



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 #2014-02 Highmark Annexation
Burney Water District
100% Consent Petition of Landowner
Submitted for October 2, 2014 Meeting**

- | | |
|--|---------------|
| 1. <u>Meetings and Contacts: 2.0 hours</u> | \$130.00 |
| a. Contacts with proponent engineers and BWD (1.0 hours) | |
| b. Meeting w/proponent engineers (1.0 hours) | |
|
 | |
| 2. <u>Research, Preparation, and Coordination 11.5 hours</u> | <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) | |

<i>Subtotal of hours to date: 13.5 hours</i>	
Agency Fees Paid 07/14/2014	\$2350.00
Earlier charges: None	<u>0.00</u>
Subtotal	2350.00
Current costs: 10/01/2014	<u>(877.50)</u>
Remaining fees	\$1472.50

Total for Consultant hours worked this statement: \$877.50

Total due for this Statement	\$877.50
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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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09/27/14

Accrual Basis

Shasta Local Agency Formation Commission
Project Detail For File 2014-02 Highmark Annex - Burney WD
July 2014 through September 2014

	Highmark Annexation (Whitson Engineering, Inc)	Total Whitson Engineering, Inc	TOTAL
Ordinary Income/Expense			
Income			
42000 · Application Fees	2,350.00	2,350.00	2,350.00
Total Income	2,350.00	2,350.00	2,350.00
Gross Profit	2,350.00	2,350.00	2,350.00
Expense			
52000 · Services & Supplies			
52200 · Professional Services			
52220 · Contract EO- Applications	877.50	877.50	877.50
Total 52200 · Professional Services	877.50	877.50	877.50
Total 52000 · Services & Supplies	877.50	877.50	877.50
Total Expense	877.50	877.50	877.50
Net Ordinary Income	1,472.50	1,472.50	1,472.50
Net Income	<u>1,472.50</u>	<u>1,472.50</u>	<u>1,472.50</u>

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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
52000 · Services & Supplies								
52200 · Professional Services								
52220 · Contract EO- Applications								
Bill	09/30/2014	2014-...	Whitson Engineering,...	File# 2014-02 ...		20000 · Accoun...	877.50	877.50
Total 52220 · Contract EO- Applications							877.50	877.50
Total 52200 · Professional Services							877.50	877.50
Total 52000 · Services & Supplies							877.50	877.50
TOTAL							877.50	877.50