

**Frazier Park Public Utility District
P.O. Box 1525 Frazier
Park, CA 93225**

May 25, 2023

ATTN: Eric Manzano, Disbursement Analyst
Disbursement Unit
Division of Financial Assistance
State Water Resources Control Board
P.O. Box 944212
Sacramento, CA 94244-2120

RE: Frazier Park/Lake of the Woods Regional Consolidation Planning
Project Funding Agreement # SWRCB0000000000180201500
Claim # 30 for April 1, 2023 – April 30, 2023

Dear Mr. Manzano,
Claim 30 submittal:

Attached are the original and one copy of the Frazier Park Public Utility District (District) Claim # 30 for Planning project costs from April 1, 2023, through April 30, 2023. This claim also includes some old invoices from July 2019 through September 2021. Those invoices were lost in transition due to turnover in the consulting engineer's firm.

I can be reached at (661) 245-3734 or Carlos Bravo, Self-Help Enterprises at (559) 802 - 1601, if there are any questions.

Sincerely

Jonnie Allison
Manager, Frazier Park Public Utility District

C: Lawrence Sanchez, P.E. Associate Sanitary Engineer - Region 4 Funding Coordinator
Jesse Dhaliwal, Sr. Sanitary Engineer, Drinking Water Field Operations Branch, Tehachapi District
Dee Jaspar, Dee Jaspar & Associates
Carlos Bravo, Self-Help Enterprises

Allowance (soft costs) Summary Sheet

(1) Project Name: Frazier Park/Lake of the Woods Regional Consolidation Project

(2) Project Number: 1510007-001P

(3) Agreement Number: SWRCB0000000000D180201500

(5) Amount Claiming For Disbursement

Category (i.e. Planning, Design, etc.)	Description of Work Completed:	Vendor	Billing Period	Invoice #	Invoice Total	DFA* Loan Amount (please indicate split)	DFA* Grant Amount (please indicate split %)
(4A) Planning:							
Management, Administration: \$31	Project Management&Administr	Frazier Park PUD	04/1/23-04/30/23	See attached	\$600.00	0%	100%
Legal: \$1	Planning Project work	Young Woodridge	04/1/23-04/30/23	See attached	\$2,973.75	0%	100%
Staff Cost Recovery: \$	Staff costs	Frazier Park PUD	04/1/23-04/30/23	See attached	\$111.63	0%	100%
Consolidation Engineering \$1	Engineering Admin	Dee Jaspar and Associates	04/1/23-04/30/23	23-00410	\$868.00	0%	100%
Consolidation Engineering	Engineering Admin	Dee Jaspar and Associates	04/1/23-04/30/23	23-004X9	\$3,038.00		
Consolidation Engineering	Engineering Admin	Dee Jaspar and Associates	04/1/23-04/30/23	See attached	\$3,620.10		
Consolidation MSR \$	13,000	Dee Jaspar and Associates	04/1/23-04/30/23			0%	100%
Consolidation Legal \$	9,000						
Planning Subtotal:	\$81,800				\$11,211.48	0%	100%
(4B) Test Wells/Design:							
Test well Plan & Spec: \$27,560						0%	100%
Test well Eq. Admin/Plan \$24,420	Test Well Admin	Dee Jaspar & Associates				0%	100%
Test well Eq. Admin/Plan \$24,420	Test Well Admin	Dee Jaspar & Associates					
Test well drilling: \$2	Test Well Drilling	Dee Jaspar & Associates				0%	100%
Labor Compliance: \$5,940	Labor Compliance	Dee Jaspar & Associates/CS & Associates					
Appraisals, Licenses, Access: \$	Appraisals	Dee Jaspar & Associates				0%	100%
Fish & Wildlife fees: \$	2,000						
Hydrogeologist: \$	32,480					0%	100%
Water Quality Testing: \$22,500						0%	100%
Hydrogeology Report: \$13,024	Hydrogeology Report	Dee Jaspar & Associates				0%	100%
Preliminary Engineering Report: \$48,292							
Wells/Design Subtotal: \$454,916					\$0.00	0%	100%
(4C) Project Design Report:							
Project Design Report: \$36,605	MSR/PER	Dee Jspar & Associates	04/1/23-04/30/23	23-00412	\$9,127.89	0%	100%
Project Design Report: \$36,605	MSR/PER	Dee Jspar & Associates	04/1/23-04/30/23	23-00409	\$11,175.50	0%	100%
ct Design Report Subtotal: \$36,605					\$20,303.39		
(4D) Environmental Documents:							
Environmental Documents: \$56,216	Mapping for NOE	Dee Jaspar & Associates	04/1/23-04/30/23	23-00409	\$434.00		
Environmental Documents Subtotal: \$56,216					\$434.00		
(4E) Engineering Design:							
Engineering Design \$266,166							
Engineering Design Subtotal: \$266,166					\$0.00		
(4F) Contingency:							
Contingency: \$119,189							
Contingency Subtotal: \$119,189					\$0.00		
Total Planning	\$1,014,892				\$31,948.87	0%	100%

Claim 30

Task 1

4A - Project Management & Administration

District Directors Reports, Sign-in Sheets & Meeting Agenda/Minutes

April 2023

Monthly Report - Board of Directors

April 2023

Frazier Park Public Utility District

Frazier Park - Lake of the Woods Regional Consolidation Planning Project Number 1510007-001P

Date	Hours	Project Task #	Description	Personnel	Hourly Rate or Meeting Fee	Total
4/20/2023	1.5	Administration	Standing Committee for monthly check-in meeting	Brahma Neyman	\$33.33	\$50.00
4/20/2023	1.5	Administration	Standing Committee for monthly check-in meeting	Lisa Schoenberg	\$33.33	\$50.00
4/27/2023	Flat Rate	Administration	Frazier Park Board of Directors monthly planning meeting	Rebecca Gipson	\$100.00	\$100.00
4/27/2023	Flat Rate	Administration	Frazier Park Board of Directors monthly planning meeting	Lisa Schoenberg	\$100.00	\$100.00
4/27/2023	Flat Rate	Administration	Frazier Park Board of Directors monthly planning meeting	Gerald Garcia	\$100.00	\$100.00
4/27/2023	Flat Rate	Administration	Frazier Park Board of Directors monthly planning meeting	Brahma Neyman	\$100.00	\$100.00
4/27/2023	Flat Rate	Administration	Frazier Park Board of Directors monthly planning meeting	Terry Kelling	\$100.00	\$100.00
Total						\$600.00

**Frazier Park PUD
Ad-Hoc Conference
Call/Meeting Date:
April 20, 2023**

Sign-In Sheet

Frazier Park Public Utility District

Date: 04-20-2023

Meeting: State update Meeting

Time: 10:00am

Name - Print	Address	Email Address
Tiffany Matte	4020 Park Drive, Frazier Park	tiffany.m.fppud@gmail.com
brahman. fppud	4020 Park Dr Frazier Park	brahman.fppud@gmail.com
LISA Schoenberg	4020 Park Dr Frazier Park	l.s.n.fppud@gmail.com
Jonnie Allison	" " " "	Jonnie.a.fppud@gmail.com

*The signing, registering, or completion of this document is voluntary. All persons may attend the meeting regardless of whether a person signs, registers, or completes this document. Per government code section 54953.3

FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
State Update Meeting Standing Committee
Meeting Agenda for Thursday, April 20, 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 03/16/2023 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.**
 - iii. Sphere of Influence Mapping.**
 - 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.**
 - e. Claims.**
 - i. Review Invoices for Claim #29.**
 - f. Lake of the Woods Grants and Projects.**

FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
State Update Meeting Standing Committee
Meeting Agenda for Thursday, April 20, 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).**
 - b. Project Budget.**
 - c. Claims.**
 - i. Review Invoices for Claim #14.**
 - d. SHE Revolving Loan Requests.**
- 8. FPPUD Emergency Needs.**
 - a. Water Hauling 1 - Urgent Drinking Water Needs Funding Status.**
 - b. Water Hauling 2 - Funding?**
- 9. Adjournment.**

FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
State Update Meeting Standing Committee
Meeting Agenda for Thursday, April 20, 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 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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10:00 AM
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Minutes Approved on April 27, 2023

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.

FRAZIER PARK PUBLIC UTILITY DISTRICT
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STATE UPDATE STANDING COMMITTEE
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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.

FRAZIER PARK PUBLIC UTILITY DISTRICT
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STATE UPDATE STANDING COMMITTEE
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10:00 AM
Neyman/Kelling 4/0/0 - Director Gipson Absent
Minutes Approved on April 27, 2023

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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Minutes Approved on April 27, 2023

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.

**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**

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)).



Tiffany Matte, Clerk of the Board

Attest: Gerald Garcia, Secretary

seal

Frazier Park PUD

District Meeting Date:

April 27, 2023

Sign-In Sheet

Frazier Park Public Utility District

Date: 04-27-2023

Meeting: Regular State Planning
& Project Meeting

Time: 4:00pm

Name - Print	Address	Email Address
Tiffany Matte	4020 Park Drive, Frazier Park	tiffanym. fppud@gmail.com
Rebecca Gipson	teleconference	
Lisa Schoenberg	teleconference	
GERALD GARCIA	4020 PARK DRIVE, FRAZIER PARK	gerry.g.fppud@gmail.com
Brahma Nayman	4020 PARK DR FRAZIER PARK	brahman.fppud@gmail.com
Terry Kelling	4020 Park Dr. F.P.	terry.k.fppud@gmail.com
Jonnie Allison	4020 Park Drive - Frazier Park	Jonniea.fppud@gmail.com

*The signing, registering, or completion of this document is voluntary. All persons may attend the meeting regardless of whether a person signs, registers, or completes this document. Per government code section 54953.3

FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
Teleconference Option Via: Zoom.com - Phone in +1 (408) 638-0968
Meeting ID: 898 5124 8807 Meeting Password: 324727
Regular State Planning & Project Meeting Agenda
Thursday, April 27, 2023, 4:00PM

Additional Teleconference Location: 820 Elm Trl, Frazier Park, CA 93225 and
901 Walnut Trl, Frazier Park, CA 93225

Members of the public interested in participating by teleconference may do so using the call-in information above. Please note that this teleconference option is provided as a courtesy and at the participant's own risk. The District cannot guarantee that there will be no loss of connectivity or other technological obstacles to full participation through teleconferencing. By participating in this way, participants confirm that they understand this risk and that the Board is not obliged to delay any portion of the meeting due to such technological obstacles and thus that teleconference participants may be unable to participate.

- 1. Call to Order.**
 - a. Pledge to the Flag.**
 - b. Roll Call of Directors.**
- 2. Discussion/Vote/Adjust Agenda if Necessary.**
- 3. Public Comments - Items not listed on Agenda (Limited to five minutes - Thank you!).**
- 4. Standing Committee Reports: Accounts Payable Committee; State Update Meeting Committee; Quarterly Financial Committee.**
- 5. Ad Hoc Committee Reports: Project Committee and Financial Committee.**

Financial Business:

- 6. Discussion/Vote on Accounts Payable and Financial Information.**
- 7. Discussion/Vote on Employee Retention.**

Unfinished Business:

Oral Announcement Prior to Closed Session. Gov't Code §54957.7(a): A representative of the legislative body to orally announce the items to be discussed in closed session prior to any closed session meeting.

Board Meetings are video recorded and broadcast both on YouTube and the District's website.

FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
Regular State Planning & Project Meeting Agenda
Thursday, April 27, 2023, 4:00PM

8. **CLOSED SESSION pursuant to Gov't Code §54957.**
Conference with Real Property Negotiators. Gov't. Code §54956.8
Property: 255-320-28
Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.
Negotiating Parties: Veronica Alcaraz, Carlos Saucedo
Under Negotiation: Price and Terms of Payment
9. **CLOSED SESSION pursuant to Gov't Code §54957.**
Conference with Real Property Negotiators. Gov't. Code §54956.8
Property: 256-070-54 & 256-070-55
Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.
Negotiating Parties: Jeff French, Emilie Wainright
Under Negotiation: Price and Terms of Payment
10. **Discussion/Vote/Update on FP/LOW Consolidation Planning Project.**
 - a. Discussion/Vote/Review of the Project Timeline.
 - b. Discussion/Vote on the Budget Adjustment Request.
 - c. Discussion/Vote on the Project Technical Memo.
 - d. Discussion/Vote Approving (i) Acquisition of Site for Well #8, and
(ii) Construction and Operation of Well #8: General Manager has determined that this action is exempt from CEQA review per § 15269(b) of the CEQA Guidelines
 - e. Discussion/Vote on the Acquisition and Development of the Well #9 Property.
 - f. Discussion/Vote/Update on District Sphere of Influence Map for the Annexation - Tabled.
 - g. Discussion/Vote on Project Municipal Service Review (MSR): Quote; Draft MSR; Data Collection; Scope of Work; and LAFCo.
 - h. Discussion/Vote on the Memorandum of Understanding - Tabled.
 - i. Discussion/Vote on Lake of the Woods Projects and Consolidation.
 - j. Discussion/Vote on Claim #29 and Other Claims and Payouts.

FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
Regular State Planning & Project Meeting Agenda
Thursday, April 27, 2023, 4:00PM

- 11. Discussion/Vote/Update on FPPUD Meter Replacement Project and Emergency Well Supply Project.**
 - a. Discussion/Vote/Update on Well #7.**
 - b. Discussion/Vote/Update on the Meter Replacement.**
 - c. Discussion/Vote on Claim #14 and Other Claims and Payouts.**
 - d. Discussion/Vote/Update on Bridge Loan Requests and Payments.**
- 12. Discussion/Vote/Update on Pipeline Replacement Project.**
 - a. Discussion/Vote on Potholing and Mapping.**
 - b. Discussion/Vote on the Project Budget.**
 - c. Discussion/Vote on the Project Plans and Specifications.**
 - d. Discussion/Vote on the Project Application.**
- 13. Discussion/Vote/Update on the Urgent Drinking Water Needs Funding.**
- 14. Discussion/Vote/Update on CalOES Community Power Resiliency Allocation to Special Districts Grant.**
 - a. Discussion/Vote/Update on the Purchase of the Generators.**
 - b. Discussion/Vote on Engineering and Design.**
- 15. Discussion/Vote/Update on the District Water Tank Repair and/or Replacement.**
 - a. Discussion/Vote/Update on Elm Tank.**
 - b. Discussion/Vote on Parcel B.**
- 16. Discussion/Vote on the Employee Handbook.**
- 17. Discussion/Vote on Leasing a Security Camera System from American Business Machines.**

Brief Recess (Approximately 10 minutes, every one and a half hours).

New Business:

- 18. Discussion/Vote on the Notice of Public Hearing.**
- 19. Discussion/Vote on the Quote for a Skip Loader.**
- 20. Review and Approve Meeting Minutes for 04/20/2023 State Update Meeting.**

FRAZIER PARK PUBLIC UTILITY DISTRICT
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Regular State Planning & Project Meeting Agenda
Thursday, April 27, 2023, 4:00PM

21. Discussion/Vote on Future Agenda Items.

22. Adjournment.

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Draft to be Approved
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Teleconference Option Via: Zoom.com - Phone in +1 (408) 638-0968
Meeting ID: 898 5124 8807 Meeting Password: 324727
State Planning & Project Meeting
REGULAR MEETING MINUTES FOR THURSDAY, APRIL 27, 2023, 4:00PM
Additional Teleconference Location: 820 Elm Trl, Frazier Park, CA 93225 and
901 Walnut Trl, Frazier Park, CA 93225

1. Call to Order: 4:08pm.

a. Pledge to the Flag.

b. Roll Call of Directors:

Present: Garcia, Kelling, and Neyman.

Teleconference: Gipson and Schoenberg.

Director Garcia was present as the chairperson.

Also Present:

- Frazier Park Public Utility District (FPPUD) - Jonnie Allison, Deborah Angel 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.
- Young Wooldridge (YW) - Alan Doud.

2. Discussion/Vote/Adjust Agenda if Necessary - No change.

3. Public Comments.

The public was given the opportunity to address the Board. Comments were limited to five minutes.

4. Standing Committee Reports:

Accounts Payable Committee.

Director Neyman and Director Kelling met with the Bookkeeper and reviewed the checks that will be paid under the financial information agenda item. Included in the invoices to be paid were some Dee Jaspar invoices from 2021.

Motion: Move that we stop what we are doing at the moment and we go forward to Item #10d, so that we are not keeping our attorney on the phone, so that he can talk about the acquisition of Well #8: the CEQA issues.

Schoenberg/Neyman 5/0/0, Motion Passed.

Aye: Garcia, Gipson, Kelling, Neyman, and Schoenberg.

Draft to be Approved
FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225
State Planning & Project Meeting
REGULAR MEETING MINUTES FOR THURSDAY, APRIL 27, 2023, 4:00PM

State Funded Grant Projects - Discussion began at 4:27pm.

10. Discussion/Vote/Update on FP/LOW Consolidation Planning Project.

d. Discussion/Vote Approving (i) Acquisition of Site for Well #8, and (ii) Construction and Operation of Well #8: General Manager has determined that this action is exempt from CEQA review per § 15269(b) of the CEQA Guidelines.

The District has a well with issues that affect its continued viability. Should that well fail, the District would not have the ability to meet the residential water demand. For this reason, the District needs to acquire a site to drill Well #8 so that once it's constructed, it can supplement Well #6. Doing that will mean the District will not have to rely on Well #5, which is failing, to provide water to Frazier Park. Due to the potential effect on the environment from drilling and operating a well, the project is subject to a CEQA review, unless an exception applies. It is the Board's finding that a statutory exemption applies, under section § 15269(b) of the CEQA guidelines, that speaks to emergency circumstances like that one the District is facing. The Board considered approving the Project and adopting the CEQA Notice of Exemption.

Upon a recommendation by counsel and District staff, the Board approved acquiring a well site, approved constructing and operating the well, adopted the Notice of Exemption, and authorized District staff to file the Notice of Exemption with Kern County.

**Motion: Move to approve the Project and adoption of the Notice Of Exemption. Neyman/Schoenberg 5/0/0, Motion Passed.
Aye: Garcia, Gipson, Kelling, Neyman, and Schoenberg.**

**Motion: Move that we go now to Item #8 Closed Session pursuant to Government Code 54957 and #9 Closed Session pursuant to Government Code 54957. Neyman/Kelling 5/0/0, Motion Passed.
Aye: Garcia, Gipson, Kelling, Neyman, and Schoenberg.**

Oral Announcement Prior to Closed Session. Gov't Code §54957.7(a): A representative of the legislative body to orally announce the items to be discussed in closed session prior to any closed session meeting.

Director Garcia announced the closed session at 4:35pm.

Draft to be Approved
FRAZIER PARK PUBLIC UTILITY DISTRICT
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State Planning & Project Meeting
REGULAR MEETING MINUTES FOR THURSDAY, APRIL 27, 2023, 4:00PM

8. **CLOSED SESSION pursuant to Gov't Code §54957.**
Conference with Real Property Negotiators. Gov't Code §54956.8
Property: 255-320-28
Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.
Negotiating Parties: Veronica Alcaraz, Carlos Saucedo
Under Negotiation: Price and Terms of Payment

9. **CLOSED SESSION pursuant to Gov't Code §54957.**
Conference with Real Property Negotiators. Gov't Code §54956.8
Property: 256-070-54 & 256-070-55
Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.
Negotiating Parties: Jeff French, Emilie Wainright
Under Negotiation: Price and Terms of Payment

Returned from closed session at 5:02pm.

Actions in Closed Session pursuant to Gov't Code §54957.1(a), §54957.7(b):
Director Garcia announced that in the closed session there was no action taken.

State Funded Grant Projects - Discussion paused at 5:03pm.

4. Standing Committee Reports:

State Update Meeting Committee.

Director Schoenberg gave a brief summary of what was discussed during the State Update Meeting. Additional information will be given under the corresponding agenda items.

Quarterly Financial Committee.

This committee met a second time in April. They finished reviewing the rest of the financials for the quarter. They made any changes that were necessary. They will meet again as an ad hoc committee to finish categorizing the items that are waiting to be reclassified. The next standing committee meeting is scheduled for July where they will review the financials for the second quarter.

5. Ad Hoc Committee Reports:

Project Committee.

No report.

Draft to be Approved
FRAZIER PARK PUBLIC UTILITY DISTRICT
Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225
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Financial Committee.

This committee met to review the budget numbers in order to make a recommendation for the upcoming agenda item related to employee retention.

6. Discussion/Vote on Accounts Payable and Financial Information.

Deborah Angel reported that 13 checks were cut out of the Revenue/Operating Account for a total of \$28,516.19.

The checks and check detail were reviewed by the Board for accuracy. Deborah reviewed the items over \$3,000.00.

Motion: Move that we pay our bills.

Kelling/Neyman 5/0/0, Motion Passed.

Aye: Garcia, Gipson, Kelling, Neyman, and Schoenberg.

7. Discussion/Vote on Employee Retention.

GM Allison explained that two employees have been offered jobs at another water company for considerably more money. When people apply to work at the FPPUD, they are asking more for their base hourly wage than the District typically pays. It was GM Allison's recommendation that the District do more to retain employees that are an asset to the company. The Financial Ad Hoc Committee met and reviewed the financials to see how to fit higher wages into the budget. The Board and staff discussed the issue and settled on wage increases in order to attempt to retain the experienced employees.

Motion: Move that we raise our Administrative Assistant to \$26.00 an hour, that our second operator we raise to \$26.00 an hour plus a 2% COLA, and we raise the Lead Operator to \$33.00 plus a 2% COLA yearly, and if the second operator does not accept the position and chooses to leave, then the General Manager has the authority to offer the other \$2.00 raise to the first operator.

Neyman/Gipson 4/0/1, Motion Passed.

Aye: Garcia, Gipson, Neyman, and Schoenberg.

Abstain: Kelling.

8. CLOSED SESSION pursuant to Gov't Code §54957. (Moved per adjustment of the agenda.)

9. CLOSED SESSION pursuant to Gov't Code §54957. (Moved per adjustment of the agenda.)

Draft to be Approved
FRAZIER PARK PUBLIC UTILITY DISTRICT
 Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225
 State Planning & Project Meeting
REGULAR MEETING MINUTES FOR THURSDAY, APRIL 27, 2023, 4:00PM

Director Gipson left the meeting at 6:03pm.

State Funded Grant Projects - Discussion resumed at 6:04pm.

10. Discussion/Vote/Update on FP/LOW Consolidation Planning Project.

a. Discussion/Vote/Review of the Project Timeline.

The MSR was pushed back two months on the timeline.

b. Discussion/Vote on the Budget Adjustment Request.

The following is the budget adjustment request. Once approved it will be signed by the Board President and sent to Lawrence Sanchez.

(4A) Planning:

Budget Item	Budget	Revised	For
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:

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

(4B) Test well Design:

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

Motion: Move that we approve the letter for this budget adjustment.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

c. Discussion/Vote on the Project Technical Memo.

The technical memo was incorporated into the Preliminary Engineering Report (PER) for the MSR, so most of the information needed for the memo is already done.

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When Dee Jaspar works on the technical report he will use what has already been done and add additional information. When completed, it will be sent to Lawrence Sanchez.

d. Discussion/Vote Approving (i) Acquisition of Site for Well #8, and (ii) Construction and Operation of Well #8: General Manager has determined that this action is exempt from CEQA review per § 15269(b) of the CEQA Guidelines.
(Moved per adjustment of the agenda.)

e. Discussion/Vote on the Acquisition and Development of the Well #9 Property.

The District is working on negotiations for the property while Dee Jaspar is designing the engineering for that well.

f. Discussion/Vote/Update on District Sphere of Influence Map for the Annexation - Tabled.

g. Discussion/Vote on Project Municipal Service Review (MSR): Quote; Draft MSR; Data Collection; Scope of Work; and LAFCo.

The draft engineering report has been prepared for review and approval.

Motion: Move that we allow the release to all the appropriate parties of the engineering portion of the MSR, in draft, to be looked at and incorporated into the full MSR by Stanley Hoffman and Associates, as well as to be available for questions by the State.

Schoenberg/Neyman 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

h. Discussion/Vote on the Memorandum of Understanding - Tabled.

i. Discussion/Vote on Lake of the Woods Projects and Consolidation.

LOW is still moving forward with their project. They have not given the notice to proceed but have the required signage in place. Pam Jarecki explained that today she sent out the new soundings and well production information for their system. They are seeing a recharge but have high nitrates, iron, and manganese in their Wells #4 and #7. Joan Kotnik updated the Board that when compared to water levels in January:

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- Well #1 has gone up 9.5 feet.
- Well #2 has gone up 10 feet.
- Well #4 has gone up 14.5 feet.
- Well #5 is just now being looked at, but has gone up 1 foot in the last week.
- Well #6 has gone up 14 feet.
- Well #7 8.5 feet.

Joan is also monitoring the water levels of the creeks in the area to get an indicator of what is happening in the ground. She wants to see what areas are recharging faster than others, and to see if increases on the east side of town correlate to decreases in water levels on the west side. Joan is also researching changes in LOW as they relate to changes in Frazier Park. In order to help with that research GM Allison will send regular updates with the water levels in the wells in Frazier Park.

j. Discussion/Vote on Claim #29 and Other Claims and Payouts.

Claim #29 - \$30,026.55.

Director Fees - \$500.00.

Staff Administration Costs - \$58.75.

Dee Jaspar & Associates Invoices for March 2023 - \$28,070.30.

Invoice #23-00316, dated 03/31/2023, in the amount of \$19,516.34.

Invoice #23-00317, dated 03/31/2023, in the amount of \$2,043.96.

Invoice #23-00320, dated 03/31/2023, in the amount of \$6,510.00.

Young Wooldridge for March 2023 - \$1,397.50

Invoice #99011, dated 03/31/2023, in the amount of \$487.50.

Invoice #99794, dated 03/31/2023, in the amount of \$910.00.

Motion: Move that we approve Claim #29 for March 1, 2023 - March 31, 2023 for invoice numbers and amounts that were stated, for the amount of \$30,026.55.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

11. Discussion/Vote/Update on FPPUD Meter Replacement Project and Emergency Well Supply Project.

Draft to be Approved
FRAZIER PARK PUBLIC UTILITY DISTRICT
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REGULAR MEETING MINUTES FOR THURSDAY, APRIL 27, 2023, 4:00PM

a. Discussion/Vote/Update on Well #7.

Curtis Skaggs from DJA was able to answer the invoice questions from the State on Claim #12 regarding the change orders on Well #7. He is also working on putting together the final costs for abandoning the well. This includes figuring out if it will be possible to return some of the equipment that was ordered. The State sent a letter approving the final budget for the project. The budget included enough funding to cover both projects with money left over.

b. Discussion/Vote/Update on the Meter Replacement.

The meters have been ordered. They will take about 11 more months to be delivered.

c. Discussion/Vote on Claim #14 and Other Claims and Payouts.

Claim #14 - \$966.25.

Dee Jaspar & Associates Invoices for March 2023- \$966.25.

Invoice #23-00321, dated 03/31/2023, in the amount of \$410.25.

Invoice #23-00322, dated 03/31/2023, in the amount of \$556.00.

Motion: Move that we approve Claim #14 for the period of March 1st 2023 - March 31, 2023 with the invoices stated, in the amount of \$966.25.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

d. Discussion/Vote/Update on Bridge Loan Requests and Payments.

The bridge loan request was for charges that were part of Claim #12 which was discussed earlier. Once the State approves the claim and sends the check, the first loan will be paid back.

12. Discussion/Vote/Update on Pipeline Replacement Project.

a. Discussion/Vote on Potholing and Mapping.

DJA is working with Lyles Construction to schedule the final few days of potholing. Meanwhile, they are continuing to work on the design for the replacement pipe.

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b. Discussion/Vote on the Project Budget.

There was no update on this item.

c. Discussion/Vote on the Project Plans and Specifications.

There was no update on this item.

d. Discussion/Vote on the Project Application.

There was no update on this item.

13. Discussion/Vote/Update on the Urgent Drinking Water Needs Funding.

Tiffany Matte reported that she spoke to Mark Magtoto this week regarding the water hauling. He was able to confirm that the State has mailed the check, so the District should receive it in about seven to ten days.

Mark also explained that the Urgent Drinking Water Needs Funding was designed to help out much smaller water companies that were experiencing emergency circumstances. Seeing that the FPPUD had to spend a lot of money out of pocket to haul water for a circumstance related to a grant funded project, they gave special approval. The second round of water hauling would not qualify for this funding, nor was the cost high enough (\$7,640.00) to be considered in an application.

Motion: Move that we extend the meeting to finish business.

Schoenberg/Neyman 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

Meeting extended at 6:55pm.

State Funded Grant Projects - Discussion concluded at 6:55pm.

14. Discussion/Vote/Update on CalOES Community Power Resiliency Allocation to Special Districts Grant.

a. Discussion/Vote/Update on the Purchase and Delivery of the Generators.

All of the generators are in the District yard. GM Allison has been working on the permits and received permission to place them at their permanent sites. The permits cost about \$1,200.00.

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He will need to go through a checklist and let the San Joaquin Air Pollution Control District know when the generators are ready to be inspected.

b. Discussion/Vote on Engineering and Design.

Dee Jaspar plans to come out next week to look at the generator sites.

15. Discussion/Vote/Update on the District Water Tank Repair and/or Replacement.

a. Discussion/Vote/Update on Elm Tank.

There was no update on this item.

b. Discussion/Vote on Parcel B.

While in Bakersfield tomorrow, GM Allison will try to stop by the USDA office and speak with Dan Johnson about possible funding to replace the Parcel B tank.

16. Discussion/Vote on the Employee Handbook.

Jerry Pearson sent the final draft of the Employee Handbook. The Board will review the document and discuss it at the next regular meeting.

Motion: Move that we table this, then go over and approve it at our next regular meeting.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

17. Discussion/Vote on Leasing a Security Camera System from American Business Machines.

The Board had questions about this item at the last meeting. American Business Machines explained that it would save the District money if they purchased the camera system in full and own the equipment, rather than lease it over a period of time. It is also less expensive to pay per visit for any maintenance or repair needs rather than to pay for a monthly contract for service.

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FRAZIER PARK PUBLIC UTILITY DISTRICT
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Motion: Move that we go ahead and spend the money to purchase this system outright, and then not do a contract with them, but rather do an as needed basis when we need to fix things.

Schoenberg/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

18. Discussion/Vote on the Notice of Public Hearing.

This notice is for a public hearing regarding the upcoming special assessments for delinquent accounts. The attorney confirmed that the notice only needs to be mailed out to those affected accounts listed on the notice.

Motion: Move that we approve the Notice of Public Hearing based on delinquent accounts.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

19. Discussion/Vote on the Quote for a Skip Loader.

GM Allison brought this quote to purchase a skip loader to the attention of the Board. The current loader continues to cost the District money in maintenance. With the trade-in price of the old loader, the newer one would cost about \$100,000.00. The Board would like to update the budget with the new employee wages before making a decision. This item will carry over to the first regular meeting in July.

20. Review and Approve Meeting Minutes for 04/20/2023 State Update Meeting.

Motion: Move that we approve the State Update Standing Committee for Thursday, April 20, 2023 meeting minutes with any of the amendments that were sent to Tiffany previous to and after the meeting, as well as any additional amendments for typos or other errors that we may not have caught or that may need to be corrected.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

Draft to be Approved
FRAZIER PARK PUBLIC UTILITY DISTRICT
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State Planning & Project Meeting
REGULAR MEETING MINUTES FOR THURSDAY, APRIL 27, 2023, 4:00PM

21. Discussion/Vote on Future Agenda Items.

Regular Meeting May 11, 2023.

Regular State Planning & Project Meeting May 25, 2023.

22. Adjournment.

Motion: Move that we adjourn.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Garcia, Kelling, Neyman, and Schoenberg.

Absent: Gipson.

Meeting Adjourned: 7:12pm.

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)).

Tiffany Matte, Clerk of the Board

Attest: Gerald Garcia, Secretary

seal

Claim 30

Scope of Work Task 1:

Task 1: 4A - Planning - Staff Cost Recovery

District staff charges

April 2023

**Monthly Report - Admin Staff
April 2023
Frazier Park Public Utility District**

Frazier Park - Lake of the Woods Regional Consolidation Planning Project Number 1510007-001P

Date	Hours	Project Task #	Description	Personnel	Hourly rate	Total
4/20/2023	1.5	Administration	Clerk of the Board Services for monthly check-in meeting	Clerk of the Board	\$23.50	\$35.25
4/27/2023	3.25	Administration	Clerk of the Board Services for monthly planning meeting	Clerk of the Board	\$23.50	\$76.38
Total	4.75					\$111.63

Claim 30

Task 1 – Planning

4A - Planning

Legal

Invoice #100130,

100131, 100132

April 30, 2023

Charges: \$2,973.75



THE LAW OFFICES OF

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

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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



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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.	AFD	5.20	\$1,690.00
DISCUSS NOTICE OF EXEMPTION PROCEDURE WITH A. DOUD.	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**

*Only current charges are included in claim 30 as past due amounts were included in the previous claim.	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



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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

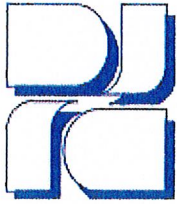
* Only current charges were included in claim 30 as prior statement balances were included in previous claims.

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

Claim 30
Funding Agreement Scope
of Work Task 2:
4A - Planning
Consolidation Engineering Charges:

Invoice #23-004X9, 2300410,

April 30, 2023 Charges:
\$3,906.00



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

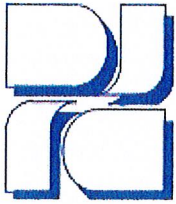
In Reference To: State Planning Regional Study
 Grant Funds

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-

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	4.00	\$868.00
		For professional services rendered	4.00	\$868.00

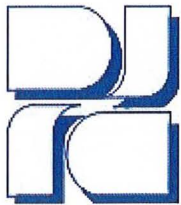
Billings from April 1 to April 30, 2023

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.

Claim 30
Funding Agreement Scope
of Work Task 2:
4A - Planning
Consolidation Engineering Charges:

Invoice #19-07X12, 19-0815,
19-0913, 19-10013, 19-12011,
20-0151, 20-0251,
21-04016X, 21-09016

July 2019-September 2021
Charges:\$3,620.10



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

Client/Job No. F1000215

INVOICE

Invoice submitted to:
 Frazier Park Public Utility District
 PO Box 1525
 DWR Finanacial
 Frazier Park, CA 93225
 bennyc@selfhelpenterprises.
 org, dwarner, J ohhny

July 31, 2019

Invoice # 19-07X12

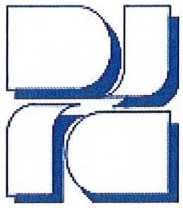
In Reference To: Frazier Park-LOW Planning

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/18/2019 DJ Principal Engineer Conference Call Board Meeting	1.00 198.00/hr	198.00
For professional services rendered	<u>1.00</u>	<u>\$198.00</u>
For professional services rendered	<u>1.00</u>	<u>\$198.00</u>

Billings from July 1 to July 31,2019

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. F1000215

INVOICE

Invoice submitted to:
 Frazier Park Public Utility District
 PO Box 1525
 DWR Finanacial
 Frazier Park, CA 93225
 bennyc@selfhelpenterprises.
 org, dwarnar, Johnhny

August 31, 2019

Invoice # 19-08015

In Reference To: Frazier Park-LOW Planning

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/14/2019 DJ Principal Engineer Well Location study	1.00 198.00/hr	198.00
8/15/2019 DJ Principal Engineer Kick off Meeting	1.00 198.00/hr	198.00
For professional services rendered	<u>2.00</u>	<u>\$396.00</u>
Additional Charges :		
8/31/2019 In-House Color Copies/Prints		0.15
In-House Black & White Copies/Prints		17.36
In-House Color Plotter Prints		6.75
Total costs		<u>\$24.26</u>
For professional services rendered	<u>2.00</u>	<u>\$420.26</u>
Total amount of this bill		<u><u>\$420.26</u></u>

Billings from August 1 to August 31,2019

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.

IN-HOUSE COPIES/PRINTS

August 2019

Project

Frazier Park PUD - LOW

Color @

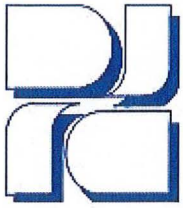
0.15

1 \$0.15

B & W @

0.08

217 \$17.36



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

Client/Job No. F1000215

INVOICE

Invoice submitted to:
 Frazier Park Public Utility District
 PO Box 1525
 DWR Finanacial
 Frazier Park, CA 93225
 bennyc@selfhelpenterprises.
 org, dwarner, J ohhny

September 30, 2019

Invoice # 19-09013

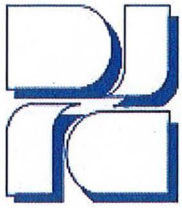
In Reference To: Frazier Park-LOW Planning

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
9/19/2019	DJ	Principal Engineer Conference Call & Preparation	1.00 198.00/hr	198.00
9/26/2019	DJ	Principal Engineer Regional Study	1.00 198.00/hr	198.00
		For professional services rendered	<u>2.00</u>	<u>\$396.00</u>
		For professional services rendered	<u>2.00</u>	<u>\$396.00</u>

Billings from September 1 to September 30, 2019

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. F1000215

INVOICE

Invoice submitted to:
 Frazier Park Public Utility District
 PO Box 1525
 DWR Finanacial
 Frazier Park, CA 93225
 bennyc@selfhelpenterprises.
 org, dwarner, J ohhny

October 31, 2019

Invoice # 19-10013

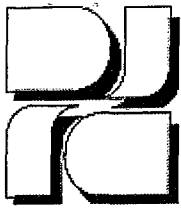
In Reference To: Frazier Park-LOW Planning

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2019	DJ Principal Engineer Regional Project Wellsites	1.00 198.00/hr	198.00
10/14/2019	DJ Principal Engineer Regional Study Wellsites	2.00 198.00/hr	396.00
	For professional services rendered	<u>3.00</u>	<u>\$594.00</u>
	For professional services rendered	<u>3.00</u>	<u>\$594.00</u>

Billings from October 1 to October 31, 2019

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. F1000215

INVOICE

Invoice submitted to:
 Frazier Park Public Utility District
 PO Box 1525
 Frazier Park, CA 93225
 bennyc@selfhelpenterprises.
 org, dwarnar, J ohhny

December 31, 2019

Invoice # 19-12011

In Reference To: Frazier Park-Lake of the Woods - Planning & Design

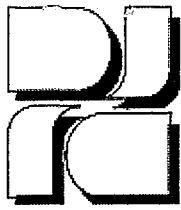
Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/11/2019 PG	Executive Assistant II Revise Client Contract and e-maii to Client and Dee Jaspar, per Dee.	0.50 72.00/hr	36.00
12/19/2019 DJ	Principal Engineer Phone Conference Regional Project	1.00 198.00/hr	198.00
	For professional services rendered	<hr/> 1.50	<hr/> \$234.00
	For professional services rendered	<hr/> 1.50	<hr/> \$234.00

Billings for : December 1,2019 - December 31, 2019

WE APPRECIATE YOUR BUSINESS!

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

INVOICE

Invoice submitted to:

January 31, 2020

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

Invoice # 20-01051

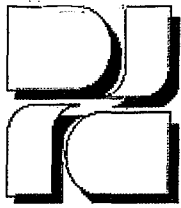
In Reference To: Frazier Park/Lake of the Woods Regional
 Consolidation Planning Project

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2020 DJ Principal Engineer Board Meeting	1.00 198.00/hr	198.00
For professional services rendered	<u>1.00</u>	<u>\$198.00</u>
For professional services rendered	<u>1.00</u>	<u>\$198.00</u>

WE APPRECIATE YOUR BUSINESS!

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

INVOICE

Invoice submitted to:

February 29, 2020

Frazier Park Public Utility District

P.O. Box 1525

Project No. 1510007-001P

Frazier Park, CA 93225

jonniefppud@gmail.com

Invoice # 20-02051

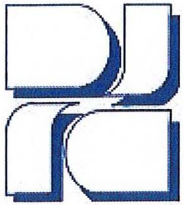
In Reference To: Frazier Park/Lake of the Woods Regional Consolidation Planning Project

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/20/2020	DJ Principal Engineer Regional Study Ad Hoc Committee Meeting	2.50 198.00/hr	495.00
2/27/2020	DJ Principal Engineer Information for Committee Meeting	3.00 198.00/hr	594.00
	For professional services rendered	<hr/> 5.50	<hr/> \$1,089.00
	For professional services rendered	<hr/> 5.50	<hr/> \$1,089.00

WE APPRECIATE YOUR BUSINESS!

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

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, 2021

Invoice # 21-04016X

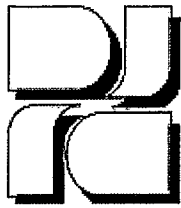
In Reference To: State Planning Regional Study
 Grant Funds

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/22/2021 DJ Principal Engineer Planning Meeting	1.00 198.00/hr	198.00
For professional services rendered	<u>1.00</u>	<u>\$198.00</u>
For professional services rendered	<u>1.00</u>	<u>\$198.00</u>

Billings from April 1 to April 30,2021

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. F1000320-36

INVOICE

Invoice submitted to:

September 30, 2021

Frazier Park Public Utility District

PO Box 1525

Project No. 1510007-001P

Frazier Park, CA 93225

tiffanymfppud@gmail.com

CC:

Jonniea.fppud@gmail.com

Invoice # 21-09016

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

Professional Services

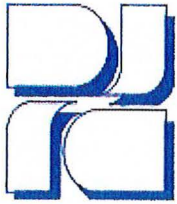
	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2021 DJ Principal Engineer TW #1 Reports & Prelim. TW#2 Specifications (State Grants)	3.00 198.00/hr	594.00
For professional services rendered	<u>3.00</u>	<u>\$594.00</u>
For professional services rendered	<u>3.00</u>	<u>\$594.00</u>

Billings from : September 1- September 30,2021

WE APPRECIATE YOUR BUSINESS!

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.

Claim 30
Funding Agreement
Scope of Work Task 2:
4C -Project Design Report
Project Design Report:
Invoice # 23-00412,
23-00409
April 30, 2023
Charges: \$20,303.39



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

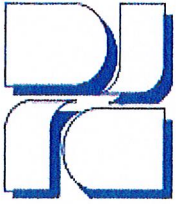
			<u>Hrs/Rate</u>	<u>Amount</u>
4/3/2023	JT	Staff Engineer II Well 9 - Update site plan and overall site plan per comments.	6.50 120.50/hr	783.25
4/4/2023	JT	Staff Engineer II Well 9 - Update site plan and overall site plan per comments.	4.00 120.50/hr	482.00
4/5/2023	JT	Staff Engineer II Well 9 - Update 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



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		

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>
4/26/2023	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

Claim 30
Funding Agreement
Scope of Work Task 2:
4D -Environmental Docs
Mapping for NOE:
Invoice # 23-00409
April 30, 2023
Charges: \$434.00