



# Jan Lopez

**LAFCO & Planning Consultant**  
Coordinating Public & Private Projects since 1984

- LAFCO
- Special Districts
- Planning & Zoning
- CEQA Review & Determinations
- Research & Analysis
- Project Tracking
- Grant Writing
- Special Projects

## STATEMENT OF SERVICES

Approved Consultant Rate: \$65.00/hour

**For Services provided August 1 thru September 30, 2014**

Processing Applications Submitted to Shasta LAFCO

### PROJECT:

**File #2014-01 Foxwood 2 Reorganization**

**Shasta Community Services District**

**Submitted for October 2, 2014 Meeting**

- |   |               |
|---|---------------|
| 1. <u>Meetings and Contacts:</u> 3.0 hours                      | \$195.00      |
| a. Contacts with Shasta CSD/Centerville CSD staff (1.0 hours)   |               |
| b. Meeting with proponent engineers (1.0 hours)                 |               |
| c. Meeting w/District staff both CSDs re boundaries (1.0 hours) |               |
| <br>  |               |
| 2. <u>Research, Preparation, and Coordination</u> 11.5 hours    | <u>747.50</u> |
| a. Review and evaluation of proposal (2.5 hours)                |               |
| b. Preparation of CEQA Initial Study & ND (6.0 hours)           |               |
| c. Receipt of Application & CEQA circulation (3.0 hours)        |               |

<u>Subtotal of hours to date: 14.5 hours</u>	
Agency Fees Paid 07/10/2014	\$2350.00
Earlier charges: None	<u>0.00</u>
Subtotal	2350.00
Current costs: 10/01/2014	<u>(942.50)</u>
Remaining fees	\$1407.50

**Total for Consultant hours worked this statement: \$942.50**

<b>Total due for this Statement</b>	<b>\$942.50</b>
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All statements are due and payable upon receipt.

Accounts will be considered late after fourteen days, unless prior arrangements are made with Consultant. Late accounts will be subject to a 10% Late Fee on any remaining balance due, and monthly interest will accrue at the rate of 7% of the total due.

**Jan Lopez**  
Principal Consultant

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530-396-2685 ~ [jelopez19@jeffnet.org](mailto:jelopez19@jeffnet.org)

9:00 AM

09/25/14

Accrual Basis

**Shasta Local Agency Formation Commission**  
**Project Detail For File 2014-01 Foxwood Reorg - Shasta CSD**  
July 2014 through September 2014

|                                              | Foxwood #2 Reorganization<br>(Signature-Northwest Partnership) | Total Signature-Northwest Partnership | TOTAL           |
|----------------------------------------------|----------------------------------------------------------------|---------------------------------------|-----------------|
| Ordinary Income/Expense                      |                                                                |                                       |                 |
| Income                                       |                                                                |                                       |                 |
| 42000 · Application Fees                     | 2,350.00                                                       | 2,350.00                              | 2,350.00        |
| <b>Total Income</b>                          | <b>2,350.00</b>                                                | <b>2,350.00</b>                       | <b>2,350.00</b> |
| Gross Profit                                 | 2,350.00                                                       | 2,350.00                              | 2,350.00        |
| Expense                                      |                                                                |                                       |                 |
| 52000 · Services & Supplies                  |                                                                |                                       |                 |
| 52200 · Professional Services                |                                                                |                                       |                 |
| 52220 · Contract EO- Applications            | 942.50                                                         | 942.50                                | 942.50          |
| <b>Total 52200 · Professional Services</b>   | <b>942.50</b>                                                  | <b>942.50</b>                         | <b>942.50</b>   |
| <b>Total 52000 · Services &amp; Supplies</b> | <b>942.50</b>                                                  | <b>942.50</b>                         | <b>942.50</b>   |
| <b>Total Expense</b>                         | <b>942.50</b>                                                  | <b>942.50</b>                         | <b>942.50</b>   |
| Net Ordinary Income                          | 1,407.50                                                       | 1,407.50                              | 1,407.50        |
| <b>Net Income</b>                            | <b>1,407.50</b>                                                | <b>1,407.50</b>                       | <b>1,407.50</b> |

12:03 PM

09/22/14

Accrual Basis

### Shasta Local Agency Formation Commission

## Transaction Detail By Account

July through September 2014

| Type                                     | Date       | Num      | Name                    | Memo              | Clr | Split             | Amount        | Balance       |
|------------------------------------------|------------|----------|-------------------------|-------------------|-----|-------------------|---------------|---------------|
| <b>52000 · Services &amp; Supplies</b>   |            |          |                         |                   |     |                   |               |               |
| <b>52200 · Professional Services</b>     |            |          |                         |                   |     |                   |               |               |
| <b>52220 · Contract EO- Applications</b> |            |          |                         |                   |     |                   |               |               |
| Bill                                     | 09/30/2014 | 2014-... | Signature-Northwest ... | File# 2014-01 ... |     | 20000 · Accoun... | 942.50        | 942.50        |
| Total 52220 · Contract EO- Applications  |            |          |                         |                   |     |                   | 942.50        | 942.50        |
| Total 52200 · Professional Services      |            |          |                         |                   |     |                   | 942.50        | 942.50        |
| Total 52000 · Services & Supplies        |            |          |                         |                   |     |                   | 942.50        | 942.50        |
| <b>TOTAL</b>                             |            |          |                         |                   |     |                   | <b>942.50</b> | <b>942.50</b> |