



POSTED 11-5-2019

Tom Fayram, President
Lisa Palmer, Vice President
Julie Kennedy, Secretary
Mike Arme, Director
Brian O'Neill, Director

LOS OLIVOS COMMUNITY SERVICES DISTRICT
Finance Committee Meeting, November 8, 2019, 9:00 a.m.
201 Industrial Way, Ste A, Buellton, CA 93427

FINANCE COMMITTEE MEETING AGENDA

1. CALL TO ORDER

2. ROLL CALL (Some will attend via phone)

3. APPROVAL OF MEETING MINUTES

See attached minutes from the October 4, 2019 Finance Committee Meeting.

4. DIRECTOR COMMENTS

Directors will give reports on any meetings that they attended on behalf of the Committee and/or choose to comment on various Committee activities.

5. PUBLIC COMMENTS

Members of the public may address the Committee on any items of interest within the subject matter and jurisdiction of the Committee but not on the agenda today (Government Code - 54954.3). Speakers are limited to 3 minutes. Due to the requirements of the Ralph M. Brown Act, the District cannot take action today on any matter not on the agenda, but a matter raised during Public Comments can be referred to District staff for discussion and possible action at a future meeting.

6. INTERIM GENERAL MANAGER REPORT

Interim General Manager Report on current assignments and general Committee business.

7. BUSINESS ITEMS

A. Review and recommend to full Board of Directors payment of invoices to the District.

1. 10-7-2019 Aleshire & Wynder (September Billings) \$3591.47
2. 11-4-2019 Aleshire & Wynder (October Billings) \$2291.00
3. 10-1-2019 MNS (August Billings) \$3,221.89
4. 10-1-2019 MNS (September Billings) \$2,585.39

B. Review Budget: See draft budget report spreadsheet

C. Discuss Funding and Grant Options, make recommendations to Full Board: See updated Grant Spreadsheet

8. Next Meeting:

Friday, December 6, 2019, 9:00 a.m., MNS Engineers, 201 Industrial Way, Ste A, Buellton, CA 93427

9. ADJOURNMENT

The Los Olivos Community Services District is committed to ensuring equal access to meetings. In compliance with the American Disabilities Act, if you need special assistance to participate in the meeting or need this agenda provided in a disability-related alternative format, please call 805.946.0431 or email to losolivoscscd@gmail.com. Any public records, which are distributed less than 72 hours prior to this meeting to all, or a majority of all, of the District's Board members in connection with any agenda item (other than closed sessions) will be available for public inspection at the time of such distribution at a location to be determined in Los Olivos, California 93441.

Los Olivos Community Services District, P.O. Box 345, Los Olivos, CA 93441, (805) 946-0431
losolivoscscd@gmail.com, www.losolivoscscd.com



POSTED 10-1-2019

Tom Fayram, President
Lisa Palmer, Vice President
Julie Kennedy, Secretary
Mike Arme, Director
Brian O'Neill, Director

LOS OLIVOS COMMUNITY SERVICES DISTRICT
Finance Committee Meeting, October 4, 2019, 10:00 a.m.
201 Industrial Way, Ste A, Buellton, CA 93427

FINANCE COMMITTEE MEETING MINUTES

1. **CALL TO ORDER** 10:00 a.m., By Director Kennedy
2. **ROLL CALL** (Attendees: D. Pike, M. Arme, J. Kennedy via phone)
3. **APPROVAL OF MEETING MINUTES** (Approved Minutes of 9-6-2019 Finance committee Meeting, Motion to approve: Dir. Kennedy, 2nd: Director Arme, Vote 3-0 in affirmative (IGM Pike was the third vote as a voting member of the committee))
4. **DIRECTOR COMMENTS**
Director Kennedy working to update grant matrix, recommend Full Board consider changing make-up of Finance Committee at next meeting, request to IGM Pike to place the item on the agenda.
5. **PUBLIC COMMENTS**
None
6. **INTERIM GENERAL MANAGER REPORT**
None.
7. **BUSINESS ITEMS**
 - A. **Review and recommend to full Board of Directors payment of invoices to the District.**
 1. 8-13-2019 1st Quarter FIN Billing for FY 19-20 \$1,000
 2. 9-5-2019 Aleshire & Wynder (August Billings) \$2223.00
 3. 8-30-2019 MNS (July Billings) \$5394.40Motion to approve: Dir. Kennedy, 2nd: Director Arme, Vote 3-0 in affirmative (IGM Pike was the third vote as a voting member of the committee)
 - B. **Review Budget**
Agreed to develop a format for reporting budget status to the full Board on a quarterly basis.
 - C. **Discuss Funding and Grant Options, make recommendations to Full Board**
Director Kennedy working on an update to the matrix, will be provided to IGM Pike for inclusion in the October Agenda for the full Board
8. **Next Meeting:**
Friday, November 8, 2019, 10:00 a.m., MNS Engineers, 201 Industrial Way, Ste A, Buellton, CA 93427
9. **ADJOURNMENT**
10:35 a.m.

APPROVED

Tom Fayram, President

ATTEST

Julie Kennedy, Secretary



**ALESHIRE &
WYNDER** LLP
ATTORNEYS AT LAW

Eileen Lee
eelee@awattorneys.com

18881 Von Karman Avenue,
Suite 1700
Irvine, CA 92612
P (949) 223.1170
F (949) 223.1180

ORANGE COUNTY | LOS ANGELES | RIVERSIDE | CENTRAL VALLEY

AWATTORNEYS.COM

October 7, 2019

VIA EMAIL ONLY to dpike@mnsengineers.com

Mr. Doug Pike, Interim General Manager
Los Olivos Community Services District
P.O. Box 345
Los Olivos, CA 93441

Re: **October 2019 Billing Statement (for services through 9/30/19);
Aleshire & Wynder, LLP**

Dear Doug:

Enclosed please find a billing statement for the month of October, which includes services rendered and costs incurred by Aleshire & Wynder, LLP, through September 30, 2019.

Should you have any questions or require additional information concerning the foregoing, please let me know.

Sincerely,

ALESHIRE & WYNDER, LLP

Eileen Lee *for*
G. Ross Trindle, III

Enclosure

LOS OLIVOS COMMUNITY SERVICES DISTRICT (01245) MONTHLY BILLING SUMMARY

Billing Period: September 1 thru September 30, 2019

	Total Hours	Hourly Rate	Total Fees	Total Costs	Total Fees & Costs	Writeoff Value	Comments
0001 General	12.40	190	2,356.00				
(\$190 Blended: Atty / Paralegal / Law Clerk)	6.10	100	610.00	625.47	3,591.47	0.00	(Advisory/Transactional Svcs)
TOTALS:	18.50		2,966.00	625.47	3,591.47	0.00	



**ALESHIRE &
WYNDER** LLP
ATTORNEYS AT LAW

Orange County
18881 Von Karman Ave., Suite 1700
Irvine, CA 92612
P 949.223.1170 • F 949.223.1180
awattorneys.com

Federal Tax ID: 55-0814676

Los Olivos Community Services District
Attn: Mr. Doug Pike, Interim General Manager
2540 Alamo Pintado Avenue
Los Olivos, CA 93441

October 7, 2019
Bill No. 53560

For Legal Services Rendered Through 09/30/19

CLIENT: 01245 - Los Olivos Community Services District
MATTER: 0001 - General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
09/06/19	GRT	(GANN LIMIT RESOLUTION) REVIEW AND REVISE AND DRAFT TRANSMITTAL TO INTERIM GENERAL MANAGER ON GANN RESOLUTION	0.50	95.00
	GRT	(PURCHASING POLICY) DRAFT PURCHASING POLICY AND ACCOMPANYING RESOLUTION	0.80	152.00
09/09/19	GRT	(PURCHASING POLICY) REVIEW AND REVISE DRAFT PURCHASING POLICY AND ACCOMPANYING RESOLUTION; DRAFT TRANSMITTAL TO INTERIM GENERAL MANAGER RE SAME	0.70	133.00
	GRT	(GANN LIMIT RESOLUTION) BRIEF EMAIL EXCHANGE WITH INTERIM GENERAL MANAGER RE ADDITION OF GANN LIMIT CALCULATIONS	0.20	38.00
09/11/19	GRT	(REGULAR BOARD MEETING) COMPLETE PREPARATION FOR AND ATTEND REGULAR BOARD MEETING	2.80	532.00
09/17/19	GRT	(BOARD TERMS RESOLUTION) DIRECT FOLLOW UP AND SCOPE OF WORK RE DRAFTING OF RESOLUTION FIXING DIFFERENT TERMS OF OFFICE FOR DIRECTORS TO STAGGER TERMS ACROSS ENTIRE BOARD OF DIRECTORS	0.30	57.00

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
09/19/19	WGA	(BOARD TERMS RESOLUTION) ANALYZE BACKGROUND TO DETERMINE PROCESS FOR STAGGERING BOARD TERMS	0.90	171.00
09/23/19	WGA	(BOARD TERMS RESOLUTIONS) DRAFT RESOLUTION STAGGERING TERMS OF BOARD OF DIRECTORS	1.10	209.00
	GRT	(TERMS OF OFFICE) REVIEW AND REVISE RESOLUTION RE SELECTION PROCESS FOR STAGGERING OF TERMS OF OFFICE	0.70	133.00
	GRT	(RESOLUTIONS) REVISE DRAFT RESOLUTION ESTABLISHING PROCESS FOR STAGGERING OF DIRECTOR TERMS OF OFFICE; COMPLETE LEGAL RESEARCH IN SUPPORT OF SAME	0.80	152.00
	GRT	(RESOLUTIONS) DRAFT AND REVISE RESOLUTION ESTABLISHING STAGGERED TERMS OF OFFICE PER SELECTION PROCESS; COMPLETE LEGAL RESEARCH IN SUPPORT OF SAME	0.70	133.00
	GRT	(RESOLUTIONS) DRAFT AND REVISE RESOLUTION MOVING ELECTIONS FROM OFF-NUMBERED YEARS TO EVEN-NUMBERED YEARS; COMPLETE LEGAL RESEARCH IN SUPPORT OF SAME	0.60	114.00
	GRT	(INTERIM GENERAL MANAGER) DRAFT TRANSMITTAL TO INTERIM GENERAL MANAGER RE RESOLUTIONS FOR SELECTION OF PROCESS FOR STAGGERING TERMS OF OFFICE, ESTABLISHMENT OF STAGGERED TERMS OF OFFICE, AND MOVING ELECTIONS FROM ODD-NUMBERED YEARS TO EVEN-NUMBERED YEARS	0.40	76.00
09/27/19	JLT	(PROP 218) RESEARCH WHICH PROCESS DISTRICT HAS TO COMPLETE FIRST TO LEVY ASSESSMENT FOR WASTE WATER	1.80	180.00
09/30/19	GRT	(PROP 218 MEMO) REVISE AND UPDATE PROP 218 MEMO; DRAFT TRANSMITTAL TO BOARD OF DIRECTORS AND INTERIM GENERAL MANAGER	1.90	361.00

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
09/30/19	JLT	(PROP 218) RESEARCH NOTICE PROCEDURE FOR LEVYING ASSESSMENT	2.20	220.00
	JLT	(PROP 218) RESEARCH AND DRAFT WASTEWATER ASSESSMENT PROCEDURE	2.10	210.00
Total Professional Services			18.50	\$2,966.00

PROFESSIONAL SERVICES SUMMARY

Code	Name	Hours	Rate	Amount
WGA	William G. Ash	2.00	190.00	380.00
JLT	Jamie L. Traxler, Law Clerk	6.10	100.00	610.00
GRT	George "Ross" Trindle	10.40	190.00	1,976.00
Total Professional Services		18.50		\$2,966.00

DISBURSEMENTS

Date	Description	Amount
09/25/19	TRAVEL EXPENSE 14I5920-(TO 970 EMBARCADERO DEL MAR, SPLIT W/ 01233-0001, 08/13/19);Check#30634 - G. Ross Trindle, III	46.98
09/25/19	TRAVEL EXPENSE 14I5920-(FROM IVCSO TO LOCSD, 1ST HALF OF TRIP, 08/13/19);Check#30634 - G. Ross Trindle, III	21.22
09/25/19	MEALS / ENTERTAINMENT 14I5920-(FIRESTONE WALKER BREWING CO, DINNER, BOARD MEETING, 08/14/19);Check#30634 - G. Ross Trindle, III	20.00
09/25/19	TRAVEL EXPENSE 14I5920-(FROM LOCSD TO IVCSO- 2nd HALF OF TRIP, 08/15/19);Check#30634 - G. Ross Trindle, III	21.22
09/25/19	TRAVEL EXPENSE 14I5920-(FROM IVCSO TO RIV- SPLIT W/ 01233.0001, [2nd HALF OF TRIP], 08/15/19);Check#30634 - G. Ross Trindle, III	46.98
09/25/19	TRAVEL EXPENSE 14I5920-(HAMPTON INN, BUELLTON, SPLIT W/ 01233.0001, 08/13/19);Check#30634 - G. Ross Trindle, III	154.50
09/25/19	TRAVEL EXPENSE 14I5920-(TO 970 EMBARCADERO DEL MAR, SPLIT W/ 01233.0001, 09/10/19);Check#30634 - G. Ross Trindle, III	46.98
09/25/19	TRAVEL EXPENSE 14I5920-(FROM IVCSO TO LOCSD-REGULAR BOARD MTG, 1st HALF OF TRIP, 09/10/19);Check#30634 - G. Ross Trindle, III	21.22

Client: 01245 - Los Olivos Community Services District
Matter: 0001 - General

October 7, 2019
Page 4

DISBURSEMENTS

Date	Description	Amount
09/25/19	MEALS / ENTERTAINMENT 1415920-(FIRESTONE WALKER BREWING CO. DINNER - BOARD MEETING, 09/11/19);Check#30634 - G. Ross Trindle, III	20.00
09/25/19	TRAVEL EXPENSE 1415920-(FROM LOCSD TO IVCSD-2ND HALF OF TRIP, 09/12/19);Check#30634 - G. Ross Trindle, III	21.22
09/25/19	TRAVEL EXPENSE 1415920-(FROM IVCSD TO RIV, 2ND HALF OF TRIP, SPLIT W/ 01233.0001, 09/12/19);Check#30634 - G. Ross Trindle, III	46.98
09/25/19	TRAVEL EXPENSE 1415920-(HAMPTON INN, BUELLTON, SPLIT W/ 01233.0001, 09/10/19);Check#30634 - G. Ross Trindle, III	158.17
	Total Disbursements	<u>\$625.47</u>
	CURRENT BILL TOTAL AMOUNT DUE	<u><u>\$3,591.47</u></u>
	Balance Forward:	6,932.27
	Payments & Adjustments:	-0.00
	Total Due:	<u><u>\$10,523.74</u></u>

Please return this page with remittance

to
Aleshire & Wynder, LLP

Bill Number: 53560
Bill Date: October 7, 2019
Client Code: 01245
Client Name: Los Olivos Community Services District
Matter Code: 0001
Matter Name: General

Total Professional Services	2,966.00
Total Disbursements	625.47
CURRENT BILL TOTAL AMOUNT DUE	<u>\$3,591.47</u>
Balance Forward:	6,932.27
Payments & Adjustments:	-0.00
Total Due:	<u>\$10,523.74</u>

Amount enclosed: _____

Thank You



BUELLTON, CA 93427
 United States of America
 TELEPHONE 805-686-1555 • FAX 805-686-0898
 Reservations
 www.hilton.com or 1 800 HILTONS

TRINDLE, G

Room No: 329/NKXU
 Arrival Date: 8/13/2019 4:52:00 PM
 Departure Date: 8/15/2019 10:26:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 135.48
 AL:
 HH # 629895263 DIAMOND
 VAT #
 Folio No/Che 84288 A

Confirmation Number: 86034276

HAMPTON INN & SUITES BUELLTON/SANTA YNEZ VALLEY 8/15/2019
 10:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/13/2019	184881	GUEST ROOM	\$135.48
8/13/2019	184881	OCCUPANCY TAX	\$16.26
8/13/2019	184881	TBID	\$2.50
8/13/2019	184881	CA TOURISM ASSESMENT	\$0.26
8/14/2019	185104	GUEST ROOM	\$135.48
8/14/2019	185104	OCCUPANCY TAX	\$16.26
8/14/2019	185104	TBID	\$2.50
8/14/2019	185104	CA TOURISM ASSESMENT	\$0.26
8/15/2019	185201	AX *1000	(\$309.00)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	203672	MERCHANT ID	3343897716
CARD NUMBER	AX *1000	EXP DATE	12/22
TRANSACTION ID	185201	TRANS TYPE	Sale

SPLIT 1233.1
 1245.1 REGULAR BOARD MEETING

01233-0001 - \$154.50
 01245-0001 - \$154.50



HAMPTON INN & SUITES BUELLTON/SANTA YNEZ VALLEY
 600 MCMURRAY RD
 BUELLTON, CA 93427
 United States of America
 TELEPHONE 805-686-1555 • FAX 805-686-0898
 Reservations
 www.hilton.com or 1 800 HILTONS

TRINDLE, G

Room No: 330/NKRU
 Arrival Date: 9/10/2019 2:23:00 PM
 Departure Date: 9/12/2019 12:08:00 PM
 Adult/Child: 1/0
 Cashier ID: ECEJA
 Room Rate: 138.75
 AL:
 HH # 629895263 DIAMOND
 VAT #
 Folio No/Che 84290 A

Confirmation Number: 86034660

HAMPTON INN & SUITES BUELLTON/SANTA YNEZ VALLEY 9/12/2019
 12:07:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
9/10/2019	190596	GUEST ROOM	\$138.75
9/10/2019	190596	OCCUPANCY TAX	\$16.65
9/10/2019	190596	TBID	\$2.50
9/10/2019	190596	CA TOURISM ASSESMENT	\$0.27
9/11/2019	190762	GUEST ROOM	\$138.75
9/11/2019	190762	OCCUPANCY TAX	\$16.65
9/11/2019	190762	TBID	\$2.50
9/11/2019	190762	CA TOURISM ASSESMENT	\$0.27
9/12/2019	190849	AX *1000	(\$316.34)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	209972	MERCHANT ID	3343897716
CARD NUMBER	AX *1000	EXP DATE	12/22
TRANSACTION ID	190849	TRANS TYPE	Sale

01233-0001-\$158.17
 01245-0001-\$158.17



**ALESHIRE &
WYNDER** LLP
ATTORNEYS AT LAW

ORANGE COUNTY | LOS ANGELES | RIVERSIDE | CENTRAL VALLEY

Eileen Lee
eelee@awattorneys.com

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Irvine, CA 92612
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F (949) 223.1180

AWATTORNEYS.COM

November 4, 2019

VIA EMAIL ONLY to dpike@mnsengineers.com

Mr. Doug Pike, Interim General Manager
Los Olivos Community Services District
P.O. Box 345
Los Olivos, CA 93441

Re: **November 2019 Billing Statement (for services through 10/31/19);
Aleshire & Wynder, LLP**

Dear Doug:

Enclosed please find a billing statement for the month of November, which includes services rendered and costs incurred by Aleshire & Wynder, LLP, through October 31, 2019.

Should you have any questions or require additional information concerning the foregoing, please let me know.

Sincerely,

ALESHIRE & WYNDER, LLP

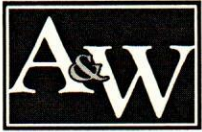
Eileen Lee *for*
G. Ross Trindle, III

Enclosure

LOS OLIVOS COMMUNITY SERVICES DISTRICT (01245)
MONTHLY BILLING SUMMARY

Billing Period: October 1 thru October 31, 2019

	Total Hours	Hourly Rate	Total Fees	Total Costs	Total Fees & Costs	Writeoff Value	Comments
0001 General (\$190 Blended: Atty / Paralegal / Law Clerk)	12.10	190	2,299.00	0.00	2,299.00	0.00	(Advisory/Transactional Svcs)
TOTALS:	12.10		2,299.00	0.00	2,299.00	0.00	



**ALESHIRE &
WYNDER** LLP
ATTORNEYS AT LAW

Orange County
18881 Von Karman Ave., Suite 1700
Irvine, CA 92612
P 949.223.1170 • F 949.223.1180
awattorneys.com

Federal Tax ID: 55-0814676

Los Olivos Community Services District
Attn: Mr. Doug Pike, Interim General Manager
2540 Alamo Pintado Avenue
Los Olivos, CA 93441

November 4, 2019
Bill No. 53946

For Legal Services Rendered Through 10/31/19

CLIENT: 01245 - Los Olivos Community Services District
MATTER: 0001 - General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
10/01/19	GRT	(PROP 218) PHONE CONFERENCE WITH IGM RE PROP 218 PROCESS AND CURRENT INTENDED PHASING MODEL FOR PLANNING AND CONSTRUCTION; REVIEW AND ANALYSIS OF FOLLOW UP EMAIL EXCHANGE OF IGM AND BOARD PRESIDENT RE SAME	0.60	114.00
	BJH	(AB 5 MEMO RE INDEPENDENT CONTRACTORS) REVIEW AND ANALYZE THE TEXT OF AB 5 TO DETERMINE HOW IT WILL IMPACT CITY CONTRACTS AND THE BEST APPROACH FOR CONTRACTING GOING FORWARD IN LIGHT OF AB 5; REVIEW AND ANALYZE THE TEXT OF AB 5 IN RELATION TO EMPLOYMENT LAW REGARDING INDEPENDENT CONTRACTORS	0.10	19.00
10/02/19	BJH	(AB 5 MEMO RE INDEPENDENT CONTRACTORS) CONTINUE TO REVIEW AND ANALYZE THE TEXT OF AB 5 IN RELATION TO EMPLOYMENT LAW REGARDING INDEPENDENT CONTRACTORS TO DETERMINE HOW IT WILL IMPACT CITY CONTRACTS AND THE BEST APPROACH FOR CONTRACTING GOING FORWARD IN LIGHT OF AB 5 AND BEGIN DRAFTING ADVISORY MEMO REGARDING CHANGES CREATED BY AB 5 AND HOW CITIES SHOULD RESPOND	0.40	76.00

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
10/03/19	GRT	(RESOLUTION 19-6) DRAFT REVISIONS TO PURCHASING POLICY; DRAFT TRANSMITTAL TO BOARD OF DIRECTORS RE SAME	0.50	95.00
	GRT	(PURCHASING POLICY) REVISE TEMPLATE PROFESSIONAL SERVICES AGREEMENT; DRAFT TRANSMITTAL TO BOARD OF DIRECTORS RE SAME	0.70	133.00
10/04/19	MCH1	(AB 5) REVIEW AND ANALYZE BILL AND MATERIALS RE: LEGISLATIVE INTENT; REVISE CLIENT MEMO DRAFT	0.10	19.00
	BJH	(AB 5 MEMO RE INDEPENDENT CONTRACTORS) CONTINUE TO REVIEW AND ANALYZE THE TEXT OF AB 5 IN RELATION TO EMPLOYMENT LAW REGARDING INDEPENDENT CONTRACTORS TO DETERMINE HOW IT WILL IMPACT CITY CONTRACTS AND THE BEST APPROACH FOR CONTRACTING GOING FORWARD IN LIGHT OF AB 5 AND COMPLETE DRAFT OF ADVISORY MEMO REGARDING CHANGES CREATED BY AB 5 AND HOW CITIES SHOULD RESPOND; REVIEW AND REVISE ADVISORY MEMO REGARDING CHANGES CREATED BY AB 5 AND HOW CITIES SHOULD RESPOND	0.40	76.00
10/05/19	MCH1	(AB 5) REVISE CLIENT MEMO DRAFT	0.20	38.00
10/07/19	GRT	(PROP 218) REVIEW OF COMMENTS AND QUESTIONS FROM DIRECTOR PALMER; DRAFT SHORT ANSWER RESPONSES AND COMMENCE PREPARATION FOR BOARD MEETING RE FOLLOW UP QUESTIONS AND RELATED ISSUES	0.70	133.00
10/08/19	GRT	(REGULAR BOARD MEETING) INITIAL TRAVEL TIME FOR REGULAR BOARD MEETING [SPLIT WITH IVCSJ]	2.10	399.00
	MCH1	(AB 5) REVISE CLIENT MEMO RE: LEGAL ANALYSIS OF NEW EMPLOYMENT LAW	0.30	57.00
10/09/19	GRT	(REGULAR BOARD MEETING) COMPLETE PREPARATION FOR AND ATTEND REGULAR BOARD MEETING	3.40	646.00

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
10/09/19	TJI	(AB 5 CLIENT ALERT BILLING) REVISE THE CLIENT ALERT	0.20	38.00
10/10/19	GRT	(REGULAR BOARD MEETING) RETURN TRAVEL TIME FOR REGULAR BOARD MEETING [SPLIT WITH IVCS]	1.50	285.00
	MCH1	(AB 5) REVISE CLIENT MEMO RE: LEGAL ANALYSIS OF NEW EMPLOYMENT LAW	0.20	38.00
	TJI	(AB 5 CLIENT ALERT) REVIEW THE REVISED MEMO; REVISE THE MEMO	0.20	38.00
10/11/19	TJI	(AB 5 CLIENT ALERT) REVISE THE CLIENT ALERT	0.20	38.00
	CJT	(AB 5) REVIEW AND REVISE DRAFT CLIENT ALERT REGARDING IMPACT OF AB 5 ON EMPLOYER CLASSIFICATION OF INDEPENDENT CONTRACTORS	0.10	19.00
10/29/19	GRT	(DEVELOPMENT IMPACT FEES) BRIEF EMAIL EXCHANGE WITH INTERIM GENERAL MANAGER RE ABILITY OF DISTRICT TO IMPLEMENT DEVELOPMENT IMPACT FEES	0.20	38.00
Total Professional Services			12.10	\$2,299.00

PROFESSIONAL SERVICES SUMMARY

Code	Name	Hours	Rate	Amount
BJH	Braden J. Holly	0.90	190.00	171.00
MCH1	Michael C. Huston	0.80	190.00	152.00
TJI	Tiffany J. Israel	0.60	190.00	114.00
CJT	Colin J. Tanner	0.10	190.00	19.00
GRT	George "Ross" Trindle	9.70	190.00	1,843.00
Total Professional Services		12.10		\$2,299.00

CURRENT BILL TOTAL AMOUNT DUE	\$2,299.00
Balance Forward:	5,814.97
Payments & Adjustments:	-0.00
Total Due:	\$8,113.97

Please return this page with remittance

to
Aleshire & Wynder, LLP

Bill Number: 53946
Bill Date: November 4, 2019
Client Code: 01245
Client Name: Los Olivos Community Services District
Matter Code: 0001
Matter Name: General

Total Professional Services	2,299.00
Total Disbursements	0.00
CURRENT BILL TOTAL AMOUNT DUE	<u>\$2,299.00</u>
Balance Forward:	5,814.97
Payments & Adjustments:	-0.00
Total Due:	<u>\$8,113.97</u>

Amount enclosed: _____

Thank You



201 N. Calle Cesar Chavez, Suite 300
 Santa Barbara, CA 93103

ENGINEERING
 PLANNING
 SURVEYING
 CONSTRUCTION MANAGEMENT

October 1, 2019
 Project No: LOCS.D.180392.00
 Invoice No: 73595

Los Olivos Community Services District
 P.O. Box 553
 Los Olivos, CA 93441

Principal Jeffrey Edwards
 Project Manager Douglas Pike
 Project LOCS.D.180392.00 General Manager Services

Professional Services for the Period: August 1, 2019 to August 31, 2019

Level 2 TASK01 District Management

Professional Personnel

	Hours	Rate	Amount	
Project Management				
Project Coordinator	2.50	120.00	300.00	
District Manager	14.00	200.00	2,800.00	
Totals	16.50		3,100.00	
Total Labor				3,100.00

Reimbursable Expenses

Lombardi, Emma				
5/10/2019	Lombardi, Emma	AMAZON.COM LLC	51.64	
Total Reimbursables			51.64	59.39
		1.15 times		
			Level 2 Subtotal	\$3,159.39

Level 2 TASK02 Engineering Tasks

Professional Personnel

	Hours	Rate	Amount	
General Consulting/Requested				
Assistant Engineer	.50	125.00	62.50	
Totals	.50		62.50	
Total Labor				62.50
			Level 2 Subtotal	\$62.50

Current Invoice Amount \$3,221.89

Outstanding Invoices

Number	Date	Balance
72975	7/5/2019	9,127.50
73215	8/2/2019	5,780.25

Project	LOCSD.180392.00	General Manager Services	Invoice	73595
	73353	8/30/2019		5,395.40
	Total			20,303.15

Billing Backup

Tuesday, October 1, 2019

MNS Engineers, Inc.

Invoice 73595 Dated 10/1/2019

2:58:00 PM

Project	LOCS.D.180392.00	General Manager Services
Level 2	TASK01	District Management

Professional Personnel

			Hours	Rate	Amount	
Project Management						
Project Coordinator						
Zepeda, Mary	8/13/2019		1.00	120.00	120.00	
Update Binders to include Regular Meeting Agenda and Agenda Packet (8/14/19) and print extra copies for meeting agenda (including sign-in sheet)						
Zepeda, Mary	8/20/2019		1.00	120.00	120.00	
LOCS.D Website Update - Upload Special Meetings Public Workshop Videos to Youtube and create playlist for website						
Zepeda, Mary	8/21/2019		.50	120.00	60.00	
LOCS.D Website Update - Rename and Upload Special Meetings Public Workshop Slide Presentations (5/30/19, 6/26/19 and 7/31/19)						
District Manager						
Pike, Douglas	8/5/2019		2.00	200.00	400.00	
Finance Committee agenda and packet						
Pike, Douglas	8/7/2019		4.00	200.00	800.00	
Regular Meeting agenda prep						
Pike, Douglas	8/9/2019		1.00	200.00	200.00	
Finance Committee Meeting						
Pike, Douglas	8/12/2019		2.00	200.00	400.00	
Regular meeting packet prep						
Pike, Douglas	8/14/2019		4.00	200.00	800.00	
Board Meeting and Prep, revised assessor role to County						
Pike, Douglas	8/30/2019		1.00	200.00	200.00	
Pay Invoices						
Totals			16.50		3,100.00	
Total Labor						3,100.00
					Level 2 Subtotal	\$3,159.39

Level 2	TASK02	Engineering Tasks
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Professional Personnel

			Hours	Rate	Amount	
General Consulting/Requested						
Assistant Engineer						
Madrigan, Josh	8/6/2019		.50	125.00	62.50	
Post a notice of board meeting at the Los Olivos Post Office						
Totals			.50		62.50	
Total Labor						62.50
					Level 2 Subtotal	\$62.50
					Project Total	\$3,221.89

Project	LOCSD.180392.00	General Manager Services	Invoice	73595
			Total this Report	\$3,221.89



Final Details for Order #111-7704180-9632228
Print this page for your records.

Order Placed: May 10, 2019
PO number: LOCSD.180392.00
Amazon.com order number: 111-7704180-9632228
Order Total: \$51.64

Shipped on May 11, 2019

Items Ordered	Price
2 of: <i>Avery 3" Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 4 White Binders (3360)</i>	\$23.96
Sold by: Amazon.com Services, Inc	

Condition: New

Shipping Address:	Item(s) Subtotal: \$47.92
MNS Engineers, Inc - MZepeda	Shipping & Handling: \$0.00
201 INDUSTRIAL WAY STE A	-----
BUELLTON, CA 93427-9570	Total before tax: \$47.92
United States	Sales Tax: \$3.72

Shipping Speed:	Total for This Shipment: \$51.64
Two-Day Shipping	-----

Payment information

Payment Method:	Item(s) Subtotal: \$47.92
American Express Last digits: 2005	Shipping & Handling: \$0.00

Billing address	Total before tax: \$47.92
MNS Engineers, Inc. - Emma Lombardi	Estimated tax to be collected: \$3.72
201 N CALLE CESAR CHAVEZ STE 300	-----
SANTA BARBARA, CA 93103-3256	
United States	

Grand Total: \$51.64

Credit Card transactions AmericanExpress ending in 2005: May 11, 2019: \$51.64

To view the status of your order, return to [Order Summary](#).

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201 N. Calle Cesar Chavez, Suite 300
 Santa Barbara, CA 93103

ENGINEERING
 PLANNING
 SURVEYING
 CONSTRUCTION MANAGEMENT

October 22, 2019

Project No: LOCSD.180392.00

Invoice No: 73749

Los Olivos Community Services District
 P.O. Box 553
 Los Olivos, CA 93441

Principal Jeffrey Edwards
 Project Manager Douglas Pike
 Project LOCSD.180392.00 General Manager Services

Professional Services for the Period: September 01, 2019 to September 30, 2019

Level 2 TASK01 District Management

Professional Personnel

	Hours	Rate	Amount	
Project Management				
Project Coordinator	1.50	120.00	180.00	
District Manager	11.00	200.00	2,200.00	
Totals	12.50		2,380.00	
Total Labor				2,380.00

Reimbursable Expenses

Lombardi, Emma				
6/11/2019	Lombardi, Emma	AMAZON.COM LLC		93.60
Petty Cash				
9/30/2019	Petty Cash	Reimburse for District Post Office Box		85.00
Total Reimbursables			1.15 times	178.60

Level 2 Subtotal \$2,585.39

Current Invoice Amount \$2,585.39

Outstanding Invoices

Number	Date	Balance
73353	8/30/2019	5,395.40
73595	10/1/2019	3,221.89
Total		8,617.29

Billing Backup

Tuesday, November 05, 2019

MNS Engineers, Inc.

Invoice 73749 Dated 10/22/2019

8:32:02 PM

Project	LOCS.D.180392.00	General Manager Services
Level 2	TASK01	District Management

Professional Personnel

		Hours	Rate	Amount
Project Management				
Project Coordinator				
Zepeda, Mary	9/3/2019	.50	120.00	60.00
LOCS.D Website Update - Set up Calendar Dates for Upcoming Finance and Regular Meetings; Upload Agenda for Finance Committee Meeting (9/6/19) ; and Electronically Final FIN 8/9/19 Approval for MNS, A&W and SDRMA Invoices; Provide list of meeting minutes requiring upload to DP				
Zepeda, Mary	9/9/2019	1.00	120.00	120.00
Update Binders to include Regular Meeting Agenda and Agenda Packet (8/14/19) and print extra copies for meeting agenda (including sign-in sheet)				
District Manager				
Pike, Douglas	9/3/2019	.50	200.00	100.00
Finance Agenda Prep				
Pike, Douglas	9/4/2019	1.00	200.00	200.00
Draft Reg Agenda				
Pike, Douglas	9/6/2019	1.50	200.00	300.00
Finance Committee Mtg, Reg. Meeting Agenda Prep.				
Pike, Douglas	9/9/2019	3.00	200.00	600.00
Monthly Packet, Draft Schedule, Financial plan-Estimate, Load Study, Work Plan Update, Purchasing Policy, GANNT Calculation				
Pike, Douglas	9/11/2019	3.00	200.00	600.00
Monthly regular meeting and Prep				
Pike, Douglas	9/24/2019	.50	200.00	100.00
Set up Mike Hamilton Meeting				
Pike, Douglas	9/25/2019	1.00	200.00	200.00
Meeting with Mike Hamilton, PE regarding Mattei's Development Project Description.				
Pike, Douglas	9/30/2019	.50	200.00	100.00
Follow-up Memo to Mike Hamilton Transmitting our Draft Schedule, Transmittal of District Maps				
Totals		12.50		2,380.00
Total Labor				2,380.00
Level 2 Subtotal				\$2,585.39
Project Total				\$2,585.39
Total this Report				\$2,585.39

Invoices to-date 2019-20 FY

Date	Company	Invoice #	7090 Insurance	7324 Audit & Accounting Fees	7430 Memberships	7450 Office Expense	7460 Professional & Special Services	7508 Legal Fees	7510 Contractual Services	7530 Publications & Legal Notices	7732 Training	7894 Communication Services	OTHER County Election Fee
6/4/2019	Ayleshire & Wynder LLP May Services	51683						\$ 1,121.00					
7/11/19	Ayleshire & Wynder LLP June Services	52238						\$ 1,634.00					
8/2/19	Ayleshire & Wynder LLP July Services	52613						\$ 1,953.77					
7/5/18	MNS Engineers, Inc. May Services	72975							\$ 9,127.50				
8/2/19	MNS Engineers, Inc. June Services	73215							\$ 5,780.25				
5/16/19	SDRMA	66789	\$ 2,209.66										
9/5/19	Ayleshire & Wynder LLP August Billings	53050							\$ 2,223.00				
8/13/19	FIN Billing 1st Qtr 2019-20FY	Email/FIN Transfer		\$ 1,000.00									
10/7/19	Ayleshire & Wynder LLP September Billings	53560						\$ 3,591.47					
11/4/19	Ayleshire & Wynder LLP October Billings	53946						\$ 2,299.00					
10/1/19	MNS Engineers, Inc. August Billings	73595				\$ 59.39			\$ 3,162.50				
10/22/19	MNS Engineers, Inc. Sept Billings					\$ 205.39			\$ 2,380.00				
			\$ 2,209.66	\$ 1,000.00	\$ -	\$ 264.78	\$ -	\$ 10,599.24	\$ 22,673.25	\$ -	\$ -	\$ -	\$ -

Binder Sup
PO Box @ |

Los Olivso CSD									
Grant & Funding Opportunities									
Best Fit based on Project Description and/or Eligibility									
Agency	Contact	Program	Grant/Loan Info	Eligibility	Eligible Uses	Funding Limits	Terms	Filing Dates	Other Notes
US Department of Agriculture and Rural Development									
US Dept/ of Agriculture and Rural Development	Pete Yribarren (805) 863-9928 pete.yribarren@ca.usda.gov	Water & Waste Disposal Program	Loans and grants to develop and rehabilitate community water systems	Towns, communities, census designated places with population less than 10K.	Costs associated with planning, design and construction of new or existing systems. Projects such as storage, distribution and source development.	None. Average Project size is \$3-5 million.	Loans 2.5 to 4.25%, fixed, 40 years	Continuous filing.	Has office in Santa Maria. Currently has \$1.2B for California. Likes to partner and co-fund with other agencies. Interest rates for loans are based on MHI. Unit of land based on 2010 Census Data. Awarding of loan vs. grant is based on community's level of distress.
	Al Correale, Santa Maria Office (805) 863-9938 al.correale@ca.usda.gov	Water & Waste Disposal	USDA guarantees loans made by banks.	Towns, communities, census designated places with population less than 10K. Also banks and other commercial lenders are eligible applicants.	Costs associated with planning design and construction of new or existing systems. Projects such as storage, distribution and source development.	None	Negotiated between borrower and lender. Fixed and variable interest allowed.	Continuous filing.	
www.rd.usda.gov/programs-services/water-waste-disposal-loan-grant-program/ca									
	Katie Schmitt (530) 792-5827 kaitlin.schmitt@ca.usda.gov	Community Facility (CF) Direct Loan	Finance new construction or repair. Development of essential community services.	Cities, towns, unincorporated areas with population of less than 20K.	Construct or repair roadways (not including private roads).	None. Average size is \$3-5 million.	Loans 4.25%, 40 years.	Continuous filing.	
	Katie Schmitt (530) 792-5827 kaitlin.schmitt@ca.usda.gov	Community Facility (CF) Guarantee	Guarantees loans to lenders.	Cities, towns, unincorporated areas with population of less than 20K. Also banks and other commercial lenders are eligible applicants.	Loans can be used for real estate, equipment, land acquisition.	None	Negotiated between borrower and lender. Fixed and variable interest allowed.	Continuous filing.	
	Katie Schmitt (530) 792-5827 kaitlin.schmitt@ca.usda.gov	Community Facility (CF) Grant	For communities that cannot qualify for a CF Loan.	Cities, towns, unincorporated areas with population of less than 20K.	Grants can be used for equipment, public buildings, etc. Not for operating expenses, feasibility studies or community recreation facilities.	Average \$30,000	n/a	Continuous filing.	
www.rd.usda.gov/programs-services/community-facilities-direct-loan-grant-program/ca									
US Bureau of Reclamation	Dennis Wolfe, Area Engineer (951) 695-5310 atdwolfe@usbr.gov	Title XVI - Water Reclamation and Reuse Grant	Identifies and investigates opportunities to reclaim and reuse wastewaters and impaired ground and surface water.	Complete a Title XVI Feasibility Study with review and certification by Reclamation that meets all of the requirements of Reclamation Manual Release WTR 11-01. The recipient must provide at least 75% of the total project cost.	Can be used for planning, design and construction. Projects should be for collection, treatment and reuse of wastewater. Reuse includes irrigation and other opportunities to "stretch" water resources.	Total available is \$20M. Number of applications to be awarded a grant is 4 to 8.	None	Deadline to file is June 28, 2019. (FOA fiscal season begins Oct. 1)	FOAs (Funding Opportunity Announcements) are continuously posted, complete SAM (System Award Management) registration to get onto list to be automatically informed of upcoming opportunities.
	Dennis Wolfe, Area Engineer (951) 695-5310 atdwolfe@usbr.gov	WaterSMART: Basin Study Program	Basin study projects	Each FOA will specify eligibility requirements	Each FOA will list eligible uses	Each FOA will specify			This is an area with collaboration with the county is very probable for the needed basin studies.
https://www.usbr.gov/lc/									

CA State Water Resources Control Board	Jennifer Toney (916) 319-8246 Jennifer.toney@waterboards.ca.gov	Clean Water State Revolving Fund Program	Loan financing, some principle forgiveness. Grants available for small disadvantaged communities.	Public agencies, 501(c)(3) non-profits	Wastewater collection and treatment facilities. Reuse or recycling of wastewater. Funds can be used for planning, design, construction, construction management, administration and value engineering.	\$625 million available (financed through State GO Bonds)	Loans at one-half of GO Bond interest rate.		Planning grants up to \$500K, construction grants up to \$8 million. Potential for additional money if our ground water is part of source of drinking water (watershed).
	Jennifer Toney (916) 319-8246 Jennifer.toney@waterboards.ca.gov	Small Community Wastewater Program	Grants and/or low interest loans (Prop 1 GO Bonds) for small, disadvantaged communities.	Population less than 10K, MHI \$53,816 or lower.	Wastewater planning, design, construction, land acquisition.	\$260 million	Loans at 1%	Continuous filing	Loans at 1:2 debt ratio with revenue stream (Prop 218). County can assist with authorization.
	Michael Downey (916) 324-8404 michael.downey@waterboards.ca.gov	Water Recycling Funding Program	Grants and low interest loans	Construction of water recycling, distribution, storage, treating including groundwater recharge facilities, planning including development of construction plan.	O&M, decorative items, improvement on private property and all other not part of construction plan. Pollution control studies.	Prop 13 construction grants limited to 25% of eligible construction costs up to \$4million. Prop 1 grants limited to 35% of eligible costs up to \$15 million.	Loans at half of GO interest rate for 30 years.	Continuous filing	
	Kim Hanagan (916) 323-0624 kim.hanagan@waterboards.ca.gov	Clean-up Abatement Account	Assistance for Disadvantaged Households with septic replacement and sewer connection costs.	MHI \$53,816 or lower. Funds may be requested by public agencies including Regional Water Boards, State Water Board, non-profits serving a DAC, community water systems serving a DAC.	Septic system repair or replacement, sewer connection costs.	Up to \$500K per grant. Over \$500K requires State Water Board Approval.	n/a	Continuous filing	
	Robert Reeves (916) 319-8254 robert.reeves@waterboards.ca.gov	Groundwater Sustainability Funding Program	Funds for projects to prevent or clean-up contamination of groundwater that serves or had served as a source of drinking water.	Public agencies, public utilities, non-profits, mutual water companies.	Planning and implementation of projects that meet priorities and preferences of funding guidelines (under development). Cannot be used for O&M.	TBD	TBD		
www.waterboards.ca.gov/water_issues/programs/grants_loans/srf/index.html									
California Department of Water Resources	Kelley List (916) 651-9222 kelley.List@water.ca.gov	IRWM Grant Program	Public agency works with its local IRWM.	Projects consistent with goals and objectives of local IRWM.	Water recycling, watershed protection, sustainable groundwater planning and management, stream restoration,	\$47million and another \$88 million for projects addressing drought and groundwater investments.	n/a	Pre-application workshops being held throughout summer, grants will be awarded in fall.	Can apply for funding of a DAC within a community. Key is to get your project onto local IRWM's list of projects.
California Department of Water Resources	Kelley List (916) 651-9222 kelley.List@water.ca.gov	Sustainable Groundwater Implementation Grant Program	Provides funds for projects that address drought and groundwater investment to achieve sustainability such as groundwater recharge.	Public agencies	Development of groundwater recharge projects.	\$90 million available	Draft PSP expected Q4 2020, Q1 2021	Pre-application workshops being held throughout summer, grants will be awarded in fall.	Can apply for funding of a DAC within a community. Key is to get your project onto local IRWM's list of projects.
water.ca.gov/Work-With-Us/Grants-And-Loans/Sustainable-Groundwater									
CA Department of Housing and Community Development	Connie Mallavia (916) 263-2711 Jon Diedsch (916) 263-2561	Community Development Block Grant - Water Funding Programs	Grants to City or County (we would need County assistance to get this)	Cities or Counties that do not receive funding from HUD's CDBG entitlement program.	Pay for feasibility study, final plans, specs, site acquisition and construction, and grant admin costs. Pay for repair or new construction of town's water tank. Pay for one-time assessments for low-income HH. Pay for installation of private laterals and hook-up fees for low-income HH.	Varies by activity	NOFA scheduled for release mid-2019		Since Los Olivos is not an incorporated city, we would need assistance from the County to request on our behalf.

CA Department of Housing and Community Development	Connie Mallavia (916) 263-2711 Jon Diedsch (916) 263-2561	Community Development Block Grant -Wastewater Funding Programs	Grants to City or County (we would need County assistance to get this)	Cities or Counties that do not receive funding from HUD's CDBG entitlement program.	Pay for feasibility study, final plans, specs, site acquisition and construction, and grant admin costs.Rehabilitate or construct sewer/water lines and/or sewer lift stations. Pay for one-time assessments for low-income HH. Pay for installation of private laterals and hook-up fees for low-income HH.	Varies by activity	NOFA scheduled for release mid-2019		Same Block Grant can be applied for use in Roadway Improvements.
http://www.hcd.ca.gov/fa/cdbg/index.html									
CA Infrastructure and Economic Development Bank (IBANK)	loanprogram@ibank.ca.gov Cooperative Bank (Co-Bank) Fed Funding in 4% Range (916) 341-6600 CSDA Has Assistance Resources, CRWA has Assistance Resources	Loan	Provides financing for public infrastructure projects such as water treatment, flood control and drainage, sewage collection and treatment.	Covers part or all costs of construction, renovation, and acquisition of land, structures, rights of way, licenses, easements. Demolition and construction costs, machinery, equipment, architectural engineering, costs. Financial costs such as interest expenses, provisions for working capital, reserves for principal and interest. Legal expenses and other expenses incidental to the project.	Cannot be used for housing, debt refinancing or privately owned infrastructure.	\$50K to \$25M. Larger loans available with board approval.	Useful life not to exceed 30years. Applications continually accepted. Interest rate based on MHI.		
CA Lending for Energy and Environmental Needs (CLEEN) Center	loanprogram@ibank.ca.gov (916) 341-6600	Loan	Provides financing for public infrastructure projects such as energy efficiency, renewable energy, water sector, alternative technologies and alternative fuels.	Applicants include local governments, special districts, cities, counties, JPAs and non-profits.	Water/wastewater, pipeline, mining/excavation and similar end-use process facilities, buildings and infrastructure.	\$500K to \$30M with larger loans available with board approval.	Useful life not to exceed 30years. Applications continually accepted. Interest rate based on MHI.		
www.ibank.ca.gov/ibank/programs/isrf and www.ibank.ca.gov/ibank/programs/what-is-cleen									
CA Natural Resources Agency	bondsandgrants@resources.ca.gov	Proposition 68 Grants	Grants	100% of funds must benefit disadvantage communities and have a construction component with goal of reconnecting Californians to nature.	Creating, improving or rehabilitating green infrastructure with projects such as parkways, trails, greenways and green spaces. Alleyway conversions, bike paths, and restoration.	Varies based on project and need.	Not yet defined.		Could be useful to help with landscaping and beautifying the area around the package plant.
resources.ca.gov									
CA Rural Water Association	John Wendele (916) 553-4900	Training, Specialized Services, Technical Assistance for water and wastewater utilities.	Provides financing for public infrastructure projects such as energy efficiency, renewable energy, water sector, alternative technologies and alternative fuels. Utility rate studies, MHI Survey, engineering services, backflow testing.	Cities, counties, special districts, non-profits.	Training, specialized utilities services programs, insurance, technical/on-site assistance, operator training, on-site contract training. Hosts an annual education and exhibitor expo.	Membership based on number of connections. Ex: 200-499 is \$519. 500-999 is \$612 annually.	n/a		Resource could be helpful for MHI Survey, operation of solution.
https://calruralwater.org/									
County of Santa Barbara		Environmental Health Services	Potential funding for Groundwater Management Plan, Local LAMP	Special Problem Area Within County					Mission of County vs. District
countyofsb.org/phd/ehs/home.sbc									