5100

Professional Services	Costs
Western (Gage Maint./WR Rep.)	$ 55,000
Western (Gage Repair)	$ 8,000
Bennett (Stamp Dam Reporting)	$ 5,000
Cal Fire (Growlersburg)	$ 5,000
Infinity Tech (GIS)	$ 2,500
Total	$ 75,500

5200

Professional Services	Costs
Cal Fire (Growlersburg)	$ 7,500
Infinity Tech (GIS)	$ 2,500
Total	$ 10,000

5300

Professional Services	Costs
A-Teem (Electrical Engineer)	$ 8,000
Cal Fire (Growlersburg)	$ 3,500
Holt (Generator Service)	$ 13,250
Infinity Tech (GIS)	$ 3,250
Total	$ 28,000

5400

Professional Services	Costs
Cal Fire (Growlersburg)	$ 1,250
Infinity Tech (GIS)	$ 1,250
Total	$ 2,500

5600

Professional Services (100-5600-51300)	Costs
Document Destruction	$ 500
Financial Advisors (Optimized IP)	$ 12,000
IT services	$ 4,500
Office Cleaning Services	$ 5,500
Pest Control	$ 2,000
Pre-employment screening	$ 100
Cost of Service Analysis (WRE)	$ 50,000
Tyler eCheck UB fees	$ 1,250
Tyler Tech Acct. Software Maintenance	$ 25,000
Utility Billing (Infosend)	$ 14,500
Water Transfer (Zanjero PSA)	$ 15,000
TOTAL	$ 130,350

6100

Professional Services (200-6100-51300)	Costs
GW Monitoring - West Shore (NT)	$ 12,000
CDS Emergency	$ 5,500
CDS Maintenance	$ 6,500
Holt generator Service	$ 2,000
Cal Fire (Growlersburg)	$ 2,500
Rate Study	$ 45,000
Total	$ 73,500