



**City Council
Redevelopment Agency
Financing Authority**

AGENDA

Wednesday

REGULAR

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

June 16, 2010

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

(760) 499-5000

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



CITY OF RIDGECREST

**CITY COUNCIL
RIDGECREST REDEVELOPMENT AGENCY
FINANCING AUTHORITY**

AGENDA

Regular Council/Agency/Authority Meeting

Wednesday, June 16, 2010

CITY COUNCIL CHAMBERS CITY HALL

100 West California Avenue
Ridgecrest, CA 93555

Closed Session – 6:00 p.m.

Regular Session – 6:30 p.m.

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

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

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

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

CLOSED SESSION – 6:00 p.m.

- GC54956.9(B) Conference With Legal Counsel - Potential Litigation - Public Disclosure of Potential Litigant Would Prejudice the City of Ridgecrest
- GC54956.9(A) Conference With Legal Counsel - Litigation - Will C. Robertson v. Steven P. Morgan .et.al

REGULAR SESSION – 6:30 p.m.

PLEDGE OF ALLEGIANCE

INVOCATION

CITY ATTORNEY REPORTS

- ❖ Closed Session
- ❖ Other

COMMITTEES, BOARDS AND COMMISSIONS

Second Council Meeting (3rd Wednesday of the month)

Infrastructure Committee

Members: Tom Wiknich, Jerry Taylor, Lois Beres, Craig Porter
Meetings: 2nd Wednesday of the month at 5:00 p.m., Council Conference Room
Next meeting July 14, 2010

City Organization and Services Committee

Members: Jerry Taylor, Tom Wiknich, Nellavan Jeglum, Lois Beres
Meetings: 2nd Monday of the month at 5:00 p.m.; Council Conference Room
Next meeting July 12, 2010

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

Members: Co-Chairs Ron Carter, Chip Holloway, Ron Strand
Meetings: 2nd Monday of odd numbered months at 6:00 p.m., Kerr-McGee Center
Next meeting July 12, 2010

OTHER COMMITTEES, BOARDS, OR COMMISSIONS

CITY MANAGER/EXECUTIVE DIRECTOR REPORTS

ORDINANCES AND RESOLUTIONS

1. **Ordinance No. 10- An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Curbside Service** Rose

This ordinance was heard for first reading and introductions by title only at the regular council meeting of April 21, 2010. The Ordinance has been amended and is brought back to council at this time for first reading.

Recommended Motions - 2 Motions

Motion To Waive Reading In Full Of An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Curbside Service

Requires A Second

Motion To Introduce, By Title Only, An Ordinance Of The City Council Of The City Of Ridgecrest Amending The Ridgecrest Municipal Code As It Relates To Curbside Service

Requires A Second.

DISCUSSION AND OTHER ACTION ITEMS

2. **America Recovery and Reinvestment Act Repayment Risks** Speer

Request for authorization to advertise the ARRA road rehabilitation projects on College Heights Boulevard between Franklin Avenue and China Lake Boulevard and acceptance of the risks of funding repayment.

CONSENT CALENDAR

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

3. **Resolution No. 10-, A Resolution Of The Ridgecrest City Council To Grant A Designated Period For Two Years Additional Service Credit (Golden Handshake) For The Eligible Local Miscellaneous Members** A. Taylor

Effective February 16, 2002 the city's contract with the California's Public Employees' Retirement System (CalPERS) was amended to allow two years of additional service credit (Golden Handshake) to local safety and local miscellaneous member. The retirement window is June 21, 2010 to October 1, 2010. This benefit allows members to retire during a designated window period

because of impending mandatory transfer, layoff, or demotions and receive two additional years of service credit at no cost to the member

4. **Resolution No. 10-, A Resolution Of The Ridgecrest City Council Approving A Budget Amendment To Provide Funds For Construction Management Services For The South Norma Street (Upjohn To Church) CDBG Reconstruction Project From The Traffic Impact Fee Account** Speer

A Resolution Of The Ridgecrest City Council Approving A Budget Amendment To Provide Funds For Construction Management Services For The South Norma Street (Upjohn To Church) CDBG Reconstruction Project From The Traffic Impact Fee Account.

5. **Resolution No. 10-, A Resolution Of The Ridgecrest City Council Calling And Giving Notice Of The Holding Of A General Municipal Election To Be Held On Tuesday November 2, 2010 For The Election Of Certain Officers As Required By The Laws Of The State Of California Relating To General Law Cities** Ford

California Elections Code requires that all general law cities adopt a resolution calling for and giving notice to the public of a General Municipal Election. The General Municipal Election is to be held on the first Tuesday of November. This resolution is compliant with state code and authorizes the Elections Official to give public notice of the date and time of the General Municipal Election and requires the City Clerk to provide all necessary documents to candidates and the public.

6. **Resolution No. 10-, A Resolution Of The Ridgecrest City Council Requesting Consolidation With Kern County Board Of Supervisors For Election Services For The General Municipal Election To Be Held On November 2, 2010** Ford

This Resolution requests that the Kern County Board of Supervisors and City of Ridgecrest Consolidate for Election Services to be performed by the Kern County Elections Division for General Municipal Election of November 2, 2010.

7. **Council Expenditure Approval List (DWR) Dated June 4, 2010 In The Amount Of \$646,476.20** Staheli

8. **Agency Expenditure Approval List (DWR) Dated June 4, 2010 In The Amount Of \$ 8,335.12** Staheli

PUBLIC COMMENT

Persons wishing to address the Council on matters that are within the Council's jurisdiction and do not already appear on the agenda, may do so at this time. Pursuant to the Brown Act, the City Council may not take action on an item that does not appear on this Agenda. Speakers are limited to five (5) minutes. The

PUBLIC COMMENT section of the Agenda is limited to a total of sixty (60) minutes. Speakers are asked to provide their name and address for the record.

MAYOR AND COUNCIL COMMENTS

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

ADJOURNMENT

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: An ordinance of the City Council of the City of Ridgecrest amending the Ridgecrest Municipal Code as it relates to curbside service

PRESENTED BY: Harvey M. Rose, City Manager, and Keith Lemieux, City Attorney

SUMMARY: This ordinance was heard for first reading and introduction by title only at the regular council meeting of April 21, 2010. Since that time, discussions have been had between representatives of Benz Sanitation, Inc. and the City to redraft the proposed ordinance in order to better meet the desires of the people of Ridgecrest; comply with State law; and minimize impacts on agreements for service with Benz. Although it is recognized that Benz would prefer the existing ordinance remain in place, both parties have read and understand the amended ordinance, and understand the reasons staff calls for Council approval on first reading of the attached amendment to the Ridgecrest Municipal Code. The ordinance is therefore brought back to Council at this time for first reading.

1. **Motion** to waive reading in full of an ordinance of the City Council of the City of Ridgecrest amending the Ridgecrest Municipal Code as it relates to curbside service.
2. **Motion** to introduce, by title only, an ordinance of the City council of the City of Ridgecrest amending the Ridgecrest Municipal Code as it relates to curbside service.

Both motions require a second.

FISCAL IMPACT: N/A

Reviewed by Finance Director

ACTION REQUESTED: You are requested to approve both motions..

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Harvey M. Rose, City Manager

Action Date: June 16, 2010

ORDINANCE NO. 10-_____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIDGECREST
AMENDING THE RIDGECREST MUNICIPAL CODE
AS IT RELATES TO CURBSIDE SERVICE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RIDGECREST as follows:

Section 1. Purpose.

This ordinance amends and restates Chapter XIII of the Ridgcrest Municipal code to enhance waste collection services by providing greater flexibility and choice for citizens. Specifically, it allows residential property owners to self haul their recyclable materials as an alternative to receiving recyclable materials collection service from the Franchisee trash hauler.

Section 2. Amendment.

Chapter XIII of the Ridgcrest Municipal Code is amended and reenacted to read as follows:

**"CHAPTER XIII.
SANITATION SOLID WASTE, YARD WASTE AND HOUSEHOLD HAZARDOUS WASTE
MANAGEMENT**

13-1 Purpose.

This chapter is adopted to protect the welfare of the public with respect to sanitation.

13-1.2 Definitions.

For the purposes of this chapter, the following words and phrases are defined as follows:

"Adequate service" means the combination of the number of collections, the number of containers, and the size of containers necessary so as to avoid the accumulation of refuse outside containers or in excess of level full.

"Authorized recycling containers" means a waste or recycling storage and collection receptacle approved by the City for the receipt of Recyclable Materials.

"Commercial premises" means premises except residential premises. "Commercial premises" do not include residential premises where one room is used as a home office.

"Franchisee" means the entity with whom the city has contracted under a franchise agreement to handle of waste.

"Household hazardous waste" means waste material that is purchased by the general public for household use which is toxic, corrosive, flammable, ignitable or reactive and may pose a substantial hazard to human health or the environment when improperly managed.

"Level full" means that the amount of refuse deposited in a commercial container does not exceed the lowest top edge thereof, such that the lid can be completely closed.

"Overloaded container" means a container filled with refuse and/or recyclable waste materials beyond level full.

"Recyclable material" means materials that are segregated at the source from other refuse for the purpose of recycling and includes, but is not limited to, paper, glass, metals, wood, plastics, wastes, bulky goods, waste oil, and construction and demolition materials. Recyclable material which is commingled or mixed with refuse shall be considered to have been discarded and shall be deemed refuse for purposes of this ordinance.

"Recyclable waste material" means discarded materials such as, but not limited to, newspapers, glass and metal cans, which are separated from other refuse for the purpose of recycling and which are not sold or donated to a third party.

"Refuse" means all wastes, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, discarded home and industrial appliances, manure, vegetable or animal wastes, and other discarded wastes, but excluding hazardous waste or substances, radioactive waste, untreated medical waste, and liquid waste. Recyclable waste material is considered refuse for purposes of this chapter. The term "refuse" shall be synonymous with the term "solid waste" as used in the Integrated Waste Management Act, Public Resources Code Section 40000, et seq.

"Residential premises" means a premises used or designed for use for residential purposes. The fact that a residential premises includes one room used as a home office does not prevent the premises from being considered "residential premises."

"Rubbish" means treated wood, treated wood products, printed matter, paper, pasteboard, rags, straw, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp, and other products such as are used for packaging or wrapping crockery, ashes, cinders, floor sweepings, mineral or metallic substances, earth, rock, used, demolished or discarded building materials, and other waste material other than hazardous waste or yard waste.

"Solid waste" means any discarded materials, other than (1) abandoned vehicles or parts thereof, (2) household hazardous waste, hazardous waste or low-level radio-active waste regulated under Chapter 8 (commencing with Section 114960 of Part 9) of Division 104 of the Health and Safety Code, (3) medical waste regulated pursuant to the Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the Health and Safety Code), (4) dewatered, treated or chemically fixed sludge or biosolids. (5) yard waste, or (6) recyclable materials segregated from solid waste for reuse or recycling. Solid waste includes recyclable materials and yard waste when those items are not source separated, and whenever a fee, charge, or other consideration, in any form or amount, is indirectly or directly paid by generator to any person in exchange for any form of recyclable materials storage, collection, transfer, removal, processing, consulting, brokering, disposal or equipment rental service ("fee for service" recycling).

“Solid waste handling” or “handling” means the collection, transfer, transport, recycling, processing, and conversion or disposal of solid waste.

“Unauthorized containers” means containers belonging to refuse collectors or solid waste enterprises that do not have a franchise agreement with the City, and which are being used in the city for refuse collection.

“Waste” means rubbish, solid waste, yard waste, and household hazardous waste.

“Yard waste” means organic material or garden trimmings.

13-1.3 Deposit in Public Place and Accumulation Prohibited.

(a) No person shall cause waste (except yard waste that is being actively composted) to be accumulated upon public or private property. Solid waste originating from premises (not including recyclable materials) shall be removed at least once per week. It is unlawful for the person having control of the premises to fail or neglect to provide for the removal of waste.

(b) Persons placing waste in public or private receptacles shall prevent the waste from being carried or deposited by the elements upon a public place. No person shall place solid waste or recyclable materials into private receptacles owned by another person unless the owner of the receptacle has given prior permission.

(c) The deposit or accumulation of waste is a public nuisance, and the person owning, leasing, occupying or having charge or possession of a premises violating this section shall be subject to the provisions of Chapter IV, Article 15.

(d) Only recyclable materials shall be deposited in marked recycling containers. Recyclable materials shall not be deposited in receptacles marked to receive solid waste.

13-2 Collection.

13-2.1 Exclusive Franchise for Waste Collection.

(a) City may provide for the handling of solid waste within the City by granting an exclusive franchise. The City may grant an exclusive franchise for solid waste handling upon a determination that the public health, safety and well-being are thereby served.

(b) When an exclusive franchise agreement for the collection of waste is in effect, no person, other than employees of the franchisee may collect, haul or transport waste or recyclable materials within the city, except as set forth in section (c) below.

(c) When the collection of refuse and recyclable waste material shall be performed exclusively by the Franchisee, the City may regulate, by ordinance or resolution, all aspects of the refuse service, including, but not limited to, frequency of collection, means of collection and transportation, level of services, charges, fees, and nature, location, and extent of providing such services. The exclusive right of any Franchisee to collect refuse and recyclable waste material is subject to the following exclusions:

1. Self Haul. Any refuse or recyclable waste material that is removed and personally transported from any premises by the owner or occupant thereof for the purpose of lawfully delivering same to a solid waste facility authorized to receive and handle solid waste. Owners or occupants may delegate the responsibility of delivering such materials to a solid waste facility to any third party provided that it is done on a voluntary basis and no compensation is tendered in exchange for the service.

2. Gardeners and Landscapers. The collection, transportation and disposal by a gardener or landscaper of yard wastes which are generated as an incidental part of providing gardening, landscape maintenance services, provided that the gardener or landscaper is not a hauling service or solid waste enterprise, does not separately or additionally charge for the incidental service of removing, transporting or disposing of the yard waste, and utilizes only his or her own employees and equipment to collect, transport and dispose of same.

3. Contractors and Remodelers. The collection, transportation and disposal by a construction contractor, holding a contractor's license issued by the state of California, of inert materials or demolition waste from remodeling or construction jobs which are generated as an incidental part of providing such remodeling or construction services, provided that the construction contractor is not a hauling service or solid waste enterprise, does not separately or additionally charge for the incidental service of removing, transporting or disposing of the inert materials or demolition waste, and utilizes only his or her own employees and equipment to collect, transport and dispose of same.

4. Sale or Gift of Recyclable Materials. Recyclable materials that are either donated or sold by the generator of the materials to a party other than the franchisee. A mere discount or reduction in price of the franchisee's charges for the handling of such materials is not a sale or donation within the meaning of this regulation. The materials shall be deemed "solid waste" within the meaning of California Public Resources Code Section 40191, and for purposes of these regulations shall be regulated as such, whether or not they may be potentially recyclable, in either of the following instances: (a) the material is mixed or commingled with other types of solid waste, or (b) the payment of a fee, charge or other consideration, in any form or amount, is directly or indirectly solicited or received from the generator by any person or combination of persons acting in concert in exchange for collection, removal, transportation, storage, processing, handling, consulting, container rental or disposal services ("fee for service" recycling), whether or not arranged by or through a subcontractor, broker, agent, consultant, or affiliate of the provider of such service.

(d) This section shall not limit the collection of hauling of waste and recyclable materials to a landfill, transfer facility or recycle facility by a private party who is the business owner, home owner, residential property owner or residential tenant. This action shall not waive the requirement of paying for waste collection services.

13-2.2 Collection for Commercial Premises and Certain Multi-Family Residential Structures.

(a) Every owner of commercial premises and every owner of a multi-family residential structure shall subscribe for and pay the franchisee for waste collection and disposal at such rates as may be set by franchisee and approved by resolution of the City Council. For purposes of this section

"multi-family residential structure" means residential structures that contain four or more separate dwelling units.

(b) Franchisee shall collect waste from commercial premises on such days and at such frequencies as the generator or owner and franchisee shall mutually determine, but collection shall be performed at least once each seven (7) days.

(c) Upon reasonable notice from franchisee and approval of the City Council, owners of commercial premises shall comply with mandatory waste separation requirements, such as the separation of solid waste, yard waste and recyclable materials.

13-2.3 Collection for Residential Premises.

(a) Every person who owns or occupies any residential premises within the City, and who does not qualify as a permitted self-hauler as described more fully below, shall subscribe for and pay the Franchisee for waste handling services at such rate as may be set by Franchisee and approved by resolution of the City Council.

(b) The Owner of any Dwelling may apply for exemption from Comprehensive Collection Service by submitting a written application on a form issued by the accompanied by a non-refundable application fee to the City requesting a permit to provide self-haul solid waste collection, and transportation. This permit, if approved, shall be valid for one (1) year, and must be renewed annually thereafter at the discretion of the City Manager (or designee) upon submittal of application and deposit of application fees to the City.

(c) The form and content of the application shall be approved by the City Manager (or designee), shall be signed by the applicant under penalty of perjury, and shall include a requirement that the applicant shall only haul solid waste generated by the applicant or his family on the premises occupied by the applicant, and shall not commingle or transport solid waste or recyclable solid waste generated elsewhere.

(d) The Owner may be granted an exemption provided he/she can adequately document that he/she can properly transport all solid waste generated on the premises, in a safe and sanitary manner, to an approved Solid Waste Facility, and likewise transport all recyclable solid wastes to an appropriate waste processing or material recovery facility on a weekly basis. The owner must also demonstrate that they have returned to Benz any refuse containers obtained from Benz. The City Manager (or designee) may require the grantee to furnish evidence such as landfill or gate receipts, of such delivery of waste.

(e) The self-haul solid waste collection fee amount and penalties shall be set forth by resolution.

(f) The City Manager (or designee) shall provide the grantee with a card or other document which attests to the prepayment of the landfill fee and which will further allow weekly disposal privileges at all Kern County Disposal Facilities.

(g) Should the grantee violate the provisions of this Ordinance the City Manager (or designee) may, upon advance written notice to the Owner, revoke the exemption and require the Owner

to subscribe to and pay for comprehensive solid waste handling services provided by franchisee as described in this Section.

(h) Each October, the City council shall review, the effectiveness of the City's recycling diversion. If the City determines the programs described herein are not meeting state requirements for diversion of recyclable materials, the City council shall provide for additional programs needed to meet the state requirements.

13-2.4 Collection – Fees.

(a) The owner of property from which waste is collected shall pay to the franchisee, or other persons designated by the City Council, such fee as may be set by the franchisee and approved by the City Council by resolution.

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

(c) A low income fee may be approved by resolution of the City Council.

13-2.5 Collection – Interference Prohibited.

(a) No person shall interfere with the collection or disposal of waste, by a person authorized by license, franchise or contract to collect and dispose of same.

(b) No person other than the franchisee, or an agent or employee thereof, shall tamper or meddle with, or remove items from, a container or receptacle placed for collection by the city or the Franchisee.

(c) It shall be unlawful for any person to solicit, accept, engage or otherwise utilize solid waste handling service for paid consideration by a person not authorized to provide such service.

(d) No person other than the Franchisee shall offer to handle solid waste or handle solid waste on behalf of another in exchange for compensation in any form or amount.

13-3 Disposal and Destruction of Waste.

13-3.1 Burning of Waste. No person shall burn or cause to be burned, waste.

13-3.2 Burying of Waste. No person shall bury waste (except yard waste being actively composted).

13-3.3 Waste Receptacles.

(a) No person shall keep, accumulate or permit to be accumulated waste (except yard waste being actively composted), on any public or private place unless in a receptacle Such

receptacles must include close-fitting lids or covers which shall be kept closed at all times, except when necessarily opened to permit waste to be taken there from or deposited therein.

(b) Every person in possession, charge or control of a multi-family residential establishment, church, business, or industrial establishment shall provide portable receptacles as determined by the city to contain the waste ordinarily accumulating at such place during the intervals between collections. Such containers shall be filled no more than level full and shall have the lids of such portable receptacles kept closed or shall be kept covered if a lid is not available, except when depositing waste, to prevent the loss of any waste material.

(c) On the specified collection days, the receptacles for each person who receives waste collection services, shall be readily accessible for removal and emptying of the material contained therein as specified by the franchisee and in compliance this Municipal Code.

1. Receptacles shall be placed, as required by the Franchisee, within five (5) feet of the public place on collection days and shall be readily accessible for collection.

2. Notwithstanding the provisions of this Chapter, persons storing waste in containers may request the Franchisee to enter upon their residential establishment to collect such containers.

3. Waste shall be enclosed in closable retainers in such a manner so no portion of the waste shall leak or spill out during the period of storage, prior to, or during its collection.

A. The Franchisee shall remove from the premises all refuse which has been properly placed for collection, whenever such refuse is of a type and in an amount provided by contract with the City. Any removal of refuse by the Franchisee, or any person, shall be performed in a neat, orderly and quiet fashion, without causing damage to the container or the lid. Any spilled matter shall be picked up by the person responsible for the spillage, and the premises shall be left in a clean and orderly condition.

B. Over-The-Top Program. It shall be the responsibility of the property owner or occupant to avoid overloaded containers of refuse creating accumulations of refuse in or about the container enclosure or collection site, to ensure the security thereof, and to arrange and pay for adequate service so as to ensure compliance with the level full requirements of these regulations. In the event of an overloaded container, Franchisee shall notify the customer in writing that the next instance of an overflowing container may result in a charge, and possibly an increase in the level of service. Upon the second event of an overloaded container, Franchisee shall send a second such notice to the customer including a cleanup fee and a request that the customer increase its service level. The second and all subsequent instances of an overloaded container shall incur a cleanup fee per event. This shall be known as the district's "over-the-top" policy. The amount of the fee shall be in accordance with a resolution of the city council, as it may be amended from time to time.

C. Refuse lawfully placed for collection shall be the property of the City from the time of placement until the time of collection and shall become the property of the franchisee from the time of collection to the time of disposal.

D. In the event that a commercial property does not maintain adequate level of service and/or the over-the-top policy does not resolve the unsightly and unhealthy trash

conditions at the property, or any area of the property that is open to the public or open to public view is not kept free from dirt, rubbish and/or yard waste, the property owner is subject to any or all of the following legal actions, without limitation:

1. Civil injunction;

2. Administrative citations;

3. Reinspection fees;

E. Legal action may be triggered by any one or more of the following conditions:

1. Franchisee reports to the City that the premises have had three or more incidences of overfilled containers within a six-week period.

2. Franchisee has issued a warning letter and has charged the premises for additional pickups at least once, within a six-week period.

3. The premises have received three or more notices of overfilled containers from the Franchisee within a six-week period, and have not increased the level of service as requested.

4. The premises received three or more notices of overfilled containers from the Franchisee within a six-week period, and the additional service charges imposed were not paid within thirty days of issuance.

5. The premises have been issued three or more notices of violation from code enforcement relating to violations of the provisions of this chapter within a six-week period and the premises did not come into compliance.

6. The premises have been issued three or more administrative citations relating to violations of the provisions of this chapter within a six-week period and the premises did not come into compliance.

F. Prior to proceeding to legal action, the city may require the property owner to submit a refuse collection and clean-up plan to community development within fourteen days of the first of the conditions enumerated in subsection E of this section.

The plan should include, as applicable:

1. The number of refuse containers and/or receptacles for the premises;

2. A copy of the porter service contract, which shall include number of times receptacles are emptied per day;

3. A copy of the refuse collection contract with the franchisee at the time of the violations; if that contract is insufficient, proof that a higher plan shall be implemented starting within ten days of submittal.

13-4 Household Hazardous Waste.

13-4.1 Owner Obligations for Household Hazardous Waste.

(a) Household hazardous waste may only be disposed at a licensed and permitted household hazardous waste collection facility.

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

13-5 Transportation of Waste.

13-5.1 Transportation. Waste shall be carried on city streets by all persons, (including Franchisee), in a manner that prevents dust, debris or other materials from falling upon the streets and adjacent lands.

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

13-5.3 Emergency Removal. Nothing in this chapter shall be deemed to interfere with the removal and hauling of materials determined by the health officer or police department to require immediate removal so as to preserve public health.

13-5.4 Removal of Unauthorized Containers.

(a) The City may cause to be posted a notice on any unauthorized container placed on public or private property. The notice shall specify the nature of the violation and shall state that the container must be removed within twenty-four hours or it may be removed and stored by the Franchisee, and the contents disposed of, at the expense of the owner thereof. The posting of a notice to remove shall constitute constructive notice to the owner and user of the requirement to remove the container.

(b) If the container is not removed within twenty-four hours after the notice to remove is posted, the director may order the removal and storage of the container and the disposal of its contents. The owner of the container shall be responsible to the franchisee for the actual cost of removal, storage, and disposal. All amounts due to the franchisee for the cost of removal, storage and disposal shall be paid before the container is returned to the owner. Such amounts shall constitute a debt owed by the owner to the Franchisee, and the owner shall be liable to the franchisee in an action brought by the district for the recovery of such amounts.

(c) If the identity of the owner of a container that has been removed by the Franchisee is known to the director, the director shall promptly cause notice to be mailed to the owner to claim the stored property. If the container is not claimed within ninety days after removal and notice to the owner, or ninety days after removal if the identity of the owner is unknown to the director, the container and its contents shall be deemed abandoned property and may be disposed of accordingly.

(d) After a container has once been removed by the Franchisee pursuant to this article, the owner thereof shall be deemed to have actual notice of the provisions of this article, including prohibition against the placement of unauthorized containers. In the event of a subsequent placement of a container by the same owner, or an affiliate of the owner, that is in violation of the chapter, the director may immediately, without the posting of a notice to remove pursuant to subsection (a) of this section, direct the removal and storage of the unauthorized container and shall, in such case, give notice to the owner to claim the container pursuant to subsections (b) and (c) of this section.

13-6 Service Billing.

13-6.1 Failure To Pay Franchisee For Refuse Collection.

(a) An account is deemed delinquent if payment for collection services has not been received within fifteen days after the last day of the normal billing period for which service was rendered. Upon determination of delinquency, the Franchisee shall give written notice to the delinquent account holder that the bill is now overdue and payable in full and shall attempt to collect payment through all available means, within thirty days of the date of such notice.

(b) Provided adequate arrangements for payment have not been made between the Franchisee and delinquent account holder within sixty days of the end of the earliest unpaid billing period, the Franchisee may assign the total unpaid bill amount to the city manager for collection. The assignment shall provide all pertinent data including the name and address of the residence owner billed, address and parcel number of the property billed, dates of the period of service unpaid, amount due and certification that the billing procedures pursuant to subsection (a) of this section, have been fulfilled.

(c) The delinquent bill presented by the Franchisee to the occupant or legal owner pursuant to subsection (a) of this section, shall include a written notice warning that nonpayment within sixty days of the end of the earliest unpaid period may result in assignment of the debt to the city for collection, may include collection charges and may result in the recordation of a lien against the property to which service was rendered.

(d) Upon receipt of assignment of the debt, the City Manager shall advise the debtor in writing of the assignment, that a minimum fee of ten percent of the bill amount is imposed in all collection cases filed with the city, that an additional thirty-dollar lien fee will be charged in all cases where the filing of a lien with the county auditor is necessitated, and that thirty days notice is given to permit payment of the debt to the city to avoid payment of the lien fee and to avoid a special assessment against said property in the amount of all aforesaid fees and charges.

(e) Originally billed amounts which are collected by the City shall be paid to the Franchisee on a quarterly basis. All fees and lien charges collected shall be retained by the City.

13-6.2 Special Assessment Collection.

(a) The City Manager may initiate proceedings to make delinquent refuse collection service fees and collection charges a special assessment against properties for which such debts were assigned to the City for collection.

(b) A report of delinquent charges shall be transmitted to the City Council, which shall fix a time, date and place for hearing the report and any protests or objections thereto.

(c) The City Council shall cause notice of hearing to be mailed to the owner of real property to which service was rendered not less than ten days prior to the date of hearing. At the time fixed for said hearing, the City Council shall hear any objections of the legal owner liable to be assessed for delinquent accounts. The City Council may make such revisions to the report as it deems just and if satisfied with the correctness of the report as submitted or revised shall confirm or reject it by resolution. The decision of the City Council on the report and on all protests or objections thereto are final and conclusive.

(d) Upon confirmation of the report by the City Council, the delinquent charges contained therein shall constitute a special assessment against the property and shall be forwarded to the Kern County Auditor as provided by sections 39580 through 39586, inclusive, of the Government Code of the State of California, to be collected at the same time and in the same manner as ordinary real property taxes are collected and shall be subject to the same penalties and procedure of sale as provided for delinquent, ordinary real property taxes. The assessments are subordinate to all existing special assessment liens previously imposed upon the property and paramount to all other liens except those for state, county and municipal taxes with which it has parity. The lien shall continue until the assessment and all interest and penalties due and payable thereon are paid. All laws applicable to the levy, collection and enforcement of municipal taxes are applicable to such special assessments.

(e) There is created in the general fund an account entitled "Property Owners' Delinquencies for Refuse Collection Service." This account is funded from refuse services and shall be credited with such delinquencies as are collected by the county tax collector or otherwise collected for release of lien remitted to the City. The City will in turn, debit the account for payment to the Franchisee of delinquencies collected exclusive of fees and charges imposed by the City. Collection fees and charges imposed by the City shall be cleared to a general revenue account.

13-7 Federal and State Law Controlling.

This chapter is subject to changes made state or federal law concerning waste in and from public housing units."

Section 3. Other.

This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this Ordinance to be published as set forth below.

At least five (5) days prior to its final adoption, copies of this Ordinance shall be posted in at least three (3) prominent and public locations in the City; and a notice shall be published once in a newspaper of general circulation in the City of Ridgecrest, setting forth the title of this Ordinance, the date of its introduction and the places where this Ordinance is posted. Within fifteen (15) days following final adoption, a summary of the Ordinance with the names of the council members and votes shall be published in a newspaper of general circulation.

Introduced and first read at a meeting of the City Council of the City of Ridgecrest held the _____ day of May, 2010.

PASSED AND ADOPTED at a regular meeting of said City Council held on _____, 2010, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford, City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

Request for authorization to advertise the ARRA road rehabilitation projects on College Heights Boulevard between Franklin Avenue and China Lake Boulevard and acceptance of the risks of funding repayment.

PRESENTED BY:

Dennis Speer, Public Works Director

SUMMARY:

The ARRA reconstruction projects (formerly College Heights I & II) would provide road rehabilitation on College Heights Blvd. between Franklin Avenue and China Lake Blvd. These projects are funded by stimulus money that has been earmarked for our community and shovel ready projects. The total estimated cost of the construction work for both projects is \$1,113,860.00 (ARRA I @\$513,579.00 with a local match of \$259.00 and ARRA II @ \$600,281.00 with a local match of \$78,921.00). The funding source is the American Recovery and Reinvestment Act Funds.

The supplemental agreements for these projects are approved and the authorizations to proceed with the construction phase have been received. Advertising the projects is the next step. However, circumstances dictate that the City Council be aware of the consequences of post construction audits where procedural noncompliance was found.

A City in Southern California utilized ARRA funds to reconstruct a segment of street. In the post construction audit, it was determined that the City had done everything correctly. However, the City retained a consultant to provide engineering design services and construction management services for the project. The ARRA auditor inquired as to how the consultant was selected. When it was learned that the strict RFQ/RFP process for consultant selection had not been followed, the City was required to repay the two million dollars that had been received from the federal government.

When staff was informed of this incident, Caltrans D9 was contacted. Staff asked if the City of Ridgecrest's situation differed enough, factually, that we need not be concerned with a future audit. Initially, the City was assured that because the design work was paid with RSTP funds and because a new consulting firm, that could provide the construction management services, was selected using the RFQ/RFP, there should be no audit issues. Staff requested that this determination be stated in a letter from Caltrans. At that point Caltrans, decided to discuss the matter with Caltrans Headquarters, FHWA, and the ARRA oversight auditor. These discussions led to a verification of the repayment incident in Southern California, a confirmation that the ARRA audits are very broad, and a conclusion that, though our situation is factually different, it is possible that a post construction audit would require the repayment of ARRA funds.

Caltrans communications are attached.

FISCAL IMPACT: \$1,113,860.00

Reviewed by Finance Director

ACTION REQUESTED:

Request for authorization to advertise the ARRA road rehabilitation projects on College Heights Boulevard between Franklin Avenue and China Lake Boulevard and acceptance of the risks of funding repayment.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested: 

Submitted by: Dennis Speer

Action Date: June 16, 2010

(Rev. 6/12/09)

RESOLUTION NO. 10-

REQUEST FOR AUTHORIZATION TO ADVERTISE THE ARRA ROAD REHABILITATION PROJECTS ON COLLEGE HEIGHTS BOULEVARD BETWEEN FRANKLIN AVENUE AND CHINA LAKE BOULEVARD AND ACCEPTANCE OF THE RISKS OF FUNDING REPAYMENT.

WHEREAS, the City of Ridgecrest is eligible to receive Federal and/or State funding for certain transportation project, through the California Department of Transportation, and

WHEREAS, Program Supplemental Agreements were executed with the California Department of Transportation for the receipt of such funds, and

WHEREAS, the total estimated cost of this construction work is \$1,113,860.00 and the funding source being the American Recovery and Reinvestment Act of 2009, and

WHEREAS, the authorization to proceed with construction was received; and

WHEREAS, the construction phase begins with advertising the projects; and

WHEREAS, there is a possibility that a post construction audit may require repayment of the ARRA funds.

NOW THEREFORE, be it resolved, that the City Council authorizes the advertisement the ARRA road rehabilitation projects on College Heights Boulevard between Franklin Avenue and China Lake Boulevard and accepts the risks of funding repayment.

APPROVED AND ADOPTED this 16th day of June 2010 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel Ford, City Clerk

THURSDAY 5/20/10

I was typing this at lunch and the power went off 3 times.. here we go again. So I was going to explain that risks are involved in all parts of our funding. We are dealing with HSIP risks on all 3 safety projects. We are dealing with rules regarding safe routes to school. The sad part is stepping in when in the past maybe the requirements of our program may not have been followed completely. I remember a video conference audit 5 years ago that FHWA and our HQ folks asked what oversight we D-9 had regarding consultant contracts and chapter 10. Our DLAE, Tom Meyers, laughed and said when do we have time to do that? The FHWA person was somewhat upset, but Tom explained that we have some much oversight required already we choose to take on the big issues and let the small ones fall in the cracks. Since then consultant selection has become a huge deal to FHWA. Even FHWA was scrutinized by their peers and told to do their job. We even have a new form to fill out. Oh goody.

With that in mind I can not guarantee what FHWA will do. I have asked what triggers these huge agency pay offs and no one has the full answer. Ryan, myself and a few other DLAE's feel that progress helps show on the way to compliance. Ryan is willing to bat for Ridgecrest if FHWA has some audit complaint about this consultant engineer hiring process. He does not go to bat for an agency if he feels it is not warranted. I am hoping Monday I get an inside view from Mike on his FHWA trigger mechanisms and we can sort out if or how much you projects are at risks. I will let you know what I find out.

*Bart Godett
Local Assistance Engineer
(760) 872-1355*

FRIDAY 5/28/2010

Monday Ryan and I talked to Mike Giuliano from D-5. Mike was a DLAE for many years in SLO and has recently taken on the role of ARRA construction review like Jabra. This unique position of his gives us depth on what is going on with FHWA and tying the ARRA funds. His D-5 area has many small agencies like Ridgecrest that have similar issues. He is very aware of small "city" issues in meeting the LA requirements for federal projects.

I asked him, "what are the cities and counties doing to cause these huge FIN paybacks." He said basically the agencies were doing nothing. No diaries, no CM oversight, no materials testing, nothing. For years Mike has know the small city issues through his region. I asked what has riled up the FHWA to be "looking for mistakes" in this consultant selection issues. Mike reminded us that the Federal Office of Inspector General Audited California FHWA in Sacramento and the results were not pretty.

This has had FHWA taking deeper looks at all aspects of our Local Assistance Process. Mike explained that these key issues are FHWA preference.

1. These City engineering consultant contracts be current within 3 years.

2. Design consultant does not oversee construction activities. They say too much ability to sweep problems under the rug. (Ryan and I have a problem with this one. Nothing in the law requires this.)

3. *At least 3 firms competing for City Engineer RFQ with adequate documentation of the process followed.*
4. *Strong level of oversight from existing City personnel. (consultant cannot be in charge of change orders and other key decisions.)*
5. *Billings by consultant reviewed for tie to consultant contract scope of services.*
6. *Organization chart confirming the oversight of consultant.*

FHWA is looking for fraud prevention. I would say we do not have a perfect situation anywhere in the state. Mike advises the best way to proceed forward is to write a memo to file explaining the situation and time line and agency's process to meet the regulations. I feel FHWA is wrong in even thinking an agency should have a separate design and CM consultant for our typical overlay projects. Mike agrees. Mike felt complicated projects like intersection design or Bridge design should have a different construction oversight from the design consultant. Maybe your Ridgecrest boulevard project would fit that category?

Mike feels that his review process is to help agencies to get in line and continue following the LA process. He said the man hired to audit review all of the ARRA projects throughout the state, Bob Katy, has the experience to know the process and ins and outs of the process. He is more of a "help agency stay out of trouble" type reviewer. Sometimes accounting (Mary Cunningham possibly) is assisting in the reviews, but she and her associates are only able to be present at about half of the reviews. We all feel that he may be able to get to and review maybe half the projects in the state. But even if he does that It sounds to me like your agency has little to fear. You have reacted to the consultant process timely and you are the key to this. You are overseeing the consultant work. The only issue I see was the design engineering overseeing construction and it sounds like you will be able to change that before you are awarded.

I was worried one small issue would trigger a witch hunt, but that is not what is happening. Blatant violators are having to pay back due to their insistence at NOT following the process. We talked of risks in these projects and I feel there are always risks, but I feel very comfortable now that we do not have a bulleye printed on our ARRA projects. Instead we are meeting the requirements and maybe a few issues occur in the process, but nothing that shows blatant transgressions. I must say I feel much better after talking to Mike and I hope this e-mail allows you to feel likewise Dennis.

Regards,

*Bart Godett
Local Assistance Engineer
(760) 872-1355*

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT: To grant a designated period for two years additional service credit (Golden Handshake) for the eligible local Miscellaneous member

PRESENTED BY: Ann Taylor

SUMMARY:

Effective February 16, 2002 the city's contract with the California's Public Employees' Retirement System (CalPERS) was amended to allow two years of additional service credit (Golden Handshake) to local safety and local miscellaneous member. The retirement window is June 21, 2010 to October 1, 2010. This benefit allows members to retire during a designated window period because of impending mandatory transfer, layoff, or demotions and receive two additional years of service credit at no cost to the member. .

FISCAL IMPACT: Reviewed by Finance Director

ACTION REQUESTED: Approve as recommended

CITY MANAGER /EXECUTIVE DIRECTOR RECOMMENDATION

Action as requested:

Hayes M. Rose

Submitted by: Ann Taylor

Action Date: 06/16/10

RESOLUTION NO. 10-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL TO GRANT A DESIGNATED PERIOD FOR TWO YEARS ADDITIONAL SERVICE CREDIT(GOLDEN HANDSHAKE) FOR THE ELIGIBLE LOCAL MISCELALLANEOUS MEMBER

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 members; 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 added a designated period from June 21, 2010 through October 1, 2010 for eligible miscellaneous members both in the Public Works Department, one as a Waste Water Operator I and the other as a Garage Foreman.

APPROVED AND ADOPTED this 16th day of June 2010 by the following vote.

AYES:
NOES:
ABSENT:
ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford, CMC
City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:

A Resolution Of The Ridgecrest City Council Approving A Budget Amendment To Provide Funds For Construction Management Services For The South Norma Street (Upjohn To Church) CDBG Reconstruction Project From The Traffic Impact Fee Account.

PRESENTED BY:

Dennis Speer

SUMMARY:

The City of Ridgecrest is proposing to widen and reconstruct South Norma Street from Church Avenue to Upjohn Avenue using Community Development Block Grant (CDBG) funds administered by the Kern County Resource Management Agency (RMA). The current estimated total construction cost is approximately \$530,000. This Community Development Activity Agreement allows the City to be reimbursed for construction costs up to a maximum amount of \$531,825.

The City Council approved the Community Development Activity Agreement with the County of Kern, Inc. for the receipt of CDBG funds related to the subject project at its May 19, 2010 meeting. The agreement allows a maximum reimbursement for construction management activities in the amount of \$46,757.00. However, the reimbursable amount is only available for services provided by City Staff or Consultants selected through a HUD process. Since the subject services do not meet the criteria for reimbursement, a budget amendment is necessary to provide the funding for the services from the Traffic Impact Fee account.

The reimbursable amount will not be lost by the City. Instead, it will be rolled into the City's Fiscal Year 2013 allocation.

FISCAL IMPACT: \$55,000

Reviewed by Finance Director

ACTION REQUESTED:

Adopt the resolution of the Ridgecrest City Council approving a budget amendment to provide funds for construction management services for the South Norma Street (Upjohn to Church Avenues) CDBG reconstruction project from the Traffic Impact Fee account

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Dennis Speer

Action Date: June 16, 2010

(Rev. 6/12/09)

RESOLUTION NO. 10-

A RESOLUTION OF THE RIDGECREST CITY COUNCIL APPROVING A BUDGET AMENDMENT TO PROVIDE FUNDS FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE SOUTH NORMA STREET (UPJOHN TO CHURCH) CDBG RECONSTRUCTION PROJECT FROM THE TRAFFIC IMPACT FEE ACCOUNT.

WHEREAS, the City of Ridgecrest is proposing to widen and reconstruct South Norma Street from Church Avenue to Upjohn Avenue using Community Development Block Grant (CDBG) funds administered by the Kern county Resource Management Agency (RMA); and

Whereas, The City Council of the City of Ridgecrest approved the Community Development Activity Agreement (CD#17.09.3) with the County of Kern for CDBG grant funding for the South Norma Street Project on May 19, 2010; and

Whereas, the agreement allows a maximum reimbursement for construction management activities in the amount of \$46,757.00; and

Whereas, the City does not meet the criteria for reimbursement; and

Whereas, the construction management services are necessary for the delivery of the project.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Ridgecrest hereby adopts the resolution approving a budget amendment to provide funds for construction management services for the South Norma Street (Upjohn to Church Avenues) CDBG reconstruction project from the Traffic Impact Fee Account.

APPROVED AND ADOPTED THIS 16th DAY of June, 2010 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel Ford, City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY/FINANCING AUTHORITY AGENDA ITEM

SUBJECT:

A Resolution Of The Ridgcrest City Council Calling And Giving Notice Of The Holding Of A General Municipal Election To Be Held On Tuesday November 2, 2010 For The Election Of Certain Officers As Required By The Laws Of The State Of California Relating To General Law Cities

PRESENTED BY:

Rachel J. Ford, CMC – City Clerk

SUMMARY:

California Elections Code requires that all general law cities adopt a resolution calling for and giving notice to the public of a General Municipal Election. The General Municipal Election is to be held on the first Tuesday of November. This resolution is compliant with state code and authorizes the Elections Official to give public notice of the date and time of the General Municipal Election and requires the City Clerk to provide all necessary documents to candidates and the public.

FISCAL IMPACT:

None

Reviewed by Finance Director

ACTION REQUESTED:

None

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Rachel J. Ford, CMC

Action Date: June 16, 2010

RESOLUTION NO. 10-xx

A RESOLUTION OF THE RIDGECREST CITY COUNCIL CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY NOVEMBER 2, 2010 FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

BE IT RESOLVED BY THE RIDGECREST CITY COUNCIL as follows:

Section 1. There is called and ordered to be held in the City of Ridgecrest on Tuesday, November 2, 2010, a General Municipal Election for the purpose of electing three (3) members of the City Council for the full term of four years.

Section 2. The City Clerk shall procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment necessary to properly and lawfully conduct the elections.

Section 3. The polls for the elections shall be open at 7 o'clock a.m. of the day of the election and shall be closed at 8 o'clock p.m., except as provided in the Elections Code.

Section 4. The ballots to be used at the election shall be in form and content as required by law. In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 5. Notice of the time and place of holding the election is given and the City Clerk shall give further or additional notice of the election, in time, form and manner as required by law.

APPROVED AND ADOPTED this 16th day of June, 2010 by the following vote:

**AYES:
NOES:
ABSTAIN:
ABSENT:**

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford, CMC
City Clerk

CITY COUNCIL/REDEVELOPMENT AGENCY/FINANCING AUTHORITY AGENDA ITEM

SUBJECT:

A Resolution Of The Ridgecrest City Council Requesting The Board Of Supervisors Of The County Of Kern To Render Specified Services To The City Relating To The Conduct Of A General Municipal Election To Be Held On Tuesday, November 2, 2010

PRESENTED BY:

Rachel J. Ford, CMC – City Clerk

SUMMARY:

The General Municipal Election is to be held on Tuesday, November 2, 2010. pursuant to the provisions of §10002 of the Elections Code of the State of California, the City Council may request the County Board of Supervisors to consolidate and provide specific election services to the City related to the conduct of the election.

These services include but are not limited to providing all necessary supplies for each polling place, training and coordination of volunteer staff, printing of the ballots, counting of the ballots and certifying the results to the state.

The city pays a percentage of the cost for these services, our cost for past General Municipal Election was \$8,461.30 and it is anticipated the cost for the election on November 2, 2010 will be no more than \$10,000.

FISCAL IMPACT:

\$10,000 budgeted for Fiscal Year 2010-11

Reviewed by Finance Director

ACTION REQUESTED:

None

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Rachel J. Ford, CMC

Action Date: June 16, 2010

(Rev. 6/12/09)

RESOLUTION NO. 10-xx

A RESOLUTION OF THE RIDGECREST CITY COUNCIL REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN TO RENDER SPECIFIED SERVICES TO THE CITY RELATING TO THE CONDUCT OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 2, 2010

WHEREAS, a General Municipal Election is to be held in the City of Ridgecrest, California, on November 2, 2010; and

WHEREAS, in the course of conduct of the election it is necessary for the City to request services of the County; and

WHEREAS, all necessary expenses in performing these services shall be paid by the City of Ridgecrest;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF RIDGECREST DOES HEREBY RESOLVE as follows:

Section 1. That pursuant to the provisions of §10002 of the Elections Code of the State of California, this City Council requests the Board of Supervisors of the County to permit the County Election Department to prepare and furnish to the City all material, equipment, and services necessary for the conduct of the Elections. The City shall reimburse the County for the City's pro rata share of the services performed upon presentation of a properly approved bill.

Section 2. That the City Clerk is directed to forward without delay to the Board of Supervisors and to the County Election Department, each a certified copy of this resolution.

APPROVED AND ADOPTED this 16TH day of June, 2010, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Steven P. Morgan, Mayor

ATTEST:

Rachel J. Ford, CMC
City Clerk

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CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 06/04/2010

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 06/04/2010

Total Disbursed: \$646,476.20

FISCAL IMPACT:

Total Disbursed: \$646,476.20

W. Tyrell
Staheli

Digitally signed by W. Tyrell Staheli
DN: cn=W. Tyrell Staheli, o=City of
Ridgecrest, ou=Finance Department,
email=staheli@ci.ridgecrest.ca.us, c=US
Date: 2010.06.10 07:48:06 -0700

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: 06/16/2010

BANK: 02

VEND NO	SEQ#	VENDOR NAME						EFT OR
INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004676	00	AFLAC-FLEX ONE						
141189ER		PR0604	02	06/04/2010	001-0000-218.20-03	MAY10 FSA ADMN FEES	50.00	
						VENDOR TOTAL *	50.00	
0000859	00	ALTAONE FEDERAL CREDIT UNION						
PPE 05/30/10		PR0604	02	06/04/2010	001-0000-218.03-02	PPE 05/30/10 PEAR DUES	1,505.00	
						VENDOR TOTAL *	1,505.00	
0003509	00	AMERIPRIDE						
2100018427		000854	02	06/04/2010	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	91.48	
2100016640		000854	02	06/04/2010	001-4630-463.28-01	PR/JP/WETMOP,DUSTEX,GLASS	132.33	
2100018421		000854	02	06/04/2010	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	34.29	
2100016636		000854	02	06/04/2010	001-4630-463.28-05	PR/JP/UNIFORM CLEANING	80.39	
2100016637		000854	02	06/04/2010	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	40.99	
2100018422		000854	02	06/04/2010	002-4340-434.28-05	ST/EC/UNIFORM CLEANING	47.75	
2100016037		000854	02	06/04/2010	005-4554-455.28-05	WW/JB/UNIFORM CLEANING	41.66	
2100018428		000854	02	06/04/2010	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	51.01	
2100016641		000854	02	06/04/2010	130-6510-651.28-01	CH/JP/WETMOP,DUSTEX,GLASS	51.01	
2100016638		000854	02	06/04/2010	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	134.80	
2100018423		000854	02	06/04/2010	140-6710-671.28-05	PW/EC/UNIFORM CLEANING	17.84	
						VENDOR TOTAL *	723.55	
0003486	00	ASPEN PUBLISHERS INC						
5/13/10		000863	02	06/04/2010	001-4150-415.28-07	FN/TS/2010 PAYROLL GUIDE	334.49	
						VENDOR TOTAL *	334.49	
0004203	00	ATCO INTERNATIONAL						
I0277688		000854	02	06/04/2010	005-4554-455.37-01	WW/JB/CLEANER,SUPPRESS	1,044.00	
						VENDOR TOTAL *	1,044.00	
0005475	00	BENCHWORKS TRANSMISSIONS						
A529		000854	02	06/04/2010	140-6710-671.35-10	PW/EC/REPAIR TRANSMISSION	681.57	
						VENDOR TOTAL *	681.57	
0005268	00	CA ANIMAL CONTROL DIRECTORS ASSOC.						
1440		000854	02	06/04/2010	001-4210-421.28-07	PD/RS/CY10 MEMBERSHIP	150.00	
1439		000854	02	06/04/2010	001-4210-421.25-01	PD/RS/CHEMICAL CAPTR TRNG	298.00	
						VENDOR TOTAL *	448.00	
0001141	00	CA DEPARTMENT OF JUSTICE						
789890		000859	02	06/04/2010	001-0000-323.02-00	PD/RS/FINGERPRINT APPS	3,415.00	
						VENDOR TOTAL *	3,415.00	
0005707	00	CA SURVEYING & DRAFTING SUPPLY INC						
560029		PI0390 006438	02	06/04/2010	005-4551-455.31-01	TRAINING GPS ON SITE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0004304	00	CALIF PUBLIC EMP RETIREMENT-MEDICAL						
JUNE10 PREMIUM		PR0604	02	06/04/2010	001-0000-218.05-00	JUNE10 PREMIUM ACTIVE	51,753.08	

BANK: 02

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
0004304	00	CALIF PUBLIC EMP RETIREMENT-MEDICAL						
JUNE10 PREMIUM	PR0604		02	06/04/2010	110-0000-218.01-04	JUNE10 PREMIUM RETIRED	1,723.48	
JUNE10 PREMIUM	PR0604		02	06/04/2010	110-0000-218.01-04	JUNE10 PREMIUM ADJ	.04	
VENDOR TOTAL *							53,476.60	
0005654	00	CALIFORNIA BUILDING STANDARDS COMM						
1STQTRCY10	000854		02	06/04/2010	001-0000-220.17-00	CD/JM/JAN-MAR10 ADMIN FEE	60.00	
VENDOR TOTAL *							60.00	
0000227	00	CAMPBELL HEATING & AIR COND.						
24623	000854		02	06/04/2010	001-4630-463.23-04	PR/JP/INSPC PRESCHOOL AC	85.00	
24612	000854		02	06/04/2010	001-4630-463.23-03	PR/JP/INSPECT WALK IN	127.50	
VENDOR TOTAL *							212.50	
0004134	00	CAPORICCI & LARSON						
142441	PI0392 006450		02	06/04/2010	113-6115-615.21-02	FY10 AUDIT-BILLING #1	13,950.00	
VENDOR TOTAL *							13,950.00	
0001664	00	CDW GOVERNMENT INC.						
5039522	000818		02	05/21/2010	001-4210-421.23-02	PD/RS/RESOLDERED ANTENNA	CHECK #: 110457	145.00-
SMP4611	000818		02	05/21/2010	111-6119-619.41-25	MIS/CB/1GB DVR	CHECK #: 110457	952.15-
SMP4611RI	000818		02	06/04/2010	111-6119-619.41-25	MIS/CB/1GB DVR	952.15	
SKR0837	000817		02	05/21/2010	112-6119-619.41-22	MIS/CB/SCANSNAP SCANNERS	CHECK #: 110457	1,980.24-
SKR0837RI	000817		02	06/04/2010	112-6119-619.41-22	MIS/CB/SCANSNAP SCANNERS	1,980.24	
VENDOR TOTAL *							2,932.39	3,077.39-
0001671	00	CLINICAL LAB. OF SN BERNARDINO						
907754	PI0386 006397		02	06/04/2010	005-4554-455.21-04	APR 10 LAB CHARGES	380.00	
VENDOR TOTAL *							380.00	
0003904	00	COFFEE BREAK SERVICE						
MAY2537	000854		02	06/04/2010	001-4199-419.29-09	ND/EP/MAY10 WATER CLR RNT	200.00	
VENDOR TOTAL *							200.00	
0002980	00	COLONIAL LIFE AND ACC. INS						
JUNE10 PRE-TAX	PR0604		02	06/04/2010	001-0000-218.30-00	JUNE10 PREMIUM PRE-TAX	511.28	
JUNE10 POST-TAX	PR0604		02	06/04/2010	001-0000-218.31-00	JUNE10 PREMIUM POST-TAX	232.22	
VENDOR TOTAL *							743.50	
0000879	00	COMMANDING OFFICER						
201004300152	PI0357 006351		02	06/04/2010	005-4554-455.22-02	APR10 WATER/ELECTRIC USE	1,833.11	
VENDOR TOTAL *							1,833.11	
0001957	00	COMSERCO INC.						
5039522RI	000818		02	06/04/2010	001-4210-421.23-02	PD/RS/RESOLDERED ANTENNA	145.00	
VENDOR TOTAL *							145.00	
0005552	00	COSNER-NEIPP CORPORATION						
705454	000854		02	06/04/2010	001-4620-462.29-09	PR/JP/COPY SRVS CONTRACT	456.25	

BANK: 02

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
0005552	00	COSNER-NEIPP CORPORATION						
						VENDOR TOTAL *	456.25	
0009999	00	CRABTREE, CYNTHIA						
10-30	000854		02	06/04/2010	001-0000-220.05-00	PD/RS/REFUND SURGICAL FEE	9.50	
						VENDOR TOTAL *	9.50	
0001884	00	CRAFCO INC.						
416033	000854		02	06/04/2010	002-4340-434.31-01	ST/EC/WAND,HOSE	869.51	
						VENDOR TOTAL *	869.51	
0003569	00	CREATIVE BUS SALES INC						
19533	000854		02	06/04/2010	140-6710-671.35-10	PW/EC/DOOR SEAL R281	133.24	
						VENDOR TOTAL *	133.24	
0000350	00	D & D DISPOSAL INC.						
9952	000854		02	06/04/2010	001-4210-421.28-03	PD/RS/APR10 ANIMAL DISPSL	690.00	
						VENDOR TOTAL *	690.00	
0000354	00	DAILY INDEPENDENT						
17360	000854		02	06/04/2010	001-4620-462.26-04	PR/JP/HELP WANTED AD	115.42	
17361	000854		02	06/04/2010	113-6118-618.26-04	HR/KG/SECRETARY CONF AD	152.77	
						VENDOR TOTAL *	268.19	
0005161	00	DOG TRAINING CENTER OF CA, INC.						
847	000854		02	06/04/2010	001-4210-421.25-01	PD/RS/TRAINING APR-JUN10	780.00	
						VENDOR TOTAL *	780.00	
0002981	00	DR. DANIEL MALLORY O.D.						
PPE 05/30/10	PR0604		02	06/04/2010	001-0000-218.08-00	PPE 05/30/10 VISION	65.99	
						VENDOR TOTAL *	65.99	
0004785	00	EAST KERN YOUTH PROJECTS, INC.						
5/07/10	PI0391 006448		02	06/04/2010	001-4210-421.29-99	TEEN COURT DIRCTOR SUPORT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0005066	00	ECONOLITE TRAFFIC ENGIN. & MNT INC.						
464	PI0356 006343		02	06/04/2010	002-4310-431.23-03	APR10 PREVENTATIVE MAINT	959.00	
						VENDOR TOTAL *	959.00	
0009999	00	ELLIOTT, JAMIE						
5810/1197	000854		02	06/04/2010	001-0000-220.07-00	PR/JP/RFND RM DEP-ELLIOTT	150.00	
						VENDOR TOTAL *	150.00	
0000452	00	EMPLOYMENT DEVELOPMENT DEPT.						
944-0984-4	PR0604		02	06/04/2010	110-6198-619.17-03	UI CLAIMS 1/1/10-03/31/10	4,664.00	
						VENDOR TOTAL *	4,664.00	
0005601	00	ERNEST PACKAGING SOLUTIONS						

BANK: 02

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
0005601	00	ERNEST PACKAGING SOLUTIONS						
89407	000854		02	06/04/2010	001-4630-463.33-01	PR/JP/TWLS,FEM PADS	292.24	
						VENDOR TOTAL *	292.24	
0004191	00	ERNST, JOSHUA						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	180.00	
						VENDOR TOTAL *	180.00	
0004981	00	FASTENAL COMPANY						
CARID51286	000856		02	06/04/2010	005-4554-455.32-09	WW/JB/THROATCLAMP	85.18	
CARID51369	000857		02	06/04/2010	005-4554-455.31-01	WW/JH/HSS JOB	1.31	
CARID51284	000857		02	06/04/2010	140-6710-671.31-01	PW/EC/STRAPS,CABLTIE	73.08	
						VENDOR TOTAL *	159.57	
0000478	00	FEDERAL EXPRESS CORP.						
709844460	000857		02	06/04/2010	001-4150-415.25-03	FN/TS/DOCS TO S.SHIELDS	47.58	
709844460	000857		02	06/04/2010	001-4150-415.25-03	FN/TS/DOCS TO S.SHIELDS	24.63	
						VENDOR TOTAL *	72.21	
0005107	00	FIERRO, TONY						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	60.00	
						VENDOR TOTAL *	60.00	
0005725	00	FISHER, JEFFREY						
5/10-05/20/10	000847		02	06/04/2010	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
4/26-05/06/10	000856		02	06/04/2010	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
						VENDOR TOTAL *	144.00	
0002904	00	GOLDEN STATE SUPPLY						
9251127295	000857		02	06/04/2010	001-4630-463.32-03	PR/JP/BELT	5.76	
						VENDOR TOTAL *	5.76	
0005130	00	GUIDANGEN, KAREN W.						
6/05-06/10/10	000857		02	06/04/2010	110-0000-115.01-20	HR/HR/TA PRIMA CONF	264.92	
						VENDOR TOTAL *	264.92	
0005458	00	HALL & FOREMAN, INC						
2804463	PI0375 006357		02	06/04/2010	018-4760-430.21-06	PROF SRVS 03/27-04/30/10	703.16	
2804480	PI0379 006389		02	06/04/2010	018-4760-430.46-01	PROF SRVS 03/27-04/30/10	20,126.66	
2804463	PI0388		02	06/04/2010	018-4760-430.21-06	PROF SRVS 03/27-04/30/10	4,000.00	
						VENDOR TOTAL *	24,829.82	
0005670	00	HARLOW, STEPHEN						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	30.00	
						VENDOR TOTAL *	30.00	
0009999	00	HEHR, DEVORAH						
6488/1199	000857		02	06/04/2010	001-0000-220.07-00	PR/JP/RFND RM DEP-HEHR	100.00	
						VENDOR TOTAL *	100.00	

BANK: 02

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
0005123	00	HELP DESK TECHNOLOGY INTERNATIONAL						
23908		PI0395 006451	02	06/04/2010	111-6119-619.29-07	FY11 HELP STAR LICENSES	3,070.00	
						VENDOR TOTAL *	3,070.00	
0004447	00	HELT ENGINEERING, INC.						
10176		PI0361 006385	02	06/04/2010	018-4760-430.21-06	WORK PRFRMD 4/01-4/15/10	330.00	
10201		PI0363 006399	02	06/04/2010	018-4760-430.21-06	WORK PRFRMD 4/16-4/30/10	1,117.50	
10178		PI0364 006400	02	06/04/2010	018-4760-430.21-06	WORK PRFRMD 4/01-4/15/10	2,181.00	
10202		PI0365 006400	02	06/04/2010	018-4760-430.21-06	WORK PRFRMD 4/16-4/30/10	5,698.00	
10200		PI0366 006406	02	06/04/2010	018-4760-430.21-06	WORK PRFRMD 4/16-4/30/10	5,220.00	
10177		PI0396 006406	02	06/04/2010	018-4760-430.21-06	WORK PRFRMD 4/01-4/15/10	4,480.00	
						VENDOR TOTAL *	19,026.50	
0000621	00	HOCKETT'S BUILDERS SUPPLY						
803331		000857	02	06/04/2010	005-4554-455.32-04	WW/JH/20' 3/3X3/8 ST L	156.72	
						VENDOR TOTAL *	156.72	
0004818	00	HSBC BUSINESS SOLUTIONS (COSTCO)						
13915472000		000857	02	06/04/2010	001-4620-462.38-01	PR/JP/MICROWAVE	76.81	
13915472000		000857	02	06/04/2010	001-4620-462.38-02	PR/JP/CONCESSIONS	531.16	
13915316000		000857	02	06/04/2010	001-4620-462.38-01	PR/JP/SNACK SUPPLIES	343.85	
13915472000		000857	02	06/04/2010	001-4630-463.31-01	PR/JP/VHS/DVD COMBO	92.85	
						VENDOR TOTAL *	1,044.67	
0005467	00	HUMPHREY, NICHOLAS						
6/14-06/15/10		000857	02	06/04/2010	001-0000-115.06-46	PR/HR/TA PESTICIDE LICENS	75.00	
						VENDOR TOTAL *	75.00	
0000642	00	ICMA RETIREMENT TRUST-457						
PPE 05/30/10		PR0604	02	06/04/2010	001-0000-218.10-02	PPE 05/30/10 DEF COMP	7,596.53	
						VENDOR TOTAL *	7,596.53	
0004724	00	INCONTACT, INC						
122634096		000857	02	06/04/2010	130-6510-651.26-03	CH/JP/04/15-05/15/10 SRVS	249.49	
						VENDOR TOTAL *	249.49	
0001571	00	INYO LEASING, INC.						
589402		000857	02	06/04/2010	140-6710-671.35-10	PW/EC/SWITCH	4.86	
587740		000857	02	06/04/2010	140-6710-671.35-10	PW/LW/AIR FILTER	14.60	
586920		000857	02	06/04/2010	140-6710-671.35-10	PW/LW/AUTO LIFT SUPPORT	56.27	
588416		000857	02	06/04/2010	140-6710-671.35-10	PW/EC/HEATER CORE	29.22	
589469		000857	02	06/04/2010	140-6710-671.35-10	PW/EC/STOPLIGHT SWITCH	12.98	
589473		000857	02	06/04/2010	140-6710-671.35-10	PW/EC/IGNITION STARTER	28.68	
589173		000857	02	06/04/2010	140-6710-671.35-10	PW/LW/BRAKE CONTROLLER	129.35	
588618		000857	02	06/04/2010	140-6710-671.35-10	PW/LW/MISC LABOR	75.00	
588609		000857	02	06/04/2010	140-6710-671.35-10	PW/LW/BRAKE PADS, ROTOR	321.21	
585647		000857	02	06/04/2010	140-6710-671.35-10	PW/EC/BRAKE ROTORHUB R316	200.00	
						VENDOR TOTAL *	872.17	

PROGRAM: GM339L

AS OF: 06/04/2010

CHECK DATE: 06/04/2010

CITY OF RIDGECREST

UNION BANK-GENERAL CHECKING

BANK: 02

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
0001837	00	JANSEN ANIMAL HOSPITAL						
47196	000849		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-HAMEL	5.00	
47098	000849		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-LUMBLEY	5.00	
47221	000849		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-GROVES	5.00	
47099	000849		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-BATES	5.00	
47743	000849		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-SMITH	5.00	
47024	000849		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-NICKLES	5.00	
47065	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-CASSAGNE	5.00	
47246	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-GIROUZ	5.00	
47168	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-ANNOS	5.00	
47248	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-SODEN	5.00	
47339	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-FROEHNER	5.00	
47570	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-FALLGATTER	5.00	
47510	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-CRANE	5.00	
47663	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-PATEE	5.00	
47676	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-FRID	5.00	
47508	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-OMMEN	5.00	
47661	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-BREAM	5.00	
47640	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-ZAVALA	5.00	
47621	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-KNICKELBEIN	5.00	
47752	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-RIGGS	5.00	
47750	000850		02	06/04/2010	001-0000-220.06-00	PD/TS/RABIES-SEAMAN	5.00	
47748	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-ALLADO	43.00	
47501	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-ALLMAN	19.50	
47167	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-ANNOS	43.00	
47695	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-ARROYO	19.50	
47511	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-BORS	43.00	
47662	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-BRAEM	43.00	
47333	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-BROWN	43.00	
47064	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-CASSAGNE	54.00	
47297	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-COOPER	29.00	
47219	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-CRABTREE	19.50	
47509	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-CRANE	54.00	
47618	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-CURTIS	43.00	
47618	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-CURTIS	54.00	
47569	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-FALLGAHER	43.00	
47128	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-FAULK	29.00	
47370	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-FULLER	19.50	
47303	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-FULLER	29.00	
47245	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-GIROUX	43.00	
47335	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-GIROUX	29.00	
47503	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-GLEN	29.00	
47503	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-GLEN	29.00	
47533	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-JOHNSON	54.00	
47619	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-KNICKELBEI	54.00	
47620	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-MAKI	29.00	
47566	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-MCCARTHY	29.00	
47023	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-NICKLES	54.00	
47507	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-OMMEN	54.00	

BANK: 02

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001837	00	JANSEN ANIMAL HOSPITAL						
47665	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-PATEE	54.00	
47531	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-PENNIX	48.50	
47753	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-RIGGS	43.00	
47749	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-SEAMAN	43.00	
47700	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-WHITESIDE	29.00	
47500	000852		02	06/04/2010	001-0000-220.05-00	PD/TS/SPAY/NEU-WILCOT	39.00	
47288	000857		02	06/04/2010	001-4210-421.37-01	PD/RS/50 DHPP	180.00	
47622	000857		02	06/04/2010	001-4210-421.37-01	PD/RS/CHLOROFORM	96.00	
47787	000857		02	06/04/2010	001-4210-421.37-01	PD/RS/SYR 3ML/3CC 22X3/4	13.00	
						VENDOR TOTAL *	1,682.50	
0005022	00	JOHNSON, LINDSAY						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	217.50	
						VENDOR TOTAL *	217.50	
0000720	00	KERN COUNCIL OF GOVERNMENTS						
FY05/06-FY08/09	000859		02	06/04/2010	002-4340-434.21-09	ST/HR/COSTSHARING KERNCOG	1,777.37	
						VENDOR TOTAL *	1,777.37	
0003102	00	KERN COUNTY DISTRICT ATTORNEY						
RP09-4121	000859		02	06/04/2010	001-0000-220.02-00	PD/RS/ASET FORFEIT 09-110	1,707.00	
10-695	000859		02	06/04/2010	001-0000-220.02-00	PD/RS/ASET FORFEIT 10-23	4,023.00	
						VENDOR TOTAL *	5,730.00	
0005205	00	KERN COUNTY FIRE DEPARTMENT & OES						
10000282	PI0358 006353		02	06/04/2010	001-4280-428.28-10	FIRE PROTECT SRVS 4TH QTR	139,481.50	
						VENDOR TOTAL *	139,481.50	
0005732	00	KNEHANS, JON						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	36.00	
						VENDOR TOTAL *	36.00	
0005376	00	KNEHANS, TED						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	360.00	
						VENDOR TOTAL *	360.00	
0001907	00	KNORR SYSTEMS INC.						
SI111069	000859		02	06/04/2010	001-4630-463.37-01	PR/JP/POOL CHEMICALS	1,851.68	
SI111173	000859		02	06/04/2010	001-4630-463.37-01	PR/JP/SUNSCREEN	142.89	
						VENDOR TOTAL *	1,994.57	
0005314	00	LAURITZEN, MCKAY						
6/21-06/24/10	000870		02	06/04/2010	001-0000-115.02-10	PD/HR/TA DRUG ABUSE RECON	175.00	
						VENDOR TOTAL *	175.00	
0000777	00	LEAGUE OF CALIFORNIA CITIES						
96763	PI0354 006429		02	06/04/2010	001-4110-411.28-07	CY10 MEMBERSHIP DUES	9,534.00	
						VENDOR TOTAL *	9,534.00	

BANK: 02

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO		NO NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0000784	00	LEMIEUX & O'NEIL A PROFESSIONA							
MAY10		PI0374 006354	02	06/04/2010	113-6040-604.21-03	MAY10 CITY RETAINER		7,000.00	
						VENDOR TOTAL *		7,000.00	
0005703	00	LOOP ELECTRIC INC							
4456		PI0367 006428	02	06/04/2010	018-4760-430.46-01	TRAFFIC SIGNAL WORK		68,974.99	
						VENDOR TOTAL *		68,974.99	
0005726	00	MADDEN COMMERCIAL SERVICE							
10376		000859	02	06/04/2010	001-4630-463.23-03	PR/JP/FREEZER DOOR INSPEC		252.00	
						VENDOR TOTAL *		252.00	
0002578	00	MAKI, ROBERT							
4/09-05/15/10		000846	02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL		915.00	
						VENDOR TOTAL *		915.00	
0005682	00	MARK THOMAS & COMPANY							
13438		PI0387 006420	02	06/04/2010	018-4760-430.21-06	ENGNRNG SRVS THRU 4/04/10		55,984.42	
						VENDOR TOTAL *		55,984.42	
0002877	00	MENDENHALL, STEVE							
5/10-05/20/10		000847	02	06/04/2010	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL		72.00	
						VENDOR TOTAL *		72.00	
0005254	00	METROPOLITAN LIFE INSURANCE COMPANY							
JUNE10 MET		LIFEP0604	02	06/04/2010	001-0000-218.04-03	JUNE10 PREMIUM METLIFE		1,699.29	
						VENDOR TOTAL *		1,699.29	
0000840	00	MODERN TROPHY							
100123		000859	02	06/04/2010	066-4610-410.29-10	PD/RS/PLAQUE		42.98	
						VENDOR TOTAL *		42.98	
0005046	00	MOJAVE DESERT BANK							
44200274JUN10		PI0393 006330	02	06/04/2010	900-4630-463.51-01	PYMNT52OF81-ROOF RPR		3,194.03	
44200274JUN10		PI0394 006330	02	06/04/2010	900-4630-463.52-01	PYMNT52OF81-ROOF RPR		620.10	
						VENDOR TOTAL *		3,814.13	
0001403	00	MOTION TIRE & WHEEL							
103847		000859	02	06/04/2010	005-4556-455.32-03	WW/JH/TIRE		233.12	
104017		000859	02	06/04/2010	140-6710-671.35-10	PW/EC/TIRES R340		325.99	
103854		000859	02	06/04/2010	140-6710-671.35-10	PW/EC/BRAKES R283		129.85	
						VENDOR TOTAL *		688.96	
0004359	00	MOULTON, HEATHER							
5/10-05/20/10		000847	02	06/04/2010	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL		72.00	
						VENDOR TOTAL *		72.00	
0001939	00	MYERS, MICHAEL							
6/23-06/26/10		000870	02	06/04/2010	001-0000-115.02-10	PD/HR/TA SLI CLASS		175.00	

BANK: 02

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0001939	00	MYERS, MICHAEL							
						VENDOR TOTAL *		175.00	
0002447	00	NATL ANIMAL CONTROL ASSOC. (NACA)							
CY10	000859		02	06/04/2010	001-4210-421.28-07	PD/RS/ANNL MEMBERSHIP		35.00	
						VENDOR TOTAL *		35.00	
0005733	00	NAZECK, PATRICK							
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL		168.00	
						VENDOR TOTAL *		168.00	
0005188	00	NEEL, JERIAH D							
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL		255.00	
						VENDOR TOTAL *		255.00	
0000913	00	PACIFIC GAS & ELECTRIC CO.							
93491367194MY10000859			02	06/04/2010	001-4630-463.22-01	PR/JP/04/10-05/10/10 SRVS		70.49	
52986140516MY10000859			02	06/04/2010	001-4630-463.22-01	PR/JP/04/10-05/10/10 SRVS		40.29	
2653522090MAY10000859			02	06/04/2010	001-4630-463.22-01	PR/JP/04/09-05/07/10 SRVS		2,429.64	
14736854655MY10000859			02	06/04/2010	002-4340-434.22-01	ST/EC/04/09-05/07/10 SRVS		130.52	
						VENDOR TOTAL *		2,670.94	
0003199	00	PACKWRAP BUSINESS CENTER, INC							
26013	000859		02	06/04/2010	001-4199-419.29-05	ND/EP/BUSINESS CARDS		75.78	
25064	000859		02	06/04/2010	001-4199-419.29-05	ND/EP/BUSINESS CARDS		37.89	
						VENDOR TOTAL *		113.67	
0002268	00	PARS TRUSTEE							
PPE 05/30/10	PR0604		02	06/04/2010	001-0000-218.01-02	PPE 05/30/10 PARS		1,088.92	
						VENDOR TOTAL *		1,088.92	
0005669	00	RAMIREZ, MARK							
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL		360.00	
						VENDOR TOTAL *		360.00	
0001035	00	RAMOS/STRONG, INC.							
233821	PI0370 006183		02	06/04/2010	140-6710-671.35-01	1386 GAL REG GAS		4,012.67	
						VENDOR TOTAL *		4,012.67	
0001668	00	RELISTAR LIFE INS CO OF N.Y							
10A6862179	PR0604		02	06/04/2010	001-0000-218.10-03	PPE 05/30/10 DEF COMP		18.00	
						VENDOR TOTAL *		18.00	
0002455	00	RIDGECREST AREA CONVENTION AND							
1671	PI0371 006329		02	06/04/2010	001-4193-419.21-10	JUN10 MONTHLY FUNDING		10,224.75	
						VENDOR TOTAL *		10,224.75	
0001013	00	RIDGECREST LIONS CLUB, INC.							
5/11/10	000859		02	06/04/2010	001-4110-411.28-10	AD/HR/FIREWORKS DONATION		1,000.00	

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001013	00	RIDGECREST LIONS CLUB, INC.									
VENDOR TOTAL *										1,000.00	
0002488	00	RIDGECREST SANITATION INC.									
201174000MAY10	000859					02	06/04/2010	001-4210-421.22-04	PD/RS/MAY10 TRASH SRVS	30.51	
965838300MY10	000859					02	06/04/2010	001-4440-444.29-09	CD/RS/ROLLOFF REMOVAL	1,387.52	
6/04/10RSDNTL7R000703						02	06/04/2010	015-4570-457.29-13	AD/HR/REVLVNG PREPAYMENT	167,024.80	
6/04/10COMRCL9E000703						02	06/04/2010	015-4570-457.29-13	AD/HR/REVLVNG PREPAYMENT	12,611.58	
6/04/10COMRCL3A000703						02	06/04/2010	015-4570-457.29-13	AD/HR/REVLVNG PREPAYMENT	49,719.85	
6/04/10CMRL3ACC000703						02	06/04/2010	015-4570-457.29-13	AD/HR/REVLVNG PREPAYMENT	1,610.77	
6/04/10RSDNTL7R000871						02	06/04/2010	015-4570-457.29-13	DEDUCTED PER COUNCIL-7R	78,177.26-	
6/04/10COMRCL9E000872						02	06/04/2010	015-4570-457.29-13	DEDUCTED PER COUNCIL 9E	2,096.07-	
6/04/10COMRCL3A000873						02	06/04/2010	015-4570-457.29-13	DEDUCTED PER COUNCIL	1,260.08-	
VENDOR TOTAL *										150,851.62	
0003716	00	RIVERSIDE COUNTY SHERIFF'S DEPT									
6/21-06/24/10	000870					02	06/04/2010	001-4210-421.25-01	PD/HR/REG DRUG ABUSE REC	97.00	
VENDOR TOTAL *										97.00	
0004580	00	ROSE, HARVEY									
MAY10.	PI0380	006394	02	06/04/2010	001-4120-412.21-09				MAY10 ICM SRVS	2,512.50	
MAY10.	PI0381	006394	02	06/04/2010	005-4551-455.21-09				MAY10 ICM SRVS	1,005.00	
MAY10.	PI0384	006394	02	06/04/2010	110-6195-619.21-09				MAY10 ICM SRVS	1,005.00	
MAY10.	PI0385	006394	02	06/04/2010	113-6020-602.21-09				MAY10 ICM SRVS	1,507.50	
VENDOR TOTAL *										6,030.00	
0001059	00	S.A.S.S.									
43650	PI0359	006370	02	06/04/2010	005-4554-455.28-11				WW TEMP WEEK END 04/17/10	366.80	
43667	PI0360	006370	02	06/04/2010	005-4554-455.28-11				WW TEMP WEEK END 04/24/10	366.80	
43686	PI0376	006370	02	06/04/2010	005-4554-455.28-11				WW TEMP WEEK END 05/01/10	366.80	
43717	PI0377	006370	02	06/04/2010	005-4554-455.28-11				WW TEMP WEEK END 05/08/10	471.60	
43735	PI0378	006370	02	06/04/2010	005-4554-455.28-11				WW TEMP WEEK END 05/15/10	419.20	
43650	PI0368	006432	02	06/04/2010	113-6115-615.28-11				FN TEMP WEEK END 04/17/10	393.30	
43667	PI0369	006432	02	06/04/2010	113-6115-615.28-11				FN TEMP WEEK END 04/24/10	441.60	
43686	PI0389	006432	02	06/04/2010	113-6115-615.28-11				FN TEMP WEEK END 05/01/10	441.60	
D26607	000859		02	06/04/2010	113-6118-618.21-04				HR/KG/RANDOM DOT PULL	210.00	
VENDOR TOTAL *										3,477.70	
0004759	00	SANDERS, MATTHEW									
4/09-05/15/10	000846					02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	285.00	
VENDOR TOTAL *										285.00	
0005442	00	SCHMIDT, JAMES H									
5/10-05/20/10	000846					02	06/04/2010	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	72.00	
VENDOR TOTAL *										72.00	
0003032	00	SMITH PIPE & SUPPLY INC.									
2149618	000859					02	06/04/2010	001-4630-463.32-04	PR/JP/NOZZLE	94.32	
VENDOR TOTAL *										94.32	

BANK: 02

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
0005229	00	SPARKLETTS						
4362596MAY10	000798		02	06/04/2010	001-4150-415.29-09	FN/WS/DRINKINGWTR/CLR RNT	28.47	
4362596MAY10	000798		02	06/04/2010	001-4630-463.32-09	PR/WS/DRINKING WATER	67.92	
4362596MAY10	000798		02	06/04/2010	001-4630-463.28-01	PR/WS/COOLER RENT	3.00	
4362596MAY10	000798		02	06/04/2010	005-4554-455.22-03	WW/WS/DRINKINGWTR/CLR RNT	87.90	
VENDOR TOTAL *							187.29	
0003465	00	SPECTRUM GRAPHICS & PRINTING						
9958	000859		02	06/04/2010	001-4620-462.29-05	PR/JP/SUMMER REG FORMS	461.42	
VENDOR TOTAL *							461.42	
0005453	00	SPRINT						
369021889024	000859		02	06/04/2010	001-4210-421.26-01	PD/RS/03/26-04/25/10 SRVS	180.06	
VENDOR TOTAL *							180.06	
0004470	00	STAFFORD'S PEST CONTROL						
13735	000859		02	06/04/2010	001-4630-463.23-04	PR/JP/PEST CONTROL SRVS	712.50	
13735.	000859		02	06/04/2010	130-6510-651.23-04	CH/JP/PEST CONTROL SRVS	712.50	
VENDOR TOTAL *							1,425.00	
0005177	00	STAPLES BUSINESS ADVANTAGE						
3136392456	000859		02	06/04/2010	001-4620-462.34-01	PR/JP/TONER,BINDER	88.60	
3136429879	000859		02	06/04/2010	001-4620-462.34-01	PR/JP/SORTALL,BINDERS	138.54	
3136411266	000859		02	06/04/2010	113-6115-615.34-01	FN/TS/FILE ORGANIZER	125.83	
VENDOR TOTAL *							352.97	
0001941	00	STATER BROS. MARKETS						
1090421	000859		02	06/04/2010	066-4610-410.29-10	PD/RS/PARTY TRAY	84.74	
VENDOR TOTAL *							84.74	
0004245	00	SUN BADGE COMPANY						
315646	000859		02	06/04/2010	001-4210-421.29-09	PD/RS/BADGE REPAIR-14	32.82	
315665	000859		02	06/04/2010	001-4210-421.29-09	PD/RS/ID WINDOWS CASES	14.74	
VENDOR TOTAL *							47.56	
0001175	00	T & T ALIGNMENT INC.						
25310	000863		02	06/04/2010	140-6710-671.35-10	PW/EC/ALIGNMENT R283	100.00	
VENDOR TOTAL *							100.00	
0005088	00	TASER INTERNATIONAL						
SI1205283	000863		02	06/04/2010	001-4210-421.23-03	PD/RS/RETURN BLACK DPM	595.38	
VENDOR TOTAL *							595.38	
0005185	00	THOMPSON, BRIAN J						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	52.50	
VENDOR TOTAL *							52.50	
0001649	00	TOSTI, SHERRY						
5/10-05/20/10	000847		02	06/04/2010	001-4620-462.28-15	PR/JP/SOFTBALL SCOREKEEPER	270.00	

BANK: 02

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
0001649	00	TOSTI, SHERRY						
						VENDOR TOTAL *	270.00	
0005478	00	TRANSFIRST SERVICES INC.						
650001APR10	000710		02	06/04/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	61.32	
650019APR10	000710		02	06/04/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	36.54	
650027APR10	000710		02	06/04/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	135.10	
650035APR10	000710		02	06/04/2010	113-6115-615.28-99	FN/WS/CREDIT CARD FEES	27.95	
						VENDOR TOTAL *	260.91	
0003740	00	UFCW LOCAL 8						
JUNE10 DUES	PR0604		02	06/04/2010	001-0000-218.03-01	JUNE10 RACE UNION DUES	984.50	
						VENDOR TOTAL *	984.50	
0001637	00	UNITED RENTALS, INC.						
87522583001	000863		02	06/04/2010	001-4630-463.28-01	PR/JP/FLOOR STRIPPER/PLSH	210.27	
87705656001	000863		02	06/04/2010	001-4630-463.37-01	PR/JP/SAFETY VEST	31.80	
87430939001	000863		02	06/04/2010	005-4554-455.28-01	WW/JB/SCAFFOLDING RENTAL	173.20	
						VENDOR TOTAL *	415.27	
0004026	00	USABLUEBOOK						
142814	000863		02	06/04/2010	005-4552-455.32-03	WW/JB/SUCTION HOSE	201.43	
						VENDOR TOTAL *	201.43	
0001258	00	VALIC						
PPE 05/30/10	PR0604		02	06/04/2010	001-0000-218.10-01	PPE 05/30/10 DEF COMP	275.00	
						VENDOR TOTAL *	275.00	
0000308	00	VERIZON CALIFORNIA						
7604464631MAY10000863			02	06/04/2010	005-4554-455.26-01	WW/JB/05/13-06/13/10 SRVS	59.64	
						VENDOR TOTAL *	59.64	
0000308	00	VERIZON CALIFORNIA,CK GRP-1						
7603719473MAY10000863			02	06/04/2010	001-4630-463.26-01	PR/JP/05/07-06/07/10 SRVS	70.64	
						VENDOR TOTAL *	70.64	
0002135	00	WAL-MART COMMUNITY						
6642	000863		02	06/04/2010	001-4630-463.32-04	PR/JP/TOWELS,PENS	38.35	
5020	000863		02	06/04/2010	001-4720-410.31-01	PW/DS/35 PWR TAPE	19.13	
						VENDOR TOTAL *	57.48	
0001958	00	WAXIE SANITARY SUPPLY						
71962514	000863		02	06/04/2010	001-4630-463.33-01	PR/JP/2 MIL BLACK MAX	262.86	
						VENDOR TOTAL *	262.86	
0004071	00	WESTRIDGE TRUE VALUE HOME CNTR						
575133	000862		02	06/04/2010	001-4210-421.38-02	PD/RS/EUKANUBA, DOG TRTS	67.09	
576157	000862		02	06/04/2010	001-4630-463.32-04	PR/JP/NUTS, BOLTS, SCREWS	.70	
576019	000862		02	06/04/2010	001-4630-463.32-04	PR/JP/NUTS, BOLTS, SCREWS	7.75	

BANK: 02

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						
575741	000862		02	06/04/2010	001-4630-463.32-04	PR/JP/BALL FIELD CHALK	32.42	
575935	000862		02	06/04/2010	001-4630-463.32-04	PR/JP/TAPE, CPL, BSH, NPL	7.97	
575927	000862		02	06/04/2010	001-4630-463.32-04	PR/JP/ADAPTER, THRD CAP	2.04	
576113	000862		02	06/04/2010	002-4340-434.32-09	ST/EC/PAINT, CLAMP	7.77	
576176	000862		02	06/04/2010	002-4340-434.32-09	ST/EC/OIL	21.54	
575731	000862		02	06/04/2010	002-4340-434.31-01	ST/LW/KEYS, RUBB STRAP	21.62	
575758	000862		02	06/04/2010	130-6510-651.32-04	CH/JP/WELD CMPND, FLT BAR	15.63	
575934	000862		02	06/04/2010	140-6710-671.35-10	PW/EC/SUPER & KRAZY GLUE	7.34	
576020	000862		02	06/04/2010	140-6710-671.23-04	PW/EC/PUMP BSKT, PMP	30.82	
576015	000862		02	06/04/2010	140-6710-671.23-04	PW/EC/AEROSOL COATING	7.57	
575999	000862		02	06/04/2010	140-6710-671.23-04	PW/EC/COOLER PADS	34.23	
						VENDOR TOTAL *	264.49	
0005530	00	WHITCOMB, JAMES						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	270.00	
						VENDOR TOTAL *	270.00	
0005722	00	WILEY, DENNIS						
5/10-05/20/10	000847		02	06/04/2010	001-4620-462.28-15	PR/JP/SOFTBALL OFFICIAL	144.00	
						VENDOR TOTAL *	144.00	
0005734	00	WINDISH, BRETT						
4/09-05/15/10	000846		02	06/04/2010	001-4620-462.28-15	PR/JP/SOCCER OFFICIAL	12.00	
						VENDOR TOTAL *	12.00	
0001341	00	ZUMAR INDUSTRIES INC						
119970	PI0355 006453		02	06/04/2010	002-4340-434.32-05	POSTS,FLOODED SIGN	2,247.27	
						VENDOR TOTAL *	2,247.27	
		02 UNION BANK-GENERAL CHECKING				BANK TOTAL *	646,476.20	

CITY COUNCIL/REDEVELOPMENT AGENCY AGENDA ITEM

SUBJECT:
Expenditure Approval List (DWR) as of 06/04/2010

PRESENTED BY:
W. Tyrell Staheli

SUMMARY:

Attached is the Expenditure Approval List (DWR), for 06/04/2010:

RDA Total: \$8,335.12

FISCAL IMPACT:

RRA Fund: \$8,335.12
Reviewed by Finance Director/RDA Treasurer:

W. Tyrell
Staheli

Digitally signed by W. Tyrell Staheli
DN: cn=W. Tyrell Staheli, o=City of
Ridgcrest, ou=Finance Department,
email=staheli@ridgcrestca.us, c=US
Date: 2010.06.10 07:19:33 -0700

ACTION REQUESTED:

Receive and file as presented.

CITY MANAGER / EXECUTIVE DIRECTOR RECOMMENDATION:

Action as requested:



Submitted by: Kelly Brewton

Action Date: 06/16/2010

BANK: 03

VEND NO	SEQ#	VENDOR NAME							EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0000649	00	IWV WATER DISTRICT							
7986007MAR10	000865		03	06/04/2010	009-4460-446.28-01	RRA/JM/02/03-03/02/10 SRV		13.59	
7986007APR10	000866		03	06/04/2010	009-4460-446.28-01	RRA/JM/03/02-04/08/10 SRV		19.03	
						VENDOR TOTAL *		32.62	
0000784	00	LEMIEUX & O'NEIL A PROFESSIONA							
MAY10	PI0372	006354	03	06/04/2010	009-4460-446.21-03	MAY10 RRA RETAINER		1,250.00	
MAY10.	PI0373	006354	03	06/04/2010	019-4472-447.21-03	MAY10 RRA RETAINER		1,250.00	
						VENDOR TOTAL *		2,500.00	
0004580	00	ROSE, HARVEY							
MAY10,	PI0382	006394	03	06/04/2010	009-4460-446.21-09	MAY10 ICM SRVS		2,512.50	
MAY10	PI0383	006394	03	06/04/2010	019-4472-447.21-09	MAY10 ICM SRVS		1,507.50	
						VENDOR TOTAL *		4,020.00	
0001040	00	ROSENOW SPEVACEK GROUP, INC.							
24599	PI0362	006387	03	06/04/2010	009-4460-446.21-09	SCHOOL DISTRICT PASS THRU		1,782.50	
						VENDOR TOTAL *		1,782.50	
			03		UNION BANK-RRA FUNDS	BANK TOTAL *		8,335.12	