

FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
State Update Meeting Standing Committee
Meeting Agenda for Thursday, May 18, 2023, 10:00am

- 1. Call to Order.**
- 2. Roll Call of Directors and Attendees.**
- 3. Public Comments - Items Not Listed on the Agenda (Limited to five minutes - Thank you!).**
- 4. Review Minutes of 04/20/2023 State Update Standing Committee Meeting.**
- 5. FP/LOW Consolidation Planning Project.**
 - a. Well Sites.**
 - i. Acquisition of Well Site Properties.**
 - ii. Early Drilling of Well 8 and 9 (technical memo).**
 - iii. Sphere of Influence Mapping (Submitted).**
 - iv. LAFCo and MSR Work.**
 - v. Planning Timeline.**
 - b. Planning Project - SHE Technical Assistance Funding Status.**
 - c. Regional Project Planning Project Budget Details.**
 - d. Project Budget.**
 - i. Review of Planning Budget.**
 - ii. Budget Adjustment (adjustment request and eligible costs).**
 - e. Claims.**
 - i. Review Invoices for Claim #30.**
 - f. Lake of the Woods Grants and Projects.**

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State Update Meeting Standing Committee
Meeting Agenda for Thursday, May 18, 2023, 10:00am

- 6. Frazier Park Pipeline Replacement Project.**
 - a. Preliminary Engineering Work Paid Through SHE TA Workplan Funds.**
 - i. Potholing and Mapping.**
 - ii. Engineering and Design.**
 - iii. Review Invoices.**
 - b. SWRCB Grant Funded Project.**
- 7. Frazier Park Public Utility District Meter Replacement Project and
Emergency Replacement Well and Water Supply Project.**
 - a. Status of Projects (Well and Meters)(returning unused equipment).**
 - b. Project Budget.**
 - c. Claims.**
 - i. Review Invoices for Claim #15.**
 - d. SHE Revolving Loan Requests.**
- 8. Adjournment.**

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State Update Meeting Standing Committee
Meeting Agenda for Thursday, May 18, 2023, 10:00am

*At every regular meeting, the legislative body shall provide the public with an opportunity to directly address the body on any item of interest to the public before or during the legislative body's consideration of the item that is within the subject matter jurisdiction of the legislative body. (Brown Act Code Sec 54954.3(a)).

*Meeting Agendas and any other writing distributed in connection with a matter subject to discussion or consideration at an open meeting of the legislative body are available for public inspection at www.frazierparkwater.com, and 4020 Park Drive, Frazier Park, Ca. 93225 at the meeting and after, and during regular business hours. (Brown Act Code Sec. 54957.5).

*If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132) and the federal rules and regulations adopted in implementation thereof. Such requests for disability-related modification or accommodation, including auxiliary aids or services, may be made in person, by telephone, facsimile or written correspondence to the District Office at 4020 Park Drive, Frazier Park, Ca. 93225. Phone (661) 245-3734 Fax (661) 245-3472 (Brown Act Code Sec. 54954.2(a)(1)).

Frazier Park PUD Ad-Hoc Committee Agenda

May 18, 2023, Conf. Line 916-255-4044

1.) Review minutes of 04/20/2023 Ad-Hoc meeting: (See Attachment 1)

2.) FP/LOW Consolidation Planning Project.

a- Test Well Sites (Notice of Completion filed 9/16/21)

1. Acquisition of well site properties (property appraisals)
2. Early drilling of well 8 & 9
3. Sphere of Influence Mapping
4. LAFco and MSR Work
5. Planning Timeline

b- Planning Project - SHE Technical Assistance funding status

c – Regional Project Planning Project budget details.

Needed: District letter to State SWRCB for Planning Budget adjustment for Administration costs.

1. Budget amendment:

a. Black #'s were approved by State in Districts' budget adjustment letter

b. Red #'s need Planning budget amendment approval by State.

c. New Budget Adjustment Request:

1. Legal: +\$14,788.09, increased from \$15,553 to \$30,341.09
2. Consolidation Engineering: +8,969.18, increased from \$22,000 to \$30,969.18.
3. Consolidation MSR: +\$6,000, increased from \$35,000 to \$41,000.
4. Environmental Documents: +\$3,457, increased from \$56,216 to \$59,673.
5. Test Well drilling: -\$33,214.27, decreased from \$234,600 to \$201,385.63

d. Review of Planning Budget- Attachment #2

e- Claims: Claim 30 will be filed on May 25, 2023.

1. Claim 31 to be filed in June (for May 2023 Planning project costs)

2. Review invoices from Dee Jaspar and Associates and the Attorney for claim 30 (See attachment 3)

f - Lake of the Woods MWC State SRF waterline replacement application

Lawrence Sanchez, DFA.

- **Project funding status**_____

g - LOW MWC to submit South Tank replacement & SCADA system on SWRCB-DFA

1. SCADA-Options that work with FPPUD System

3.) Frazier Park Pipeline Replacement Project (Future Consolidation incentive project)

a – Preliminary Engineering work will be paid through SHE TA Workplan Funds.

1. Potholing/Mapping, Environmental and Design Update
2. Possibility of Breaking up Grant into various Phases?
3. **Review Invoices (SHE TA Funds) (See Attachment 4)**

4.) Frazier Park Public Utility District Meter Replacement Project and Emergency Replacement Well and Water Supply Project –

- a. Appraisals and granting of (License Agreement)
- b. **Status of Projects (Well & Meters):** _____
- c. **Status of Claims: Review Claim 15 (Dee & YW Invoices)(See Attachment sent by Oscar)**
- d. Review Revised Budget Adjustment Letter
- e. **SHE Revolving Loan**

5.) FPPUD Well Emergency

- a. **Status of Payment**

FRAZIER PARK PUBLIC UTILITY DISTRICT
4020 Park Drive, P.O. Box 1525, Frazier Park, CA. 93225
STATE UPDATE STANDING COMMITTEE
MEETING MINUTES FOR THURSDAY, APRIL 20, 2023
10:00 AM
Neyman/Kelling 4/0/0 - Director Gipson Absent
Minutes Approved on April 27, 2023

1. Call to Order: 10:02am.

2. Roll Call of Directors and Attendees.

- **Frazier Park Public Utility District (FPPUD)** - Brahma Neyman, Lisa Schoenberg, Jonnie Allison, and Tiffany Matte.
- **Lake of the Woods MWC (LOW)** - Pam Jarecki and Joan Kotnik.
- **Self-Help Enterprises (SHE)** - Carlos Bravo and Oscar Cisneros.
- **Dee Jaspar & Associates (DJA)** - Dee Jaspar.
- **State Water Resources Control Board (SWRCB):**
 - **Division of Financial Assistance** - Artena Kubik and Lawrence Sanchez.
 - **Division of Drinking Water** - Jesse Dhaliwal and Ryan Icenhower, and Reyna Rodriguez.

3. Public Comments - None.

4. Review Minutes of 03/16/2023 State Update Standing Committee Meeting.

The minutes from the last meeting were provided to the attendees in the information packet for review. They were approved by the Frazier Park Board on March 23rd.

5. FP/LOW Consolidation Planning Project.

a. Well Sites.

i. Acquisition of Well Site Properties.

The FPPUD attorney, Alan Doud, found an exemption for CEQA in regard to the Well #8 property. The District will be moving forward to file the paperwork. The attorney is also writing a letter to the property owners in order to proceed in acquiring that property. A copy of that letter will be provided to the District.

There is no new information on the Well #9 property. The District would like to move forward with purchasing that property out of pocket. Dee Jaspar will work with Alan to put together an offer letter for the well site property and associated easements.

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Lawrence Sanchez clarified that the purchase price of the property and easements will be reimbursable once the funding agreement for the Construction Phase is in place.

ii. Early Drilling of Well 8 and 9.

As discussed earlier the District is taking steps to acquire the property for Wells #8 and #9.

iii. Sphere of Influence Mapping.

There was no update on this item.

iv. LAFCo and MSR Work.

Dee Jaspar has issued the draft engineering report for the MSR. Once the FPPUD approves the document, he will forward it to Bravish from Stanley Hoffman Associates for completion of the MSR.

Joan Kotnik from Lake of the Woods asked, if the annexation doesn't go through, what future impact the sphere of influence (SOI) and MSR would have on Lake of the Woods. The understanding is that including LOW in Frazier Park's SOI would have no future impact because there is no requirement that the area be annexed. Any concerns could be brought up with LAFCo. It is also the understanding that the MSR would not have any future impact on development in LOW. This information, however, would need to be clarified with legal counsel.

Jesse Dhaliwal later added that, should the consolidation not happen, LOW would remain under the moratorium on new water connections. LOW would be free to pursue additional sources of supply, although the State may not choose to fund the project while the consolidation is still pending. The FPPUD does not foresee having an issue with LOW pursuing a new water source during the consolidation process either, but would need to consult their attorney should the situation arise.

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v. Planning Timeline.

The deliverable date for the MSR will be moved ahead another month or two.

b. Planning Project - SHE Technical Assistance Funding Status.

There was no update on this item.

c. Regional Project Planning Project Budget Details.

There was no update on this item.

d. Project Budget

i. Review of Planning Budget.

The ad hoc committee met with Carlos Bravo and Dee Jaspar and reviewed the budget line items

ii. Budget Adjustment.

(4A) Planning:

<u>Budget Item</u>	<u>Budget</u>	<u>Revised</u>	<u>For</u>
Legal	\$15,553	\$30,341.09	Increased by \$14,788.09
Consolidation Engineering	\$22,000	\$30,969.18	Increased by \$8,969.18
Consolidation MSR	\$35,000	\$41,000	Increased by \$6,000

(4D) Environmental Documents:

<u>Budget Item</u>	<u>Budget</u>	<u>Revised</u>	<u>For</u>
Environmental Documents	\$56,216	\$59,673	Increased by \$3,457

(4B) Test well Design:

<u>Budget Item</u>	<u>Budget</u>	<u>Revised</u>	<u>For</u>
Test Well Drilling	\$234,600	\$201,385.63	Reduced by \$33,214.27

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After reviewing Claim #29 with Carlos they will determine if there will be a need for more budget adjustments.

e. Claims.

i. Review Invoices for Claim #29.

There were three invoices from DJA and two from YW. An additional charge of \$65.00 was added to one of the YW invoices. This increased the claim total provided in the packet. The total claim came out to \$28,896.55. Invoice #23-00320 from DJA will have charges split out between the MSR and the PER.

A previous claim had an overpayment of \$297.00. In order to correct that overage, Lawrence Sanchez explained that the next claim should be reduced by the same amount and include a written explanation.

Invoices from previous years are being submitted now for payment. Lawrence confirmed that the District can submit them now for payment and include a written explanation.

f. Lake of the Woods Grants and Projects.

Contractors and engineers were out looking at traffic control and obstacles to accessing their north tank. They have not issued the notice to proceed yet, but should be doing that soon. There were no changes to their Well #4 and #7.

6. Frazier Park Pipeline Replacement Project.

a. Preliminary Engineering Work Paid Through SHE TA Workplan Funds.

i. Potholing and Mapping.

DJA is currently working with Lyles Construction to schedule a time they can come up and complete the potholing.

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ii. Engineering and Design.

The preliminary drawings for the project are done and DJA is now starting the preliminary design.

iii. Review Invoices.

There were two new invoices from DJA for this project. Invoice #23-00350 in the amount of \$5,113.50 and Invoice #23-00351 in the amount of \$8,109.50.

b. SWRCB Grant Funded Project.

There was no update on this item.

7. Frazier Park Public Utility District Meter Replacement Project and Emergency Replacement Well and Water Supply Project.

a. Status of Projects (Well and Meters).

The meters have been ordered with a lead time of about one year. Dee Jaspar is working with the contractor to put together the costs for abandoning Well #7.

b. Project Budget.

There was no update on this item.

c. Claims.

i. Review Invoices for Claim #14.

Oscar Cisneros provided a draft of Claim #14. There were two invoices from DJA. The claim came out to a total of \$966.25.

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d. SHE Revolving Loan Requests.

The District currently has a loan out to cover Progress Payment #3 from Unified Field Services. This cost was included in Claim #12. Lawrence Sanchez had questions on this claim that needed to be answered for the claim to be approved. Lawrence requested that the information be provided by the end of today or the charges will be denied. DJA will have Curtis respond today so the total requested can be approved.

8. FPPUD Emergency Needs.

a. Water Hauling 1 - Urgent Drinking Water Needs Funding Status.

The payment request was approved. The District is waiting to receive the check.

b. Water Hauling 2 - Funding?

The District is still interested in turning in a new application to have the \$7,640.00 paid in water hauling reimbursed. This hauling was needed while the District had a large leak.

9. Adjournment.

The meeting was adjourned at 11:22am.

The next update meeting will take place on May 18, 2023.

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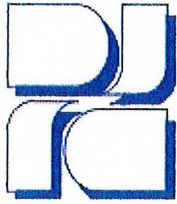
Tiffany Matte, Clerk of the Board

Attest: Gerald Garcia, Secretary

seal

Frazier Park PUD Planning Budget and payment of funds															
	Budget	Claim #												Spent to date	Balance
		2	3	20	21	22	23	24	25	26	27	28	29		
Management, Administration:	\$34,591	\$1,601.25	\$1,957.95	\$458.33	\$600.00	\$466.66	\$533.32	\$366.66	\$500.00	\$583.32	\$416.66	\$683.32	\$500.00	\$31,765.95	\$2,825.05
Legal:	\$30,341						\$88.50	\$295.00		\$678.50	\$97.50		\$1,202.50	\$6,543.59	\$23,797.50
Staff Cost Recovery:	\$6,348			\$86.01	\$96.75	\$96.75	\$76.38	\$41.13	\$105.76	\$88.13	\$76.38	\$88.12	\$58.75	\$2,960.44	\$3,387.25
Annexation Costs														\$0.00	
Engineering/Admin	\$30,969			\$838.00	\$1,390.50	\$6,704.50	\$701.50	\$1,384.25	\$6,429.50			\$1,020.00	\$12,409.96	\$30,878.21	\$90.97
MSR	\$41,000									\$1,836.00	\$14,076.00	\$5,936.25		\$21,848.25	\$19,151.75
Legal	\$9,000													\$0.00	\$9,000.00
Test well Plans & Specs:	\$27,012													\$27,012.31	\$0.00
Test well Eng. Admin	\$24,420			\$306.00	\$612.00	\$204.00	\$204.00	\$204.00		\$612.00	\$816.00			\$24,435.00	-\$15.00
Test well drilling:	\$201,386					\$204.00	\$612.00	\$1,938.00		\$1,856.65	\$1,020.00	\$2,662.08		\$201,385.73	\$0.00
Labor Compliance:	\$1,680													\$1,680.00	\$0.00
Appraisals, Licenses, Access:	\$46,000				\$15,408.00	\$510.00	\$1,428.00			\$5,000.16				\$33,850.16	\$12,149.84
Fish & Wildlife fees:	\$2,000													\$0.00	\$2,000.00
Hydrogeologist & inspection	\$28,889													\$28,889.42	-\$0.42
Water Quality testing:	\$4,530													\$4,530.21	-\$0.21
Hydrogeology Report:	\$6,831													\$6,831.00	\$0.00
Preliminary Engineering Report:	\$40,292												\$15,660.34	\$15,660.34	\$24,631.66
														\$0.00	
Project Design Report:	\$36,605													\$0.00	\$36,605.00
														\$0.00	
Environmental Documents:	\$59,673													\$0.00	\$59,673.00
														\$0.00	
Engineering Design	\$266,166													\$0.00	\$266,166.00
														\$0.00	
Contingency	\$117,159													\$0.00	\$117,159.00
	\$1,014,892			\$1,688.34	\$18,107.25	\$8,185.91	\$3,643.70	\$4,229.04	\$7,035.26	\$10,654.76	\$16,502.54	\$10,389.77	\$29,831.55	\$438,270.61	\$576,621.39

Move Labor compliance budget(3,360) into legal, Move Hydrogeologist and inspections (3,590.58) into management and administration, Move Water quality testing (17,969.79) into contingency, Move Hydrogeology report (6,193) to legal



DEE JASPAR AND ASSOCIATES, INC.
 2730 Unicorn Road
 Building A
 Bakersfield, CA 93308
 PH(661) 393-4796 FX(661) 393-4799

Client/Job No. F1000320-**B**

INVOICE

Invoice submitted to:

Frazier Park Public Utility District
 P.O. Box 1525
 Project No. 1510007-001P
 Frazier Park, CA 93225
 tiffanymfppud@gmail.com
 CC:
 Jonniea.fppud@gmail.com

April 30, 2023

Invoice # 23-004X9

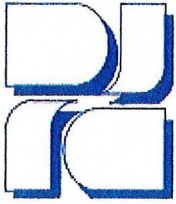
In Reference To: State Planning Regional Study
 Grant Funds

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2023	DJ	Principal Engineer Procurement - Early Drilling of Well 8	4.00 217.00/hr	868.00
		Consolidation Engineering/Admin		
4/13/2023	DJ	Principal Engineer Early Drilling of Well 8	3.00 217.00/hr	651.00
		Consolidation Engineering/Admin		
4/17/2023	DJ	Principal Engineer Well 8 Procurement Engineer's Report on need for Early Drilling	6.00 217.00/hr	1,302.00
		Consolidation Engineering/Admin		
4/27/2023	DJ	Principal Engineer Board Meeting	1.00 217.00/hr	217.00
		Consolidation Engineering/Admin		
		For professional services rendered	14.00	\$3,038.00
		For professional services rendered	14.00	\$3,038.00

Billings from April 1 to April 30, 2023

TERMS: INVOICES PAYABLE UPON RECEIPT AND DUE 30 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ALL PAST DUE INVOICES. IF COLLECTION BECOMES NECESSARY, CLIENT AGREES TO PAY ALL LEGAL COSTS.



DEE JASPAR AND ASSOCIATES, INC.
 2730 Unicorn Road
 Building A
 Bakersfield, CA 93308
 PH(661) 393-4796 FX(661) 393-4799

Client/Job No. F1000320- **BC**

INVOICE

Invoice submitted to:

Frazier Park Public Utility District
 PO Box 1525
 Project No. 1510007-001P
 Frazier Park, CA 93225
 tiffanymfpud@gmail.com
 CC:
 Jonniea.fppud@gmail.com

April 30, 2023

Invoice # 23-00409

In Reference To: DWR Grant Fund for Regional Project
 Test Wells
 Draft PER (Preliminary Engineering Report)
 34,324

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2023	DJ	Principal Engineer Preliminary Engineering Report	3.00 217.00/hr	651.00
		PER		
4/7/2023	DJ	Principal Engineer Preliminary Engineering Report	8.00 217.00/hr	1,736.00
	DJ	Principal Engineer Preliminary Engineering Report	8.00 217.00/hr	1,736.00
		PER		
4/10/2023	DJ	Principal Engineer Preliminary Engineering Report	3.00 217.00/hr	651.00
	DJ	Principal Engineer Preliminary Engineering Report	4.00 217.00/hr	868.00
		PER		
4/13/2023	DJ	Principal Engineer Prelim. Engr. Report	3.50 217.00/hr	759.50
	DJ	Principal Engineer PER- Regional Project	6.00 217.00/hr	1,302.00
		PER		
4/19/2023	DJ	Principal Engineer PER	3.00 217.00/hr	651.00
	DJ	Principal Engineer Preliminary Engineering Report	4.00 217.00/hr	868.00
		PER		
4/26/2023	DJ	Principal Engineer MSR/PER	3.50 217.00/hr	759.50
		PER		

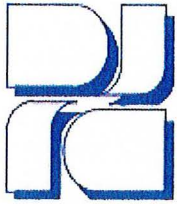
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Frazier Park Public Utility District

			<u>Hrs/Rate</u>	<u>Amount</u>
4/26/2023	DJ	Principal Engineer Well 8 Procurement Mapping for NOE	2.00 217.00/hr	434.00
		Environmental Docs		
4/27/2023	DJ	Principal Engineer MSR/PER	2.50 217.00/hr	542.50
		PER		
4/30/2023	DJ	Principal Engineer Early Drilling of Well 9 - PER Site Review	1.00 217.00/hr	217.00
		PER		
		For professional services rendered	<u>51.50</u>	<u>\$11,175.50</u>
		For professional services rendered	<u>51.50</u>	<u>\$11,175.50</u>

Billings from April 1 to April 30, 2023

PER---\$651.00+\$1,736.00+\$1,736.00+\$651.00+\$868.00+\$759.50+\$542.50+217.00-----=\$10,741.50
 Environmental Docs---\$434.00-----=\$434.00
 Total Charges-----+\$434.00-----=\$11,175.50



DEE JASPAR AND ASSOCIATES, INC.
 2730 Unicorn Road
 Building A
 Bakersfield, CA 93308
 PH(661) 393-4796 FX(661) 393-4799

Client/Job No. F1000320-

INVOICE

Invoice submitted to:

Frazier Park Public Utility District
 P.O. Box 1525
 Frazier Park, CA 93225
 tiffanym.fppud@gmail.com
 cc
 Jonniea.fppud@gmail.com

April 30, 2023

Invoice # 23-00410

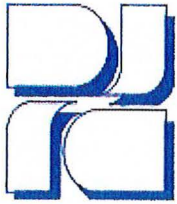
In Reference To: Administration

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/20/2023	DJ	Principal Engineer	1.50	325.50
		State Ad Hoc meeting	217.00/hr	
4/21/2023	DJ	Principal Engineer	2.50	542.50
		Monte Vista Well Easements	217.00/hr	
		For professional services rendered	<u>4.00</u>	<u>\$868.00</u>
		For professional services rendered	<u>4.00</u>	<u>\$868.00</u>

Billings from April 1 to April 30, 2023

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DEE JASPAR AND ASSOCIATES, INC.
2730 Unicorn Road
Building A
Bakersfield, CA 93308
PH(661) 393-4796 FX(661) 393-4799

Client/Job No. F1000919

INVOICE

Invoice submitted to:
Frazier Park Public Utility District
P.O. Box 1525
Frazier Park, CA 93225
Terry Kelling

April 30, 2023

Invoice # 23-00412

In Reference To: Frazier Park Regional Annexation Project
MSR/PER

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/3/2023	JT	Staff Engineer II Well 9 - Update site plan and overall site plan per comments.	6.50 120.50/hr	783.25
4/4/2023	JT	Staff Engineer II Well 9 - Update site plan and overall site plan per comments.	4.00 120.50/hr	482.00
4/5/2023	JT	Staff Engineer II Well 9 - Update Discharge piping.	8.00 120.50/hr	964.00
4/6/2023	JT	Staff Engineer II Well 9 - Update pipe route to Frazier Park.	8.00 120.50/hr	964.00
4/7/2023	JT	Staff Engineer II Well 9 - Print and back check package.	8.00 120.50/hr	964.00
4/17/2023	JT	Staff Engineer II Well No. 9 - site plan and details	5.25 120.50/hr	632.63
4/18/2023	JT	Staff Engineer II Well No. 9 - site plan and details	4.00 120.50/hr	482.00
4/20/2023	JT	Staff Engineer II Lay out easements between well 5 and Monte Vista well from legal descriptions.	6.50 120.50/hr	783.25
	JT	Staff Engineer II Well No. 9 - plan views of pipe route.	2.00 120.50/hr	241.00

TERMS: INVOICES PAYABLE UPON RECEIPT AND DUE 30 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ALL PAST DUE INVOICES. IF COLLECTION BECOMES NECESSARY, CLIENT AGREES TO PAY ALL LEGAL COSTS.

Frazier Park Public Utility District

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2023	JT Staff Engineer II Well No. 9 - plan views of pipe route.	6.25 120.50/hr	753.13
4/24/2023	JT Staff Engineer II Well No. 9 - Well enclosure building drawing.	4.25 120.50/hr	512.13
4/25/2023	JT Staff Engineer II Well No. 9 - Print package and back check. Begin updating package.	5.00 120.50/hr	602.50
4/26/2023	JT Staff Engineer II Well No. 9 - Finish incorporating back check corrections and submit package for review.	8.00 120.50/hr	964.00
	For professional services rendered	<u>75.75</u>	<u>\$9,127.89</u>
	For professional services rendered	<u>75.75</u>	<u>\$9,127.89</u>

Billings from April 1 to April 30, 2023



THE LAW OFFICES OF

A LIMITED LIABILITY PARTNERSHIP • EST. 1939
1800 30TH STREET, FOURTH FLOOR
BAKERSFIELD . CA. 93301

HTTP://WWW.YOUNGWOOLDRIDGE.COM
EMAIL: ACCOUNTING@YOUNGWOOLDRIDGE.COM
PHONE: (661) 327-9661
FACSIMILE: (661) 327-1087

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT
PO BOX 1525
FRAZIER PARK CA 93225

April 30, 2023

Client ID 13078-4 AFD
Invoice No. 100130

Statement for period through April 30, 2023

**LEGAL SERVICES REGARDING: BOARD MEETINGS AND MATTERS
(INCL. BROWN ACT)**

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

Fees	T.K.	Hours	Amount
04/27/23 PARTICIPATE IN BOARD MEETING.	AFD	1.00	\$325.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
AFD	ALAN DOUD	1.00	\$325.00	\$325.00

TOTAL FEES **\$325.00**

PRIOR STATEMENT BALANCE \$0.00

CURRENT CHARGES \$325.00

PAY THIS AMOUNT **\$325.00**

Any Payments Received After 04/30/23 Will Appear on Your Next Statement

Visa, MasterCard and Discover accepted

A FINANCE CHARGE OF 1.5% WILL BE ADDED TO YOUR BALANCE 30 DAYS AFTER STATEMENT DATE



THE LAW OFFICES OF

A LIMITED LIABILITY PARTNERSHIP · EST. 1939
1800 30TH STREET, FOURTH FLOOR
BAKERSFIELD . CA. 93301

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EMAIL: ACCOUNTING@YOUNGWOOLDRIDGE.COM
PHONE: (661) 327-9661
FACSIMILE: (661) 327-1087

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT
PO BOX 1525
FRAZIER PARK CA 93225

April 30, 2023

Client ID 13078-5 AFD
Invoice No. 100131

Statement for period through April 30, 2023

LEGAL SERVICES REGARDING: CEQA COMPLIANCE

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

Fees		T.K.	Hours	Amount
04/12/23	CONFER WITH DEE JASPAR REGARDING PREPARATION OF NOTICE OF EXEMPTION FOR ACQUISITION OF WELL SITE AND CONSTRUCTION OF WELL.	AFD	0.30	\$97.50
04/20/23	CONDUCT CEQA AND RELATED CASE LAW RESEARCH REGARDING NOTICE OF EXEMPTION FOR EMERGENCY WELL CONSTRUCTION. COMMENCE DRAFT OF NOTICE OF EXEMPTION.	AFD	1.00	\$325.00
04/24/23	RESEARCH CEQA EXEMPTIONS AND RELATED CASE LAW, AND EXPLORE POSSIBLE ALTERNATIVES APPLICABLE TO ACQUISITION OF WELL SITE AND CONSTRUCTION OF WELL. DRAFT NOTICE OF EXEMPTION FOR WELL 8 PROJECT. CONFER WITH T. MATTE AND AGENDIZING SAME. CONFER WITH D. JASPAR ON STAFF REPORT AND NOE PROJECT DESCRIPTION. DISCUSS NOTICE OF EXEMPTION PROCEDURE WITH A. DOUD.	AFD	5.20	\$1,690.00
		BAS	0.20	\$65.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
AFD	ALAN DOUD	6.50	\$325.00	\$2,112.50
BAS	BRETT A. STROUD	0.20	\$325.00	\$65.00

TOTAL FEES **\$2,177.50**

PRIOR STATEMENT BALANCE	\$487.50
CURRENT CHARGES	\$2,177.50
PAY THIS AMOUNT	\$2,665.00

A FINANCE CHARGE OF 1.5% WILL BE ADDED TO YOUR BALANCE 30 DAYS AFTER STATEMENT DATE



THE LAW OFFICES OF

Young Wooldridge

A LIMITED LIABILITY PARTNERSHIP • EST. 1939

1800 30TH STREET, FOURTH FLOOR
BAKERSFIELD . CA. 93301

HTTP://WWW.YOUNGWOOLDRIDGE.COM

EMAIL: ACCOUNTING@YOUNGWOOLDRIDGE.COM

PHONE: (661) 327-9661

FACSIMILE: (661) 327-1087

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT
PO BOX 1525
FRAZIER PARK CA 93225

April 30, 2023

Client ID 13078-24 AFD
Invoice No. 100132

Statement for period through April 30, 2023

LEGAL SERVICES REGARDING: EMINENT DOMAIN, FPPUD PLANNING PROJECT

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

Fees	T.K.	Hours	Amount
04/14/23 CALL WITH STATE BOARD COUNSEL TO DISCUSS NEED FOR DISTRICT TO EXERCISE EMINENT DOMAIN POWERS IN ACQUIRING WELL SITE. CONFER WITH DEE JASPAR ON PROCESS.	AFD	0.70	\$227.50
04/19/23 CORRESPOND WITH DEE JASPAR REGARDING C&C PROPERTY WELL SITE ACQUISITION AND DRAFT UPDATE TO STATE BOARD COUNSEL.	AFD	0.75	\$243.75

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
AFD	ALAN DOUD	1.45	\$325.00	\$471.25

TOTAL FEES **\$471.25**

PRIOR STATEMENT BALANCE \$1,007.50

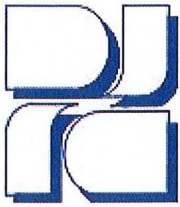
CURRENT CHARGES \$471.25

PAY THIS AMOUNT **\$1,478.75**

Any Payments Received After 04/30/23 Will Appear on Your Next Statement

Visa, MasterCard and Discover accepted

A FINANCE CHARGE OF 1.5% WILL BE ADDED TO YOUR BALANCE 30 DAYS AFTER STATEMENT DATE



DEE JASPAR AND ASSOCIATES, INC.
 2730 Unicorn Road
 Building A
 Bakersfield, CA 93308
 PH(661) 393-4796 FX(661) 393-4799

Client/Job No. S0300420- PH2

INVOICE

Invoice submitted to:
 Self-Help Enterprises
 PO Box 6520
 Visalia, CA 93290

April 30, 2023

Invoice # 23-00440

In Reference To: Frazier Park P. U. D.
 Pipeline Design

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2023	CMM	Staff Engineer I Pipeline Design Task 27	3.00 133.00/hr	399.00
4/5/2023	CMM	Staff Engineer I Pipeline Design Task 27	8.00 133.00/hr	1,064.00
4/6/2023	CMM	Staff Engineer I Pipeline Design Task 27	4.00 133.00/hr	532.00
4/12/2023	CMM	Staff Engineer I Pipeline Design Task 27	6.00 133.00/hr	798.00
4/13/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
4/14/2023	CMM	Staff Engineer I Pipeline Design Task 27	4.00 133.00/hr	532.00
4/17/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00

TERMS: INVOICES PAYABLE UPON RECEIPT AND DUE 30 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ALL PAST DUE INVOICES. IF COLLECTION BECOMES NECESSARY, CLIENT AGREES TO PAY ALL LEGAL COSTS.

Self-Help Enterprises

			<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
4/20/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
4/21/2023	CMM	Staff Engineer I Pipeline Design Task 27	3.00 133.00/hr	399.00
4/24/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
4/25/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
4/26/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
4/27/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
4/28/2023	CMM	Staff Engineer I Pipeline Design Task 27	7.00 133.00/hr	931.00
		For professional services rendered	<u>91.00</u>	<u>\$12,103.00</u>
		For professional services rendered	<u>91.00</u>	<u>\$12,103.00</u>

Billings from April 1 to April 30, 2023

TERMS: INVOICES PAYABLE UPON RECEIPT AND DUE 30 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ALL PAST DUE INVOICES. IF COLLECTION BECOMES NECESSARY, CLIENT AGREES TO PAY ALL LEGAL COSTS.