

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

May 13, 2026



Indian Wells Valley Water District
PO Box 1329
Ridgecrest, CA 93556-1329



INVOICE DATE

07/15/2025

DUE DATE

08/14/2025

INVOICE NUMBER

1276

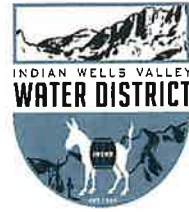
Indian Wells Valley Groundwater Authority
100 W. California Avenue
Ridgecrest, CA
93555

1541 S. Rademacher Meter Set Fees

Capital Facility Fee	\$	5,068.00
Meter Fee	\$	382.00
Service Lateral Fee	\$	235.04
Total Due	\$	5,685.04

**Please make checks payable to Indian Wells Valley Water District and include the invoice number.
For questions concerning this invoice, contact Renee Morquecho at (760) 384-5520.**

Indian Wells Valley Water District
PO Box 1329
Ridgecrest, CA 93556-1329



INVOICE DATE

03/09/2026

DUE DATE

05/08/2026

INVOICE NUMBER

1291

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

Rademacher Way Pipeline Project - February Expenses

Krieger & Stewart \$ 2,198.75

Total Due \$ 2,198.75

Please make checks payable to Indian Wells Valley Water District and include the invoice number.
For questions concerning this invoice, contact Renee Morquecho at (760) 384-5520.



KRIEGER & STEWART
 Engineering Consultants
 3602 University Ave • Riverside, CA 92501
 www.kriegerandstewart.com • 951 • 684 • 6900

INDIAN WELLS VALLEY WATER DISTRICT
 P O BOX 1329
 RIDGECREST, CA 93556-1329

Invoice number 51857
 Date 02/11/2026

Project **0178165003 IWVWD RADEMACHER
 WAY CONSOLIDATION PIPELINE
 PROJECT (WO NO. 85C)**

For Professional Services through 01/31/2026

BILLING DESCRIPTION:

CORRESPONDENCE AND CONFERENCES WITH DISTRICT STAFF. PREPARING PHASE I AS-BUILT REDLINE DRAWINGS AND SUBMITTING SAME TO DISTRICT. RESEARCHING SEPTIC TANK OFFSET REQUIREMENTS.

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
SENIOR ENGINEER I	6.25	251.00	1,568.75
STAFF ENGINEER I	3.75	168.00	630.00
PROFESSIONAL SERVICES subtotal	10.00		2,198.75
		Invoice total	2,198.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51857	02/11/2026	2,198.75	2,198.75				
	Total	2,198.75	2,198.75	0.00	0.00	0.00	0.00

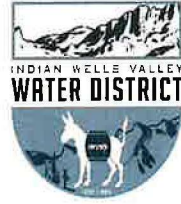
Please make checks payable to Krieger & Stewart, Incorporated
 and remit payment within 30 days to 3890 Orange Street, #1509, Riverside, CA 92502
 Thank you!

1-0-1117-363

PM
 2/18/26

PAID
 FEB 26 2026

Indian Wells Valley Water District
PO Box 1329
Ridgecrest, CA 93556-1329



INVOICE DATE
04/28/2026

DUE DATE
06/27/2026

INVOICE NUMBER
1292

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

Rademacher Way Pipeline Project - March Expenses

Krieger & Stewart \$ 1,041.00

Total Due \$ 1,041.00

**Please make checks payable to Indian Wells Valley Water District and include the invoice number.
For questions concerning this invoice, contact Renee Morquecho at (760) 384-5520.**



KRIEGER & STEWART
Engineering Consultants
 3602 University Ave • Riverside, CA 92501
 www.kriegerandstewart.com • 951 • 684 • 6900

INDIAN WELLS VALLEY WATER DISTRICT
 P O BOX 1329
 RIDGECREST, CA 93556-1329

Invoice number 51946
 Date 03/13/2026

Project **0178165003 IWVWD RADEMACHER
 WAY CONSOLIDATION PIPELINE
 PROJECT (WO NO. 85C)**

For Professional Services through 02/28/2026

BILLING DESCRIPTION:

CORRESPONDENCE AND CONFERENCES WITH DISTRICT STAFF. RESEARCHING SEPTIC TANK
 OFFSET REQUIREMENTS, AND PREPARING SEPTIC TANK OFFSET DRAWINGS FOR DWR.

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
CAD OPERATOR III	1.50	192.00	288.00
SENIOR ENGINEER I	3.00	251.00	753.00
PROFESSIONAL SERVICES subtotal	4.50		1,041.00
		Invoice total	1,041.00

Aging Summary

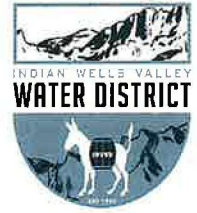
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51946	03/13/2026	1,041.00	1,041.00				
	Total	1,041.00	1,041.00	0.00	0.00	0.00	0.00

*Please make checks payable to Krieger & Stewart, Incorporated
 and remit payment within 30 days to 3890 Orange Street, #1509, Riverside, CA 92502
 Thank you!*

1-0-117-363

PM
 3/16/26

Indian Wells Valley Water District
PO Box 1329
Ridgecrest, CA 93556-1329



INVOICE DATE
04/28/2026

DUE DATE
06/27/2026

INVOICE NUMBER
1293

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

Stark Street Consolidation - March Expenses

Krieger & Stewart	\$	815.75
McMurtrey, Hartsock, Worth, & St. Lawrence	\$	264.00

Total Due \$ 1,079.75

Please make checks payable to Indian Wells Valley Water District and include the invoice number.
For questions concerning this invoice, contact Renee Morquecho at (760) 384-5520.



KRIEGER & STEWART
 Engineering Consultants
 3602 University Ave • Riverside, CA 92501
 www.kriegerandstewart.com • 951 • 684 • 6900

INDIAN WELLS VALLEY WATER DISTRICT
 P O BOX 1329
 RIDGECREST, CA 93556-1329

Invoice number 51947
 Date 03/13/2026

Project **0178165004 IWVWD STARK STREET
 CONSOLIDATION PIPELINE PROJECT**

For Professional Services through 02/28/2026

BILLING DESCRIPTION:

CONFERENCE AND CORRESPONDENCE WITH DISTRICT. COORDINATING TIE-IN LOCATION DETAILS TO PROPOSED DUNE 3 SYSTEM WITH DISTRICT.

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
SENIOR ENGINEER I	3.25	251.00	815.75
PROFESSIONAL SERVICES subtotal	3.25		815.75
		Invoice total	815.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51947	03/13/2026	815.75	815.75				
	Total	815.75	815.75	0.00	0.00	0.00	0.00

Please make checks payable to Krieger & Stewart, Incorporated
 and remit payment within 30 days to 3890 Orange Street, #1509, Riverside, CA 92502
 Thank you!

AM
 3/16/26

1-0-1117-309

PAID
 MAR 26 2026

*** **STATEMENT** ***
(Federal Tax I.D. # 95-3678883)

Indian Wells Valley Water District
Attn.: Accounts Payable
P. O. Box 1329
Ridgecrest, CA 93556-1329

March 2, 2026
01437

Services, February, 2026 (JAW)

Re: Stark Street 264.00

Services, February, 2026 (ILS)

Services, February, 2026 (AR)

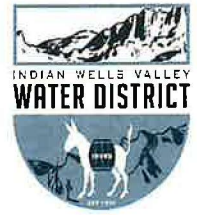
SUBTOTAL \$ 35,144.40

Costs Advanced

TOTAL AMOUNT DUE \$ 53,870.35

PAID
MAR 12 2026

Indian Wells Valley Water District
PO Box 1329
Ridgecrest, CA 93556-1329



INVOICE DATE

04/28/2026

DUE DATE

06/27/2026

INVOICE NUMBER

1294

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

Stark Street Consolidation - April Expenses

Krieger & Stewart	\$ 13,891.15
McMurtrey, Hartsock, Worth, & St. Lawrence	\$ 50.00
McMurtrey, Hartsock, Worth, & St. Lawrence	\$ 968.00

Total Due \$ 14,909.15

**Please make checks payable to Indian Wells Valley Water District and include the invoice number.
For questions concerning this invoice, contact Renee Morquecho at (760) 384-5520.**

*Please make checks payable to Krieger & Stewart, Incorporated
and remit payment within 30 days to 3890 Orange Street, #1509, Riverside, CA 92502
Thank you!*

*** **STATEMENT** ***
(Federal Tax I.D. # 95-3678883)

Indian Wells Valley Water District
Attn.: Accounts Payable
P. O. Box 1329
Ridgecrest, CA 93556-1329

April 1, 2026
01437

Services, March, 2026 (JAW)

Re: Stark Street 968.00

Services, March, 2026 (AR)

Subtotal Fees \$ 36,054.40

Costs Advanced

Kern Co. Clerk (Stark Street – Notice of Exemption) 50.00

Subtotal Costs \$ 15,195.45

TOTAL AMOUNT DUE **\$ 51,249.85**

PAID
APR - 9 2026



Capitol Core Group
 205 Cartwheel Bend (Operations Dept.)
 Austin, TX 78738 US
 +15125683084
 operations@capitolcore.com
 www.capitolcore.com

BILL TO

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

INVOICE 2026-037

DATE 05/01/2026 **TERMS** Net 45

DUE DATE 06/15/2026

VENDOR ID

19553

INVOICE PERIOD

April 2026

DATE	ACCOUNT SUMMARY	AMOUNT
04/03/2026	Balance Forward	26,781.25
	Other payments and credits after 04/03/2026 through 04/30/2026	-11,056.25
05/01/2026	Other invoices from this date	0.00
	New charges (details below)	12,937.50
	Total Amount Due	28,662.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
PROJECT 1; IMPORTED WATER SUPPLIES			
P1-A: Negotiations			
Government Relations: Intergovernmental Affairs	4	275.00	1,100.00
A: Pumping Rights Purchase (internal discussions, review with counsel) {McKinney}			
P1-B: Other Required Agreements			
Government Relations: Intergovernmental Affairs	1.50	275.00	412.50
B: AVEK agreement and meeting requirements (internal discussions) {McKinney}			
P1-C: Regulatory Approvals			
P1-D: 2026 Water Marketesing			
Government Relations: Intergovernmental Affairs	7.50	275.00	2,062.50
D: Freemont Valley seller discussion {Tatum}			
Government Relations: Intergovernmental Affairs	5	275.00	1,375.00
D: Internal Discussion over land purchase/pumping rights deal {Tatum}			
Government Relations: Intergovernmental Affairs	1.75	250.00	437.50
D: Staff Calls {Simonetti}			
INVOICE TOTAL PROJECT 1: \$5,387.50			
PROJECT 2: WATER REPLENISHMENT PIPELINE			
P2-A: FY 2027 Energy and Water Development Act			

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal A: FY2027 E&WD Direct Advocacy -- House and Senate {McKinney}	7	275.00	1,925.00
Government Relations:Federal A: Direct Advocacy -- FY2027 E&WD Senate {Simonetti}	4	250.00	1,000.00
P2-B: Other State/Federal Requirements			
Government Relations:Federal B: Federal Discussion (internal) {Simonetti}	1.25	250.00	312.50
P2-C: Regulatory Support (Pipeline)			
P2-D: USACE Transition			
Government Relations:Federal D: USACE Transition and Future funding plan {McKinney}	2.50	175.00	437.50
INVOICE TOTAL PROJECT 2: \$3,675.00			
PROJECT 3: OTHER PROJECTS SUPPORTING THE GSP			
P3-A: Well Mitigation			
P3-B: Land Repurposing			
P3-C: Other Infrastructure Requirements			
P3-D: Groundwater Adjudication Legislation			
Government Relations:California D: Direct Advocacy -- AB 1413, Senate Leadership, Senate Staff, and Assembly Committee, Chair Papn {McKinney}	4.50	275.00	1,237.50
Government Relations:California D: Direct Advocacy -- Meeting with Committee {Peterson}	2	250.00	500.00
P3-E: General Governmental Affairs			
Government Relations:California E: Review and analysis of CA Legislation and State Budget {McKinney}	3	275.00	825.00
Government Relations:California E: State Legislative Affairs (various bills) -- both Chambers {Simonetti}	3.25	250.00	812.50
Government Relations:California E: State Legislative Affairs (various bills) -- both Chamber {Peterson}	2	250.00	500.00
INVOICE TOTAL PROJECT 3: \$3,875.00			
PROJECT ADMINISTRATION			
PA-A: Monthly Meetings			
PA-B: Ad-Hoc Reports			
PA-C: Milestone Reports			
PA-D: Communications Review			
INVOICE TOTAL PROJECT ADMINISTRATION: \$0.00			

Federal Reporting for Invoice: \$3,675.00			
State Reporting for Invoice: \$3,875.00			

On behalf of the entire Capitol Core Group Team, thank you so much for being our client.

SUBTOTAL	12,937.50
TAX	0.00

[View and pay](#)

TOTAL	12,937.50
TOTAL OF NEW CHARGES	12,937.50

TOTAL DUE	\$28,662.50
------------------	--------------------



Check Payment Information:

GFT Infrastructure, Inc.
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 25-1613591

ACH/EFT Payment Information:

Account Name: GFT Infrastructure, Inc.
ABA: 031312738 Account No.: 5003165655 Wire Routing No.: 043000096
SWIFT: PNCCUS33 (required for international payments)

Send Remit Info: AccountsReivable@gftinc.com
Send Audit Inquiries: GovtContractAudit@gftinc.com
All Other Inquires Contact the Project Team

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

March 30, 2026
Invoice No: A0230025.601 -
000005004368

Due Date: April 29, 2026

Project A0230025.601 IWV-Imported Water Pipeline Acq

Professional Services from January 01, 2026 to January 31, 2026

Professional Personnel

	Hours	Rate	Amount
Cook, Victoria	3.75	250.00	937.50
Guinaldo, Roy	7.00	165.00	1,155.00
Quick, Katie	2.00	135.00	270.00
Totals	12.75		2,362.50
Total Labor			2,362.50

Amount Due This Bill 2,362.50

Outstanding Invoices

Number	Date	Balance
000005002820	3/5/2026	1,611.00
Total		1,611.00

Project Time Certification Hours Report For the Period: 1/1/2026 To 1/31/2026



Project: A0230025.601 IWV-Imported Water Pipeli
Client: 029493 Indian Wells Valley Groundwater Authority
Employee: 39886 Cook, Victoria
Class: Leader

	Rate	Thu 1/01	Fri 1/02	Sat 1/03	Sun 1/04	Mon 1/05	Tue 1/06	Wed 1/07	Thu 1/08	Fri 1/09	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Total Hours	Total Payroll
Regular	250.00	-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	1.00	250.00
Totals		-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	1.00	250.00
		1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	Hours	Payroll
Regular	250.00	-	-	-	-	-	-	-	1.25	1.50	-	-	-	-	-	2.75	687.50
Totals		-	-	-	-	-	-	-	1.25	1.50	-	-	-	-	-	2.75	687.50
Total For Cook, Victoria		-	-	-	-	-	-	-	1.25	2.50	-	-	-	-	-	3.75	937.50

Comments:

Employee	Date	Comments
Cook, Victoria	1/9/2026	Team meeting to review project, additional parcels and spreadsheet from Provost.
	1/22/2026	GA Imported Water - Consultant Coordination Meeting with IWVGA.
	1/23/2026	Coordination ROW meeting; researched maps and docs currently on hand.

The above compilation is a summary of information from timesheets prepared, signed and approved electronically.

Project Time Certification Hours Report For the Period: 1/1/2026 To 1/31/2026



Project: A0230025.601 IWV-Imported Water Pipeli
Client: 029493 Indian Wells Valley Groundwater Authority
Employee: 41327 Guinaldo, Roy
Class:

	Rate	Thu 1/01	Fri 1/02	Sat 1/03	Sun 1/04	Mon 1/05	Tue 1/06	Wed 1/07	Thu 1/08	Fri 1/09	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Total Hours	Total Payroll
Regular	165.00	-	-	-	-	-	-	-	-	1.00	-	-	-	2.50	0.75	4.25	701.25
Totals		-	-	-	-	-	-	-	-	1.00	-	-	-	2.50	0.75	4.25	701.25
		1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	Hours	Payroll
Regular	165.00	-	-	-	-	-	0.25	-	1.25	1.25	-	-	-	-	-	2.75	453.75
Totals		-	-	-	-	-	0.25	-	1.25	1.25	-	-	-	-	-	2.75	453.75
Total For Guinaldo, Roy		-	-	-	-	-	0.25	-	1.25	2.25	-	-	-	2.50	0.75	7.00	1,155.00

Comments:

Employee	Date	Comments
Guinaldo, Roy	1/9/2026	Meeting with staff/Managers to discuss project and review the parcel spreadheet provided by provost.
	1/13/2026	Review clients parcel list and compare to our parcel list. Prepare updated parcel spread sheet.
	1/14/2026	Review project exhibits. Reconcile parcel list.
	1/20/2026	Meeting with Mike McGovern.
	1/22/2026	Attend the project coordination meeting.
	1/23/2026	Attend the right of way coordination meeting.

The above compilation is a summary of information from timesheets prepared, signed and approved electronically.

Project Time Certification Hours Report For the Period: 1/1/2026 To 1/31/2026



Project: A0230025.601 IWV-Imported Water Pipeli
Client: 029493 Indian Wells Valley Groundwater Authority
Employee: 40031 Quick, Katie
Class: Right of Way

	Rate	Thu 1/01	Fri 1/02	Sat 1/03	Sun 1/04	Mon 1/05	Tue 1/06	Wed 1/07	Thu 1/08	Fri 1/09	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Total Hours	Total Payroll
Regular	135.00	-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	1.00	135.00
Totals		-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	1.00	135.00
		1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	Hours	Payroll
Regular	135.00	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	135.00
Totals		1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	135.00
Total For Quick, Katie		1.00	-	-	-	-	-	-	-	1.00	-	-	-	-	-	2.00	270.00

Comments:

Employee	Date	Comments
Quick, Katie	1/9/2026	Meeting with staff for project review. Review spreadsheet from Agency with additional parcels.
	1/15/2026	Review and reconcile parcel lists with PM

Total For Project: A0230025.601 - IWV-Imported Water Pipeli **12.75** **2,362.50**

The above compilation is a summary of information from timesheets prepared, signed and approved electronically.



Check Payment Information:

GFT Infrastructure, Inc.
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 25-1613591

ACH/EFT Payment Information:

Account Name: GFT Infrastructure, Inc.
ABA: 031312738 Account No.: 5003165655 Wire Routing No.: 043000096
SWIFT: PNCCUS33 (required for international payments)

Send Remit Info: AccountsReivable@gftinc.com
Send Audit Inquiries: GovtContractAudit@gftinc.com
All Other Inquires Contact the Project Team

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

April 28, 2026
Invoice No: 5006220
Due Date: May 28, 2026

Project A0230025.601 IWV-Imported Water Pipeline Acq
Professional Services from February 01, 2026 to March 31, 2026

Professional Personnel

	Hours	Rate	Amount
Cook, Victoria	5.00	250.00	1,250.00
Guinaldo, Roy	6.25	165.00	1,031.25
Kinnett, William	13.50	150.00	2,025.00
Totals	24.75		4,306.25
Total Labor			4,306.25

Amount Due This Bill 4,306.25

Outstanding Invoices

Number	Date	Balance
5002820	3/5/2026	1,611.00
5004368	3/30/2026	2,362.50
Total		3,973.50

Project Time Certification Hours Report For the Period: 2/1/2026 To 3/31/2026



Project:	A0230025.601 IWV-Imported Water Pipeli																	
Client:	029493 Indian Wells Valley Groundwater Authority																	
Employee:	39886 Cook, Victoria																	
Class:	Leader																	
	Rate	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total	
		2/15	2/16	2/17	2/18	2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26	2/27	2/28	Hours	Payroll	
Regular	250.00	-	-	-	-	2.00	0.25	-	-	-	-	1.00	-	-	-	3.25	812.50	
Totals		-	-	-	-	2.00	0.25	-	-	-	-	1.00	-	-	-	3.25	812.50	
		3/01	3/02	3/03	3/04	3/05	3/06	3/07	3/08	3/09	3/10	3/11	3/12	3/13	3/14	Hours	Payroll	
Regular	250.00	-	-	0.75	-	-	-	-	-	-	-	-	-	-	-	0.75	187.50	
Totals		-	-	0.75	-	-	-	-	-	-	-	-	-	-	-	0.75	187.50	
		3/29	3/30	3/31													Hours	Payroll
Regular	250.00	-	1.00	-													1.00	250.00
Totals		-	1.00	-													1.00	250.00
Total For Cook, Victoria		-	1.00	0.75	-	2.00	0.25	-	-	-	-	1.00	-	-	-	5.00	1,250.00	

Comments:

Employee	Date	Comments
Cook, Victoria	2/19/2026	GA Imported Water - Consultant Coord. Mtg; met with Roy G. and staff to work on rights research for public ROW.
	2/20/2026	Prepared title PTR request for public R/W, submitted to title co.
	2/25/2026	Meeting with the title company regarding PTRs for public right of way for the alignment.
	3/3/2026	Reviewed linework and discussed number of parcels PTRs would be needed for due diligence work for easements within public right of way; discussed project timing, PTRs needed with Roy G. and staff.
	3/30/2026	Reviewed parcel spreadsheet list and exhibit; worked on spreadsheet to submit to client; met with team regarding APNs/larger parcel identification for spreadsheet.

The above compilation is a summary of information from timesheets prepared, signed and approved electronically.

Project Time Certification Hours Report For the Period: 2/1/2026 To 3/31/2026



Project: A0230025.601 IWV-Imported Water Pipeli
Client: 029493 Indian Wells Valley Groundwater Authority
Employee: 41327 Guinaldo, Roy
Class:

	Rate	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Sat 2/21	Sun 2/22	Mon 2/23	Tue 2/24	Wed 2/25	Thu 2/26	Fri 2/27	Sat 2/28	Total Hours	Total Payroll	
Regular	165.00	-	-	-	-	1.75	-	-	-	-	-	1.25	-	-	-	3.00	495.00	
Totals		-	-	-	-	1.75	-	-	-	-	-	1.25	-	-	-	3.00	495.00	
		3/01	3/02	3/03	3/04	3/05	3/06	3/07	3/08	3/09	3/10	3/11	3/12	3/13	3/14	Hours	Payroll	
Regular	165.00	-	-	0.50	-	-	-	-	-	-	-	-	-	-	-	0.50	82.50	
Totals		-	-	0.50	-	-	-	-	-	-	-	-	-	-	-	0.50	82.50	
		3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27	3/28	Hours	Payroll	
Regular	165.00	-	-	-	-	1.75	-	-	-	-	0.50	-	-	-	-	2.25	371.25	
Totals		-	-	-	-	1.75	-	-	-	-	0.50	-	-	-	-	2.25	371.25	
		3/29	3/30	3/31													Hours	Payroll
Regular	165.00	-	0.50	-													0.50	82.50
Totals		-	0.50	-													0.50	82.50
Total For Guinaldo, Roy		-	0.50	0.50	-	3.50	-	-	-	-	0.50	1.25	-	-	-	6.25	1,031.25	

Comments:

Employee	Date	Comments
Guinaldo, Roy	2/19/2026	Attend the consultant coordination meeting. Meeting with staff to discuss City, County Roads and 395 reviews.
	2/25/2026	Meeting with Vicky and the title company to discuss 395, County and City Roads.
	3/3/2026	Meeting with staff regarding 395, County and City Roads. Provide project team and client information via email.
	3/19/2026	Attend the monthly PDT meeting. Meeting with staff to discuss APN list of properties adjacent to county and City roads.
	3/24/2026	Discussions with staff regarding the APN list of county and city roads.
	3/30/2026	Review draft APN list of adjacent parcels to highway 395, city streets, county roads.

The above compilation is a summary of information from timesheets prepared, signed and approved electronically.

Project Time Certification Hours Report For the Period: 2/1/2026 To 3/31/2026



Project: A0230025.601 IWV-Imported Water Pipeli
Client: 029493 Indian Wells Valley Groundwater Authority
Employee: 41347 Kinnett, William
Class: Engineer

	Rate	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Sat 2/21	Sun 2/22	Mon 2/23	Tue 2/24	Wed 2/25	Thu 2/26	Fri 2/27	Sat 2/28	Total Hours	Total Payroll
Regular	150.00	-	-	-	-	-	-	-	-	-	-	1.00	-	-	-	1.00	150.00
Totals		-	-	-	-	-	-	-	-	-	-	1.00	-	-	-	1.00	150.00
		3/01	3/02	3/03	3/04	3/05	3/06	3/07	3/08	3/09	3/10	3/11	3/12	3/13	3/14	Hours	Payroll
Regular	150.00	-	-	0.50	-	-	-	-	-	-	-	-	-	-	-	0.50	75.00
Totals		-	-	0.50	-	-	-	-	-	-	-	-	-	-	-	0.50	75.00
		3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27	3/28	Hours	Payroll
Regular	150.00	-	-	-	-	2.00	2.00	-	-	-	4.00	2.00	2.00	-	-	12.00	1,800.00
Totals		-	-	-	-	2.00	2.00	-	-	-	4.00	2.00	2.00	-	-	12.00	1,800.00
Total For Kinnett, William		-	-	0.50	-	2.00	2.00	-	-	-	4.00	3.00	2.00	-	-	13.50	2,025.00

Comments:

Employee	Date	Comments
Kinnett, William	2/25/2026	Coordination meeting with Commonwealth Title to discuss road easement research & PTRs.
	3/3/2026	APN List, record easement & PTR/title coordination.
	3/19/2026	Prepare APN/OWNER list of impacted parcels for PTR quote
	3/20/2026	Prepare APN/OWNER list of impacted parcels for PTR quote
	3/24/2026	APN List for PTR quote, update base map with APNs & owner info.
	3/25/2026	APN List for PTR quote, update base map with APNs & owner info.
	3/26/2026	APN List for PTR quote, update base map with APNs & owner info.

Total For Project: A0230025.601 - IWV-Imported Water Pipeli **24.75** **4,306.25**

The above compilation is a summary of information from timesheets prepared, signed and approved electronically.



Invoice

PO Box 1350
Carmel Valley, CA 93924

Date	Invoice #
2/28/2026	19099

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

P.O. No.	Inv Sent
	3/27/2026

Date	Description	Amount
2/28/2026	Reimbursable Expenses for City of Ridegecrest Monthly Rent and Buraglio (\$300+\$988.40+ \$625.90) - please see attached	1,914.30

Invoice is due 30 days from Inv Sent date	Total \$1,914.30
---	-------------------------

**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).

Date of Purchase: Feb 20, 2026

Las Vegas, NV ► Washington-Reagan National, DC

Travel for IWVGA - travel with City of Ridgecrest staff and GA chair

meetings with lobbyist to request Federal funding authorization

Passenger Information

APRIL KEIGWIN

Confirmation Number:G25ZE4

Ticket Number:0062406816790

Flight

DATE AND FLIGHT	STATUS	CLASS	SEAT/CABIN
LAS ► CVG Sat 14Mar2026 1446	OPEN	K	Delta Main Classic
CVG ► DCA Sun 15Mar2026 5229	OPEN	K	Delta Main Classic
DCA ► DTW Wed 18Mar2026 1558	OPEN	L	Delta Main Classic
DTW ► LAS Wed 18Mar2026 421	OPEN	L	Delta Main Classic

Detailed Charges

Air Transportation Charges

Base Fare \$872.56 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$65.44 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$21.20 USD

Total Price \$988.40 USD

Paid with Visa ending 8286 \$988.40 USD

[View Terms](#)



- Arrival date different than departure date

****** - Check-in required

******* - Multiple meals

***S\$** - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels/Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snack for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket

Please review Delta's [check-in requirements](#) and [baggage guidelines](#) for details

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, visit the [Battery or Fuel-Powered Items](#) page. For additional support with your reservation, visit the [Help Center](#) page.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation

All Preferred, Delta Comfort, Delta First, Delta Premium Select, and Delta One® seat purchases are Nonrefundable.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2024 Delta Air Lines, Inc. All rights reserved.



**Travel for A Keigwin for IWVGA mediation
in Irvine**

Hyatt Regency Irvine

17900 Jamboree Rd
Irvine CA 92614
United States
hyattregencyirvine.com
949-751-1234

Payee April Keigwin
1 Park Plaza
Suite 1000
Irvine CA 92614
United States

Room No. 0330
Arrival 02-17-26
Departure 02-19-26
Page No. 1 of 1

Confirmation No. 4327271101

Folio 2
Window
Folio No.

Group Name

Date	Description	Charges	Credits
02-17-26	Guest Room	284.00	
02-17-26	Occupancy Tax	22.72	
02-17-26	Irvine Hotel Improvement District Assessment Tax #2	5.68	
02-17-26	CA Tourism Fee	0.55	
02-18-26	Guest Room	284.00	
02-18-26	Occupancy Tax	22.72	
02-18-26	Irvine Hotel Improvement District Assessment Tax #2	5.68	
02-18-26	CA Tourism Fee	0.55	
02-19-26	Visa	XXXXXXXXXXXX8286 XX/XX	625.90
Total		625.90	625.90

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX969C
Qualifying Nights : 0
Eligible Spend : 0.00
Membership Level : MEMB

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Summary Invoice, please see front desk for eligibility details.

INVOICE

Regional Government Services
PO Box 1350
Carmel Valley, CA 93924
AR@rgs.ca.gov
(650) 587-7300 x2



Indian Wells Valley Groundwater Authority
April Keigwin
akeigwin@rgs.ca.gov

February 28, 2026
Invoice No: 20894
Total This Invoice \$37,120.60

Project 04014.C210200000-40 Indian Wells Valley GA -Professional Employer Services
Professional Services from February 01, 2026 to February 28, 2026

Phase IWVGA General Administration
Professional Personnel

	Hours	Rate	Amount	
PES Agency Chief Executive	.50	150.00	75.00	
Senior Advisor	80.20	150.00	12,030.00	
Technical Specialist IWVGA	61.50	116.00	7,134.00	
Totals	142.20		19,239.00	
Total Labor				19,239.00

Additional Fees

Technology Fee			600.00	
Total Additional Fees			600.00	600.00
Total this Phase				\$19,839.00

Phase IWVGA Finance
Professional Personnel

	Hours	Rate	Amount	
Strategic Services Consultant	1.40	176.00	246.40	
Senior Advisor	75.10	150.00	10,594.00	
Senior Finance Manager	44.50	140.00	6,230.00	
Totals	121.00		17,070.40	
Total Labor				17,070.40
Total this Phase				\$17,070.40

Phase IWVGA MIP
Professional Personnel

	Hours	Rate	Amount	
Strategic Services Consultant	1.20	176.00	211.20	
Totals	1.20		211.20	
Total Labor				211.20
Total this Phase				\$211.20
Total this Invoice				<u><u>\$37,120.60</u></u>

Billing Backup

Regional Government Services Authority

Invoice 20894 Dated 2/28/2026

Project 04014.C210200000-40 Indian Wells Valley GA -Professional Employer Services

Phase 0001 IWVGA General Administration

Professional Personnel

		Hours	Rate	Amount
PES Agency Chief Executive				
	Feb 9	.50	150.00	75.00
Review contract status and proposed changes; review and forward various emails/info to AK				
Senior Advisor				
	Feb 2	.50	150.00	75.00
IWVGA STAFF CALL				
	Feb 9	.50	150.00	75.00
IWVGA STAFF CALL				
	Feb 11	2.00	150.00	300.00
Regular Meeting of IWVGA (2)				
	Feb 12	6.50	150.00	975.00
email correspondence, call with staff members, document review, conference call				
	Feb 13	1.50	150.00	225.00
-Read legal opinion on IWVGA shifting banking function to local ridgecrest bank. Develop recommendation to board-payroll entry				
	Feb 13	4.50	150.00	675.00
call with staff members, email correspondence, conference call				
	Feb 17	8.00	150.00	1,200.00
Email correspondence, call with staff members, litigation assistance, document review				
	Feb 18	8.00	150.00	1,200.00
Email correspondence, mediation				
	Feb 19	8.00	150.00	1,200.00
email correspondence, call with staff members, conference call, document review				
	Feb 20	8.00	150.00	1,200.00
email correspondence, document review, conference call, meeting coordination, call with TB for travel				
	Feb 23	8.00	150.00	1,200.00
Email correspondence, meeting prep, meeting coordination, document review and distribution, call with staff members, conference calls				
	Feb 24	8.00	150.00	1,200.00
Email correspondence, document review, conference call, meeting at AVEK, call with staff members				
	Feb 25	5.00	150.00	750.00
email correspondence, document review, conference call, call with staff members				
	Feb 26	8.00	150.00	1,200.00
email correspondence, economic outlook conference, call with staff members				
	Feb 27	1.00	150.00	150.00
Emails with April K. on Water District policy decisions; internet research on IWVGA and SGMA issues related to groundwater safe yield.				
	Feb 27	2.70	150.00	405.00
email correspondence, report review				

Technical Specialist IWVGA

	Feb 2	7.50	116.00	870.00	
Conference call, board meeting prep, conference call, call with staff members, call with board member, meeting coordination, document review					
	Feb 3	6.50	116.00	754.00	
Email correspondence, board meeting prep, call with staff members, document review, meeting coordination, conference calls					
	Feb 4	8.00	116.00	928.00	
email correspondence, board meeting prep, document review, conference calls, litigation support, call with staff members, meeting coordination					
	Feb 5	8.00	116.00	928.00	
email correspondence, board meeting prep, document review, conference call, call with board member, call with staff members, meeting coordination					
	Feb 6	8.00	116.00	928.00	
email correspondence, board meeting prep, conference call with TR and OD, document review, call with staff members					
	Feb 9	8.00	116.00	928.00	
email correspondence, board meeting prep, board packet posting and distribution, call with staff members					
	Feb 10	7.50	116.00	870.00	
Email correspondence, meeting coordination, call with staff members, meeting with TR, board meeting prep, conference call with (3)					
	Feb 11	8.00	116.00	928.00	
Board meeting prep, pre-meeting, board meeting, call with staff members, call with WBC					
	Totals	142.20		19,239.00	
	Total Labor				19,239.00

Additional Fees

Technology Fee				600.00	
Total Additional Fees				600.00	600.00

Total this Phase \$19,839.00

Phase 0002 IWVGA Finance

Professional Personnel

		Hours	Rate	Amount
Strategic Services Consultant				
	Feb 2	.40	176.00	70.40
Audit Mtg with GS.				
	Feb 10	1.00	176.00	176.00
Attend IWVGA MIP meeting; Discuss COA				
Senior Advisor				
	Feb 2	4.30	140.00	602.00
Core staff call & 2025 data proc				
	Feb 3	5.50	140.00	770.00
2025 Acctg and cash report				
	Feb 4	4.50	140.00	630.00
2025 Acctg & Cash Bals				
	Feb 5	5.20	140.00	728.00
Grant mtg and 2025 Acctg. and reports				
	Feb 6	2.30	140.00	322.00
Finance mtg & 2025 acctg				
	Feb 9	3.60	140.00	504.00
Mtgs w GS & 2025 acctg				

	Feb 10	4.80	140.00	672.00
Mtgs w GS, 2025 Acctg., MIP COA				
	Feb 11	4.80	140.00	672.00
2025 Acctg & MIP COA				
	Feb 12	1.50	150.00	225.00
conference call with GS and MM, conference call to discuss grant status				
	Feb 12	4.50	140.00	630.00
COA for MIP, Grant update mtg, 2025 Acctg				
	Feb 13	3.50	150.00	525.00
payment processing				
	Feb 13	.70	140.00	98.00
Mtg w GS				
	Feb 17	2.50	140.00	350.00
Investment policy				
	Feb 18	4.60	140.00	644.00
2025 Acctg, COA, MIP				
	Feb 19	5.00	140.00	700.00
2025 Acctg., COA for MIP, Mtgs w GS				
	Feb 20	4.00	140.00	560.00
2025 Acctg & MIP coding				
	Feb 23	3.20	140.00	448.00
Core staff call, MIP Alloc. demo, COA upload				
	Feb 25	3.00	150.00	450.00
payment processing, deposit				
	Feb 25	3.40	140.00	476.00
2025 Acctg. , COA				
	Feb 26	4.20	140.00	588.00
Grant mtg. Finance Mtg, 2025 Acctg				
Senior Finance Manager				
	Feb 2	1.00	140.00	140.00
IWVGA: Audit WIP				
	Feb 3	3.00	140.00	420.00
IWVGA: Finance Mtg; Financial WIP				
	Feb 4	2.00	140.00	280.00
IWVGA: Fin Mtgs; Financial WIP				
	Feb 5	2.00	140.00	280.00
IWVGA: Financials WIP; Grant Mtgs				
	Feb 6	1.00	140.00	140.00
IWVGA: Financial WIP; Fin Mtgs				
	Feb 9	1.00	140.00	140.00
IWVGA: Financials WIP				
	Feb 10	3.00	140.00	420.00
IWVGA: Mtgs w MM; MIP Mtg; Financial WIP				
	Feb 11	1.00	140.00	140.00
IWVGA: Financials WIP; Mtg				
	Feb 12	2.50	140.00	350.00
IWVGA: Grants Mtg; Mtg wMM; Financials WIP				
	Feb 13	.50	140.00	70.00
IWVGA: Mtg w MM; Financials WIP				
	Feb 14	3.00	140.00	420.00
IWVGA: Financials WIP; MIP WIP				
	Feb 15	2.00	140.00	280.00
IWVGA: MIP WIP				
	Feb 18	2.00	140.00	280.00
IWVGA: MIP; Financials WIP				
	Feb 19	1.00	140.00	140.00
IWVGA: Finance Team Mtgs				



Stetson Engineers

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

Invoice number 2652-104
 Date 04/22/2026

Project **2652 Indian Wells Valley Groundwater Authority**

Professional services through 03/31/2026

2652-2026 Water Resources Management 2026

2652-2026:01 Meetings & Prep

Professional Fees

	Hours	Rate	Billed Amount
Principal	18.00	244.00	4,392.00
Supervisor I	17.50	212.00	3,710.00
Senior I	6.00	170.00	1,020.00
Senior III	4.00	138.00	552.00
Associate II	69.50	119.00	8,270.50
Associate III	7.00	114.00	798.00
Assistant I	4.00	101.00	404.00
Administrative I	0.50	74.00	37.00

Reimbursables

	Units	Rate	Billed Amount
Mileage			
Crystal Esparza	10.00	0.725	7.25
Phase subtotal			19,190.75

2652-2026:02.01 SGMA IP Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Senior I	5.00	170.00	850.00
Associate II	4.00	119.00	476.00
Associate III	0.50	114.00	57.00
Assistant I	5.00	101.00	505.00
Phase subtotal			1,888.00

2652-2026:02.02 Urban Community Drought Relief Funding Administration

Professional Fees

	Hours	Rate	Billed Amount
Associate II	5.75	119.00	684.25



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority
 Project 2652 Indian Wells Valley Groundwater Authority

Invoice number 2652-104
 Date 04/22/2026

2652-2026 Water Resources Management 2026

2652-2026:02.03 EPA Resiliency Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Associate II	4.00	119.00	476.00

2652-2026:04 Data Mgmt System Support

Professional Fees

	Hours	Rate	Billed Amount
Supervisor II	2.00	197.00	394.00
Senior III	9.75	138.00	1,345.50

Phase subtotal 1,739.50

2652-2026:05 General Project Mgmt

Professional Fees

	Hours	Rate	Billed Amount
Supervisor I	3.50	212.00	742.00
Supervisor II	20.50	197.00	4,038.50
Senior I	5.50	170.00	935.00
Associate II	7.00	119.00	833.00

Phase subtotal 6,548.50

2652-2026:07.03 Resiliency Grant: Design

Professional Fees

	Hours	Rate	Billed Amount
Principal	2.50	244.00	610.00
Supervisor I	6.00	212.00	1,272.00
Associate II	15.50	119.00	1,844.50

Phase subtotal 3,726.50

2652-2026:07.04 Resiliency Grant: Environmental

Professional Fees

	Hours	Rate	Billed Amount
Supervisor I	2.50	212.00	530.00
Associate II	5.50	119.00	654.50

Phase subtotal 1,184.50

2652-2026:08 Imported Water: Negotiations & Coordination

Professional Fees

	Hours	Rate	Billed Amount
Supervisor I	1.75	212.00	371.00
Associate II	1.00	119.00	119.00

Phase subtotal 490.00



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority
 Project 2652 Indian Wells Valley Groundwater Authority

Invoice number 2652-104
 Date 04/22/2026

2652-2026 Water Resources Management 2026

2652-2026:10 Stakeholder Coordination

Professional Fees

	Hours	Rate	Billed Amount
Supervisor I	0.75	212.00	159.00
Associate II	0.50	119.00	59.50
Associate III	1.00	114.00	114.00
Phase subtotal			332.50

2652-2026:11 Data Collection, Monitoring & Data Gaps

Professional Fees

	Hours	Rate	Billed Amount
Supervisor II	5.00	197.00	985.00
Senior III	4.00	138.00	552.00
Senior Associate	82.00	132.00	10,824.00

Reimbursables

	Units	Rate	Billed Amount
Car Rental and Gas			
Stephan Bork			70.01
			14.67
			862.04
Subtotal			946.72
Subtotal			946.72

Lodging

Stephan Bork 448.71

Meals

Stephan Bork			5.12
			17.60
			8.72
			8.28
			17.60
			8.20
			17.60
			24.13
			8.72
			17.68
Subtotal			133.65
Subtotal			133.65

Mileage

Stephan Bork	11.00	0.725	7.98
	11.00	0.725	7.98
Subtotal			15.96
Subtotal			15.96



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority

Project 2652 Indian Wells Valley Groundwater Authority

Invoice number 2652-104

Date 04/22/2026

2652-2026 Water Resources Management 2026

2652-2026:11 Data Collection, Monitoring & Data Gaps

Reimbursables

Storage Fee

Non Vendor Reimbursables

	Units	Rate	Billed Amount
			105.60
Phase subtotal			14,011.64

2652-2026:12 Shallow Well Consolidation Project

Professional Fees

Supervisor I

Associate II

	Hours	Rate	Billed Amount
Supervisor I	0.50	212.00	106.00
Associate II	12.25	119.00	1,457.75
Phase subtotal			1,563.75

2652-2026:13 Planning Assistance to States: Army Corps Support

Professional Fees

Principal

Associate II

	Hours	Rate	Billed Amount
Principal	2.00	244.00	488.00
Associate II	3.00	119.00	357.00
Phase subtotal			845.00

2652-2026:18 Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Drilli

Professional Fees

Senior Associate

	Hours	Rate	Billed Amount
Senior Associate	3.00	132.00	396.00

2652-2026:20 Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Fees

Assistant I

	Hours	Rate	Billed Amount
Assistant I	0.50	101.00	50.50

2652-2026:21 General Engineering

Professional Fees

Supervisor I

Supervisor II

Associate II

	Hours	Rate	Billed Amount
Supervisor I	4.25	212.00	901.00
Supervisor II	13.50	197.00	2,659.50
Associate II	0.75	119.00	89.25
Phase subtotal			3,649.75

2652-2026:23 Annual Report Preparation

Professional Fees

Supervisor I

Supervisor II

	Hours	Rate	Billed Amount
Supervisor I	6.25	212.00	1,325.00
Supervisor II	6.00	197.00	1,182.00



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority

Project **2652 Indian Wells Valley Groundwater Authority**

2171 E. Francisco Blvd., Suite K • San Rafael, California 94901

Phone: (415) 457-0701 • Fax: (415) 457-1638 • Website: www.stetsonengineers.com

Northern California

• Southern California

• Arizona

• Oregon

Invoice number 2652-104

Date 04/22/2026

2652-2026 Water Resources Management 2026

2652-2026:23 Annual Report Preparation

Professional Fees

	Hours	Rate	Billed Amount
Senior I	9.00	170.00	1,530.00
Associate II	6.50	119.00	773.50
GIS Manager	2.50	126.00	315.00
Phase subtotal			5,125.50

2652-2026:26 Budget Support

Professional Fees

	Hours	Rate	Billed Amount
Associate II	11.50	119.00	1,368.50

2652-2026:27 Litigation Support

Professional Fees

	Hours	Rate	Billed Amount
Principal	25.00	244.00	6,100.00
Supervisor I	5.75	212.00	1,219.00
Supervisor II	59.50	197.00	11,721.50
Senior I	5.00	170.00	850.00
Associate II	59.00	119.00	7,021.00
Associate III	8.00	114.00	912.00
GIS Manager	5.25	126.00	661.50

Reimbursables

	Units	Rate	Billed Amount
Reproduction (Color)			
Non Vendor Reimbursables	618.00	0.89	550.02
Reproduction (Black and White)			
Non Vendor Reimbursables	699.00	0.15	104.85
Phase subtotal			29,139.87

Water Resources Management 2026 subtotal 92,411.01

Invoice total **92,411.01**

Thank you for your business!

Welcome To
Del Taco #179
Comments, Questions?
STORE (760)446-6198
www.deltaco.com/contactus

ORDER #59

Host: DRIVE THRU
Cashier: MAKAYLA
ORDER #59

03/09/2026

12:19 PM
40067

Order Type: Drive-Thru

8 Layer Burrito 4.69

Subtotal 4.69

9.25% Tax 0.43

Drive-Thru Total 5.12

Visa #XXXXXXXXXXXX2063 5.12

Auth:08452D

Download the Del Taco Del Yeah! Rewards
App for the best deals, exclusive offers
and rewards!



--- Check Closed ---

2

Bangkok House Restaurant.

(760) 446-0271

March 9, 2026

<https://bangkok-house-restaurant.square.site/>

7:19 PM

Jetiya

IN STORE

Ticket: Togo 2 Step

Receipt: T5G3

Authorization: 07312D

CHASE VISA

AID A0 00 00 00 03 10 10

Pad See Ew	\$14.00
Tofu	

Subtotal	\$14.00
Sales Tax (9.25%)	\$1.30
Tip	\$2.30

Total	\$17.60
Visa 2063 (Contactless)	\$17.60

3

Welcome To
Del Taco #179
Comments, Questions?
STORE (760)446-6198
www.deltaco.com/contactus

ORDER #18

Host: VANESSA
ORDER #18

03/10/2026
6:31 AM
30010

Order Type: Drive-Thru

Egg & Chz Breakfast Burr (2 @3.99) 7.98

Subtotal 7.98

9.25% Tax 0.74

Drive-Thru Total 8.72

Visa #XXXXXXXXXXXX2063 8.72

Auth:03233D

Download the Del Taco Del Yeah! Rewards
App for the best deals, exclusive offers
and rewards!



--- Check Closed ---

4

Welcome To
Del Taco #179
Comments, Questions?
STORE (760)446-6198
www.deltaco.com/contactus

ORDER #10

Host: DRIVE THRU
Cashier: MITCHELL
ORDER #10

03/10/2026
1:28 PM
40117

Order Type: Drive-Thru

8 Layer Burrito 4.69
Reg Drink 2.89
Diet

Subtotal 7.58

9.25% Tax 0.70

Drive-Thru Total 8.28

Visa #XXXXXXXXXXXX2063 8.28

Auth:07481D

Download the Del Taco Del Yeah! Rewards
App for the best deals, exclusive offers
and rewards!



--- Check Closed ---

5

Bangkok House Restaurant.

(760) 446-0271

March 10, 2026

<https://bangkok-house>

8:14 PM

-restaurant.square.site

ratchathep

/

IN STORE

Ticket: Togo 9 Step

Receipt: VC6F

Authorization: 02067D

CHASE VISA

AID A0 00 00 00 03 10 10

Yellow Curry

\$14.00

Tofu, Jasmine Rice

Subtotal

\$14.00

Sales Tax (9.25%)

\$1.30

Tip

\$2.30

Total

\$17.60

Visa 2063 (Contactless)

\$17.60



Store 331 Dir John McDonough
 Main: (760)384-4015 Rx:
 927 SOUTH CHINA LAKE BOULEVARD
 RIDGECREST CA 93555

STARBUCKS Caf.

LB CAKE BANANA	4.75 S
DRIP COFFEE VENTI	3.45
TAX	0.00
*** BALANCE	8.20

 Credit Purchase 03/11/26 09:16
 CARD # *****2063
 REF: 631651420630 AUTH: 0009592D

PAYMENT AMOUNT 8.20

AL VISA CREDIT
 AID A0000000031010
 TVR 0000000000
 Visa 8.20

CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 2
 03/11/26 09:16 331 47 27 0108

'<RSS>'

 YOUR POINTS
 Points Earned Today 8
 Points Available 76
 '</RSS>'

 YOUR CASHIER TODAY WAS Rose



00033104700272603110916

Thank you for shopping Albertsons!
 For ALBERTSONS FOR U questions call
 877-276-9637 or Albertsons.com/foru
 ** **

7

Bangkok House Restaurant.

(760) 446-0271

March 11, 2026

[https://bangkok-house](https://bangkok-house-restaurant.square.site/)

6:33 PM

-restaurant.square.site

Jetiya

/

IN STORE

Ticket: Togo 8 Step

Receipt: JaJZ

Authorization: 00137D

CHASE VISA

AID A0 00 00 00 03 10 10

Pad See Ew

\$14.00

Tofu

Subtotal

\$14.00

Sales Tax (9.25%)

\$1.30

Tip

\$2.30

Total

\$17.60

Visa 2063 (Contactless)

\$17.60

8

TAQUERIA BERNANDINO

841 N DOWNS ST
RIDGECREST, CA 935553361
7603843202

Cashier: WENCESLAO BERNANDINO
11-Mar-2026 10:37:15A

Transaction **200002**

1	TO GO	\$0.00
1	Veggie Burrito	\$11.96
1	LG Soft Drink	\$4.15
1	Dessert	\$4.15

Subtotal		\$20.26
Sales Tax	9.25%	\$1.87
Total		\$22.13
Tip		\$2.00

CREDIT CARD SALE \$24.13
VISA 2063

Retain this copy for statement validation

11-Mar-2026 10:48:10A
\$24.13 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXXX2063
VISA CARDHOLDER
Reference ID: 607000675385
Auth ID: 04310D
MID: *****0811
AID: A0000000031010

Cash Total	\$21.28
Card Total	\$22.13

	Suggested Tip(\$)	
(30%)	6.38	6.64
(20%)	4.26	4.43
(18%)	3.83	3.98
(15%)	3.19	3.32

Online: <https://clover.com/p/9CQMNB7WKHP9E>

Clover ID: WB2699DKBHHCT
Payment 9CQMNB7WKHP9E

Clover Privacy Policy
<https://clover.com/privacy>

9

Welcome To
Del Taco #179
Comments, Questions?
STORE (760)446-6198
www.deltaco.com/contactus

ORDER #31

Host: DRIVE THRU
Cashier: ILEINI
ORDER #31

03/12/2026
7:53 AM
40013

Order Type: Drive-Thru

Egg & Chz Breakfast Burr (2 @3.99) 7.98

Subtotal 7.98

9.25% Tax 0.74

Drive-Thru Total 8.72

Visa #XXXXXXXXXXXX2063 8.72

Auth:00233D

Download the Del Taco Del Yeah! Rewards
App for the best deals, exclusive offers
and rewards!



--- Check Closed ---

Store #2521

139 N China Lake Blvd
Ridgecrest, CA 93555

3/12/2026 1:24:17 PM
Order Id: AAANZNJQAGC2
DT-193 - DRIVE THRU

DT-193

1 Combo Meal
1 Impossible Whopper \$13.49
Cheese \$0.79
1 Large Fry \$0.95
1 Large Drink \$0.95
Diet Coke \$0.00
Sub Total \$16.18
Sales Tax \$1.50
Order Total \$17.68

Visa \$17.68
AUTHORIZED AMOUNT \$17.68
Card#: *****2063
Authorization: 02350D

AID: A0000000031010

--> Order Closed <--

Free Whopper for your thoughts
Complete the online survey at
mybkexperience.com

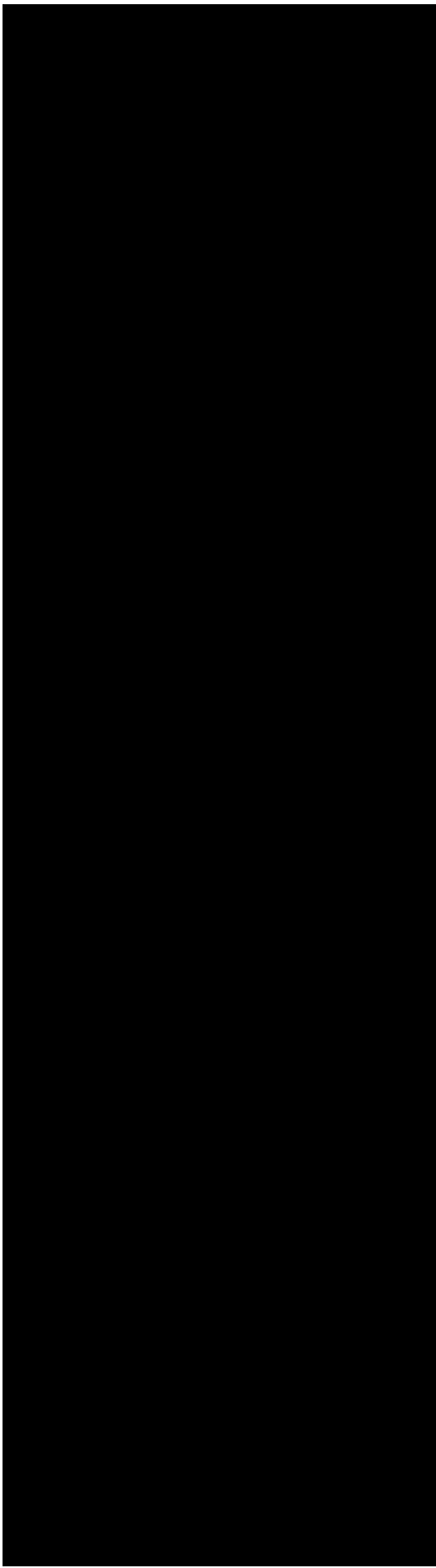
*Purchase of S/M/L soft drink and any size
fries required. See terms at bk.com/terms.

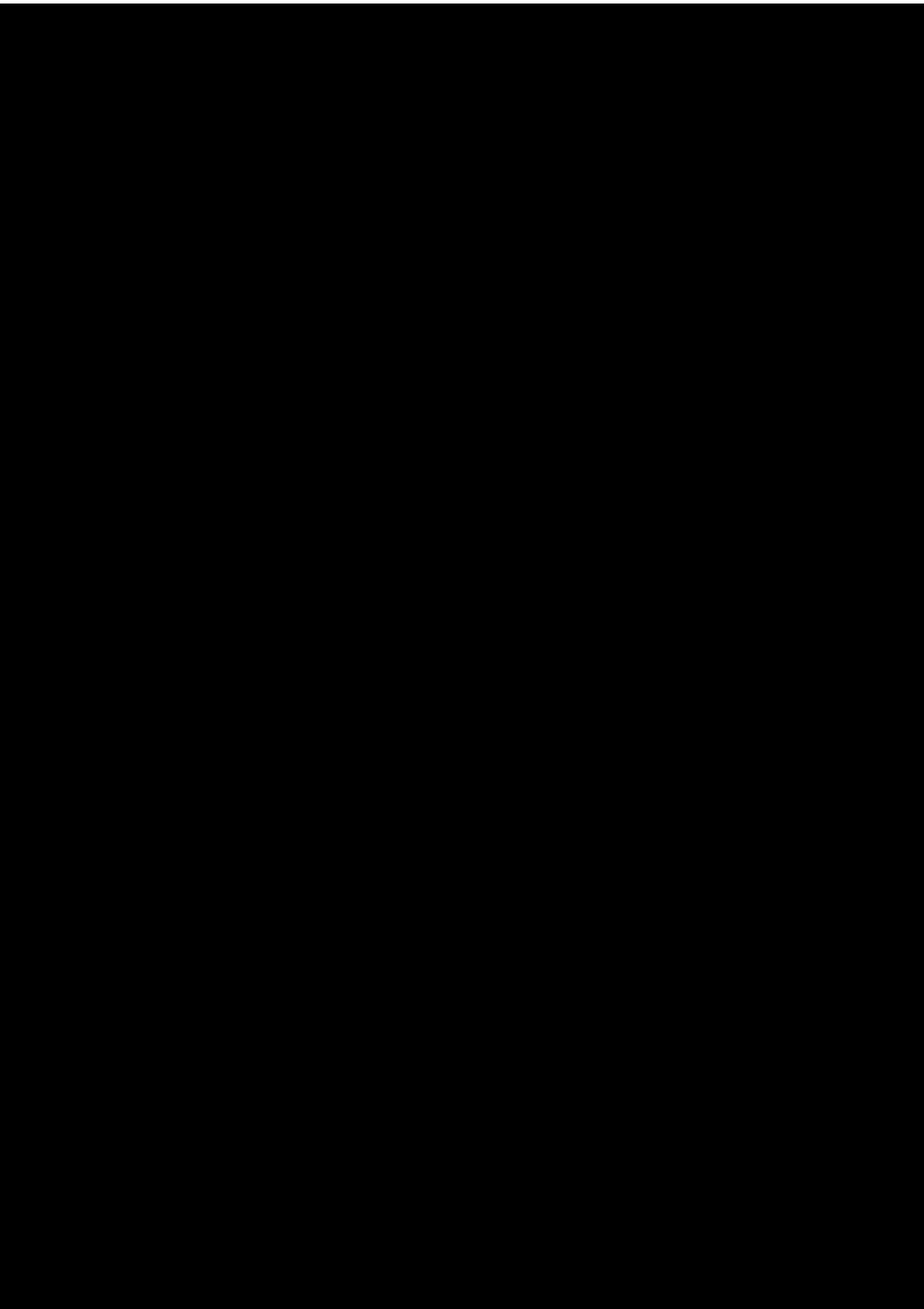
Survey Code: 40590330502212126111

Transaction ID: 32123-46041-22515-060115
Royal Perks

Join Royal Perks and start earning today!
Download BK app or visit bk.com. Visit
bk.com/claim-points to claim your points
within 48 hours of purchase.

At participating U.S. restaurants. Terms
at bk.com/rewards-terms







Renter Information

Renter Name

STEPHAN BORK

Renter Address

BISHOP, CA 93514
USA

Contract

ENTERPRISE PLUS

Vehicle Information

TERR

License #: 635PWK

State/Province: OR

Unit #: 7WW9L2

Vehicle #: RL344644

Vehicle Class Driven

Standard SUV AWD AWD -
AUTOMATIC. A/C. AM/FM STEREO
W/ CASSETTE OR CD. PWR WND/L

Vehicle Class Charged

Standard SUV AWD AWD -
AUTOMATIC. A/C. AM/FM STEREO
W/ CASSETTE OR CD. PWR WND/L

Odometer Mileage/Kilometers

Starting: 42876 Ending: 43549

Total: 673

Fuel

Starting: FULL Ending: FULL

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

Trip Information

Pickup

Monday, March 9, 2026 8:15 AM

BISHOP

187 W LINE ST
BISHOP, CA 93514-3401
USA

One Way Rental**Intended Return**

BISHOP
187 W LINE ST
BISHOP, CA 93514-3401
USA

Actual Return

Friday, March 13, 2026 7:45 AM

MAMMOTH LAKES AIRPORT

85 AIRPORT RD
MAMMOTH LAKES, CA 93546-9710
USA

Renter Charges

Rental Rate	Time & Distance 4 Day at \$142.41 / Day	\$569.64
Coverages	RAP (\$5.99 / Day)	\$23.96
	PERSONAL EFFECTS COVERAGE (\$6.60 / Day)	\$26.40
	DW/CDW OPTIONAL (\$32.99 / Day)	\$131.96
	SUPPLEMENTAL LIABILITY PROTECTION 2 (\$12.95 / Day)	\$51.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Recovery Fee (\$2.11 / Day)	\$8.44
	Sales Tax (8.75%)	\$49.84

Total \$862.04

(Subject to audit)

Amount charged on March 13, 2026 to VISA (2063) (\$862.04)

APN:

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI:

Amount Due \$0.00

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Payment Receipt

No rentals to display

3/1/2026 03:05AM
 Liberty Self Storage
 1639 N Guam St
 Ridgecrest, CA 93555
 (760) 538-1148
<https://libertyselfstorage.storageunitsoftware.com>

Karen Brunelle Nichole Weedman
 Stetson Engineers Inc
 Covina, CA 91724

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	128238375	Unit 327 rent for 1 month period starting 3/1/2026 (\$104.00 with 10.00% discount)	1	\$93.60	\$0.00	\$93.60	\$93.60
Tenant Protection Fee	128243363	Unit 327 tenant protection fee	1	\$12.00	\$0.00	\$12.00	\$12.00

Paid by Master ending in 3510: \$105.60

Your current outstanding balance as of 3/26/2026 is \$105.60.

Westbound Communications, Inc.
 3649 Mission Inn Ave., First Floor Rotunda
 Riverside, CA 92501 US
 951-462-1106
 tmoran@westboundcommunications.com
 www.westboundcommunications.com



BILL TO

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

INVOICE 6036

DATE 03/27/2026 **TERMS** Net 30

DUE DATE 04/26/2026

P.O. NUMBER

February 2026

DESCRIPTION	QTY	RATE	AMOUNT
Professional fees for public relations counsel and services in support of Indian Wells Valley Groundwater Authority. Period of Service: February 2026	46.50	240.00	11,160.00
			Subtotal: 11,160.00
Reimbursable expenses for the billing period:			
Technology Access Fee	1	395.00	395.00
			Subtotal: 395.00
Weekend travel: To City of Ridgecrest for Economic Conference on February 26, 2026 (286.00 miles)			207.35
021326 Maven's Notebook target media outlet monthly subscription ref# 8602503208 (02/01/26 - 02/28/26)			10.00
			Subtotal: 217.35
012926 Registration for Ridgecrest Chamber Economic Forum			500.00
022626 PIP Printing for Economic Forum boards			120.98
			Subtotal: 620.98
Markup @ 15%			93.15

TOTAL DUE \$12,486.48

We appreciate your business and look forward to helping you again soon.

February 2026 Activity Report

The following outlines Westbound Communications' public relations support for IWWGA for the month of February 2026. Thank you for your continued partnership.

Highlights

- Distribute pipeline critical/imported water release and secure coverage
- Tabling at Economic Outlook Conference
- Monitor community response to SVM, WRDA, and Kern Water news

Public Outreach Strategy

(inclusive of media relations, social posts, website content, advertising placement)

- Distribute release "Ridgecrest can't afford further delay, sustainability requires an imported water option"
 - Secure coverage in *Maven's Notebook*, *Ridgecrest Independent* (print), and mention in *SJV Water*
 - Post accompanying graphic and summary on Facebook
- Develop strategy for upcoming releases to counter misinformation
- Monitor media attention and reaction to SVM layoffs announcement
 - Provide counsel to team on response and approach
- Monitor IWWVA post on WRDA and what it means for the pipeline
 - Develop responses as needed
- Ongoing revisions to FAQ document
- Ridgecrest's Economic Outlook Conference
 - Develop collateral materials that accurately represent the state of the GA, groundwater basin and background on imported water
 - Facilitate printing
 - Staff Economic Conference and provide information to attendees
 - Report on key takeaways to team
- Ongoing coordination and development of website design and migration
- Conversations with Capitol Core regarding state of water and issues in Kern County
- Ongoing communications strategy calls with Capitol Core
- Monitor media coverage and online comments regarding water issues in Indian Wells Valley, IWWWD, IWWGA, GSA and GSP issues, adjudications, etc.
- Save all coverage to 2026 Coverage Book

Administration

- Review and respond as necessary to correspondence related to legislation and Authority strategy
- Bi-weekly client meetings with agenda workflow tracking
- Monthly activity report and invoice documentation

#



Indian Wells Valley Groundwater Authority

Total Budget	YTD Spent	Remaining	% Remaining
\$195,000	\$22,311.48	\$172,688.52	89%

Updated through 2/28/26

	Total Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Spend	Remaining Budget
Professional Fees	\$180,000	\$9,420.00	\$11,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,580.00	\$159,420.00
Expenses	\$15,000	\$405.00	\$1,326.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.48	\$13,268.52
GRAND TOTAL 2026	\$195,000	\$9,825.00	\$12,486.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,311.48	\$172,688.52

\$172,688.52

Westbound Communications, Inc.
IWVGA Expenses
February 2026

IWVGA	Date	Num	Name	Memo/Description	Amount
	02/26/2026	022626 CP	C. Perez	Weekend travel: To City of Ridgecrest for Economic Conference on February 26, 2026 (286.00 miles)	207.35
	02/18/2026	021826 RC	R.Chevez	021326 Maven's Notebook target media outlet monthly subscription ref# 8602503208 (02/01/26 - 02/28/26)	10.00
				Subtotal with no markup	217.35
	02/04/2026	020426 TM	US Bank 7441TM	012926 Registration for Ridgecrest Chamber Economic Forum	500.00
	02/24/2026	421096 IWVGA	PIP Printing Riverside	022626 PIP Printing for Economic Forum boards	120.98
				Subtotal with markup	620.98
Total for IWVGA					\$ 838.33

Subject: Your receipt from Maven's Notebook
Date: Sunday, February 8, 2026 at 2:47:47 PM Pacific Standard Time
From: Maven's Notebook
To: Robert Chevez

You don't often get email from no-reply@givebutter.com. [Learn why this is important](#)



Receipt

Ref #8602503208
Feb 08, 2026 10:40 PM UTC

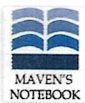
A MESSAGE FROM MAVEN'S NOTEBOOK

Thank you! We greatly appreciate your support and partnership in advancing our mission.

Maven's Notebook is a project of Multiplier, a 501(c)(3) charitable organization, EIN 91-2166435. Donations are tax-deductible as allowed by law.

CAMPAIGN

Support Our Work!



Maven's Notebook

[Visit the campaign](#) →

Created by Maven's Notebook

Sponsored by: Multiplier EIN: 91-2166435

TRANSACTION SUMMARY

Reference #
8602503208

Date

Feb 08, 2026 10:40 PM UTC

Payment Method

Visa ···· 4839

Donation Frequency

Monthly

Plan #

OvAhsi3B1UdeKki5

Created

Oct 30, 2025

Contact Information

Robert Chevez

rchevez@westboundcommunications.com

+19097140172

Address

1477 Ransom Road
Riverside, CA 92506

Summary

♥ Donation to Maven's Notebook	\$10.00
Total	\$10.00

This is a recurring charge and you will be billed \$10.00 on a monthly basis. To manage your monthly plan, [click here](#).

SHARE THIS CAMPAIGN



From: chamber@ridgecrestchamber.com <chamber@ridgecrestchamber.com>

Sent: Thursday, January 29, 2026 5:01 PM

Subject: Online Payment Confirmation

You don't often get email from chamber@ridgecrestchamber.com. [Learn why this is important](#)
Your online payment request has been received by Ridgecrest Chamber of Commerce.

Payment Confirmation

Name: Tamera Moran

Company: Westbound Communications

Transaction Number: ch_2Sv64NOaiKbG3VYI1qfSFxb6

Last 4 of Acct Number: 7441

Amount: \$500.00

Description	Item(s)	Quantity	Total Amount
Registration - IWV Economic Outlook Conference	Attendees: 2	1	\$500.00
Grand Total:			\$500.00

This Email was automatically generated. For questions or feedback, please contact us at:

Ridgecrest Chamber of Commerce

128 E. California Ave. Ste B Ridgecrest, CA 93555

(760) 375-8331

chamber@ridgecrestchamber.com

https://url.avanan.click/v2/r01/___http://www.ridgecrestchamber.com___YXAzOmFzaS13ZXN0Ym91bmRjb21tdW5pY2F0aW9ucy1ocTphOm86NGRkNjM0MjdkOTE2ZjZkZmZlZmQ3ZjRkYmE4MDI4OWM6NzpiY2I3OjYwOGM5Yjk5OGIwNjg3MGFjY2EzMGZkYmQwOTU1YTU2NDMxM2RjZjMzYjEyMWY0NzVjOTJiY2RlOTkyNmMwNmI6dDpUOkY

- PRINT ■ SIGNS
- MAIL ■ PACKAGING
- LABELS ■ DISPLAYS

SHELF #

INVOICE

421096

4093 Market Street ■ Riverside, CA 92501 ■ (951) 682-2005 ■ Fax (951) 682-1619

Date: 2/24/26

SOLD TO

Westbound Communications, Inc
 3649 Mission Inn Avenue
 First Floor Rotunda
 Riverside CA 92501
 Robert Chevez
 Phone: 4621106
 E-Mail: rchevez@westboundcommunications.com

Information boards for IWV Economic Conference on 2.26.26

Quantity	Description	Amount
2	Indian Wells Groundwater Authority, 24 x 36 white 3/16" White Foam Core 48X96 on 1 side	\$ 111.25
<div style="color: red; font-weight: bold; font-size: 24px;"> <input checked="" type="checkbox"/> ENTERED </div> <div style="color: black; font-size: 18px; margin-top: 5px;"> RID 2/26/26 Jim 2/26/24 </div>		
Taken by: Tom Account Type: Charge Email Invoices at completion to: TMoran@WestboundCommunications.com Indian Wells Groundwater Authority		SUBTOTAL \$ 111.25 TAX \$ 9.73 SHIPPING \$ 0.00 DEPOSITS \$ 0.00 TOTAL \$ 120.98 AMOUNT DUE \$ 120.98

NOTIFICATION		
DATE	RESPONSE	INITIAL

DEPOSIT	PAID IN FULL
<input type="checkbox"/> CASH	<input type="checkbox"/> CASH
<input type="checkbox"/> CHECK # _____	<input type="checkbox"/> CHECK # _____
<input type="checkbox"/> CC TYPE _____	<input type="checkbox"/> CC TYPE _____
DATE _____	DATE _____
BY _____	BY _____

- All claims or adjustments must be received in our office within 7 days of receipt of goods or services from PIP Printing of Riverside/Corona. Client's signature below represents approval of the work on this invoice. With this approval PIP Printing of Riverside/Corona will take responsibility for any costs up to or equaling the amount of this invoice, which incur due to negligence on the part of PIP Printing of Riverside/Corona.
- A 1.5% per month finance charge will be added to all accounts past due over 30 days.
- The client agrees to pay all costs and attorney fees incurred in collection of past due invoices and accounts.
- PIP Printing of Riverside/Corona reserves the right to charge your credit card for any unpaid balance after 30 days from the date of invoice.
- Client agrees to hold PIP Printing of Riverside/Corona harmless and to indemnify PIP Printing of Riverside/Corona and its representatives against any and all liabilities, damages, costs including attorney's fees incurred by PIP Printing of Riverside/Corona and its representatives. Client represents that no infringing use is being made of any trademarks, trade names or any other names, logos or symbols used.
- All estimates are subject to change upon PIP viewing original art and final specifications. Additional services at higher cost may be associated with actual production procedures required. This estimate is valid for 5 days.

I hereby represent that I am the owner or an authorized agent of the purchasing entity. This invoice constitutes a contract between the signator of this invoice and PIP Printing of Riverside/Corona.

I have read and fully understand this contract. I agree to abide to the terms and conditions within this contract.

Items received prior to Invoice completion:

ITEM #	Signature	Date	CSR
<input type="checkbox"/>	/		
Authorized Signature		Date	CSR
<input type="checkbox"/> Emailed to: _____		Date	CSR

Westbound Communications, Inc.
3649 Mission Inn Ave., First Floor Rotunda
Riverside, CA 92501 US
951-462-1106
tmoran@westboundcommunications.com
www.westboundcommunications.com



BILL TO

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

INVOICE 6057

DATE 04/16/2026 TERMS Net 30

DUE DATE 05/16/2026

P.O. NUMBER

March 2026

DESCRIPTION	QTY	RATE	AMOUNT
Professional fees for public relations counsel and services in support of Indian Wells Valley Groundwater Authority. Period of Service: March 2026	41	240.00	9,840.00
			Subtotal: 9,840.00
Reimbursable expenses for the billing period:			
Technology Access Fee	1	395.00	395.00
			Subtotal: 395.00
021126 Ridgecrest Chamber of Commerce: Invoice #1009653 IWV Economic Outlook Conference for Allie.			175.00
022626 Hampton Inns (02/25/26- 02/26/26) Chris's hotel for economic conference			393.05
February- IWVGA presentation board design for Indian Wells Economic Outlook Conference			560.00
030826 Maven's Notebook target media outlet monthly subscription ref# 4958422180 (03/01/26 - 03/31/26)			10.00
			Subtotal: 1,138.05
Markup @ 15%			170.71

TOTAL DUE

\$11,543.76

We appreciate your business and look forward to helping you again soon.

March 2026 Activity Report

The following outlines Westbound Communications' public relations support for IWVGA for the month of March 2026. Thank you for your continued partnership.

Highlights

- Develop topics and timeline for future releases
- April Facebook post calendar
- Review water district and Facebook group activities; develop strategy to correct misinformation

Public Outreach Strategy

(inclusive of media relations, social posts, website content, advertising placement)

- Develop topics for future releases
 - The Reality About Pipelines
 - What the Navy ruling means to groundwater reallocation
 - Realities of recycled water
- Begin drafting Pipelines release
- Review GA and partners comments on latest water district and Facebook group activities
 - Determine need for public meeting that informs the public of groundwater data
- Research potential Ridgecrest Chamber of Commerce membership opportunities
- Draft announcement post on April's new role as GM
 - Create graphics related to new FAQ series
 - Facilitate approvals and post to Facebook
- Develop April Facebook post calendar and present to team
- Finalize FAQ document with team
- Ongoing coordination and development of website design and migration
- Conversations with Capitol Core regarding state of water and issues in Kern County
- Ongoing communications strategy calls with Capitol Core
- Monitor media coverage and online comments regarding water issues in Indian Wells Valley, IWVWD, IWVGA, GSA and GSP issues, adjudications, etc.

Administration

- Review and respond as necessary to correspondence related to legislation and Authority strategy
- Bi-weekly client meetings with agenda workflow tracking
- Monthly activity report and invoice documentation

#



Indian Wells Valley Groundwater Authority

Total Budget	YTD Spent	Remaining	% Remaining
\$195,000	\$33,855.24	\$161,144.76	83%

Updated through 3/31/26

	Total Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Spend	Remaining Budget
Professional Fees	\$180,000	\$9,420.00	\$11,160.00	\$9,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,420.00	\$149,580.00
Expenses	\$15,000	\$405.00	\$1,326.48	\$1,703.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,435.24	\$11,564.76
GRAND TOTAL 2026	\$195,000	\$9,825.00	\$12,486.48	\$11,543.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,855.24	\$161,144.76

\$161,144.76

Westbound Communications, Inc.
IWVGA Expenses
March 2026

	Date	Num	Name	Memo/Description	Amount
IWVGA					
	03/04/2026	030426 TM	US Bank 7441TM	021126 Ridgecrest Chamber of Commerce: Invoice #1009653 IWV Economic Outlook Conference for Allie.	175.00
	03/04/2026	030426 TM	US Bank 7441TM	022626 Hampton Inns (02/25/26- 02/26/26) Chris's hotel for economic conference	393.05
	03/06/2026	1973 CS/IWVGA	Little Bear Productions	February- IWVGA presentation board design for Indian Wells Economic Outlook Conference	560.00
	03/26/2026	032626 RC	R.Chevez	030826 Maven's Notebook target media outlet monthly subscription ref# 4958422180 (03/01/26 - 03/31/26)	10.00
Total for IWVGA					\$ 1,138.05

From: Allie Duran <aduran@westboundcommunications.com>
Sent: Tuesday, February 10, 2026 1:34 PM
To: Tami Moran <tmoran@westboundcommunications.com>; Chris Perez <cperez@westboundcommunications.com>
Subject: FW: Online Payment Confirmation

Hi Tami,

Payment taken care of! Copying Chris for approval. Billed to IWVGA. Thanks!



Allie Duran
Senior Account Executive

O: 714.663.8188 | M: 661.600.5050
790 The City Dr S, Suite 425
Orange, CA 92868
3649 Mission Inn Avenue | First Floor Rotunda
Riverside, CA 92501



From: chamber@ridgecrestchamber.com <chamber@ridgecrestchamber.com>
Date: Tuesday, February 10, 2026 at 1:33 PM
To:
Subject: Online Payment Confirmation

You don't often get email from chamber@ridgecrestchamber.com. [Learn why this is important](#)
Your online payment request has been received by Ridgecrest Chamber of Commerce.

Payment Confirmation

Name: Tamera Moran
Transaction Number: ch_2SzOY2OaiKbG3VYI1VLmJ0hL
Last 4 of Acct Number: 7441
Amount: \$175.00

Description	Item(s)	Quantity	Total Amount
Credit Card Payment Entry	Invoice#1009653 (IWV Groundwater Authority): IWV Economic Outlook Conference (Allie Duran, Additional Attendee),	1	\$175.00
Grand Total:			\$175.00

This Email was automatically generated. For questions or feedback, please contact us at:

Ridgecrest Chamber of Commerce
128 E. California Ave. Ste B



Hampton Inn and Suites by Hilton - Ridgecrest, CA
 104 East Sydnor Ave., Ridgecrest 93555
 CA US
 7604461968
 RCTCA_Hampton_Suites@Hilton.com

Date Range: 2026-02-25 - 2026-03-16
 Tax#/ID# :

Guest Folio

Confirmation Number - 80876981

Primary Guest

Guest Name	PEREZ, CHRISTOPHER
Address	1477 Ransom Rd
City, State, Zip Code	Riverside CA 92506
Country	US

Stay Details

Check In Date	Feb 25, 2026
Check Out Date	Feb 26, 2026
Room	SXQL - 132
Source	OTHER
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Feb 25, 2026	Charge	GUEST ROOM	\$339.00
Feb 25, 2026	Tax	CA TOURISM ASSESSMENT	\$0.66
Feb 25, 2026	Tax	RIDGECREST TOURISM IMPROVEMENT	\$19.49
Feb 25, 2026	Tax	ROOM OCCUPANCY - TAX	\$33.90
Feb 26, 2026	Payments	VISA-7441	(\$393.05)

Summary

Type	Amount
CREDIT CARD	(\$393.05)
GUEST ROOM	\$339.00
CA TOURISM ASSESSMENT	\$0.66
RIDGECREST TOURISM IMPROVEMENT	\$19.49
ROOM OCCUPANCY - TAX	\$33.90
Folio Balance	\$0.00

You're all set, Robert!

Confirmation number: 80876981

We sent the details to r...z@westboundcommunications.com.

Hotel Information



Hampton Inn & Suites Ridgecrest

104 East Sydnor Avenue
Ridgecrest, California 93555 USA
+1 760-446-1968

Stay Information

25 FEB WED — **26** FEB THU

Check-in: 3 pm
Check-out: 12 pm

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

Guest information

Robert Chevez
Hilton Honors#:

1 room for 1 adult
2 Queen Beds Nonsmoking - Flexible Rate

Total room charge	\$339.00
Total fees	\$20.15
Total taxes	\$33.90

Total for stay: \$393.05

Payment  7441 Nov 2030

Guarantee policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.



LITTLE BEAR PRODUCTIONS

P.O. BOX 14, ETIWANDA, CA 91739 | TEL: 909.285.5544 | EMAIL: GRAPHICS@LBPSTUDIOS.COM

Invoice

3/11/26
March 6, 2026 *du*
Invoice: 1973

Client: Westbound Communications
Attn: Robert Chevez
3649 Mission Inn Ave., First Floor Rotunda
Riverside, CA 92501

Project Descriptions:

CS Virtual Update Invitation Design Rancho Cucamonga: Cucamonga Station - Virtual Update Invite Design **\$120**
SPECS: 8.5X11, SINGLE-SIDED SHEET
Scope of services: Update by adding in speakers and their photos and minimal text edits. Project completed.

CS RC Pull Up Banner Design Rancho Cucamonga: Cucamonga Station - Pull-Up Banner Design **\$300**
SPECS: 33X88, SINGLE-SIDED
Scope of services: Design banner with existing branding and provided information, along with some photos. Invoice reflects work completed to-date. Project pending further edits.

Ground Water Authority Presentation Boards Design **\$560**
SPECS: 24X36, SINGLE-SIDED
Scope of services: Design two boards with provided content, logo and map. Establish subtle branding with the client's logo design and color scheme. Second board featured content with an infographic layout. Turn-around was quick, project completed.

IWVGA: Presentation Board Design for IWV Economic Outlook Conference

Deliverables - Client was provided high resolution pdf files for printing/posting.

Total Invoice Amount: \$980.00 *5*

TERMS: Net 30 days

A daily service charge of 1.5% is payable on all overdue balances. Overdue balances will be invoiced weekly until payment is received.

ENTERED

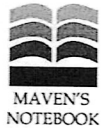
XD 3/1/26

Im 3/13/26

Thank you for this creative opportunity!

Subject: Your receipt from Maven's Notebook
Date: Sunday, March 8, 2026 at 2:48:24 PM Pacific Daylight Time
From: Maven's Notebook
To: Robert Chevez

You don't often get email from no-reply@givebutter.com. [Learn why this is important](#)



Receipt

Ref #4958422180
Mar 08, 2026 9:40 PM UTC

A MESSAGE FROM MAVEN'S NOTEBOOK

Thank you! We greatly appreciate your support and partnership in advancing our mission.

Maven's Notebook is a project of Multiplier, a 501(c)(3) charitable organization, EIN 91-2166435. No goods or services were provided.


CAMPAIGN

Your Support Matters!



Maven's Notebook
Visit the campaign →

Created by Maven's Notebook

Sponsored by: Multiplier EIN: 91-2166435 

TRANSACTION SUMMARY

Reference #
4958422180

Date
Mar 08, 2026 9:40 PM UTC

Payment Method

Visa ···· 4839

Donation Frequency

Monthly

Plan #

OvAhsi3B1UdeKki5

Created

Oct 30, 2025

Contact Information

Robert Chevez

rchevez@westboundcommunications.com

+19097140172

Address

1477 Ransom Road

Riverside, CA 92506

Summary

♥ Donation to Maven's Notebook	\$10.00
--------------------------------	---------

Total	\$10.00
--------------	----------------

Tax-deductible amount	\$10.00
-----------------------	---------

Maven's Notebook is a project of Multiplier, a 501(c)(3) charitable organization, EIN 91-2166435. Donations are tax-deductible as allowed by law.

This is a recurring charge and you will be billed \$10.00 on a monthly basis. To manage your monthly plan, [click here](#).



Invoice

PO Box 1350
 Carmel Valley, CA 93924

Date	Invoice #
1/31/2026	19083

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

P.O. No.	Inv Sent
	3/9/2026

Date	Description	Amount
1/31/2026	Reimbursable Expenses for City of Ridegecrest Monthly Rent and Buraglio (\$300+\$60+\$276) - please see attached	636.00

Invoice is due 30 days from Inv Sent date	Total \$636.00
---	------------------------------

**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).

Invoice

#218135435

Charged on Thursday, January 15, 2026

ISSUED TO

Tiffany Buraglio

PO Box 1350

Carmel Valley, CA 93924

United States

Card Number

..... 8286

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in USD.

iwvga.com

Jan 30, 2026 - Jan 30, 2027 (1 year)

\$20.00

iwvga.net

Jan 30, 2026 - Jan 30, 2027 (1 year)

\$20.00

iwvga.org

Jan 30, 2026 - Jan 30, 2027 (1 year)

\$20.00

Subtotal

\$60.00

Discount

-

Due

\$0.00

Paid

\$60.00

Invoice

#220205245

Charged on Friday, January 30, 2026

ISSUED TO

Tiffany Buraglio

PO Box 1350

Carmel Valley, CA 93924

United States

Card Number

..... 8286

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in USD.

Website Subscription: Business (Annually) -

\$276.00

iwvga.squarespace.com

Jan 30, 2026 - Jan 30, 2027

Subtotal

\$276.00

Discount

-

Due

\$0.00

Paid

\$276.00

INVOICE

Regional Government Services
PO Box 1350
Carmel Valley, CA 93924
AR@rgs.ca.gov
(650) 587-7300 x2



Indian Wells Valley Groundwater Authority
April Keigwin
akeigwin@rgs.ca.gov

March 31, 2026
Invoice No: 21090
Total This Invoice \$43,987.40

Project 04014.C210200000-40 Indian Wells Valley GA -Professional Employer Services
Professional Services from March 01, 2026 to March 31, 2026

Phase IWVGA General Administration
Professional Personnel

	Hours	Rate	Amount	
Senior Advisor	173.40	150.00	26,010.00	
Totals	173.40		26,010.00	
Total Labor				26,010.00

Additional Fees

Technology Fee			600.00	
Total Additional Fees			600.00	600.00
Total this Phase				\$26,610.00

Phase IWVGA Finance
Professional Personnel

	Hours	Rate	Amount	
Strategic Services Consultant	.40	176.00	70.40	
Senior Advisor	82.80	150.00	11,702.00	
Senior Finance Manager	39.50	140.00	5,530.00	
Totals	122.70		17,302.40	
Total Labor				17,302.40
Total this Phase				\$17,302.40

Phase IWVGA Website
Professional Personnel

	Hours	Rate	Amount	
Senior Advisor	.50	150.00	75.00	
Totals	.50		75.00	
Total Labor				75.00
Total this Phase				\$75.00
Total this Invoice				<u>\$43,987.40</u>

Billing Backup

Regional Government Services Authority

Invoice 21090 Dated 3/31/2026

Project 04014.C210200000-40 Indian Wells Valley GA -Professional Employer Services

Phase 0001 IWVGA General Administration

Professional Personnel

		Hours	Rate	Amount
Senior Advisor				
	Mar 2	1.00	150.00	150.00
IWVGA Staff call				
	Mar 2	6.00	150.00	900.00
Email correspondence, call with staff members, board meeting prep, conference calls, meeting coordination				
	Mar 3	3.70	150.00	555.00
email correspondence, conference call, document review, board meeting prep, meeting coordination, travel details				
	Mar 4	.80	150.00	120.00
Coaching on insurance issue with attorney; updates on Water district interactions; Groundwater Resources Assn of CA membership discussion				
	Mar 4	7.60	150.00	1,140.00
Email correspondence, conference calls (2), board meeting prep, call with staff member, travel prep				
	Mar 5	6.50	150.00	975.00
email correspondence, board meeting prep, document review, drafting staff report, calls with various staff members, meeting with constituents				
	Mar 6	8.00	150.00	1,200.00
email correspondence, conference call (3), board meeting prep, calls with various staff members				
	Mar 7	3.00	150.00	450.00
email correspondence, document review, board packet assembly and distribution				
	Mar 9	.50	150.00	75.00
IWVGA Staff Call				
	Mar 9	8.00	150.00	1,200.00
Email correspondence, board meeting prep, conference call, call with staff member (3), document review				
	Mar 10	7.60	150.00	1,140.00
Email correspondence, meeting coordination, call with staff member (4), document review, board meeting prep, conference call				
	Mar 11	2.50	150.00	375.00
IWVGA Regular Meeting				
	Mar 11	8.00	150.00	1,200.00
Email correspondence. call with JD, call with staff member, board meeting prep, board meeting, call with WBC				
	Mar 12	7.20	150.00	1,080.00
Email correspondence, call with staff member (3), conference call (2), document review, meeting coordination				
	Mar 13	1.20	150.00	180.00
IWVGA social media review.				
	Mar 13	6.00	150.00	900.00
Email correspondence, document review, DC prep, call with board member, conference call (2), call with staff member, call with ICSD, call with SB				
	Mar 16	.90	150.00	135.00
IWVGA Staff Call (.4)IWVGA Staff email review (.3)IWVGA Facebook review and response (.2)				

	Mar 16	8.00	150.00	1,200.00	
	Email correspondence, meeting prep, meeting coordination, call with staff member				
	Mar 17	8.00	150.00	1,200.00	
	Email correspondence, call with board member, call with staff member, travel, in person meetings				
	Mar 18	8.00	150.00	1,200.00	
	Email correspondence, meeting coordination, meeting prep, call with staff member, consolidation projects WIP				
	Mar 19	6.00	150.00	900.00	
	Email correspondence, meeting coordination, call with staff member, conference call				
	Mar 20	8.00	150.00	1,200.00	
	Email correspondence, call with staff member (3), meeting coordination, conference call, document review, monthly report forms				
	Mar 23	.70	150.00	105.00	
	IWVGA Staff Call				
	Mar 23	8.00	150.00	1,200.00	
	Email correspondence, call with staff members, conference calls, meeting coordination, meeting prep				
	Mar 24	8.00	150.00	1,200.00	
	Email correspondence, meeting prep, conference call (2), meeting at Stetson, call with staff members (2)				
	Mar 25	7.50	150.00	1,125.00	
	Email correspondence, meeting coordination, meeting prep, call with staff member (3), conference call (2)				
	Mar 26	8.00	150.00	1,200.00	
	Email correspondence, document review, signature execution, call with staff members (2), conference call, meeting coordination				
	Mar 27	.80	150.00	120.00	
	read emails from IWVGA staffsocial media monitoring, responsesetup IWVGA groundwater news feeds.				
	Mar 27	8.00	150.00	1,200.00	
	Email correspondence, meeting coordination, call with staff member (3), document review, meeting coordination,				
	Mar 30	.90	150.00	135.00	
	IWVGA Staff call				
	Mar 30	8.00	150.00	1,200.00	
	email correspondence, call with staff member (3), document review, conference call, meeting coordination, signature execution				
	Mar 31	7.00	150.00	1,050.00	
	Email correspondence, conference call (3), call with staff member (2), meeting coordination, board meeting prep				
	Totals	173.40		26,010.00	
	Total Labor				26,010.00

Additional Fees

Technology Fee				600.00	
Total Additional Fees				600.00	600.00
				Total this Phase	\$26,610.00

Phase 0002 IWVGA Finance

Professional Personnel

		Hours	Rate	Amount
Strategic Services Consultant				
	Mar 20	.40	176.00	70.40
Met with Staff on IWVGA audit				

Senior Advisor

	Mar 2	2.00	150.00	300.00
invoice tracker updates, vouchers, email correspondence	Mar 2	2.60	140.00	364.00
Core staff call and GCR for SCO	Mar 3	3.50	150.00	525.00
Vouchers, call with GS and MM, deposit detail	Mar 3	3.70	140.00	518.00
Mtg w AK & GS, 2025 Acctg,	Mar 4	4.30	140.00	602.00
Meet w GS, 2025 Acctg	Mar 5	1.50	150.00	225.00
Call with GS and MM, grants update conference call	Mar 5	2.80	140.00	392.00
Finance Mtg & Grant update mtg	Mar 9	1.80	140.00	252.00
Core staff call & 2025 Acctg	Mar 11	5.80	140.00	812.00
Board Mtg., 2025 Acctg, Transition mtgs w GS	Mar 12	.50	150.00	75.00
Conference call	Mar 12	4.50	140.00	630.00
Grant Mtg., 2025 Acctg., Mtgs w GS, 2025 Acctg	Mar 13	1.50	150.00	225.00
Call with GS and MM, invoice tracker updates	Mar 13	1.50	140.00	210.00
Mtg w AK & GS	Mar 16	3.40	140.00	476.00
Core staff call & mtg w GS re 2025 Acctg	Mar 17	5.00	140.00	700.00
2025 Acctg	Mar 18	5.40	140.00	756.00
2025 Acctg	Mar 19	2.00	150.00	300.00
Conference call (2)	Mar 19	4.30	140.00	602.00
Mtgs w GS and 2025 Acctg	Mar 20	.60	140.00	84.00
Mtg w Auditors	Mar 23	5.10	140.00	714.00
Core staff call, 2025 Acctg	Mar 24	4.10	140.00	574.00
2025 Acctg	Mar 25	2.50	140.00	350.00
2025 Acctg	Mar 26	3.40	140.00	476.00
Grant mtg & f/u, 2025 Acctg	Mar 27	4.20	140.00	588.00
Mtg w GS, EPA request review	Mar 30	3.60	140.00	504.00
Core staff call & 2025 Acctg	Mar 31	3.20	140.00	448.00
Feb Fin rep & 2025 Acctg				
Senior Finance Manager	Mar 3	1.00	140.00	140.00

IWVGA: Financials WIP				
	Mar 4	2.00	140.00	280.00
IWVGA: Finance Team Mtg; Financials WIP				
	Mar 5	2.00	140.00	280.00
IWVGA: Finance Team Mtg; Financials WIP				
	Mar 6	2.00	140.00	280.00
IWVGA: Financials WIP				
	Mar 11	3.00	140.00	420.00
IWVGA: Finance Team Mtg; Financials WIP				
	Mar 12	3.00	140.00	420.00
IWVGA: Grants Mtg; Finance Mtg				
	Mar 13	2.50	140.00	350.00
IWVGA: Finance Team Mtg; Financials WIP				
	Mar 15	1.00	140.00	140.00
IWVGA: Financials WIP				
	Mar 16	2.00	140.00	280.00
IWVGA: Finance Mtg; Financials WIP				
	Mar 17	2.00	140.00	280.00
IWVGA: Finance Mtgs				
	Mar 19	3.00	140.00	420.00
IWVGA: Finance Mtg; Grant Mtg; Financial WIP				
	Mar 20	2.00	140.00	280.00
IWVGA: Mtg w Auditor; Finance Mtgs				
	Mar 22	2.00	140.00	280.00
IWVGA: Audit WIP				
	Mar 23	2.00	140.00	280.00
IWVGA: Finance Mtg; Audit WIP				
	Mar 25	2.00	140.00	280.00
IWVGA: Finance Mtg; Financials WIP				
	Mar 26	2.00	140.00	280.00
IWVGA: Grant Mtg; Finance Mtg				
	Mar 27	1.00	140.00	140.00
IWVGA: Finance Mtg				
	Mar 28	1.00	140.00	140.00
IWVGA: Audit WIP				
	Mar 30	2.00	140.00	280.00
IWVGA: Finance Mtg; Financials WIP				
	Mar 31	2.00	140.00	280.00
IWVGA: Finance Mtg; Financials WIP				
Totals		122.70		17,302.40
Total Labor				17,302.40
			Total this Phase	\$17,302.40

Phase	0006	IWVGA Website		
Professional Personnel				
			Hours	Rate
				Amount
Senior Advisor				
		Mar 3	.50	150.00
conference call				
Totals			.50	75.00
Total Labor				75.00
			Total this Phase	\$75.00

Total this Project **\$43,987.40**

Total this Report **\$43,987.40**



Invoice

PO Box 1350
 Carmel Valley, CA 93924

Date	Invoice #
3/3/31/2026	1911515

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

P.O. No.	Inv Sent
	4 4/22/20266

Date	Description	Amount
33/31/2026	Reimbursable Expenses for City of Ridegecrest Monthly Rent and Keigwin((\$300+\$994.31) - please see attached	1,1,294.31.31

Invoice is due 30 days from Inv Sent date	Total \$1,294.31
---	-------------------------

**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).

From: [Mohammad Diallo](#)
To: [Tiffany Buraglio](#)
Subject: ePayment April Keigwin 3/15 - 3/18 2026 received for file April Keigwin 3/15 - 3/18 2026
Date: Wednesday, March 11, 2026 8:30:11 AM

THE DARCY
WASHINGTON DC

The Darcy Hotel

Payment has been received

File Name: April Keigwin 3/15 - 3/18 2026
Payment: April Keigwin 3/15 - 3/18 2026
Amount: \$994.31
Paid On: 03/11/2026
Billing Name: Tiffany Buraglio
Approval Number:
01Z6NM3GFR02PC2OQ5F526L3PSGIU6P5
Transaction Id: 59eed5c5-1885-4bf8-9686-
bfba7365f6ba
Card/Account Type: Visa
Last 4 digits: 8286

reservation for
A Keigwin for IWVGA
travel for meetings
with lobbyist
to request Federal
funding authorization

VIEW

*Payment To The Darcy Hotel (1515 Rhode Island Ave NW, Washington, DC 20005)
<https://www.thedarcyhotel.com>
Refund or Cancellations: Please reference your confirmation letter
For questions or support regarding this payment, please contact 202.232.7000 or
finance@thedarcyhotel.com*

Learn how to close business faster using Sertifi. <https://www.sertifi.com>



333 North Green Street, Suite 812, Chicago IL, 60607

From: [April Keigwin](#)
To: [Tiffany Buraglio](#)
Subject: FW: The Darcy Washington DC - Your Hotel Reservation Confirmation
Date: Thursday, March 5, 2026 12:05:54 PM

From: reservations@thedarcyhotel.com <reservations@thedarcyhotel.com>
Sent: Thursday, March 5, 2026 10:01 AM
To: April Keigwin <akeigwin@rgs.ca.gov>
Subject: The Darcy Washington DC - Your Hotel Reservation Confirmation



Dear April Keigwin,

Thank you for choosing The Darcy Washington DC.

We're excited to have you as our guest, and in anticipation of your arrival we'd like to confirm your reservation details:

CONFIRMATION NUMBER: 6338SG323891
ARRIVAL DATE: Sunday, March 15, 2026
DEPARTURE DATE: Wednesday, March 18, 2026
NUMBER OF GUESTS: 1

RATE TYPE: Best Available Rate
ROOM TYPE: King Bed

AVERAGE DAILY RATE: USD 255.67
NUMBER OF NIGHTS: 3
TOTAL TAXES: USD 136.77
TOTAL FEES: USD 90.54
STAY TOTAL (includes Taxes & Fees): USD 994.31

Check-In: 15:00 (3:00 PM)

Check-Out: 12:00 (12:00 PM)

GUARANTEE POLICY: Must be guaranteed with major credit card - First night charged 3 days prior arrival. Hotel reserves the right to preauthorize the credit card before arrival.

CANCELLATION POLICY: Cancel until noon hotel local time 2 days prior to arrival to avoid a penalty of one night room and tax

Please click [HERE](#) to edit or cancel your reservation.

If you have questions about your stay with us, our reservations team is available to assist you with anything you may need. Don't hesitate to call us on 1-202-232-7000 or email us at info@thedarcyhotel.com.

Looking forward to welcoming you at The Darcy Washington DC



Nigro & Nigro PC

PO Box 1247
Murrieta, CA 92564
(951) 698-8783

INVOICE

BILL TO
Indian Wells Valley Groundwater Authority

INVOICE 23771
DATE 03/17/2026

DESCRIPTION	AMOUNT
Final Audit Work - December 31, 2024	18,500.00

It's been a pleasure working with you!

BALANCE DUE

\$18,500.00



Stetson Engineers

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

Invoice number 2652-103
 Date 03/31/2026

Project **2652 Indian Wells Valley Groundwater Authority**

Professional services through 02/28/2026

2652-2026 Water Resources Management 2026

2652-2026:01 Meetings & Prep

Professional Fees

	Hours	Rate	Billed Amount
Principal	6.50	244.00	1,586.00
Supervisor I	10.00	212.00	2,120.00
Associate II	27.50	119.00	3,272.50
Assistant I	1.00	101.00	101.00
Phase subtotal			7,079.50

2652-2026:02.01 SGMA IP Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Senior I	7.50	170.00	1,275.00
Assistant I	8.00	101.00	808.00
Phase subtotal			2,083.00

2652-2026:02.02 Urban Community Drought Relief Funding Administration

Professional Fees

	Hours	Rate	Billed Amount
Senior I	4.50	170.00	765.00
Associate II	2.75	119.00	327.25
Assistant I	2.00	101.00	202.00
Phase subtotal			1,294.25

2652-2026:02.03 EPA Resiliency Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Associate II	22.50	119.00	2,677.50

2652-2026:04 Data Mgmt System Support

Professional Fees

	Hours	Rate	Billed Amount
Supervisor II	79.00	197.00	15,563.00
Senior III	2.50	138.00	345.00



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority
 Project 2652 Indian Wells Valley Groundwater Authority

Invoice number 2652-103
 Date 03/31/2026

2652-2026 Water Resources Management 2026

Phase subtotal 15,908.00

2652-2026:07.03 Resiliency Grant: Design

Professional Fees

	Hours	Rate	Billed Amount
Principal	2.50	244.00	610.00
Supervisor I	2.50	212.00	530.00
Associate II	15.25	119.00	1,814.75
Phase subtotal			2,954.75

2652-2026:07.04 Resiliency Grant: Environmental

Professional Fees

	Hours	Rate	Billed Amount
Supervisor I	1.50	212.00	318.00
Associate II	7.50	119.00	892.50
Phase subtotal			1,210.50

2652-2026:11 Data Collection, Monitoring & Data Gaps

Professional Fees

	Hours	Rate	Billed Amount
Supervisor I	0.50	212.00	106.00
Senior Associate	16.75	132.00	2,211.00
Associate II	1.50	119.00	178.50

Reimbursables

	Units	Rate	Billed Amount
Other Expenses			
Non Vendor Reimbursables			105.60
Phase subtotal			2,601.10

2652-2026:12 Shallow Well Consolidation Project

Professional Fees

	Hours	Rate	Billed Amount
Principal	1.50	244.00	366.00
Supervisor I	0.25	212.00	53.00
Associate II	13.50	119.00	1,606.50
Phase subtotal			2,025.50

2652-2026:13 Planning Assistance to States: Army Corps Support

Professional Fees

	Hours	Rate	Billed Amount
Associate II	5.00	119.00	595.00



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority

Project 2652 Indian Wells Valley Groundwater Authority

Invoice number 2652-103

Date 03/31/2026

2652-2026 Water Resources Management 2026

2652-2026:14 Production Reporting, Transient Pool & Fee Support

Professional Fees

	Hours	Rate	Billed Amount
Associate II	0.75	119.00	89.25

2652-2026:18 Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Drilli

Professional Fees

	Hours	Rate	Billed Amount
Senior Associate	0.50	132.00	66.00

2652-2026:18.1 Navy/Coso Cooperative Agreement

Professional Fees

	Hours	Rate	Billed Amount
Associate II	2.25	119.00	267.75

2652-2026:21 General Engineering

Professional Fees

	Hours	Rate	Billed Amount
Supervisor I	0.75	212.00	159.00
Supervisor II	4.00	197.00	788.00
Associate II	1.50	119.00	178.50
GIS Manager	1.50	126.00	189.00

Phase subtotal 1,314.50

2652-2026:22 GSP 5-Year Update

Professional Fees

	Hours	Rate	Billed Amount
Principal	2.50	244.00	610.00
Supervisor I	1.00	212.00	212.00
Senior I	1.00	170.00	170.00
Associate II	1.75	119.00	208.25

Phase subtotal 1,200.25

2652-2026:23 Annual Report Preparation

Professional Fees

	Hours	Rate	Billed Amount
Special Project Director	3.50	244.00	854.00
Supervisor I	0.25	212.00	53.00
Supervisor II	16.00	197.00	3,152.00
Senior I	25.50	170.00	4,335.00
Associate II	24.25	119.00	2,885.75
GIS Manager	1.50	126.00	189.00

Phase subtotal 11,468.75



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority

Project **2652 Indian Wells Valley Groundwater Authority**

2171 E. Francisco Blvd., Suite K • San Rafael, California 94901

Phone: (415) 457-0701 • Fax: (415) 457-1638 • Website: www.stetsonengineers.com

Northern California

• Southern California

• Arizona

• Oregon

Invoice number 2652-103

Date 03/31/2026

2652-2026 Water Resources Management 2026

2652-2026:26 Budget Support

Professional Fees

Associate II

Hours	Rate	Billed Amount
15.75	119.00	1,874.25

2652-2026:27 Litigation Support

Professional Fees

Principal

Hours	Rate	Billed Amount
23.00	244.00	5,612.00

Special Project Director

35.50	244.00	8,662.00
-------	--------	----------

Supervisor I

14.75	212.00	3,127.00
-------	--------	----------

Supervisor II

53.00	197.00	10,441.00
-------	--------	-----------

Senior I

1.50	170.00	255.00
------	--------	--------

Senior III

1.25	138.00	172.50
------	--------	--------

Associate II

32.50	119.00	3,867.50
-------	--------	----------

Associate III

18.50	114.00	2,109.00
-------	--------	----------

Reimbursables

Reproduction (Color)

Units	Rate	Billed Amount
-------	------	---------------

Non Vendor Reimbursables

347.00	0.89	308.83
--------	------	--------

Reproduction (Black and White)

Non Vendor Reimbursables

121.00	0.15	18.15
--------	------	-------

Phase subtotal

34,572.98

Water Resources Management 2026 subtotal

89,282.83

Invoice total **89,282.83**

Thank you for your business!

Payment Receipt

No rentals to display

2/1/2026 02:49AM
 Liberty Self Storage
 1639 N Guam St
 Ridgecrest, CA 93555
 (760) 538-1148
<https://libertyselfstorage.storageunitsoftware.com>

Karen Brunelle Nichole Weedman
 Stetson Engineers Inc
 Covina, CA 91724

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Tenant Protection Fee	126478710	Unit 327 tenant protection fee	1	\$12.00	\$0.00	\$12.00	\$12.00
Rent	126483939	Unit 327 rent for 1 month period starting 2/1/2026 (\$104.00 with 10.00% discount)	1	\$93.60	\$0.00	\$93.60	\$93.60

Paid by Master ending in 3510: \$105.60



City of Ridgecrest

100 West California Avenue

Ridgecrest, CA 93555

Phone (760) 499-5062 Fax (760) 499-1500

www.ridgecrest-ca.gov

TO: IWV Groundwater Authority

Invoice Date: 2/11/2026

Re: Invoices Nov - Dec 2025

Description	Unit Price	Total Price
Contractor Invoice		
Nov-25		\$ 27,103.70
Dec-25		\$ 42,622.60
City Council Chambers		
Nov-25		\$ 182.00
Dec-25		\$ 182.00
Total Amount Due		\$ 70,090.30

Received by: _____

Signature: _____ Date: _____

Please make payable to:

City of Ridgecrest

Mail to:

City of Ridgecrest

ATTN: Ricca Charlon

100 W. California Ave.

Ridgecrest, CA 93555