

Payment to Agency Report

A Public Document

COUNTY PAYMENT TO AGENCY REPORT

1. Agency Name County of San Diego		Date Stamp 2015 California Form 801 CLERK OF THE BOARD OF SUPERVISORS
Division, Department, or Region (if applicable) Hazardous Materials Division, Department of Environmental Health		
Street Address 5500 Overland Avenue, San Diego, California 92123		
Area Code/Phone Number 858.505.6689	Email Michael.Vizzer@sdcounty.ca.gov	
Agency Contact (name and title) J. Michael Vizzier, Chief, Hazardous Materials Division		<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)

2. Donor Name and Address

Individual _____ Other CUPA Forum Board

Last Name	First Name	Name
P. O. Box 2017	Cameron Park	CA 95682
Address	City	State Zip Code

Please see attached.

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

Name	\$ Amount	Name	\$ Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment San Diego, California 2/2-5/2015

Location of Travel Dates (month, day, year)

 Transportation Provider Rail Air Bus Auto Other Sheraton San Diego Hotel & Me
 Check Applicable Boxes Name of Lodging Facility

\$ <u>985.00</u> Lodging Expenses	\$ <u>88.00</u> Meal Expenses	\$ <u>80.00</u> Transportation Expenses	\$ <u>525.00</u> Other Expenses	\$ <u>1,678.00</u> Total Expenses
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3.1 (b) Payment(s) not related to travel: 2/2-5/2015 \$ 23,625.00

Dates (month, day, year) Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
 Attendance at the Certified Unified Program Agency (CUPA) Conference in San Diego, California. Hotel room for four nights provided for Michelle Chairs who lives farther than 50 miles from conference site; hotel room for one night provided for speakers (Herrera, Long, Wirschem).

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
 Please see attached list.

Last Name	First Name	Position/Title	Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

	J. Michael Vizzer	Chief, HMD, DEH	<u>3/20/2015</u>
Signature	Print Name	Title	(month, day, year)

Comment:
 (Use this space or an attachment for any additional information)

Payment to Agency Report Instructions

A Public Document

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefiting employee and subject to reporting on a Statement of Economic Interest, Form 700.

When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

Website Posting:

State Agencies

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

Local Agencies

The website posting rules differ for travel and non-travel payments.

Travel

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC.

Payments Not Related to Travel

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 428 J Street, Suite 620, Sacramento, CA, 95814 or faxed to (916) 322-3711.

Part 1. Agency Identification

List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information

Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

Part 3. Payment Information

Expenses may be rounded to whole dollars.

Section 3.1.a. Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Verification of non-travel payments must be signed by the agency head.

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entity's business activity

An Association of Certified Unified Program Agencies

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About the CUPA Forum

The CUPA Forum is a statewide association of CUPAs and Participating Agencies that Implement the Unified Program. The organization works to update and continuously improve the Unified Program for the agencies, businesses and communities we serve. The CUPA Forum provides a single, strong, consistent voice statewide. The CUPA Forum is organized into four regions. The CUPA Forum works cooperatively with the State agencies. CalEPA and its Boards, Departments, and Offices (BDOs) participate in regional meetings and Technical Advisory Groups (TAGs). The CUPA Forum Board, CalEPA and the BDOs comprise the Unified Program Administration and Advisory Group (UPAAG), a management level group that works on policy level issues and long-range planning. Cal-CUPA Forum objectives include:

- a. To work with all parties, both internal and external, to develop guidance, regulations, and policies regarding CUPA administration.
- b. To establish positions on statewide issues affecting CUPAs and provide a unified CUPA response to such issues.
- c. To coordinate information exchange between CUPAs and the State on statewide issues.
- d. To assist in making training available to CUPAs.

Cal-CUPA Forum Procedures

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Item 3.3

CUPA Conference 2015

California Form 801 - Section 3.1(a) Travel Payment:

Name	Title	Department	Transportation Expenses (hotel parking)	Lodging Expenses	Meal Expenses	Other Expenses (Registration)	Total	CUPA Forum Board award
Chairs, Michelle	EHS III	DEH/HMD	\$80.00	\$556.00	\$70.00	\$525.00	\$1,231.00	scholarship
Long, Brad	EHS III	DEH/HMD		\$143.00			\$143.00	speaker financial
Herrera, Zoralda	EHS II	DEH/HMD		\$143.00			\$143.00	speaker financial
Wirschem, Leon	EHS III	DEH/HMD		\$143.00	\$18.00		\$161.00	speaker financial
Totals			\$80.00	\$985.00	\$88.00	\$525.00	\$1,678.00	

California Form 801 - Section 3.1(b) Payment(s) not related to travel:

Name	Title	Department	Other Expenses (Registration)	CUPA Forum Board award
Apecechea, Laurie	EHS III	DEH/HMD	\$525.00	scholarship
Archer, Veronica	EHS II	DEH/HMD	\$525.00	scholarship
Beacon, Ellen	EHS II	DEH/HMD	\$525.00	scholarship
Brandon, Delores	Agricultural/Standards Inspector	AWM	\$525.00	scholarship
Burke, Mike	EHS II	DEH/HMD	\$525.00	scholarship
Burton, Todd	EHS III	DEH/HMD	\$525.00	scholarship
Campanella, Luke	EHS I	DEH/HMD	\$525.00	scholarship
Desserich, Daniel	Agricultural/Standards Inspector	AWM	\$525.00	scholarship
Drummond, Rafaela	EHS II	DEH/HMD	\$525.00	scholarship
Fenner, Carol	EHS II	DEH/LWQD	\$525.00	scholarship
Fernandez, Juan	EHS II	DEH/HMD	\$525.00	scholarship
Fitzmaurice, Mark	EHS II	DEH/HMD	\$525.00	scholarship
Goodman, Chase	Agricultural/Standards Inspector	AWM	\$525.00	scholarship
Griffith, Gary	EHS III	DEH/HMD	\$525.00	scholarship
Gurfield, Arleen	EHS III	DEH/HMD	\$525.00	scholarship
Heaton, Kevin	Sr. Hydrogeologist	DEH/LWQD	\$525.00	scholarship
Hines, Colleen	EHS II	DEH/LWQD	\$525.00	scholarship
Joaquino, Billie	EHS II	DEH/HMD	\$525.00	scholarship
Khan, Steve	EHS II	DEH/HMD	\$525.00	scholarship
Kieu, Bridgit	EHS II	DEH/HMD	\$525.00	scholarship

Koib, John	SEHS	DEH/HMD	\$525.00	scholarship
LaPel, Daniel	EHS II	DEH/HMD	\$525.00	scholarship
Lewallen, Ceci	EHS III	DEH/HMD	\$525.00	scholarship
Malone, Kaelyn	EHS I	DEH/HMD	\$525.00	scholarship
Marquez, Marie	EHS II	DEH/HMD	\$525.00	scholarship
Martinez, Wendy	EHS III	DEH/HMD	\$525.00	scholarship
Maschue, Manon	EHS III	DEH/HMD	\$525.00	scholarship
McPherson, Mark	Chief, LWQD	DEH/LWQD	\$525.00	scholarship
Misleh, John	SEHS	DEH/HMD	\$525.00	scholarship
Moffat, Ewan	EHS II	DEH/LWQD	\$525.00	scholarship
Paredes, Ed	EHS II	DEH/LWQD	\$525.00	scholarship
Pence, Sande	SEHS	DEH/HMD	\$525.00	scholarship
Preece, Sharon	EHS II	DEH/HMD	\$525.00	scholarship
Rapista, Robert	SEHS	DEH/HMD	\$525.00	scholarship
Robertson, Kelly	EHS III	DEH/HMD	\$525.00	scholarship
Santos, Steven	EHS I	DEH/HMD	\$525.00	scholarship
Schless, Romina	EHS II	DEH/HMD	\$525.00	scholarship
Searing, Neil	SEHS	DEH/LWQD	\$525.00	scholarship
Senaha, Jon	EHS II	DEH/LWQD	\$525.00	scholarship
Sherman, Teresa	EHS II	DEH/LWQD	\$525.00	scholarship
Sionit, Nasser	EHS III	DEH/LWQD	\$525.00	scholarship
Swanson, Joan	EHS II	DEH/HMD	\$525.00	scholarship
Vue, Cher	EHS I	DEH/HMD	\$525.00	scholarship
Walsh, Todd	EHS II	DEH/HMD	\$525.00	scholarship
Weldon, Scott	SEHS	DEH/LWQD	\$525.00	scholarship
Total			\$23,625.00	

EHS - Environmental Health Specialist

SEHS - Supervising Environmental Health Specialist

DEH - Department of Environmental Health

HMD - Hazardous Materials Division

LWQD - Land & Water Quality Division

AWM - Agricultural Weights & Measures

Finald 3/19/2015/lms