

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

August 10, 2022



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Invoice

City of Ridgecrest
 Attn: Alan Christensen
 100 W. California Ave.
 Ridgecrest, CA 93555

Invoice Number: 2652-59
Invoice Date: 08/04/22

Project #: 2652 **Indian Wells Valley Groundwater Authority**

Professional Services through 6/30/2022

Water Resources Management 2022

01 - Meetings & Prep

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	20.50	\$237.00	\$4,858.50
Supervisor I	4.75	\$206.00	\$978.50
Senior Associate	2.75	\$128.00	\$352.00
Associate III	15.00	\$111.00	\$1,665.00
<i>Professional Services Subtotal:</i>			<u>\$7,854.00</u>
Reimbursables			<u>Charge</u>
Reproduction (Color)			\$128.16
Reproduction			\$31.80
<i>Reimbursables Subtotal:</i>			<u>\$159.96</u>
<i>Meetings & Prep Subtotal:</i>			<u>\$8,013.96</u>

02 - Prop 1 / Prop 68 Grant Administration

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	3.00	\$128.00	\$384.00
Assistant I	11.00	\$98.00	\$1,078.00
<i>Professional Services Subtotal:</i>			<u>\$1,462.00</u>
<i>Prop 1 / Prop 68 Grant Administration Subtotal:</i>			<u>\$1,462.00</u>

03 - Grant Review & Application Preparation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	12.50	\$237.00	\$2,962.50
Supervisor I	9.25	\$206.00	\$1,905.50
Senior Associate	16.00	\$128.00	\$2,048.00
Associate III	25.50	\$111.00	\$2,830.50
Assistant I	2.50	\$98.00	\$245.00
<i>Professional Services Subtotal:</i>			<u>\$9,991.50</u>
<i>Grant Review & Application Preparation Subtotal:</i>			<u>\$9,991.50</u>

04 - Data Mgmt System Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	4.00	\$206.00	\$824.00
Associate I	58.75	\$122.00	\$7,167.50
Senior Assistant	0.50	\$103.00	\$51.50
<i>Professional Services Subtotal:</i>			<u>\$8,043.00</u>
<i>Data Mgmt System Support Subtotal:</i>			<u>\$8,043.00</u>



05 - General Project Mgmt

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	3.50	\$206.00	\$721.00
Senior Associate	1.00	\$128.00	\$128.00
Associate III	2.75	\$111.00	\$305.25

Professional Services Subtotal: \$1,154.25
General Project Mgmt Subtotal: \$1,154.25

06 - Model Transfer & Upgrade

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	18.00	\$206.00	\$3,708.00
Supervisor II	33.00	\$191.00	\$6,303.00

Professional Services Subtotal: \$10,011.00

Sub-Contractors

	<u>Charge</u>
Board of Regents	\$1,257.61

Sub-Contractors Subtotal: \$1,257.61

Model Transfer & Upgrade Subtotal: \$11,268.61

07 - Imported Water: Engineering & Analysis

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	12.50	\$206.00	\$2,575.00
Associate III	31.50	\$111.00	\$3,496.50
GIS Specialist I	4.25	\$101.00	\$429.25
Assistant I	31.50	\$98.00	\$3,087.00
Administrative I	0.50	\$72.00	\$36.00

Professional Services Subtotal: \$9,623.75

Imported Water: Engineering & Analysis Subtotal: \$9,623.75

08 - Imported Water: Negotiations & Coordination

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$237.00	\$355.50
Supervisor I	1.50	\$206.00	\$309.00
Associate III	3.50	\$111.00	\$388.50

Professional Services Subtotal: \$1,053.00

Imported Water: Negotiations & Coordination Subtotal: \$1,053.00

09 - Recycled Water

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.50	\$237.00	\$592.50
Supervisor I	4.50	\$206.00	\$927.00
Associate III	4.75	\$111.00	\$527.25
Assistant I	6.00	\$98.00	\$588.00

Professional Services Subtotal: \$2,634.75

Recycled Water Subtotal: \$2,634.75

10 - Stakeholder Coordination

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	1.00	\$128.00	\$128.00

Professional Services Subtotal: \$128.00

Stakeholder Coordination Subtotal: \$128.00



11 - Data Collection, Monitoring & Data Gaps

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.00	\$237.00	\$237.00
Supervisor I	4.50	\$206.00	\$927.00
Senior Associate	0.50	\$128.00	\$64.00
Associate I	7.25	\$122.00	\$884.50
GIS Manager	2.00	\$122.00	\$244.00
Senior Assistant	50.25	\$103.00	\$5,175.75
<i>Professional Services Subtotal:</i>			<u>\$7,532.25</u>
Reimbursables			<u>Charge</u>
Car Rental			\$740.47
Field Supplies			\$44.65
Lodging			\$137.52
Meals			\$72.98
Mileage			\$3.85
Overnight Mail			\$16.98
<i>Reimbursables Subtotal:</i>			<u>\$1,016.45</u>
Sub-Contractors			<u>Charge</u>
Horizon Environmental, Inc.			\$300.00
<i>Sub-Contractors Subtotal:</i>			<u>\$300.00</u>
<i>Data Collection, Monitoring & Data Gaps Subtotal:</i>			<u>\$8,848.70</u>

12 - Prop 1 SDAC Program Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.25	\$206.00	\$463.50
Senior Associate	0.50	\$128.00	\$64.00
Associate III	8.75	\$111.00	\$971.25
Assistant I	34.00	\$98.00	\$3,332.00
<i>Professional Services Subtotal:</i>			<u>\$4,830.75</u>
<i>Prop 1 SDAC Program Support Subtotal:</i>			<u>\$4,830.75</u>

14 - Production Reporting, Transient Pool & Fee Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	0.75	\$111.00	\$83.25
<i>Professional Services Subtotal:</i>			<u>\$83.25</u>
<i>Production Reporting, Transient Pool & Fee Support Subtotal:</i>			<u>\$83.25</u>

17 - Navy/Coso Royalty Fund: Develop FY23 Projects & Secure Funding

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$237.00	\$355.50
<i>Professional Services Subtotal:</i>			<u>\$355.50</u>
<i>Navy/Coso Royalty Fund: Develop FY23 Projects & Secure Funding Subtotal:</i>			<u>\$355.50</u>

18 - Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Dr

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	3.00	\$191.00	\$573.00
<i>Professional Services Subtotal:</i>			<u>\$573.00</u>
<i>Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Dr</i>			<u>\$573.00</u>

20 - Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$237.00	\$1,066.50



20 - Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Assistant	1.25	\$103.00	\$128.75
<i>Professional Services Subtotal:</i>			<u>\$1,195.25</u>
<i>Shallow Well Mitigation Program Outreach & Impacts Evaluation Subtotal:</i>			<u>\$1,195.25</u>

21 - General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$237.00	\$1,066.50
Supervisor I	0.75	\$206.00	\$154.50
GIS Manager	4.50	\$122.00	\$549.00
<i>Professional Services Subtotal:</i>			<u>\$1,770.00</u>
<i>General Engineering Subtotal:</i>			<u>\$1,770.00</u>

22 - Coordination with DWR on GSP Review

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.00	\$237.00	\$948.00
Supervisor I	0.25	\$206.00	\$51.50
Senior Associate	1.50	\$128.00	\$192.00
<i>Professional Services Subtotal:</i>			<u>\$1,191.50</u>
<i>Coordination with DWR on GSP Review Subtotal:</i>			<u>\$1,191.50</u>

23 - Annual Report Preparation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	3.50	\$206.00	\$721.00
Supervisor II	30.50	\$191.00	\$5,825.50
<i>Professional Services Subtotal:</i>			<u>\$6,546.50</u>
<i>Annual Report Preparation Subtotal:</i>			<u>\$6,546.50</u>

24 - Review of Ramboll Report

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.00	\$237.00	\$237.00
<i>Professional Services Subtotal:</i>			<u>\$237.00</u>
<i>Review of Ramboll Report Subtotal:</i>			<u>\$237.00</u>

25 - Allocation Plan & Rules & Regs on Pumping/Restrictions

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$237.00	\$355.50
<i>Professional Services Subtotal:</i>			<u>\$355.50</u>
<i>Allocation Plan & Rules & Regs on Pumping/Restrictions Subtotal:</i>			<u>\$355.50</u>

26 - Budget Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	0.75	\$128.00	\$96.00
<i>Professional Services Subtotal:</i>			<u>\$96.00</u>
<i>Budget Support Subtotal:</i>			<u>\$96.00</u>

27 - Litigation Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	11.50	\$237.00	\$2,725.50
Supervisor I	7.50	\$206.00	\$1,545.00
Senior Associate	9.75	\$128.00	\$1,248.00



27 - Litigation Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	1.00	\$122.00	\$122.00
GIS Manager	0.50	\$122.00	\$61.00
Senior Assistant	1.25	\$103.00	\$128.75
Assistant I	12.75	\$98.00	\$1,249.50

Professional Services Subtotal: \$7,079.75

Litigation Support Subtotal: \$7,079.75

***Water Resources Management 2022 Subtotal:* \$86,535.52**

***** Invoice Total *****

\$86,535.52



REIMBURSABLE SUMMARY

City of Ridgecrest
 Attn: Alan Christensen
 100 W. California Ave.
 Ridgecrest, CA 93555

Invoice Number: 2652-59

Invoice Date: 08/04/22

Project #: 2652 Indian Wells Valley Groundwater Authority
 Manager: Stephen Johnson

Professional Services through 6/30/2022

01 - Meetings & Prep Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Reproduction	06/30/2022	212.00	\$0.15	\$31.80	
Reproduction (Color)	06/30/2022	144.00	\$0.89	\$128.16	
Meetings & Prep Sub-Total:				\$159.96	

06 - Model Transfer & Upgrade

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Board of Regents	06/30/2022	1.00	\$1,257.61	\$1,257.61	
Model Transfer & Upgrade Sub-Total:				\$1,257.61	

11 - Data Collection, Monitoring & Data Gaps

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Mileage	06/18/2022	3.10	\$0.58	\$1.78	
Car Rental	06/20/2022	1.00	\$100.00	\$100.00	
Field Supplies	06/20/2022	1.00	\$17.86	\$17.86	
Field Supplies	06/20/2022	1.00	\$26.79	\$26.79	
Meals	06/20/2022	1.00	\$15.69	\$15.69	
Meals	06/20/2022	1.00	\$9.43	\$9.43	
Meals	06/20/2022	1.00	\$3.34	\$3.34	
Meals	06/20/2022	1.00	\$7.28	\$7.28	
Meals	06/20/2022	1.00	\$7.49	\$7.49	
Meals	06/20/2022	1.00	\$6.00	\$6.00	
Car Rental	06/21/2022	1.00	\$100.00	\$100.00	
Car Rental	06/21/2022	1.00	\$52.44	\$52.44	
Car Rental	06/21/2022	1.00	\$488.03	\$488.03	
Lodging	06/21/2022	1.00	\$137.52	\$137.52	
Meals	06/21/2022	1.00	\$9.15	\$9.15	
Meals	06/21/2022	1.00	\$12.40	\$12.40	
Meals	06/21/2022	1.00	\$2.20	\$2.20	
Mileage	06/21/2022	3.60	\$0.58	\$2.07	
Overnight Mail	06/27/2022	1.00	\$16.98	\$16.98	

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Horizon Environmental, Inc.	06/30/2022	1.00	\$300.00	\$300.00	
Data Collection, Monitoring & Data Gaps Sub-Total:				\$1,316.45	

HORIZON ENVIRONMENTAL INC.

Post Office Box 5283
 Bakersfield, CA 93388
 (661) 589-8389 -- FAX (661) 589-1456

Invoice

DATE	INVOICE NO.
7/11/2022	20235

Bill To:
STETSON ENGINEERS INC. Attn: Accounts Payable 2171 East Francisco Blvd., Suite K San Rafael, CA 94901 accounting@stetsonengineers.com

WORK PERFORMED:
Task 01: GDE phone coordination and support with Stetson and Navy.
<u>Stetson PM: Jeff Helsley</u> Indian Wells Valley (IWV) Groundwater Sustainability Plan, Hydrogeologic Support, Indian Wells Valley, CA

Total Release	Total Billed to Date	Billing Period		Terms	Job No. Site Location	Release No.	
\$60,000.00	\$31,413.34	06/01/22	06/30/22	Net 30	74001, Task 01,02, 03 & 04 Indian Wells Valley	Contract dated 01/21/2022	
Item	Description			Quantity/Hours	Unit Price	Amount	
Task 01	Task 01: Groundwater Department Ecosystems						
	Senior Project Manager	GB			\$140.00		
	Project Manager	GB			\$120.00		
	Senior Geologist/Hydro	SB		2.5	\$120.00		\$300.00
	Misc. Expenses (Lodging)	SB			\$150.00		
	Mileage				\$0.585		
<i>Subtotal:</i>							\$300.00
<i>Subtotal:</i>							\$0.00
<i>Subtotal:</i>							\$0.00
TOTAL:							\$300.00

HORIZON ENVIRONMENTAL INC.

Time by Job Detail

June 2022

<u>Date</u>	<u>Name</u>	<u>Duration</u>
06/13/2022	Bork, Stephan	1.50
06/21/2022	Bork, Stephan	0.75
06/22/2022	Bork, Stephan	0.25
		<u>2.50</u>
		<u>2.50</u>
		<u><u>2.50</u></u>

Stetson Engineers, Inc.:74001.2021 Indian Wells GW Authority:74001.2021.01

17- Senior Geologist/Hydro

Total 17 - Senior Geologist/Hydro

Total Stetson Engineers, Inc.:74001.2021 Indian Wells GW Authority:74001.2021.01

TOTAL



Invoice for Stetson Engineers Project # 2652-2002-06

INVOICE TO

**Stetson Engineers Inc
Attn: Accounts Payable
2171 East Francisco Blvd., Suite K
San Rafael, CA 94901**

INVOICE NUMBER: **CI-06-7295 / 03**

DATE: **07/11/22**

AMOUNT: **\$1,257.61**

Terms: **Net 30 Days**

Contract/Grant/Agreement/Purchase Order	Period Billed	
Project #2652-2002-06 Net Amount: 72,000.00 Total (Not to exceed) DRI Account # GR15120 / AWD-06-00000914 / RC0030 PI : Bacon, Steve	From 6/1/2022	To 6/30/2022
Cost Elements/Services	Current	Cumulative

Stetson Engineers Project #2652-2002-06

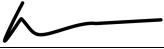
<u>Salary:</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>Cumulative</u>
Bacon, Steve	0.0000	166.37	0.00	6,276.72
Chapman, Jenny	0.0000	188.67	0.00	0.00
Rybarski, Susan	14.0092	89.77	1,257.61	1,257.61
<u>Travel:</u>				0.00
<u>Operating:</u>			0.00	0.00
<u>Total</u>			<u>1,257.61</u>	<u>7,534.33</u>

Total Amount Due This Invoice

1,257.61

Budget Amount Task 01 : 72,000.00
 Invoiced To Date : 7,534.33
 Budget Balance - Task 01 : 64,465.67

"I certify to the best of my ability that all expenditures reported are for appropriate purposes and in accordance with the provisions of the award document."



 Kathy Rodriguez, Accounting Assistant II
 (775) 673-7476

07/11/22
Date

Make Check Payable To: **Board of Regents**

Mail Check To: Desert Research Institute
 Financial Services Office
 2215 Raggio Parkway
 Reno, Nevada 89512-1095
Tax I.D. # 886000024

* Please return Invoice Copy with Check *



TRAVEL AUTHORIZATION & EXPENSE REPORT

REV. 01/02/2020

EMPLOYEE/DIRECTOR NAME Nichole Weedman	DATE PREPARED 06/22/2022
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LOCATION AND DATES OF TRAVEL Ridgecrest, CA 6/20/22 - 6/21/2022

DATE:	6/20/22	6/21/22						TOTALS
MEALS: BREAKFAST	Starbucks: 6.00 McDonald's: 9.43	The Barn: 2.20 Starbucks: 12.40						\$30.03
LUNCH	Subway: 7.28 Shell: 7.49	Popeyes: 9.15						\$23.92
DINNER	Stater Bros: 3.34 Papa John's: 15.69							\$19.03
PARKING:								
TAXI/BUS:								
TELEPHONE CALLS:								
OTHER: PLEASE SPECIFY	Home Depot: 26.79 17.86 see note below							\$44.65

GUIDELINES: Receipts must be for ONE (1) employee, ITEMIZED and DETAILED - Combining expenses is not advised. Meal reimbursement limits must be in compliance with the limits set forth in the current Personnel Manual. Purchase of alcohol is prohibited.

AIR FARE: --
HOTEL/LODGING: \$137.52
REGISTRATION: --
RENTAL CAR: \$488.03
VEHICLE FUEL: \$252.44

MILEAGE DETAIL - PERSONAL VEHICLE ONLY

DATE	PLACE OF ORIGIN	DESTINATION	TRIP MILES**
6/18/2022	Place of residence	Enterprise	3.1
6/21/2022	Enterprise	Place of residence	3.6

** Include Google Maps showing mileage incurred during travel.

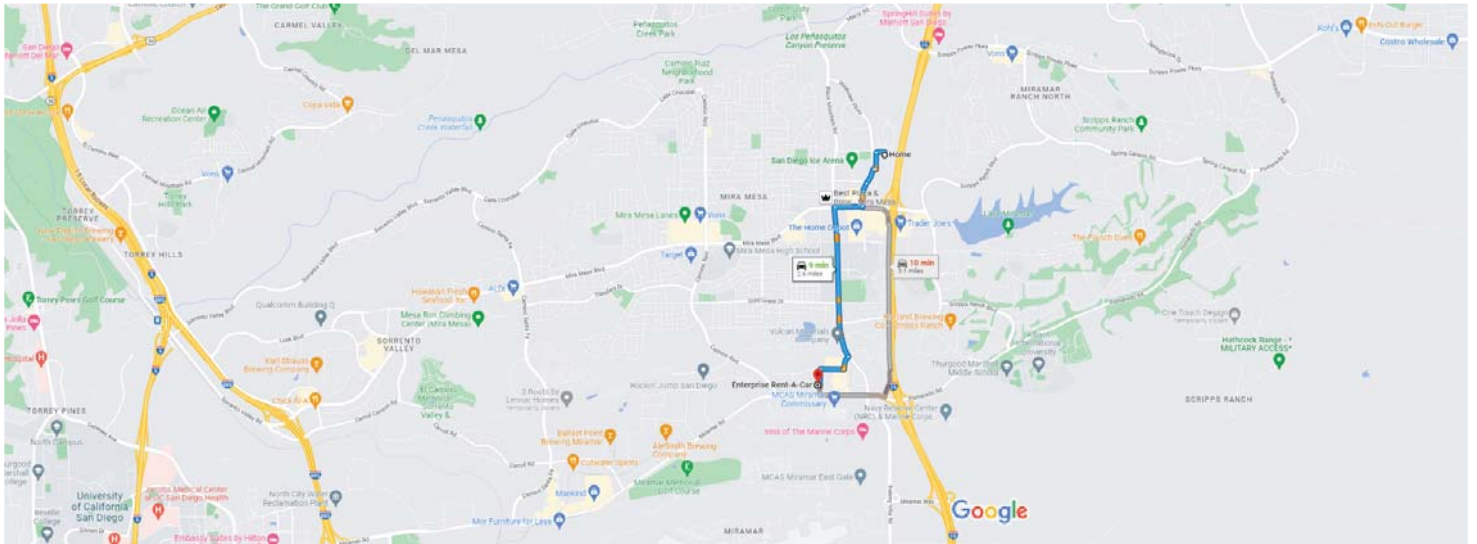
TOTAL MILES: 6.7
MILEAGE REIMBURSEMENT @ \$0.575 PER MILE: \$3.85

TRAVEL EXPENSE SUMMARY	
TOTAL EXPENSES (A)	\$999.47
TOTAL EXPENSES PREPAID/ON CALCARD/ALLOWED (IE. REGISTRATION, LODGING, RENTAL CAR, ETC.) (B)	\$999.47
AMOUNT DUE TRAVELER (+) / DISTRICT (-)	(A - B) \$999.47



TRAVELER SIGNATURE <i>Nichole Weedman</i>	DATE 6/22/2022
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DEPARTMENT MANAGER SIGNATURE	DATE
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GENERAL MANAGER/CFO SIGNATURE	DATE
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Map data ©2022 Google 2000 ft

-  **via Black Mountain Rd** **9 min**
Fastest route now due to traffic conditions 2.6 miles
-  **via I-15 S** **10 min**
Heavy traffic, as usual 3.1 miles

Explore Enterprise Rent-A-Car

Restaurants Hotels Gas stations Parking Lots More

Starbucks Coffee #58218
28060 Clinton Keith Road
Murrieta, CA

CHK 723161
06/20/2022 05:31 AM
XXX4387 Drawer: 1 Reg: 3

Drive Thru
Order

Vt Shkn Esp 4.75
3 pumps Vanilla
Caramel Syrup
No Classic
Van Sc Cld Fm 1.25

Subtotal \$6.00
Total \$6.00
Change Due \$0.00

Payments

Sbux Card 6.00
XXXXXXXXXXXX0847

----- Check Closed -----
06/20/2022 05:31 AM

SBUX Card x0847 New Balance: 31.30
Card is registered.

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Chevron Stations Inc
00373173
14217 Highway 395
Victorville, CA

06/20/2022 971379299
06:47:29 AM

XXXXXXXXXXXX1097
VISA
INVOICE E/7333845
AUTH 05557B

PUMP#	5	
UNLEAD REG		15.154G
PRICE/GAL		\$6.599

FUEL TOTAL	\$	100.00
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Total =	\$	100.00
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CREDIT	\$	100.00
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Contactless

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Thank You For
Shopping At Chevron
Customer Copy

1545

Buy one get one Free sand- NO Signature
crafted-No Quarter Pounders

www.mcdvoice.com
Code-----

Direct Corporate Number(760) 359-8255
CrossroadsMCD@gmail.com

Survey Code:
36734-15450-62022-06597-00094-3

McDonald's Restaurant #36734
12254 PALMDALE ROAD
CA
SAN BERNARDINO
VICTORVILLE,CA 92392
TEL# Direct Corporate Number (760) 359-

KS# 15 06/20/2022 06:59 AM
Sidel Order 45

1 Chicken McGriddle	3.29
1 Hash Brown	2.39
1 M Orange Juice Cc	2.99
Subtotal	8.67
Tax	0.76
Take-Out Total	9.43
Cashless	9.43
Change	0.00

MER# 433319 ACCOUNT#
CARD ISSUER *1097
Visa SALE *****1097
TRANSACTION AMOUNT 9.43
CONTACTLESS
AUTHORIZATION CODE - 03207B
SEQ# 050406
AID: A0000000031010

McDonald's Restaurant #36734
12254 Palmdale Rd
Victorville, Ca 92392
Comments Please call
Direct Corporate Number- (760) 359-8255

CrossroadsMCD@gmail.com

Sign up for MyMcDonald's Rewards
to earn points on future visits!



How doers
get more done.

TRAVIS K. ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555

1089 00061 33391 06/20/22 08:45 AM
SALE SELF CHECKOUT

030699439249 WELDED RING <A>	2.98
RING 1/4X2 NICKEL 2 PK	
030699427345 SPRING LINK <A>	
SPRING LINK 3/8X3-1/2 ZINC	9.80
2@4.90	11.97
045242499373 16' CPTAPE <A>	
MKE 16FT COMPACT TAPE MEASURE	

SUBTOTAL	24.75
SALES TAX	2.04
TOTAL	\$26.79

XXXXXXXXXXXX1097 VISA	USD\$ 26.79
AUTH CODE 083508/6612876	TA
Chip Read	
AID A0000000031010	CHASE VISA

1089 06/20/22 08:45 AM



1089 61 33391 06/20/2022 0195

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/18/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 68160 67132
PASSWORD: 22320 67071

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

TRAVIS_K_ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555

1089 00061 33409 06/20/22 08:59 AM
SALE SELF CHECKOUT

030699725755 75' ROPE <A>
DIAMOND BRAID 5/32X75 POLYPRO, CAMO
395.50 16.50

SUBTOTAL 16.50
SALES TAX 1.36
TOTAL \$17.86

XXXXXXXXXXXX1097 VISA USD\$ 17.86
AUTH CODE 00154B/6612877 TA
Chip Read
AID A0000000031010 CHASE VISA

1089 06/20/22 08:59 AM



1089 61 33409 06/20/2022 0195

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/18/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 68196 67168
PASSWORD: 22320 67107

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Subway#34551-0 Phone 760-377-4449

102 n pearson rd

Pearsonville, CA, 93527

Served by: 07 6/20/2022 11:34:46 am

Term ID-Trans# 1/A-320090

Qty	Size	Item	Price
1	6"	Turkey Sub	5.89
1		Chips	1.39
Sub Total			7.28
Total (Take Out)			7.28
Credit Card			7.28
Change			0.00

Approval No: 03324B

Reference No: NKUp001655750080029

Card Issuer: Visa

Account No: *****1097

Acquired: Contactless chip

Amount: \$7.28

Application: CHASE VISA

AID: A0000000031010

MID: 420429002215460

TID: 05560335

Date/Time: 06/20/2022 11:34:40

APPROVED

CUSTOMER COPY

Host Order ID: 3436557500833916

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

Welcome to Shell
**Welcome To
Pearsonville Shell**

50459080029
SHELL OIL PRODUCTS US
102 PEARSON ROAD
PEARSONVILLE CA 93527

<CUSTOMER COPY>

Description	Qty	Amount
NON-TAX	1	2.99
FIJI 1.5	1	4.39
CRV .10		0.10
	Subtotal	7.48
	Tax	0.01
TOTAL		7.49
	CREDIT \$	7.49

CHASE VISA USD\$7.49

XXXX XXXX XXXX 1097

Chip Read

APPROVED

AUTH # 01365B

INV # 351494

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 06021203602002

TSI: E800

ARC: 00

Customer Copy

Please come again

THANKS, COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1014218

CSH: 3

6/20/22 11:37:15 AM

STATER BROS. markets

Store #109
800 N. China Lake Blvd.
Ridgecrest
CA 93555
760 375-5557
Store Manager: Robert Miller

Cashier: Peter

COCA-COLA ZERO		\$2.09 FT
CA REDEMP VA		\$0.05 FT
CRYSTAL GEYSER WTR		\$0.85 FT
You Just Saved	\$0.14	
CA REDEMP VA		\$0.10 FT

Subtotal *includes MfrCpns:	\$3.09
Tax:	\$0.25
Total:	\$3.34

Paid:	
Visa	\$3.34
Number of ITEMS:	2

**** TOTAL SAVINGS ****
\$0.14

06/20/2022 16:57:50
027728

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX1097
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	009D
TC:	ECCCEACC4E73EB49
TSI: 0000	ARC: 02554B
INVOICE:	570200069
Approval Code:	02554B
Entry Method:	Cntctless
Mode:	Issuer

SALE AMOUNT	\$3.34
APPROVED BY ISSUER	

We value your feedback!
Share your opinion on your experience
in-store today at www.STATERBROS.COM/SURVEY
for a chance to win a
\$500 Stater Bros. Markets Gift Card.

Save even more with Digital Deals!

06/20/2022 Oper# 1184430 Trx# 5949
16:57 Term# 2 Store# 109



6290109002594906202022

Please retain receipt for all refunds.
You can access your Weekly Ad anytime at
Staterbros.com

Thank You For Choosing
PAPA JOHN'S PIZZA
Restaurant #4526
820 N China Lake Blvd, Suite A
Ridgecrest, CA 93555
(760)375-7272

Name: nichole Weedman
Address: 820 China Lake Blvd., Suite A
Ridgecrest CA 93555

SALE

Order #: 0033 Web / Carryout

06/20/2022 04:32 PM

Lane: 2
Card Type: Visa
Entry Mode: T
Account #: xxxx1097
Authorization #: 04067B
Reference #: 225571
Batch ID: 496

Subtotal: 14.49
Tax: 1.20
=====

Total: 15.69
Visa: 15.69

Tip: _____ .

Total: _____ .

Additional Tender Amt: 0.00

APPROVED

JOIN PAPA REWARDS

You can still earn points
for this order!

Use this code:
624720090105

Sign up now at papajohns.com or
download our App to get
your points.

This code expires in three days.

CHASE VISA
AID A000000031010
ARQC B3CE45384406133C
STAN: G81748
rrafnum:714760689
Time: 06/20/22 17:01:00

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

China Lake Inn

400 S. China Lake Blvd.
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

06/21/2022 03:45 AM

Loyalty Club: 600663-75913-81488 PLATINUM Room # 217-A

Conf # 350468348-02

Registered To:

Arrival 06/20/22

Weedman, Nichole

Departure 06/21/22

9815 Jake Lane

Room Type K -KING N/S

Apt 13512

Guests 1 / 0

San Diego, CA 92126

Payment Visa/Master

(217) 853-5318

Acct XXXX-XXXX-XXXX-1097

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/20/22	JE	RC	ROOM CHARGE			\$121.49
06/20/22	JE	9	ROOM TAX			\$12.15
06/20/22	JE	97	Tourism Improv. Assessment Tax			\$3.64
06/20/22	JE	98	California Tourism Fee			\$0.24
06/21/22	JE	VS	PAYMENT VISA/MC		1097 - 03171B	\$137.52-

Application Label: CHASE VISA

TC: 7035C2324B768801

TVR: 0080008000 AID: A000000031010

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

IF YOU SMOKE IN OUR SMOKE FREE ROOMS, YOU WILL BE CHARGED A \$250.00 CLEANING FEE.

Signature

1617 N CHINA LAKE BLVD
RIDGECREST CA 93555

THE BARN, 00359234
1617 CHINA LAKE BLVD
RIDGECREST, CA
06/21/2022 577753450
07:10:57 AM

XXXXXXXXXXXX1097
VISA
INVOICE E/3419188
AUTH 01934B

PUMP# 6
UNLEAD REG CR14.708G
PRICE/GAL \$6.799

FUEL TOTAL \$ 100.00

CREDIT \$ 100.00

Contactless

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app
for details.

Customer Copy

THE BARN
1617 CHINA LAKE BLVD
RIDGECREST CA
00353234

06/21/2022 7:12:14 AM
Register: 2 Trans #: 4331 Op ID: 13
Your cashier: rene

Life Water 1.5 \$2.09 99
Crv 10 Cent Tax \$0.10 101

Subtotal = \$2.19
Tax = \$0.01

Total = \$2.20

Change Due = \$0.00

Credit \$2.20

XXXXXXXXXXXX1097 VISA
INVOICE: E/3419189
AUTH 07320B
SALE TRANSACTION

Chip Read
CHASE VISA
Mode: Issuer
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.



Merchant Copy

STARBUCKS Store #6959
1245 N. China Lake Blvd.
Ridgecrest, CA (760) 375-9202

CHK 726603
05/21/2022 09:40 AM
XXX1702 Drawer: 1 Reg: 3

Drive Thru

Order

Vt Icd Chaitea Lat	5.25
Double	2.00
Almond Milk	0.70
Turkey Bacon Sdw	4.45

Subtotal	\$12.40
Total	\$12.40
Change Due	\$0.00

Payments

Visa	12.40
------	-------

XXXXXXXXXXXX1097
Card Entry: CHIP
Trans Type: SALE
App Label: CHASE VISA
Auth: 00208B
AID: A0000000031010
TVR: 0000008000
TSI: E800

----- Check Closed -----
06/21/2022 09:40 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

POPEYES LOUISIANA KITCHEN
Store # 10104
14777 Bear Valley
Hesperia, CA 92345
760-998-2107

06/21/2022
12:51 PM

DF

20015

Order Type: Take Out
Popeye Chk Sand Combo 8.49
POPEYE CHK SAND
PIECES RG
DRINK SMALL

Apply today@popeyes.jobs to join our Team
Unete a nuestro equipo en popeyes.jobs

Subtotal 8.49
Sales Tax 0.51
Beverage Tax 0.15
Total Tax 0.66
Take Out Total 9.15

Auth: 04295B 9.15

ENJOY TWO PIECES OF CHICKEN AND A
DISCUTT FRLE!
With purchase of a large drink.
See back for details
www.tellpopeyes.com (English or Espanol)

Card Entry Mode: Contactless
App: A000000031010
Application Label: VISA CREDIT
Dedicated File Name: A000000031010
AKI: 00
APP: 0000000000
C1: 0000
Terminal AID: A0000000031010
Term App Version Number: 008C
ISO: 0001103A00000
GT: 0046041
Transaction Time: 125136
Terminal Capabilities: E068C8
Terminal Type: 22
POS Entry Mode: 07
Transaction Seq Counter: 00000003
ENV CVR: NONE
Mode: Online
Merchant ID: 334051005885
Terminal ID: 6057495

S & G ZAVARO INC.
FG06132452001
9790 MIRAMAR RD
SAN DIEGO, CA
92126

06/21/2022 571506154
03:03:08 PM

XXXXXXXXXXXX1097
Visa
INVOICE 013517
AUTH 04545B

REPRINT *** REPRINT
PUMP# 9
Regular 8.352G
PRICE/GAL \$6.279

FUEL TOTAL \$ 52.44

Total = \$ 52.44
REPRINT *** REPRINT

CREDIT \$ 52.44

=====
Customer-activated
Purchase/Capture
Site #:
000000009764077
Shift Number 1
Sequence Number
02565
Swiped
APPROVED 04545B
=====

RENTAL FOR JUN 18, 2022

Rental Agreement #: 6S62YJ

Customer Service: 855-287-4216

Pick-up San Diego East Miramar San Diego, CA +1 858-689-8523	18 Jun 2022 11:24 AM	→	Return San Diego East Miramar San Diego, CA +1 858-689-8523	21 Jun 2022 3:20 PM
FINAL TOTAL (USD)		\$488.03		

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	\$ 81.40 / day	\$ 325.60*
EXTRAS		
DW/CDW OPTIONAL	\$ 31.99 / day	\$ 127.96*
TAXES & FEES		
SALES TAX		\$ 25.23*
VEHICLE LICENSE RECOVERY FEE	\$ 2.31 / day	\$ 9.24*
TOTAL		
Total (USD)		\$ 488.03

RENTER DETAILS

Name:	NICHOLE WEEDMAN
Member #:	CHRBWS
Address On File: WILDW00....,
Account Name	Enterprise Plus

VEHICLE DETAILS

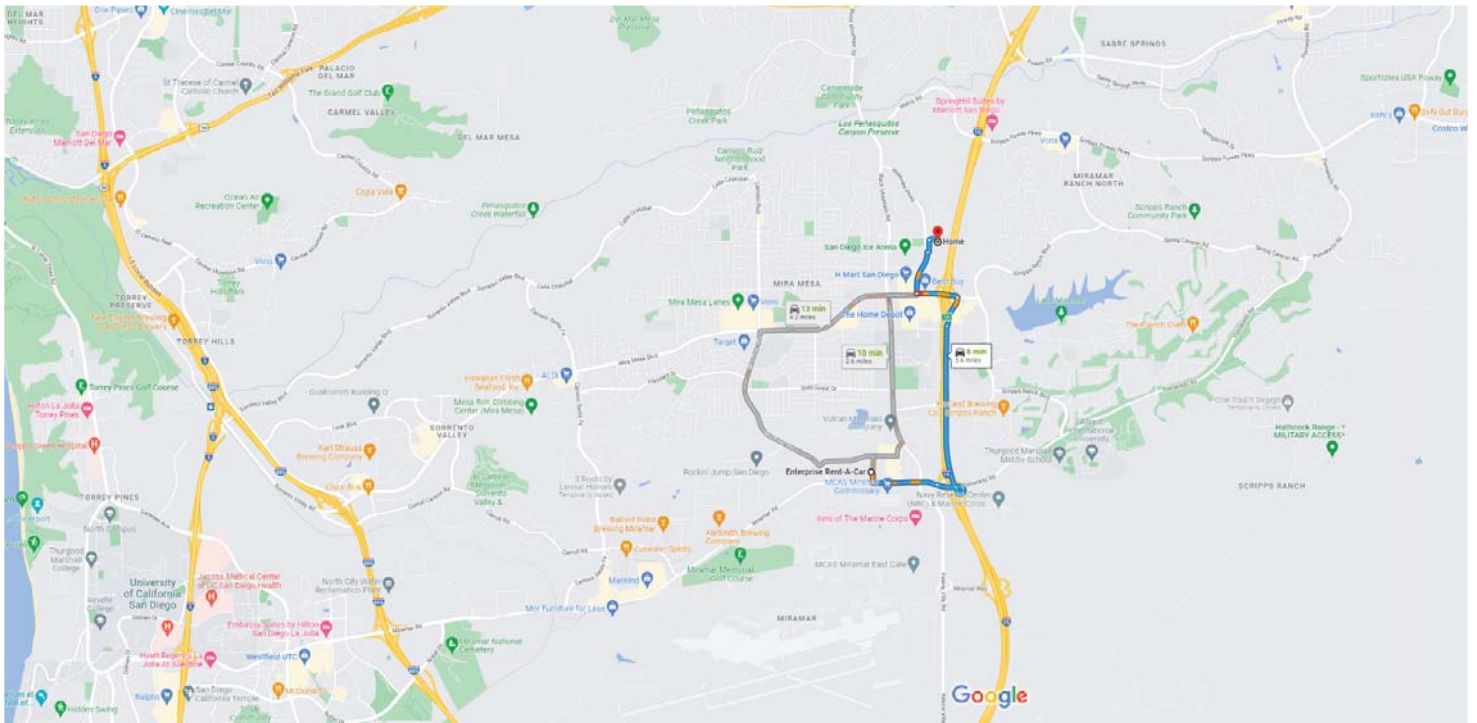
Class Driven:	PPAR
Class Charged:	SPAR
Make/Model:	RAM C15C
License Plate:	38130C3

DISTANCE




Odometer Start:	35750 Miles
Odometer End:	36098 Miles
Distance Driven:	348 Miles

Thank you for choosing Enterprise.

Enterprise Rent-A-Car Company Of Los Angeles, LLC • San Diego East Miramar • 9292 Miramar Rd # 28, San Diego • 92126 CA, US



Map data ©2022 Google 2000 ft

-  **via I-15 N** **8 min**
Fastest route now due to traffic conditions 3.6 miles
-  **via Black Mountain Rd** **10 min**
2.6 miles
-  **via Camino Ruiz and Mira Mesa Blvd** **13 min**
4.2 miles

Explore 9815 Jake Ln

Restaurants Hotels Gas stations Parking Lots More

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
6/30/2022	13775

Bill To:

Indian Wells Valley Groundwater Authority
100 W California Ave
Ridgecrest, CA 93555

P.O. No.	Due Date	Inv Sent
	8/15/2022	7/20/2022

Date	Description	Amount
6/30/2022	Reimbursable Expenses for City of Ridgecrest Monthly Rent (\$300) - please see attached	300.00

		Total	\$300.00
--	--	--------------	-----------------

**AGREEMENT FOR LEASE OF
100 W. CALIFORNIA AVENUE, RIDGECREST, CA**

by and between

**THE CITY OF RIDGECREST AND
REGIONAL GOVERNMENT SERVICES**

AGREEMENT:

Premises: For and in consideration of the terms, covenants, and conditions contained in this Agreement, City leases to RGS, and RGS leases from City, an approximate 210 square foot office space located along with the monthly use of the City's conference room located at 100 W. California Avenue., Ridgecrest, County of Kern, State of California, depicted on the floor plan attached as **Exhibit "A"** ("**Premises**").

Term: The initial term of this Agreement ("**Term**") shall commence on the Execution Date and terminate one year (12 months) thereafter, unless sooner terminated or extended as provided in this Agreement.

Option to Extend Term: Provided RGS is not in default of any of the terms, covenants, or conditions of this Agreement, RGS shall have one option to request an extension of the initial Term for a two-year period ("**Option Term**"). RGS may exercise the option by giving the City's City Manager ("**CM**") written notice of RGS's desire to extend, not less than 60 days prior to expiration of the initial Term. The CM, at the CM's sole discretion, may accept or reject the request to extend.

4. Right to Terminate: Either Party may terminate this Agreement for any reason by providing a 60-day prior written notice to the other Party.

5. Hold Over: If RGS holds over after the expiration of the Term, with the express or implied consent of City, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement.

6. Rental Consideration:

a. In General: As consideration for the lease of the Premises during the Term, RGS shall pay to City in lawful money of the United States, to CM at 100 W. CALIFORNIA AVENUE, RIDGECREST, CA, or to such persons and at such places as may be designated from time to time by City. The first rental payment shall be paid within 30 days of the Execution Date, and thereafter for the balance of the Term, shall be paid on or before the first of each month. In the event RGS occupies the Premises for a partial month at any time, RGS shall only be responsible for a prorated portion of the Rent.

b. Fair Market Rental Value: The fair market rental rate of the facility is determined to be \$300 per month (\$1.43 per square foot).

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
6/30/2022	13675

Bill To:
Indian Wells Valley Groundwater Authority 100 W California Ave Ridgecrest, CA 93555

P.O. No.	Due Date	Inv Sent
	7/30/2022	7/14/2022

Date	Description	Amount
6/30/2022	Contract Services for June - please see attached	25,636.21
Total		\$25,636.21

Indian Wells Valley

Month: **Jun, 2022**

Hours and Rates by Pay Period					
	1st -15th		16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	26.50	\$ 130.00	18.50	\$ 130.00	\$ 5,850.00
AK	71.60	\$ 105.00	45.30	\$ 105.00	\$ 12,274.50
JK	0.00	\$ -	1.00	\$ 137.00	\$ 137.00
GL	0.00	\$ -	0.00	\$ -	\$ -
GS	26.83	\$ 137.00	27.00	\$ 137.00	\$ 7,374.71
RM	0.00	\$ -	0.00	\$ -	\$ -
Totals	124.93		91.80		\$ 25,636.21



Client Activity Report

June 2022

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours 216.73
	4070-000 - IWVGA General Administration		Task Hours 144.20
	6/1/2022	GA staff meeting; review and respond to email	2.00
	6/1/2022	Email correspondence with staff Board meeting prep IWVGA Staff call RFP correspondence	5.00
	6/2/2022	Email correspondence with staff Call with staff member Board meeting prep RFP correspondence RFP conference call	7.50
	6/2/2022	Prepare and send mgt representation letter to auditor; attend risk assessment meeting (City); discussion re C&E plan; various emails	1.50
	6/3/2022	Email correspondence with staff Board meeting prep Litigation assistance Call with staff member	6.70
	6/3/2022	Review meter specs and proposals for grant work; review board agenda; review audit report; identify budget for C&E plan; review and respond to various emails	2.00
	6/4/2022	Prepare C&E staff report; review final agenda and packet items	1.50
	6/4/2022	Board meeting prep Email correspondence with staff	2.30
	6/5/2022	Email correspondence with staff Board packet posting / distribution	0.70
	6/6/2022	Email correspondence with staff Board meeting prep RGS staff call Call with constituent Document review / distribution Transient Pool spreadsheet updates Litigation assistance	8.00
	6/6/2022	GA team meeting, general admin and review and respond t emails	2.00
	6/7/2022	Email correspondence with staff Board meeting prep Call with staff member Litigation support RFP correspondence	6.50
	6/7/2022	Review CRWA proposals, legislative info, and various emails	1.00
	6/8/2022	Travel to and from and attend GA pre-meeting and board meeting	8.25
	6/8/2022	IWVGA meeting Email correspondence with staff Minutes	7.00
	6/9/2022	Meet w/CRWA and meter rep re meter change proposals; review and respond to various emails; staff de-brief meeting	3.25
	6/9/2022	Email correspondence with staff Agenda/action register updates Conference call with staff	3.20
	6/10/2022	Review and respond to emails	0.50
	6/10/2022	Email correspondence with staff RFP correspondence Litigation support Call with staff member	3.50
	6/13/2022	Email correspondence with staff RGS staff team call Meeting coordination RFP correspondence	5.00
	6/13/2022	GA team call; develop initial C&E work plan; review and respond to various emails	2.00
	6/14/2022	General admin; review and respond to various emails	1.00
	6/14/2022	Email correspondence with staff RFP correspondence	2.00
	6/15/2022	Review RFP timing and process for approvals; review documents and information; meeting coordination; review and respond to various emails.	1.50
	6/15/2022	Email correspondence with staff RFP correspondence Meeting coordination	3.00
	6/16/2022	Call w/DWR re grant agreement; call w/City and legal re billing; review and respond to various emails	2.25
	6/16/2022	Email correspondence with staff Minutes DWR conference call Conference call	5.60
	6/17/2022	Execute new Letter of Intent for water purchase; draft material for C&E; review and respond to various emails	1.50
	6/17/2022	Email correspondence with staff Call with staff member Document prep PAC Meeting prep RFP WIP	4.00
	6/20/2022	Review and respond to emails	0.50



Client Activity Report

June 2022

Client	Task	Comment	Hours
	6/20/2022	Email correspondence PAC Agenda posting / distribution Call with staff member	1.20
	6/21/2022	Review and respond to various emails; document review; C&E materials	1.00
	6/22/2022	Call w/legal counsel; various emails and general admin	1.50
	6/22/2022	Document review Email correspondence with well owner Call with constituent PAC Meeting prep	1.50
	6/23/2022	PAC meeting prep	1.00
	6/23/2022	Call w/ CCG re WRDA; work on C&E materials; attend PAC meeting	3.25
	6/24/2022	Call w/CCG and legal re leg matters; review and respond to various emails	2.00
	6/24/2022	Monthly Report Forms	2.60
	6/27/2022	GA team meeting; review and respond to emails	1.50
	6/27/2022	Email correspondence with staff RGS team call Document review Call with constituent Shallow well assistance	6.80
	6/28/2022	Call w/CCG and legal re water purchase update; meeting coordination; review and respond to emails	1.00
	6/28/2022	Email correspondence with staff Call with constituent Shallow well assistance RFP WIP meeting coordination	3.50
	6/29/2022	GA staff calls; meeting coordination; various emails	2.00
	6/29/2022	Email correspondence with staff Call with constituent Email correspondence with well owner Shallow well assistance Conference calls with staff Meeting coordination Document review	8.30
	6/30/2022	Email correspondence with staff Call with WH Conference call Call with staff member	5.80
	6/30/2022	Review revised meter proposals; review and respond to various emails	0.50
4070-001 - IWVGA Finance		Task Hours	65.53
	6/1/2022	GS: RGS/IWVGA: Audit WIP	2.00
	6/3/2022	GS: RGS/IWVGA: Audit WIP	0.50
	6/5/2022	GS: RGS/IWVGA: Financials WIP	5.50
	6/6/2022	GS: RGS/IWVGA: RGS Staff Meeting; Audit WIP	1.83
	6/7/2022	GS: RGS/IWVGA: Audit WIP	1.50
	6/8/2022	GS: RGS/IWVGA: Board Meeting; Audit WIP	3.50
	6/9/2022	GS: RGS/IWVGA: IWVGA Staff Meeting	1.00
	6/10/2022	Payment processing	3.00
	6/10/2022	GS: RGS/IWVGA: Audit WIP	2.50
	6/13/2022	GS: RGS/IWVGA: RGS Staff Meeting; Audit WIP	3.00
	6/13/2022	Invoice Tracker updates Audit WIP	2.30
	6/14/2022	Voucher requests Payment processing Invoice tracker updates	5.50
	6/14/2022	GS: RGS/IWVGA: Grants WIP; Audit WIP	2.50
	6/15/2022	Voucher Requests	0.40
	6/16/2022	GS: RGS/IWVGA: Stetson Grant Meeting; Grant WIP; Meeting w/COR; Audit WIP	3.25
	6/17/2022	GS: RGS/IWVGA: Audit WIP; Financials WIP	3.50
	6/20/2022	GS: RGS/IWVGA: Audit WIP	1.00
	6/21/2022	GS: RGS/IWVGA: Audit WIP	1.75
	6/22/2022	GS: RGS/IWVGA: Audit WIP	2.00
	6/23/2022	GS: RGS/IWVGA: Audit WIP	2.50
	6/27/2022	GS: RGS/IWVGA: RGS Staff Meeting; Audit WIP	2.75



Client Activity Report

June 2022

Client	Task	Comment	Hours
		6/27/2022 Staff mtg	1.00
		6/28/2022 Payment processing	3.50
		6/28/2022 GS: RGS/IWVGA: Audit WIP; Financials WIP	3.00
		6/29/2022 GS: RGS/IWVGA: IWVGA Staff Meeting; Audit WIP; Financials WIP	1.50
		6/30/2022 GS: RGS/IWVGA: Audit WIP; Financials WIP	3.25
		6/30/2022 Payment processing	1.50
	4070-002 - IWVGA Bond Issuance	Task Hours	2.75
		6/30/2022 GS:RGS/IWVGA: Financing Meeting	1.25
		6/30/2022 Calls w/Wulff Hansen and staff re financing	1.50
	4070-003 - IWVGA MIP Implementation	Task Hours	4.25
		6/7/2022 GS: RGS/IWVGA: MIP WIP	0.50
		6/8/2022 GS: RGS/IWVGA: MIP WIP	1.00
		6/13/2022 GS: RGS/IWVGA: MIP WIP	1.50
		6/22/2022 GS: RGS/IWVGA: MIP WIP	0.75
		6/28/2022 GS:RGS/IWVGA: MIP WIP	0.50

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Capitol Core Group, Inc.
 205 Cartwheel Bend (Operations Dept.)
 Austin, TX 78738 US
 512.568.3084
 operations@capitolcore.com
 www.capitolcore.com

BILL TO

Indian Wells Valley Groundwater
 Authority
 500 West Ridgecrest Blvd.
 Ridgecrest, California 93555
 USA

INVOICE 2022-034

DATE 08/01/2022 **TERMS** Net 45

DUE DATE 09/15/2022

VENDOR ID

195953

INVOICE PERIOD

July 2022

DATE	ACCOUNT SUMMARY	AMOUNT
07/05/2022	Balance Forward	14,025.00
	Other payments and credits after 07/05/2022 through 07/31/2022	0.00
08/01/2022	Other invoices from this date	0.00
	New charges (details below)	11,425.00
	Total Amount Due	25,450.00

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Task 1: Secure Imported Water Supplies			
Government Relations: Intergovernmental Affairs	1	250.00	250.00
Subtask A: Internal clients meetings and internal strategy meetings re: Private Seller 2 and Agency 1 {McKinney}			
Government Relations: Intergovernmental Affairs	5.50	250.00	1,375.00
Subtask A: Negotiations with Private Seller-2 {Tatum}			
Government Relations: Intergovernmental Affairs	2.50	250.00	625.00
Subtask B: Internal Strategy calls, client calls, and agreement discussion points {Tatum}			
Government Relations: Intergovernmental Affairs	3	250.00	750.00
Subtask C: Regulatory approval strategy, document drafting, review, and begin discussions with DWR {Tatum}			
Government Relations: Intergovernmental Affairs	6.25	225.00	1,406.25
Subtask A: LOI Negotiations Private Seller-2 {Simonetti}			
Total Task 1: \$4,406.25 (18.25 hours)			
Task 2: Secure Federal Funding Sources			
Government Relations: Federal	5.50	250.00	1,375.00
Agency: Interior -- Bureau of Reclamation: Title XVI and Drought Resiliency Programs: Scoping Meetings w/ BOR, Internal Memorandum Development, client meetings, and follow-up {McKinney}			

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Congressional: Senate -- WRDA-22 Senate Floor and Passage {McKinney}	1.50	250.00	375.00
Government Relations:Federal Congressional: NDAA and WRDA Language follow-up {Simonetti}	3.50	225.00	787.50
Government Relations:Federal Agency: BOR Title XVI discussion {Simonetti}	2.50	225.00	562.50
Government Relations:Federal Congressional: Wastewater Treatment Plant: Senate FY2023 NDAA advocacy	2	225.00	450.00
Total Task 2: \$3,550.00 (15 hours)			
Task 3: Secure State Funding Sources			
Government Relations:California Agency: Resources -- DWR: SGMA-IP Round 2 Allocations call {McKinney}	1	250.00	250.00
Government Relations:California Agency: Wastewater Treatment Plant: Follow-up with State Water Resources Control Board {Simonetti}	4	225.00	900.00
Total Task 3: \$1,150.00 (5 hours)			
Task 4: Administration and Reporting			
Administrative July Board Meeting Preparation {McKinney}	1	250.00	250.00
Administrative Meetings: July Board Meeting (open/closed sessions) {Tatum}	3	250.00	750.00
Administrative Meetings: July Special Board Meeting {Tatum}	1	250.00	250.00
Administrative Reporting: Monthly Materials Preparation {Simonetti}	1.25	225.00	281.25
Administrative Meeting: Special Board Meeting {Simonetti}	2	225.00	450.00
Administrative Reporting: Special Board Meeting Preparation {Simonetti}	1.50	225.00	337.50
Total Task 4: \$2,318.75 (9.75 hours)			

Compliance Reporting Notes:			
Federal Reporting WWTP (this invoice) \$450.00			
Federal Reporting IWVGA (this invoice) \$3,100.00			
State Reporting WWTP (this invoice) \$900.00			
State Reporting IWVG (this invoice) \$250.00			

Thank you for your business. Please make checks payable to Capitol Core Group, Inc.	TOTAL OF NEW CHARGES		11,425.00
		TOTAL DUE	\$25,450.00

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California

Rural Water Association

August 5, 2022

Indian Wells Valley Groundwater Authority
Attn: Carol Thomas-Keefer
500 W. Ridgecrest Blvd
Ridgecrest, CA 93555

Dear Carol:

Provided is our report and invoice for July 1, 2022 – July 31, 2022. This information pertains to the *Task #6 of Addendum No. 1 for Agreement 03-19*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets
- Expense Forms
- Progress Report

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Deputy Director
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



1234 North Market Blvd. | Sacramento, CA 95834
toll-free: 800.833.0322 | phone: 916.553.4900
fax: 916.553.4904 | www.calruralwater.org

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Task #6 Additional Conservation and Drought Mngmt Planning
 July 2022

INVOICE

To: Indian Wells Valley Groundwater Authority
 Attn: Carol Thomas-Keefer
 500 W. Ridgecrest Blvd
 Ridgecrest CA, 93555

Invoice #: IWVGA-Task#6-004
Invoice Date: 8/5/2022
Terms: Net 30 Days

Pay: California Rural Water Association
 1234 North Market Blvd.
 Sacramento, CA 95834

Project Name: IWVGA Task #6 Agreement 03-19 Addendum No. 1

IWVGA-Searles Valley Water District			
Work Plan/AR #	Description of work	Date	Cost
Task 6	Admin and project support	Invoice period	\$ 571.50
Task 6	Technician Admin/Onsite	Invoice period	\$ 2,287.50
Task 6	Technician Travel Hours	Invoice period	\$ 1,922.50
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	Milage, Meals, Lodging	\$ 533.71	
Abel Silva	Milage, Meals, Lodging	\$ 414.03	
Mark Hardison	Milage, Meals, Lodging	\$ 309.28	
Equipment			
Name	Description of Equipment	Cost	
INVOICE TOTAL:			\$ 6,038.52

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

8/5/2022

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
IWVGA-Task#6-001	\$20,653.50
IWVGA-Task#6-002	\$19,615.13
IWVGA-Task#6-003	\$9,019.71
IWVGA-Task#6-004	\$6,038.52
Total	\$55,326.86

IWVGA-Task #6

Invoice Detail

***** Below should reflect all direct Admin Costs (costs tied to Task #6) from July 2022:

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	Dustin Hardwick	\$75	3	\$ 225.00
For All Dates within Invoice Period	Jacob DeLuna	\$33	10.5	\$ 346.50
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal =		13.50	\$ 571.50
C. Equipment				
Description of Equipment				
	B. Subtotal =			\$ -
C. Travel Expenitures				
Description of Expenditures				
	C. Subtotal =			\$ -
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
				\$ -
				\$ -
				\$ -
	D. Subtotal =		0	\$ -
E. Professional and Consultant Services				
Name of Consultant				
	E. Subtotal =			\$ 571.50

IWVGA-Task #6
Invoice Detail

***** Below should reflect all direct Technician Costs (costs tied to Task #6) from July 2022:

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
	Name of Employee			
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	10.5	\$ 1,207.50
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	5	\$ 450.00
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	7	\$ 630.00
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal =		22.50	\$ 2,287.50
C. Equipment				
	Description of Equipment			
	B. Subtotal =			\$0.00
<i>Michael Sims</i>	<i>Milage, Lodging, meals</i>			\$ 533.71
<i>Abel Silva</i>	<i>Milage, Lodging, meals</i>			\$ 414.03
<i>Mark Hardison</i>	<i>Milage, Lodging, meals</i>			\$ 309.28
	C. Subtotal =			\$ 1,257.02
D. Travel Hours				
	Description of Travel (when, where, why, who, type of expense, etc.)			
<i>Michael Sims</i>	<i>Travel to Zenner HQ for tour and meter inspection</i>	\$115	8.5	\$ 977.50
<i>Abel Silva</i>	<i>Travel to Zenner HQ for tour and meter inspection</i>	\$90	7.5	\$ 675.00
<i>Mark Hardison</i>	<i>Travel to Zenner HQ for tour and meter inspection</i>	\$90	3	\$ 270.00
	D. Subtotal =		19	\$ 1,922.50
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 5,467.02

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	7/1/2022	0.25	Admin Support
Jacob	DeLuna	Admin	7/4/2022	1.25	Expense form filing from technicians
Jacob	DeLuna	Admin	7/6/2022	1.5	Invoice packet prep for Friday 7/8
Jacob	DeLuna	Admin	7/7/2022	1.5	Invoice packet prep
Jacob	DeLuna	Admin	7/8/2022	1	Invoice submittal inquiry to IWVGA
Jacob	DeLuna	Admin	7/13/2022	1.5	Proposal document created and sent to iFlow
Jacob	DeLuna	Admin	7/19/2022	0.5	Meter purchase inquiry follow up
Jacob	DeLuna	Admin	7/20/2022	0.25	Admin support
Jacob	DeLuna	Admin	7/21/2022	0.25	Proposal to iFlow follow-up
Jacob	DeLuna	Admin	7/22/2022	0.5	Program update to Bianca
Jacob	DeLuna	Admin	7/26/2022	0.25	Admin Support
Jacob	DeLuna	Admin	7/27/2022	1.25	Past due invoice follow up
Jacob	DeLuna	Admin	7/29/2022	0.5	Admin support
Total Travel:	0		Total Personnel:	10.5	

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	7/6/2022	1	Project Support
Dustin	Hardwick	Admin	7/19/2022	1	Project Support
Dustin	Hardwick	Admin	7/27/2022	1	Project Support
Total Travel:	0		Total Personnel:	3	

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	7/26/2022	1.5	Admin
Michael	Sims	On-Site	7/26/2022	3	Admin-meter change out, working with Gene at iFlow
Michael	Sims	Travel	7/26/2022	4.5	Admin-meter change out, working with Gene at iFlow
Michael	Sims	On-Site	7/27/2022	3	Admin-meter change out, working with Gene at iFlow
Michael	Sims	Travel	7/27/2022	4	Admin
Michael	Sims	Admin	7/28/2022	1	Working with Gene iflow on meter quote revision
Michael	Sims	Admin	7/29/2022	2	Calling system for more meter information
Total Travel:		8.5	Total Personnel:		10.5

First Name	Last Name	Job Code	Date	hours	Admin-catch up call with Jacob
Abel	Silva	Travel	7/26/2022	1.5	team meeting
Abel	Silva	Admin	7/26/2022	2.5	home to inyokern csd
Abel	Silva	Travel	7/26/2022	3	Drought tolerance
Abel	Silva	Admin	7/27/2022	2.5	Inyokern CSD to Home
Abel	Silva	Travel	7/27/2022	3	Meter replacement meeting
Total Travel:		7.5	Total Personnel:		5

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Travel	7/26/2022	1.5	Travel from Home Office to Inyokern for Drought Preparedness Meeting. Travel to Hotel in Ridgecrest. Drought Preparedness Meeting. 3.0
Mark	Hardison	On-Site	7/26/2022	4.5	Team Meeting. 1.5
Mark	Hardison	Travel	7/27/2022	1.5	Travel from Hotel in Ridgecrest to Inyokern for Meter presentation Meeting. Travel back to Home Office.
Mark	Hardison	On-Site	7/27/2022	2.5	Meter presentation Meeting
Total Travel:		3	Total Personnel:		7

III. Expense Forms

California Rural Water Association
1234 N. Market St.
Sacramento, CA 95834

2022 TRAVEL EXPENSE REPORT - July 1st

Program: IWVGA-Workshops **Period:** July 26-27, 2022

Name: Michael Sims
Address to mail check: 12842 Casa Ct.
City / State / Zip: Poway, CA 92064

Purpose of trip(s):
1st Day Water Conservation/Drought Plans
2nd Day Meter change-out/installation with iFlow-Genie & Golden Meter
SOP-Q/A

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
2	X	14.75		29.50
3	X	16.00		48.00
0	X	17.25		0.00
0	X	18.50		0.00
0	X	19.75		0.00

Total Per Diem >> **\$77.50**

Personal Vehicle Mileage

Total Mileage: 495 X \$0.625 per mile
(From Details Sheet) **Total Mileage >>** **\$309.06**

Miscellaneous Expenses

Lodging		147.15
Phone		0.00
Air Fare		0.00
Rental Car / Taxi		0.00
Rental Car / Taxi		0.00
Postage		0.00
Supplies		0.00
Other		0.00

Total Personal Out-Of-Pocket Miscellaneous >> **\$147.15**

Total Amount of Reimbursement: = **\$533.71**

Employee Signature:  **Date:** 7/30/22

Approval Signature: **Date:**

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113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Michael Sims	Room: 215			
12842 Casa Ct	Room Type: KSTE			
Poway CA 92064-5700	Number of Guests: 1			
Cal Rural Water	Rate: \$130.00	Clerk: GIG		
Arrive: 26Jul22	Time: 12:37PM	Depart: 27Jul22	Time: 08:30AM	Folio Number: 77336

DATE	DESCRIPTION	CHARGES	CREDITS
26Jul22	Room Charge	130.00	
26Jul22	City Tax	13.00	
26Jul22	Calif/Local Tourism Fee	0.25	
26Jul22	Convention and Tourism Tax	3.90	
27Jul22	Visa		147.15
	Card #: VXXXXXXXXXXXX6349XXXX		
	Amount: 147.15 Auth: 01591C		
	This card was electronically swiped on 26Jul22		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX1558. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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to Inyokern Community Service District

3 hr 59 min

237.5 miles

Est fuel cost:

\$35.06



IRS reimbursement:

\$138.96

3 hr 59 min (237.53 miles)

12842 Casa Ct to Inyokern Community Service District

12842 Casa Ct

Start out going north on Casa Ct toward Soule St.

Then 0.02 miles

Turn left onto Soule St.

Then 0.13 miles

Take the 1st left onto Carriage Rd.

• *If you reach Montauk St you've gone about 0.2 miles too far*

Then 0.10 miles

Turn right onto Metate Ln.

Then 0.52 miles

12 min

9.1 miles

Est fuel cost:

\$2.13



IRS reimbursement:

\$5.33

12 min (9.11 miles)

Inyokern Community Service District to 113 E Sydnor Ave



Inyokern Community Service District



Start out going south on Broadway toward Ash Ave.

Then 0.08 miles



Take the 2nd left onto W Inyokern Rd/CA-178.

- *W Inyokern Rd is just past Ash Ave*
- *If you reach Locust Ave you've gone a little too far*

Then 8.17 miles



Turn right onto N China Lake Blvd/CA-178.

- *N China Lake Blvd is 0.1 miles past Triangle Dr*
- *If you reach the end of E Inyokern Rd you've gone a little too far*

Then 0.74 miles



Turn left onto E Sydnor Ave.

113 E Sydnor Ave
to Inyokern Community Service District

11 min

9.1 miles

Est fuel cost:

\$2.13




IRS reimbursement:

\$5.32

11 min (9.10 miles)

113 E Sydnor Ave to Inyokern Community Service District

 113 E Sydnor Ave



Start out going west on E Sydnor Ave toward N China Lake Blvd/CA-178.

Then 0.11 miles



Turn right onto N China Lake Blvd/CA-178.

Then 0.74 miles



Turn left onto W Inyokern Rd/CA-178.

- *W Inyokern Rd is 0.1 miles past Triangle Dr*
- *If you are on Sandquist Rd and reach Blandy St you've gone about 0.2 miles too far*

Then 8.17 miles



Turn right onto Broadway.

- *Broadway is just past Brown Rd*
- *If you reach 2nd St you've gone a little too far*

4 hr 0 min

238.8 miles

Est fuel cost:

\$40.06



IRS reimbursement:

\$139.69

4 hr 0 min (238.79 miles)

Inyokern Community Service District to 12842 Casa Ct

 Inyokern Community Service District


 Start out going south on Broadway toward Ash Ave.

Then 0.08 miles

 Take the 2nd right onto W Inyokern Rd/CA-178.

- *W Inyokern Rd is just past Ash Ave*
- *If you are on Broadway and reach Locust Ave you've gone a little too far*

Then 4.00 miles

 Turn left onto State Highway 14/CA-14/CA-178. Continue to follow CA-14.

Then 44.52 miles

 Turn left onto Sierra Hwy/CA-58 Bus/CA-14. Continue to follow CA-14 S.

Then 29.25 miles

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

2022 TRAVEL EXPENSE REPORT - July 1st

Program:	IWVGA	Period:	July 2022
Name:	Abel Silva		
Address to mail check:	4994 N Mountain View Ave		
City / State / Zip:	San Bernardino CA 92407		
Purpose of trip(s):	IWVGA Task 6		

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
5	X	14.75		73.75
0	X	16.00		0.00
0	X	17.25		0.00
0	X	18.50		0.00
0	X	19.75		0.00
Total Per Diem >>				\$73.75

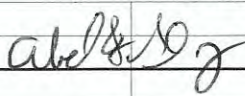
Personal Vehicle Mileage

Total Mileage:	309	X \$0.625 per mile		
(From Details Sheet)	Total Mileage >>			\$193.13

Miscellaneous Expenses

Lodging				147.15
Phone				0.00
Air Fare				0.00
Rental Car / Taxi				0.00
Rental Car / Taxi				0.00
Postage				0.00
Supplies				0.00
Other				0.00
Total Personal Out-Of-Pocket Miscellaneous >>				\$147.15

Total Amount of Reimbursement: = \$414.03

Employee Signature:		Date:	8/1/2022
Approval Signature:		Date:	

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113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Abel Silva	Room: 312			
4994 N Mountain View Ave	Room Type: QQST			
Sn Bernrdno CA 92407-3218	Number of Guests: 1			
Ca Water	Rate: \$130.00	Clerk: VBR		
Arrive: 26Jul22	Time: 12:34PM	Depart: 27Jul22	Time: 08:53AM	Folio Number: 77335

DATE	DESCRIPTION	CHARGES	CREDITS
26Jul22	Room Charge	130.00	
26Jul22	City Tax	13.00	
26Jul22	Calif/Local Tourism Fee	0.25	
26Jul22	Convention and Tourism Tax	3.90	
27Jul22	Visa		147.15
	Card #: VXXXXXXXXXXXX6028/XXXX		
	Amount: 147.15 Auth: 408369		
	This card was electronically swiped on 26Jul22		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX8038. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



4994 N Mountain View Ave, San Bernardino, CA Drive 145 miles, 2 hr 20 min
92407 to Inyokern Community Services District, 1429 Broadway, Inyokern, CA
93527

4994 N Mountain View Ave
San Bernardino, CA 92407

Get on I-215 N from Northpark Blvd W and Kendall Dr

11 min (5.0 mi)

- ↑ 1. Head north on N Mountain View Ave toward W 50th St
- ↶ 2. Turn left at the 1st cross street onto W 50th St
- ↷ 3. Turn right onto Electric Ave N
- ↶ 4. Turn left onto Northpark Blvd W
- ↶ 5. Use the left 2 lanes to turn left onto University Pkwy
- ↷ 6. Turn right onto Kendall Dr
- ↶ 7. Use the 2nd from the left lane to turn left onto Palm Ave
- ↗ 8. Turn right to merge onto I-215 N

Get on CA-178 W/W Inyokern Rd in China Lake Acres from I-15 N, CA-58 W and US-395 N

2 hr 8 min (139 mi)

- ↗ 9. Merge onto I-215 N
- ↗ 10. Merge onto I-15 N
- ↷ 11. Take exit 179 for CA-58 W toward Bakersfield
- ↑ 12. Continue onto CA-58 W
- ↗ 13. Use the right lane to take the ramp to US-395 N
- ↷ 14. Turn right onto US-395 N



Inyokern Community Services District, 1429
Broadway, Inyokern, CA 93527 to SpringHill Suites by Marriott Ridgecrest, 113
E Sydnor Ave, Ridgecrest, CA 93555

Drive 9.0 miles, 12 min



Inyokern Community Services District
1429 Broadway, Inyokern, CA 93527

- ↑ 1. Head south on Broadway toward Ash Ave
459 ft
- ↶ 2. Turn left at the 2nd cross street onto W Inyokern Rd
8.2 mi
- ↷ 3. Turn right onto N China Lake Blvd
 - 📍 Pass by Taco Bell (on the left in 0.6 mi)
0.7 mi
- ↶ 4. Turn left onto Sydnor St
377 ft

SpringHill Suites by Marriott Ridgecrest
113 E Sydnor Ave, Ridgecrest, CA 93555

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



SpringHill Suites by Marriott Ridgecrest, 113 E Sydnor Drive 9.0 miles, 12 min Ave, Ridgecrest, CA 93555 to Inyokern Community Services District, 1429 Broadway, Inyokern, CA 93527

SpringHill Suites by Marriott Ridgecrest
113 E Sydnor Ave, Ridgecrest, CA 93555

- ↑ 1. Head west on Sydnor St toward N China Lake Blvd 377 ft
 - ↪ 2. Turn right at the 1st cross street onto N China Lake Blvd 0.7 mi
 - ↵ 3. Turn left onto W Inyokern Rd 8.2 mi
 - ↪ 4. Turn right onto Broadway 459 ft
- i Destination will be on the left

Inyokern Community Services District
1429 Broadway, Inyokern, CA 93527

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



Inyokern Community Services District, 1429 Drive 146 miles, 2 hr 24 min
 Broadway, Inyokern, CA 93527 to 4994 N Mountain View Ave, San Bernardino,
 CA 92407

Inyokern Community Services District
 1429 Broadway, Inyokern, CA 93527

Get on US-395 S from W Inyokern Rd

- 3 min (1.1 mi)
- ↑ 1. Head south on Broadway toward Ash Ave
459 ft
 - ↶ 2. Turn left at the 2nd cross street onto W Inyokern Rd
0.7 mi
 - ↗ 3. Turn right to merge onto US-395 S toward San Bernardino
0.3 mi

Follow US-395 S, CA-58 E and I-15 S to University Pkwy in San Bernardino. Take exit 48 from I-215 S

- 2 hr 12 min (141 mi)
- ↗ 4. Merge onto US-395 S
50.5 mi
 - ↗ 5. Use the left 2 lanes to turn left to merge onto CA-58 E
29.5 mi
 - ↘ 6. Keep right at the fork to continue on Exit 234B, follow signs for I-15 S/San Bernardino and merge onto I-15 S
54.1 mi
 - ↘ 7. Keep right at the fork to continue on I-215 S
6.9 mi
 - ↘ 8. Take exit 48 for University Pkwy
0.3 mi

Follow University Pkwy and Northpark Blvd W to N Mountain View Ave

- 8 min (3.6 mi)
- ↶ 9. Turn left after Jack in the Box (on the right)
 ⓘ Pass by Carl's Jr (on the left in 0.4 mi)
1.2 mi
 - ↘ 10. Turn right onto Northpark Blvd W
2.2 mi
 - ↘ 11. Turn right onto Electric Ave N
210 ft

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

2022 TRAVEL EXPENSE REPORT - July 1st

Program: IWVGA **Period:** July 2022

Name: Mark Hardison
Address to mail check: 20860 La Barranca Ave.
City / State / Zip: Tehachapi, CA. 93561

Purpose of trip(s): Onsite Meeting with systems for Drought Preparedness and Meter/Install presentation

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
0	X	14.75		0.00
4	X	16.00		64.00
0	X	17.25		0.00
0	X	18.50		0.00
0	X	19.75		0.00

Total Per Diem >> \$64.00

Personal Vehicle Mileage

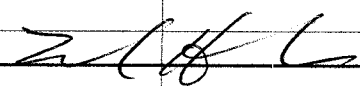
Total Mileage: 157 X \$0.625 per mile
(From Details Sheet) **Total Mileage >>** \$98.13

Miscellaneous Expenses

Lodging		147.15
Phone		0.00
Air Fare		0.00
Rental Car / Taxi		0.00
Rental Car / Taxi		0.00
Postage		0.00
Supplies		0.00
Other		0.00

Total Personal Out-Of-Pocket Miscellaneous >> \$147.15

Total Amount of Reimbursement: = \$309.28

Employee Signature:  **Date:** 7/28/22

Approval Signature: _____ **Date:** _____

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BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Mark Hardison	Room: 308			
20860 La Barranca Ave	Room Type: QQST			
Tehachapi CA 93561	Number of Guests: 1			
Cal Rural Water	Rate: \$130.00	Clerk: VBR		
Arrive: 26Jul22	Time: 12:40PM	Depart: 27Jul22	Time: 09:00AM	Folio Number: 77337

DATE	DESCRIPTION	CHARGES	CREDITS
26Jul22	Room Charge	130.00	
26Jul22	City Tax	13.00	
26Jul22	Calif/Local Tourism Fee	0.25	
26Jul22	Convention and Tourism Tax	3.90	
27Jul22	Visa		147.15

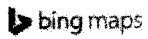
Card #: VXXXXXXXXXXXXXXXX3615/XXXX
Amount: 147.15 Auth: 026035
This card was electronically swiped on 26Jul22

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6502. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.





- A** 20860 La BARRANCA Ave, Tehachapi, CA 93561
- B** Inyokern Community, 1429 N Broadway, Inyokern, CA 93527
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 22 min , 78 miles
 Light traffic (Leave at 10:48 AM)
 Via CA-58 E, CA-14
 · Local roads

7/26/22: Travel to Inyokern for Drought Preparedness Meeting. Travel to Hotel in Ridgecrest.

A to B

1 hr 9 min (68.5 mi)

- A** 20860 La BARRANCA Ave, Tehachapi, CA 93561

↑	1.	Head east on La BARRANCA Ave toward Country Oaks St	0.1 mi
↶	2.	Turn left onto Country Oaks St	0.3 mi
↷	3.	Turn right onto Highline Rd	5.8 mi
↶	4.	Turn left onto Tehachapi Willow Springs Rd	1.1 mi
↷	5.	Turn right onto E Tehachapi Blvd	4.4 mi
↷	6.	Turn right onto Tehachapi Blvd	0.1 mi
	7.	Take the ramp on the left for CA-58 E	10.6 mi, 9 min
↷	8.	At Exit 167 , head right on the ramp for CA-14 North toward Bishop / California City	0.4 mi
↶	9.	Turn left onto CA-14 / State Highway 14 toward Bishop / California City / CA-14 North <small>▲ Minor Congestion</small>	41.4 mi, 36 min
↑	10.	Continue on CA-178 / W Inyokern Rd	4.2 mi
↶	11.	Turn left onto Broadway	381 ft

Arrive at **Broadway**

- 12. The last intersection before your destination is Ash Ave
If you reach Orchard Ave, you've gone too far

B Inyokern Community

B to C

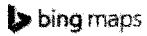
13 min (9.0 mi)

B Inyokern Community

	1. Head south on Broadway toward Ash Ave	381 ft
←	2. Turn left onto CA-178 / W Inyokern Rd	8.0 mi
↘	3. Turn right onto Triangle Dr	0.2 mi
↗	4. Bear right onto CA-178 / N China Lake Blvd	0.6 mi
←	5. Turn left onto E Sydnor Ave	0.1 mi
	Arrive at E Sydnor Ave on the right	
	6. The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Inyokern Community, 1429 N Broadway, Inyokern, CA 93527
- C** 20860 La BARRANCA Ave, Tehachapi, CA 93561

1 hr 20 min , 79 miles
 Light traffic (Leave at 11:00 AM)
 Via CA-178
 · Local roads

7/27/22: Travel from Hotel in Ridgecrest to Inyokern for Meter Presentation Meeting. Travel back to Home Office.

A to B
 12 min (9.1 mi)

A SpringHill Suites by Marriott Ridgecrest










↑	1.	Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↘	2.	Turn right onto CA-178 / N China Lake Blvd	8.9 mi
↘	3.	Turn right onto Broadway	381 ft
		Arrive at Broadway	
	4.	The last intersection before your destination is Ash Ave If you reach Orchard Ave, you've gone too far	

B Inyokern Community

B to C
 1 hr 8 min (70.0 mi)

B Inyokern Community

	1.	Head south on Broadway toward Ash Ave	43 ft
↘	2.	Turn right onto Ash Ave	0.2 mi
↙	3.	Turn left onto 3rd St	381 ft
↘	4.	Turn right onto CA-178 / W Inyokern Rd	3.8 mi

	5. Turn left onto CA-14 / CA-178 / State Highway 14	41.5 mi, 35 min
	6. Take the ramp on the right for CA-58 West and head toward Bakersfield	19.5 mi, 17 min
	7. At Exit 148 , head right on the ramp for CA-202 toward Tehachapi	0.4 mi
	8. Keep straight to get onto CA-202 / Tucker Rd	0.6 mi
	9. Keep straight to get onto Tucker Rd	0.5 mi
	10. Turn right onto CA-202 / W Valley Blvd Jack in the Box on the corner	2.4 mi
	11. Turn left onto Schout Rd	0.1 mi
	12. Turn right onto Backes Ln	0.8 mi
	13. Turn left onto La BARRANCA Ave	0.1 mi
	14. Arrive at La BARRANCA Ave The last intersection before your destination is Backes Ln If you reach Country Oaks St, you've gone too far	

C 20860 La BARRANCA Ave, Tehachapi, CA 93561

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IV. Progress Report

IWVGA June/July 2022 Report (Michael Sims – Lead Leak Detection Specialist)

June 21 Zenner Factory Tour with Team and Gene McMillian (iFlow) educational purposes

June 22 Prepping documents for meeting with team and water systems. I've been communicating with the four systems and scheduling a workshop to meet and discuss further information. Inyokern CSD (Bonnie) has committed to opening their facility for these two workshops in July. She did a great job in providing a convenient and comfortable place for all the water systems to meet and greet for our workshops on: Water Conservation/Drought and Meter change out procedures.

Each of these four systems have been very helpful and excited in what's happening with the extension. Gathering much more information from iFlow-Gene McMillian on Zenner and AXIOMA ultra-smart meters. Received proposal quote for all meter change out, installation, parts and software from iFlow and reviewed. My many questions which will be answered at the workshop in July along with each systems question's.

July 26 Workshop Meeting Onsite at Inyokern Community Service District 1st Day Water Conservation/Drought Plans Workshop – Inyokern CSD Office Mgr. Bonnie Minnis, China Lake Acres Mutual Water Company, East Inyokern MWC and West Valley MWC. I did a PowerPoint presentation on the subjects and showed the templates will be implementing? There was much interest and questions.

July 26 Team Strategy Dinner Meeting- I have assigned each of the team a water system to oversee and help do these Drought/Conservation/Contingence templates Plans.

July 27 Workshop Meeting Onsite at Inyokern Community Service District 2nd Day Meter change-out/installation SOP-Q/A Onsite at Inyokern CSD with China Lake Acres Mutual Water Company, East Inyokern MWC and West Valley MWC. Meter Change-out Program. IFlow and Golder Meter Installers provided all the needed information and answered all question. Gathering much needed information on meters sizes, boxes, lids, valves, location, meter read out sheets and Gene asked for a Propaganda Study for the AMI software, etc.

I've attached the sign in sheet.

July 28 Gene has gathered all the meter sheets with addresses to do the propaganda study.

July 29 I made sure all systems have everyone's contact information to network for the future.

Meter Installation Order submitted to iFlow:

1. East Inyokern MWC
2. West Valley MWC
3. Inyokern CSD
4. China Lake Acres MWC

iFlow is in review of proposal set forth by CRWA for payment method, order expected to be executed by August 12th.

July 26 with 1 person representing their system



July 27 with a few more per system and installers in back row.



*Sign in sheet for class attendees located on next page

7/27/22 California Rural Water Meeting

Sign In Sheet

Print First and Last Name/Company You Represent

MIKE PIERCE - EIMWCO

Bill MARWS EIMWCO

Louis OROZCO III EIMWCO

TIM CARROLL ICSD

NATE CASCARANO - WEST VALLEY MUTUAL

Proger CLINE ICSD

JOHN FISHER CLAMWC

Ana Aguilar GMS

Cesar Aguilar GMS

Michael Sims CRWA

Abel Silva CRWA

Mark Hardison CRWA

wally ICSD Board

luke ICSD Visitor (wally's son)

Gene McMillan iFlow

7/27/22
emailed
Michael Sims

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