZON CALIFORNIA,CK GRP-B	02	12/03/2010	001-4630-463.26-01	PR/JP/11/19-12/19/10 SRVS	79.38	
						VENDOR TOTAL *	79.38	
0000308 7601810319NOV10000343	00 000343	VERIZON CALIFORNIA,CK GRP-1	02	12/03/2010	001-4210-421.26-06	PD/RS/11/01-12/01/10 SRVS	79.48	
						VENDOR TOTAL *	79.48	
0000308 7604464631NOV10000355	00 000355	VERIZON CALIFORNIA,CK GRP-3	02	12/03/2010	005-4554-455.26-01	WW/JB/11/13-12/13/10 SRVS	53.96	
						VENDOR TOTAL *	53.96	
0002135 9949 6762 5029	00 000343 000356 000343	WAL-MART COMMUNITY	02	12/03/2010	001-4210-421.34-01 001-4210-421.33-01 001-4630-463.32-04	PD/RS/MARKERS & MAGNETS PD/RS/CLEANERS PR/JP/BATTERIES&ROV D12	32.16 745.50 18.37	
						VENDOR TOTAL *	796.03	
0005491 3928	00 PI0259 006580	WEST COAST LIGHTS & SIRENS, INC	02	12/03/2010	001-4210-421.41-31	INSTL LGHT,GUN MNT,SRNS	2,594.29	
						VENDOR TOTAL *	2,594.29	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004071	00	WESTRIDGE TRUE VALUE HOME CNTR						
581470	000343		02	12/03/2010	001-4210-421.41-58	PD/RS/TIEDOWN,SLT AN GAL	33.54	
581412	000343		02	12/03/2010	001-4210-421.41-58	PD/RS/PRIMER,TIEDWN,ANGLE	114.41	
581984	000356		02	12/03/2010	001-4210-421.38-02	PD/RS/DOG FOOD	43.29	
581376	000363		02	12/03/2010	001-4210-421.41-58	PD/RS/PAINT,RING PULL	109.95	
581774	000343		02	12/03/2010	001-4630-463.32-03	PR/JP/NUTS,BOLTS,SCREWS	5.73	
						VENDOR TOTAL *	306.92	
0005349	00	YORK INSURANCE SERVICE GROUP						
500003164	PI0251	006537	02	12/03/2010	110-6195-619.28-06	NOV10 WRKS COMP CLMS ADMN	3,062.50	
						VENDOR TOTAL *	3,062.50	
			02		UNION BANK-GENERAL CHECKING	BANK TOTAL *	229,223.92	

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: Expenditure Approval List (DWR) as of 12/03/2010
PRESENTED BY: W. Tyrell Staheli
SUMMARY: Attached is the Expenditure Approval List (DWR), for 12/03/2010: RDA Total: \$21,718.56
FISCAL IMPACT: RRA Fund: \$21,718.56 Reviewed by Finance Director/RDA Treasurer:
ACTION REQUESTED: Receive and file as presented.
CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION: Action as requested:

Submitted by: Kelly Brewton

Action Date: 12/15/2010

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004159 839275791NOV10	00 000197	AT&T MOBILITY	03	12/03/2010	019-4443-444.26-01	CE/RS/10/02-11/01/10 SRV	99.56	
						VENDOR TOTAL *	99.56	
0001530 CY11	00 000358	CALED	03	12/03/2010	009-4460-446.28-07	RRA/JM/ANNL MEMBERSHIP	80.00	
						VENDOR TOTAL *	80.00	
0001807 3732	00 PI0239 006577	CALIFORNIA REDEVELOPMENT ASSOCIATIN	03	12/03/2010	009-4460-446.28-07	CY11 MEMBERSHIP DUES	3,820.00	
						VENDOR TOTAL *	3,820.00	
0000784 NOV10 NOV10.	00 PI0247 006523 PI0248 006523	LEMIEUX & O'NEIL A PROFESSIONA	03	12/03/2010	009-4460-446.21-03	NOV10 RRA RETAINER	1,250.00	
			03	12/03/2010	019-4472-447.21-03	NOV10 RRA RETAINER	1,250.00	
						VENDOR TOTAL *	2,500.00	
0005768 11/18/10VR	00 000358	PLACER TITLE COMPANY	03	12/03/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-VR	3,825.00	
						VENDOR TOTAL *	3,825.00	
0005768 11/18/10CW	00 000358	PLACER TITLE COMPANY,CK GRP-1	03	12/03/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-CW	5,097.00	
						VENDOR TOTAL *	5,097.00	
0005768 11/18/10KD	00 000358	PLACER TITLE COMPANY,CK GRP-2	03	12/03/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-KD	3,000.00	
						VENDOR TOTAL *	3,000.00	
0005768 11/18/10DB	00 000358	PLACER TITLE COMPANY,CK GRP-3	03	12/03/2010	019-4472-447.29-10	RRA/JM/MORT ASST PROG-DB	3,297.00	
						VENDOR TOTAL *	3,297.00	
		03 UNION BANK-RRA FUNDS				BANK TOTAL *	21,718.56	