

**RESOLUTION NO. 05-53**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL  
RATIFYING THE CITY POLICY FOR ACCEPTANCE OF  
MAJOR AND MINOR DONATIONS**

**WHEREAS**, The City Council of the City of Ridgecrest has received numerous awards for excellence in financial reporting; and

**WHEREAS**, the Government Finance Officers Association of the United States and Canada (GFOA) most recently has recognized the City of Ridgecrest among the most professional Cities by awarding to it the Award for Excellence in Financial Reporting for Fiscal Year 2003-04; and

**WHEREAS**, Government Code states in part:

*37354. the legislative body may accept or reject any gift, bequest, or devise made to or for the city, or to or for any of its officers in their official capacity or in trust for any public purpose. It may hold and dispose of the property and the income and increase from the property for such uses as are prescribed in the terms of the gift, bequest, or devise.*

**NOW, THEREFORE, BE IT RESOLVED** that the City Of Ridgecrest ACCEPTANCE OF MAJOR AND MINOR DONATIONS Policy herein identified as Exhibit "A" is Adopted and Ratified;

**APPROVED AND ADOPTED** this 17<sup>th</sup> Day of August 2005, by the following vote:

**AYES:** Mayor Holloway, Council Members Martin, Clark, Morgan, and Carter

**NOES:** None

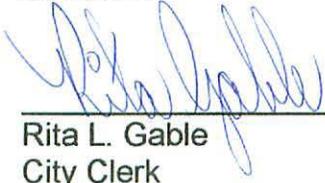
**ABSTAIN:** None

**ABSENT:** None



\_\_\_\_\_  
Marshall "Chip" Holloway, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Rita L. Gable  
City Clerk

**Memorandum of Understanding  
between  
City of Ridgecrest and Ridgecrest Chamber of Commerce**

This agreement is entered into in order to set out requirements and guidelines with regard to an electronic community messaging sign to be owned by the Ridgecrest Chamber of Commerce (Chamber) and located in the public right-of-way at the northwest corner of So. China Lake Blvd. and Bowman Rd. in the City of Ridgecrest (City).

1. The sign will not contain "product advertising", however, commercial/Sponsor messages will be allowed to name the company, the type of business, product line, contact information, slogans or mottos, and other general information items only.
2. 75% of the messaging will be donated to community or to non-profit organizations—including but not limited to: schools, churches, civic organizations, official city announcements and meeting dates, public service announcements of all types and event announcements for the local area. Community messages will be available without regard to membership in the Chamber.
3. Commercial/Sponsor messages are to be limited to 25% of total message time. The messages can be company or event-related (sales, activities, events, etc.) but will not contain price-specific advertising. Messages will be provided to City 24 hours before display for review and will not be posted if there is objection from City.
4. Instances of "for-profit" or fund-raising events that are still community-related, (Desert Empire Fair, Maturango Junction, etc.) either paid or free will be counted as part of the community messaging side of the equation.
5. The Chamber will program and control the content of the sign with input from the City Council.
6. The Chamber will install and maintain enough landscaping to enhance the appearance of the corner. Landscaping plan will be approved by City staff prior to installation.
7. The Chamber will carry liability insurance on the sign naming the City as "also insured".
8. It will be the responsibility of each organization to provide requests and information to the Chamber in a timely manner in order to facilitate programming.
9. The Chamber agrees to utilize the City's existing network infrastructure for connectivity and programming of the message board. Wireless equipment will be installed at/on the sign to facilitate this connectivity.
10. This agreement shall remain in effect while the community messaging board is in the public right-of-way of the City and shall be subject to termination within 30 days upon proper notification by either party. It may be modified with agreement of both the City and the Chamber.

Harvey M. Rose  
Name

Harvey M. Rose  
Signature

City of Ridgecrest

Date: 9-2-05

Jan Bennett  
Name

Jan Bennett  
Signature

Ridgecrest Chamber of Commerce

Date: 9/2/05

**EXHIBIT 'A'**  
**BUDGET REVISION POLICY**

- 1.** All funds are appropriated at the fund level; No expenditure, encumbrance, or contract shall be made or agreed to that exceeds total Fund Appropriations without prior Council/Agency Authorization as appropriate. All increases in appropriations shall be made by Council/Agency Resolution.
- 2.** All Appropriations within said funds are managed at the Department level. The City Manager is herein authorized to make transfers within and between Departments as appropriate.
- 3.** All Temporary Employment Services shall require City Manager or Deputy City Manager –Administrative Services written authorization prior to expenditure of such funds or prior to transferring such funds to other accounts.
- 4.** Estimated Revenues may be administratively increased in excess of the original estimate once the City Manager and Deputy City Manager—Administrative Services certify that such estimates at the fund and source levels have been exceeded. Notwithstanding the requirement in item 1 above, subsequent increases in appropriations stemming from the increases in estimated revenues, may be granted from increased estimated revenues administratively.
- 5.** Unliquidated Outstanding encumbrances from the prior fiscal year are hereby appropriated.
- 6.** Unexpended and unobligated capital projects' funds' budgets from the prior fiscal year are hereby appropriated.
- 7.** Fiscal year-end adjustments and transfers are herein authorized and approved.

**Exhibit 'B'**

**Purchasing Authority and Limits**

The positions authorized to make purchases or purchasing decisions for the City are:

- Department Heads (purchases of up to \$2,500 with purchase requisitions required at \$1,000; purchasing authority, including payment requests may be delegated by the Department Head to appropriate mid-management and supervisory-level employees);
- Deputy City Manager –Administrative Services (authorization of purchases up to \$10,000);
- City Manager (authorization of purchases of up to \$25,000);
- City Council (purchases greater than \$25,000 and all public improvement contracts greater than \$5,000 also require sealed bids and approved by the City Council)
- A purchase is defined as cost of acquisition, shipping, tax, installation, and all associated ancillary costs.

No changes have been made to the purchasing resolution.