

September 22, 2021

VIA EMAILBarbara.Jimenez@sdcounty.ca.gov

Due to remote working capabilities, and in response to state and local health orders, our invoices will be sent via E-Mail only, until further notice. Please advise if you wish us to copy anyone else on this and future invoices.

San Diego County Independent Redistricting Commission
c/o Barbara Jimenez
Executive Lead
1255 Imperial Ave., Suite 864
San Diego, CA 92101

Account No. 7007.040
Invoice Number 211988

Re: 2021 San Diego County Redistricting Commission
General Counsel

ATTORNEY FEE SUMMARY					
Services	Hours	Fees	Costs	Total	Unpaid
08/01/2021- 08/31/2021	193.90	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Total-to-Date			\$269,955.00		
Fee Cap			\$30,000.00/month		
Amount Billed to Date			\$269,955.00		

ATTY	RATE	HOURS
MM Leoni	685.00	122.50
CE Skinnell	635.00	0.40
HJ Gibson	485.00	71.00

Our bills for professional services are due upon presentation.

cc: Liberty.Donnelly@sdcounty.ca.gov
Nicole.Temple@sdcounty.ca.gov

October 19, 2021

VIA EMAILBarbara.Jimenez@sdcounty.ca.gov

Due to remote working capabilities, and in response to state and local health orders, our invoices will be sent via E-Mail only, until further notice. Please advise if you wish us to copy anyone else on this and future invoices.

San Diego County Independent Redistricting Commission
c/o Barbara Jimenez
Executive Lead
1255 Imperial Ave., Suite 864
San Diego, CA 92101

Account No. 7007.040
Invoice Number 212595

Re: 2021 San Diego County Redistricting Commission
General Counsel

ATTORNEY FEE SUMMARY					
Services	Hours	Fees	Costs	Total	Unpaid
09/01/2021- 09/30/2021	106.60	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00
Total-to-Date			\$299,955.00		
Fee Cap			\$30,000.00/month		
Amount Billed to Date			\$299,955.00		

ATTY	RATE	HOURS
MM Leoni	685.00	57.20
HJ Gibson	485.00	49.40

Our bills for professional services are due upon presentation.

cc: Liberty.Donnely@sdcounty.ca.gov
Nicole.Temple@sdcounty.ca.gov

COUNTY OF SAN DIEGO
INDEPENDENT REDISTRICTING COMMISSION
DEMOGRAPHER SERVICES
INVOICE FORM

DO NOT MODIFY

Contractor: MAUL FOSTER & ALONGI (dba FLO Analytics)
Address: 3140 NE Broadway Street, Portland OR 97232

Prepared By: M. Krug
Phone No: 360.694.2691
Prepared Date: 09/27/21

COUNTY CONTRACT NO (PO#) : 564865

CONTRACT PERIOD: 6/18/21 3/30/22
From To

Claim for Month of: Jun-21

INVOICE NUMBER: 44415

ITEM	PERSONNEL & NON-PERSONNEL	AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF UNITS	Current Month		HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD
					Hours	Amount				
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	13	\$2,002.00	13	\$2,002.00	\$14,348.00	12%
2	Consulting Services	\$28,120.00	\$140.00	201	10.25	\$1,435.00	10	\$1,435.00	\$26,685.00	5%
3	Training Services	\$12,720.00	\$138.00	92	0	\$0.00	0	\$0.00	\$12,720.00	0%
4	Database Development	\$15,160.00	\$140.00	108	1	\$140.00	1	\$140.00	\$15,020.00	1%
5	Demography/Line Drawing	\$90,910.00	\$162.00	561	15	\$2,430.00	15	\$2,430.00	\$88,480.00	3%
					Amount					
6	Software Licensure	\$7,500.00	N/A	N/A		\$0.00	N/A	\$0.00	\$7,500.00	0%
7	Travel	\$10,000.00	N/A	N/A		\$0.00	N/A	\$0.00	\$10,000.00	0%
8	Other		N/A	N/A		\$0.00	N/A	\$0.00	N/A	N/A
Total Contract Price		\$180,760.00	TOTAL INVOICE AMOUNT		\$6,007.00					

Contracting Agency Certification on Contract Expenditures & Services: I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

Contracting Agency Certification Debarment, Exclusion, Suspension and Ineligibility: I certify that, except as disclosed to County and acknowledged in writing by County prior to the execution of this Agreement, Contractor, its employees, directors, officers, agents, subcontractors, vendors, consultants, and volunteers:

- Are not presently debarred, excluded, suspended, declared ineligible, voluntarily excluded, or proposed for debarment, exclusion, suspension or ineligibility by any federal, state, or local department or agency; and
- Have not within a 3-year period preceding this Agreement been convicted of, or had a civil or administrative judgment rendered against them for, the commission of fraud or a criminal offense or civil action in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property; physical, financial or sexual abuse or misconduct with a patient or client, or medical negligence or malpractice;
- Are not presently indicted or otherwise criminally, civilly or administratively charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in the paragraph above; and
- Have not within a 3-year period preceding this Agreement had one or more public transaction (federal, State, or local) terminated for cause or default.

Mechelle Krug

SIGNATURE OF AUTHORIZED REPRESENTATIVE

9/27/2021

Date

INVOICES SUBMITTED INCOMPLETE, INCORRECT, OR CONTAINING MATHEMATICAL ERRORS WILL BE RETURNED TO CONTRACTOR FOR CORRECTIONS.

FOR COUNTY USE ONLY:
APPROVED FOR PAYMENT

AMOUNT: \$ _____

PROGRAM MANAGER/AUTHORIZED REPRESENTATIVE:

Signature

Date

CONTRACTOR: MAUL FOSTER & ALONG, INC (dba FLO Analytics)
Contract # 564865

ITEM #	PERSONNEL	ANNUAL AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF HOURS	Jan-21		Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		HOURS YTD	AMOUNT YTD	Balance
					Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount			
1	Managerial and/or administrative support	\$16,360.00	\$154.00	106	13	\$2,002.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	13	\$2,002.00	\$14,348.00
2	Consulting Services	\$28,120.00	\$140.00	201	10.25	\$1,435.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	10	\$1,435.00	\$26,685.00
3	Training Services	\$12,720.00	\$136.00	92	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$12,720.00
4	Database Development	\$15,160.00	\$140.00	108	1	\$140.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$140.00	\$15,020.00
5	Demography/Line Drawing	\$88,910.00	\$162.00	561	15	\$2,430.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	15	\$2,430.00	\$86,480.00
ITEM #	NON PERSONNEL	ANNUAL AMOUNT	ESTIMATED TOTAL COST	Jan-21		Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		AMOUNT YTD		Balance	
				Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount					
6	Software Licensure	\$7,500	7,500		\$0.00		\$0.00		\$0.00															\$0.00		\$7,500.00	
7	Travel	\$10,000	10,000		\$0.00		\$0.00		\$0.00															\$0.00		\$10,000.00	
8	Other	N/A	N/A		\$0.00		\$0.00		\$0.00															\$0.00		N/A	
TOTALS:					6,007		0		0		0		0		0		0		0		0		0		6,007		174,753
TOTAL CONTRACT PRICE:		\$180,760.00																									

TOTALS					
ITEM	PERSONNEL & NON PERSONNEL	HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD
1	Managerial or administrative support	13	\$2,002	\$14,348	12%
2	Consulting Services	10	\$1,435	\$26,685	5%
3	Training Services	0	\$0	\$12,720	0%
4	Database Development	1	\$140	\$15,020	1%
5	Demography/Line Drawing	15	\$2,430	\$86,480	3%
6	Software Licensure	N/A	\$0	\$7,500	0%
7	Travel	N/A	\$0	\$10,000	0%
8	Other	N/A	\$0	N/A	N/A
	TOTALS	39	\$6,007	\$174,753	3%



109 East 13th Street | Vancouver, WA 98660 | 360.694.2691 | accounting@FLO-Analytics.com

County of San Diego
1255 Imperial Ave, Suite 864
San Diego, CA 92101

Invoice Number: 44415
Invoice Date: September 27, 2021

Project: F2089.01.01
County of San Diego: Redistricting
Demographer Services

Project Manager: Elliott, Kate
Professional Services Through: 6/30/2021

PO/Contract Number: 564865

Professional Services	\$6,007.00
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Invoice Amount	\$6,007.00
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Remit to Address:
109 East 13th St
Vancouver, WA 98660

I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

Aged Receivables

<u>Current</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>90-120 Days</u>	<u>> 120 Days</u>
\$6,007.00	\$0.00	\$0.00	\$0.00	\$0.00



Professional Services

Task 02 - Consulting Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst 1	Roberts, Jed	Attend Meeting	6/23/2021	1.00	140.00	\$140.00
<i>Kickoff meeting with county staff</i>						
Senior GIS Analyst 1	Roberts, Jed	Communications with Staff	6/23/2021	.50	140.00	\$70.00
<i>Coordinating with staff on preparation for kickoff meeting with IRC</i>						
Senior GIS Analyst 1	Roberts, Jed	Attend Meeting	6/24/2021	3.00	140.00	\$420.00
<i>Attending IRC meeting</i>						
Senior GIS Analyst 1	Roberts, Jed	Communications with Staff	6/24/2021	.75	140.00	\$105.00
<i>Coordinating with staff on preparation for kickoff meeting with IRC</i>						
Senior GIS Analyst 1	Roberts, Jed	Prepare for Meeting	6/24/2021	1.75	140.00	\$245.00
<i>Preparing for IRC meeting</i>						
Senior GIS Analyst 1	Roberts, Jed	Communications with Client	6/28/2021	.25	140.00	\$35.00
<i>Coordinating with client on meeting schedules</i>						
Senior GIS Analyst 1	Roberts, Jed	Communications with Staff	6/28/2021	.25	140.00	\$35.00
<i>Coordinating with staff on project plan</i>						
Senior GIS Analyst 1	Roberts, Jed	Attend Meeting	6/29/2021	1.00	140.00	\$140.00
<i>Weekly client meeting</i>						
Senior GIS Analyst 1	Roberts, Jed	Communications with Staff	6/29/2021	.25	140.00	\$35.00
<i>Coordinating with staff on preparation for weekly client meeting</i>						
Senior GIS Analyst 1	Roberts, Jed	Communications with Staff	6/29/2021	.50	140.00	\$70.00
<i>Coordinating with staff on technical tasks</i>						
Senior GIS Analyst 1	Roberts, Jed	Project Setup	6/29/2021	1.00	140.00	\$140.00
<i>Project setup meeting with K. Elliott</i>						
Professional Services Total:						\$1,435.00
Task 02 Total:						\$1,435.00

Task 04 - Database Development**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
GIS Analyst 2	Roberts, Rachel	Review Data	6/29/2021	1.00	140.00	\$140.00
<i>Meeting with Client.</i>						

Professional Services Total: \$140.00

Task 04 Total: \$140.00

Task 05 - Demography/Line Drawing**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst 1	Brasch, Alex	Review Data	6/24/2021	4.50	162.00	\$729.00
<i>Prepare for San Diego County IRC Meeting; Attend San Diego County IRC Meeting; Research and outline racially polarized voting analysis</i>						
Senior GIS Analyst 1	Brasch, Alex	Review Data	6/25/2021	4.50	162.00	\$729.00
<i>Language translation development in Tableau and Survey123; Retrieve existing GIS data; Development of redistricting tools</i>						
Senior GIS Analyst 1	Brasch, Alex	Review Data	6/29/2021	6.00	162.00	\$972.00
<i>Attend planning meeting the County staff and Commissioner Inman; Retrieve and wrangle data</i>						

Professional Services Total: \$2,430.00

Task 05 Total: \$2,430.00

Invoice Amount \$6,007.00

COUNTY OF SAN DIEGO
INDEPENDENT REDISTRICTING COMMISSION
DEMOGRAPHER SERVICES
INVOICE FORM

DO NOT MODIFY

Contractor: MAUL FOSTER & ALONGI (dba FLO Analytics)
Address: 3140 NE Broadway Street, Portland OR 97232

Prepared By: M. Krug
Phone No: 360.694.2691
Prepared Date: 09/27/21

COUNTY CONTRACT NO (PO#) : 564865

CONTRACT PERIOD: 6/18/21 3/30/22
From To

Claim for Month of: Jul-21

INVOICE NUMBER: 44416

ITEM	PERSONNEL & NON-PERSONNEL	AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF UNITS	Current Month		HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD
					Hours	Amount				
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	17.5	\$2,695.00	31	\$4,697.00	\$11,653.00	29%
2	Consulting Services	\$28,120.00	\$140.00	201	32.75	\$4,585.00	43	\$6,026.00	\$22,100.00	21%
3	Training Services	\$12,720.00	\$138.00	92	0	\$0.00	0	\$0.00	\$12,720.00	0%
4	Database Development	\$15,160.00	\$140.00	108	49.75	\$6,965.00	51	\$7,105.00	\$8,055.00	47%
5	Demography/Line Drawing	\$90,910.00	\$162.00	561	45.5	\$7,371.00	61	\$9,801.00	\$81,109.00	11%
					Amount					
6	Software Licensure	\$7,500.00	N/A	N/A		\$0.00	N/A	\$0.00	\$7,500.00	0%
7	Travel	\$10,000.00	N/A	N/A		\$0.00	N/A	\$0.00	\$10,000.00	0%
8	Other		N/A	N/A		\$0.00	N/A	\$0.00	N/A	N/A
Total Contract Price		\$180,760.00	TOTAL INVOICE AMOUNT		\$21,616.00					

Contracting Agency Certification on Contract Expenditures & Services: I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

Contracting Agency Certification Debarment, Exclusion, Suspension and Ineligibility: I certify that, except as disclosed to County and acknowledged in writing by County prior to the execution of this Agreement, Contractor, its employees, directors, officers, agents, subcontractors, vendors, consultants, and volunteers:

- Are not presently debarred, excluded, suspended, declared ineligible, voluntarily excluded, or proposed for debarment, exclusion, suspension or ineligibility by any federal, state, or local department or agency; and
- Have not within a 3-year period preceding this Agreement been convicted of, or had a civil or administrative judgment rendered against them for, the commission of fraud or a criminal offense or civil action in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property; physical, financial or sexual abuse or misconduct with a patient or client, or medical negligence or malpractice;
- Are not presently indicted or otherwise criminally, civilly or administratively charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in the paragraph above; and
- Have not within a 3-year period preceding this Agreement had one or more public transaction (federal, State, or local) terminated for cause or default.

Michelle Krug

SIGNATURE OF AUTHORIZED REPRESENTATIVE

9/27/2021

Date

INVOICES SUBMITTED INCOMPLETE, INCORRECT, OR CONTAINING MATHEMATICAL ERRORS WILL BE RETURNED TO CONTRACTOR FOR CORRECTIONS.

FOR COUNTY USE ONLY:
APPROVED FOR PAYMENT

AMOUNT: \$ _____

PROGRAM MANAGER/AUTHORIZED REPRESENTATIVE:

Signature

Date

CONTRACTOR: MAUL FOSTER & ALONG, INC (dba FLO Analytics)
Contract # 564865

ITEM #	PERSONNEL	ANNUAL AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF HOURS	Jan-21		Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		HOURS YTD	AMOUNT YTD	Balance
					Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount			
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	13	\$2,002.00	17.5	\$2,665.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	31	\$4,667.00	\$11,653.00
2	Consulting Services	\$28,120.00	\$140.00	201	10.25	\$1,435.00	32.75	\$4,585.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	43	\$6,020.00	\$22,100.00
3	Training Services	\$12,720.00	\$136.00	92	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$12,720.00
4	Database Development	\$15,160.00	\$140.00	108	1	\$140.00	49.75	\$6,965.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	51	\$7,105.00	\$8,055.00
5	Demography/Line Drawing	\$80,910.00	\$162.00	561	15	\$2,430.00	45.5	\$7,371.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	61	\$9,801.00	\$81,109.00
ITEM #	NON PERSONNEL	ANNUAL AMOUNT	ESTIMATED TOTAL COST	Jan-21		Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		AMOUNT YTD		Balance	
				Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount					
6	Software Licensure	\$7,500	7,500		\$0.00		\$0.00		\$0.00															\$0.00		\$7,500.00	
7	Travel	\$10,000	10,000		\$0.00		\$0.00		\$0.00															\$0.00		\$10,000.00	
8	Other	N/A	N/A		\$0.00		\$0.00		\$0.00															\$0.00		N/A	
TOTALS:					6,007		21,616		0		0		0		0		0		0		0		0		27,623		153,137
	TOTAL CONTRACT PRICE:		\$180,760.00																								

TOTALS					
ITEM	PERSONNEL & NON PERSONNEL	HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD
1	Managerial or administrative support	31	\$4,667	\$11,653	29%
2	Consulting Services	43	\$6,020	\$22,100	21%
3	Training Services	0	\$0	\$12,720	0%
4	Database Development	51	\$7,105	\$8,055	47%
5	Demography/Line Drawing	61	\$9,801	\$81,109	11%
6	Software Licensure	N/A	\$0	\$7,500	0%
7	Travel	N/A	\$0	\$10,000	0%
8	Other	N/A	\$0	N/A	N/A
	TOTALS	185	\$27,623	\$153,137	16%



109 East 13th Street | Vancouver, WA 98660 | 360.694.2691 | accounting@FLOAnalytics.com

County of San Diego
1255 Imperial Ave, Suite 864
San Diego, CA 92101

Invoice Number: 44416
Invoice Date: September 27, 2021

Project: F2089.01.01
County of San Diego: Redistricting
Demographer Services

Project Manager: Elliott, Kate
Professional Services Through: 7/31/2021

PO/Contract Number: 564865

Professional Services	\$21,616.00
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Invoice Amount	\$21,616.00
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Remit to Address:
109 East 13th St
Vancouver, WA 98660

I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

Aged Receivables

<u>Current</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>90-120 Days</u>	<u>> 120 Days</u>
\$27,623.00	\$0.00	\$0.00	\$0.00	\$0.00



Task 01 - Managerial and/or Administrative Support

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Communications Specialist 1 <i>Attend weekly FLO team meeting.</i>	Elliott, Kate	Attend Meeting	7/6/2021	.50	154.00	\$77.00
Senior Communications Specialist 1 <i>Attend IRC meeting.</i>	Elliott, Kate	Attend Meeting	7/8/2021	2.00	154.00	\$308.00
Senior Communications Specialist 1 <i>Attend internal weekly meeting.</i>	Elliott, Kate	Attend Meeting	7/12/2021	.50	154.00	\$77.00
Senior Communications Specialist 1 <i>Review user guide.</i>	Elliott, Kate	Review Document	7/12/2021	.50	154.00	\$77.00
Senior Communications Specialist 1 <i>Attend weekly client meeting.</i>	Elliott, Kate	Attend Meeting	7/13/2021	1.00	154.00	\$154.00
Senior Communications Specialist 1 <i>Attend meeting with ABASD.</i>	Elliott, Kate	Attend Meeting	7/14/2021	1.00	154.00	\$154.00
Senior Communications Specialist 1 <i>Attend FLO project team meeting.</i>	Elliott, Kate	Attend Meeting	7/19/2021	.50	154.00	\$77.00
Senior GIS Analyst 2 <i>Internal team meeting and meeting prep</i>	McKenzie, John	Attend Meeting	7/19/2021	1.00	154.00	\$154.00
Senior Communications Specialist 1 <i>Attend County weekly meeting and take notes.</i>	Elliott, Kate	Attend Meeting	7/20/2021	1.00	154.00	\$154.00
Senior GIS Analyst 2 <i>RPV - RFQ / outreach to potential sub consultants</i>	McKenzie, John	Attend Meeting	7/21/2021	.50	154.00	\$77.00
Senior Communications Specialist 1 <i>FLO team weekly.</i>	Elliott, Kate	Attend Meeting	7/26/2021	.50	154.00	\$77.00
Senior GIS Analyst 2 <i>RPV subcontractor/discussions</i>	McKenzie, John	Communications with Subcontractor	7/26/2021	1.00	154.00	\$154.00
Senior Communications Specialist 1 <i>Weekly meetings with County and ABASD.</i>	Elliott, Kate	Attend Meeting	7/27/2021	1.50	154.00	\$231.00
Senior GIS Analyst 2 <i>RPV subcontractor/discussions</i>	McKenzie, John	Communications with Subcontractor	7/28/2021	1.50	154.00	\$231.00
Senior Communications Specialist 1 <i>Attend IRC meeting.</i>	Elliott, Kate	Attend Meeting	7/29/2021	4.00	154.00	\$616.00
Senior GIS Analyst 2 <i>RPV subcontractor/discussions</i>	McKenzie, John	Communications with Subcontractor	7/30/2021	.50	154.00	\$77.00
<i>Professional Services Total:</i>						\$2,695.00
<i>Task 01 Total:</i>						\$2,695.00

Task 02 - Consulting Services

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst 1 <i>Preparing project timeline</i>	Roberts, Jed	Prepare Plan	7/2/2021	.75	140.00	\$105.00
Senior GIS Analyst 1 <i>Preparing project timeline</i>	Roberts, Jed	Prepare Plan	7/4/2021	1.25	140.00	\$175.00
Senior GIS Analyst 1 <i>Weekly project team meeting with client</i>	Roberts, Jed	Attend Meeting	7/6/2021	1.00	140.00	\$140.00

Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/6/2021	.50	140.00	\$70.00
<i>Coordinating with staff on Community Builder launch planning</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/6/2021	.50	140.00	\$70.00
<i>Coordinating with staff on IRC schedule</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/6/2021	.50	140.00	\$70.00
<i>Coordinating with staff on preparation for weekly project team meeting</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Subcontractor	7/6/2021	.25	140.00	\$35.00
<i>Coordinating with subcontractor on Community Builder translation services</i>						
Senior GIS Analyst I	Roberts, Jed	Prepare for Meeting	7/6/2021	.25	140.00	\$35.00
<i>Preparing for weekly project team meeting</i>						
Senior GIS Analyst I	Roberts, Jed	Attend Meeting	7/7/2021	.75	140.00	\$105.00
<i>Meeting with client's GIS coordinator to discuss data availability</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/7/2021	.25	140.00	\$35.00
<i>Coordinating with staff on Community Builder launch</i>						
Senior GIS Analyst I	Roberts, Jed	Attend Meeting	7/8/2021	1.50	140.00	\$210.00
<i>Attending and presenting at 7/8 IRC meeting</i>						
Senior GIS Analyst I	Roberts, Jed	Prepare for Meeting	7/8/2021	.75	140.00	\$105.00
<i>Preparation for 7/8 IRC meeting presentation</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/9/2021	.50	140.00	\$70.00
<i>Coordinating with staff on Community Builder launch</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/12/2021	1.00	140.00	\$140.00
<i>Weekly internal staff coordination meeting</i>						
Senior GIS Analyst I	Roberts, Jed	Attend Meeting	7/13/2021	1.00	140.00	\$140.00
<i>Weekly project meeting with client and legal counsel</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/13/2021	1.25	140.00	\$175.00
<i>Coordinating with staff on technical deliverables</i>						
Senior GIS Analyst I	Roberts, Jed	Prepare for Meeting	7/13/2021	.50	140.00	\$70.00
<i>Preparing for weekly project meeting with client and legal counsel</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/15/2021	1.00	140.00	\$140.00
<i>Coordinating with staff on RPV scoping</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/16/2021	.75	140.00	\$105.00
<i>Coordinating with staff on RPV scoping</i>						
Senior GIS Analyst I	Roberts, Jed	Prepare Document	7/16/2021	1.00	140.00	\$140.00
<i>Preparing statement of work for racially polarized voting analysis</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/19/2021	.50	140.00	\$70.00
<i>Coordinating with staff on Community Builder launch</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/19/2021	.75	140.00	\$105.00
<i>Weekly internal staff coordination meeting</i>						
Senior GIS Analyst I	Roberts, Jed	Attend Meeting	7/20/2021	1.00	140.00	\$140.00
<i>Weekly project meeting with client and legal counsel</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/20/2021	1.00	140.00	\$140.00
<i>Coordinating with staff on Community Builder launch</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/20/2021	.75	140.00	\$105.00
<i>Coordinating with staff on Racially Polarized Voting analysis scope of work</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Subcontractor	7/20/2021	.50	140.00	\$70.00
<i>Coordinating with translation services vendor</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/21/2021	.75	140.00	\$105.00
<i>Coordinating with staff on Community Builder launch</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/22/2021	.50	140.00	\$70.00
<i>Coordinating with staff on Community Builder launch</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/22/2021	.50	140.00	\$70.00
<i>Coordinating with staff on Racially Polarized Voting analysis scope of work</i>						
Senior GIS Analyst I	Roberts, Jed	Communications with Staff	7/23/2021	.50	140.00	\$70.00
<i>Coordinating with staff on Community Builder launch</i>						

<i>Professional Services Total:</i>	\$4,585.00
<i>Task 02 Total:</i>	<i>\$4,585.00</i>

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
GIS Analyst 2	Roberts, Rachel	Review Data	7/1/2021	1.50	140.00	\$210.00
Community builder.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/2/2021	3.50	140.00	\$490.00
Community builder basemap and application development.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/6/2021	3.50	140.00	\$490.00
Internal team meeting. Create community builder application. Labor code 501.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/9/2021	5.50	140.00	\$770.00
Create community builder application and write user guide. Labor code 501.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/12/2021	4.50	140.00	\$630.00
Internal team meeting. Set up community builder. Labor code 501.						
GIS Analyst 2	Roberts, Rachel	Perform GIS Applications	7/14/2021	1.00	140.00	\$140.00
DSM application development.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/14/2021	1.25	140.00	\$175.00
Set up community builder. Attend meeting with County. Labor code 501.						
GIS Analyst 2	Roberts, Rachel	Perform GIS Applications	7/15/2021	2.00	140.00	\$280.00
DSM application development.						
GIS Analyst 2	Roberts, Rachel	Perform GIS Applications	7/16/2021	2.00	140.00	\$280.00
DSM application development.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/19/2021	5.25	140.00	\$735.00
Set up community builder. Internal team meeting. Labor code: 501.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/20/2021	2.25	140.00	\$315.00
Set up community builder. Internal team meeting. Labor code: 501.						
GIS Analyst 2	Roberts, Rachel	Review Data	7/23/2021	1.00	140.00	\$140.00
Set up community builder. Internal team meeting. Labor code: 501.						
GIS Technician 1	Poole, Ethan	Perform GIS Applications	7/23/2021	1.00	140.00	\$140.00
Community Builder updates.						

Task 05 - Demography/Line Drawing

Title	Employee	Labor Code	Date	Hours	Rate	Amount
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/1/2021	3.00	162.00	\$486.00
Retrieve and wrangle data; Prepare workflows for data retrieval and analysis						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/6/2021	3.50	162.00	\$567.00
Attend weekly team meeting; Configure GIS/demographic data wrangling workflows						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/7/2021	3.00	162.00	\$486.00
Attend meeting with County SanGIS Manager; Retrieve and process additional GIS data; Configure GIS/demographic data wrangling workflows						
Senior GIS Analyst 1	Brasch, Alex	Perform GIS Applications	7/12/2021	2.50	162.00	\$405.00
Investigate AGO/Survey123 Connect data management and deletion protocol; Redistricting R&D: Racially Polarized Voting Analysis						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/12/2021	2.50	162.00	\$405.00
Attend internal team weekly meeting; Racially Polarized Voting analysis research and development of approach/methodology						
Senior GIS Analyst 1	Brasch, Alex	Perform GIS Applications	7/13/2021	2.00	162.00	\$324.00
Redistricting R&D: Racially Polarized Voting Analysis						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/13/2021	3.50	162.00	\$567.00
Prepare Community Builder for beta deployment; Racially Polarized Voting analysis research and preparation of statement of work; Attend weekly planning meeting with County staff						
Senior GIS Analyst 1	Brasch, Alex	Perform GIS Applications	7/14/2021	1.00	162.00	\$162.00
Test/troubleshoot Redistricting DSM; Create Redistricting DSM bug & enhancement report						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/14/2021	1.00	162.00	\$162.00
Attend ABASD/FLO/IRC meeting						
Senior GIS Analyst 1	Brasch, Alex	Perform GIS Applications	7/15/2021	1.00	162.00	\$162.00
Redistricting R&D: Tableau DSM development and configuration troubleshooting; Racially Polarized Voting analysis research						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/15/2021	3.00	162.00	\$486.00
Racially Polarized Voting analysis research and preparation of statement of work; Development of Alteryx Redistrict App						
Senior GIS Analyst 1	Brasch, Alex	Perform GIS Applications	7/16/2021	1.00	162.00	\$162.00
Redistricting R&D: Alteryx Redistrict App; Creation of redistricting training materials						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/19/2021	1.50	162.00	\$243.00
Attend internal team meeting; Create Community Builder Data Sources document						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/20/2021	2.50	162.00	\$405.00
Attend weekly planning meeting with County staff; Create Community Builder Data Sources document						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/21/2021	3.00	162.00	\$486.00
Revise racially polarized voting analysis statement of work; Development of Alteryx Redistrict App						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/23/2021	1.00	162.00	\$162.00
Development of Alteryx Redistrict App						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/27/2021	2.00	162.00	\$324.00
Internal check-in meeting; FLO & SD IRC Meeting; ABASD/FLO/IRC Meeting						
Senior GIS Analyst 1	Brasch, Alex	Review Data	7/29/2021	5.00	162.00	\$810.00
Community of interest spatial data wrangling; Baseline demographic data analysis; Independent Redistricting Commission meeting						

Senior GIS Analyst 1	Brasch, Alex	Review Data	7/30/2021	3.50	162.00	\$567.00
<i>Community of interest spatial data wrangling; Baseline demographic data analysis</i>						
<i>Professional Services Total:</i>						<i>\$7,371.00</i>
<i>Task 05 Total:</i>						<i>\$7,371.00</i>

Invoice Amount	\$21,616.00
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COUNTY OF SAN DIEGO
INDEPENDENT REDISTRICTING COMMISSION
DEMOGRAPHER SERVICES
INVOICE FORM

DO NOT MODIFY

Contractor: MAUL FOSTER & ALONGI (dba FLO Analytics)
Address: 3140 NE Broadway Street, Portland OR 97232

Prepared By: M. Krug
Phone No: 360.694.2691
Prepared Date: 09/27/21

COUNTY CONTRACT NO (PO#) : 564865

CONTRACT PERIOD: 6/18/21 3/30/22
From To

Claim for Month of: Aug-21

INVOICE NUMBER: 44417

ITEM	PERSONNEL & NON-PERSONNEL	AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF UNITS	Current Month		HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD
					Hours	Amount				
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	62.5	\$9,625.00	93	\$14,322.00	\$2,028.00	88%
2	Consulting Services	\$28,120.00	\$140.00	201	34.75	\$4,865.00	78	\$10,885.00	\$17,235.00	39%
3	Training Services	\$12,720.00	\$138.00	92	34.25	\$4,726.50	34	\$4,726.50	\$7,993.50	37%
4	Database Development	\$15,160.00	\$140.00	108	14.75	\$2,065.00	66	\$9,170.00	\$5,990.00	60%
5	Demography/Line Drawing	\$90,910.00	\$162.00	561	13.5	\$2,187.00	74	\$11,988.00	\$78,922.00	13%
					Amount					
6	Software Licensure	\$7,500.00	N/A	N/A		\$0.00	N/A	\$0.00	\$7,500.00	0%
7	Travel	\$10,000.00	N/A	N/A		\$0.00	N/A	\$0.00	\$10,000.00	0%
8	Other		N/A	N/A		\$3,889.25	N/A	\$3,889.25	N/A	N/A
Total Contract Price		\$180,760.00	TOTAL INVOICE AMOUNT		\$27,357.75					

Contracting Agency Certification on Contract Expenditures & Services: I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

Contracting Agency Certification Debarment, Exclusion, Suspension and Ineligibility: I certify that, except as disclosed to County and acknowledged in writing by County prior to the execution of this Agreement, Contractor, its employees, directors, officers, agents, subcontractors, vendors, consultants, and volunteers:

- Are not presently debarred, excluded, suspended, declared ineligible, voluntarily excluded, or proposed for debarment, exclusion, suspension or ineligibility by any federal, state, or local department or agency; and
- Have not within a 3-year period preceding this Agreement been convicted of, or had a civil or administrative judgment rendered against them for, the commission of fraud or a criminal offense or civil action in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property; physical, financial or sexual abuse or misconduct with a patient or client, or medical negligence or malpractice;
- Are not presently indicted or otherwise criminally, civilly or administratively charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in the paragraph above; and
- Have not within a 3-year period preceding this Agreement had one or more public transaction (federal, State, or local) terminated for cause or default.

Mechelle Krug

SIGNATURE OF AUTHORIZED REPRESENTATIVE

9/27/2021

Date

INVOICES SUBMITTED INCOMPLETE, INCORRECT, OR CONTAINING MATHEMATICAL ERRORS WILL BE RETURNED TO CONTRACTOR FOR CORRECTIONS.

FOR COUNTY USE ONLY:
APPROVED FOR PAYMENT

AMOUNT: \$ _____

PROGRAM MANAGER/AUTHORIZED REPRESENTATIVE:

Signature

Date

CONTRACTOR: MAUL FOSTER & ALONG, INC (dba FLO Analytics)
Contract # 564865

I TEM #	PERSONNEL	ANNUAL AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF HOURS	Jan-21		Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		HOURS YTD	AMOUNT YTD	Balance
					Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount			
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	13	\$2,002.00	17.5	\$2,665.00	52.5	\$8,025.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	93	\$14,322.00	\$2,028.00
2	Consulting Services	\$28,120.00	\$140.00	201	10.25	\$1,435.00	32.75	\$4,585.00	34.75	\$4,865.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	78	\$10,885.00	\$17,235.00
3	Training Services	\$12,720.00	\$138.00	92	0	\$0.00	0	\$0.00	34.25	\$4,726.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	34	\$4,726.50	\$7,993.50
4	Database Development	\$15,160.00	\$140.00	108	1	\$140.00	49.75	\$6,965.00	14.75	\$2,065.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	66	\$9,170.00	\$5,990.00
5	Demography/Line Drawing	\$80,910.00	\$162.00	561	15	\$2,430.00	45.5	\$7,371.00	13.5	\$2,187.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	74	\$11,988.00	\$78,922.00
I TEM #	NON PERSONNEL	ANNUAL AMOUNT	ESTIMATED HOURS	Jan-21		Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		AMOUNT YTD	Balance		
				Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount					
6	Software Licensure	\$7,500	7,500		\$0.00		\$0.00		\$0.00															\$0.00	\$7,500.00		
7	Travel	\$10,000	10,000		\$0.00		\$0.00		\$0.00															\$0.00	\$10,000.00		
8	Other	N/A	N/A		\$0.00		\$0.00		\$3,889.25															\$3,889.25	N/A		
TOTALS:					6,007		21,616		27,358		0		0		0		0		0		0		0		54,981	125,779	
TOTAL CONTRACT PRICE:		\$180,760.00																									

TOTALS					
ITEM	PERSONNEL & NON PERSONNEL	HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD
1	Managerial or administrative support	93	\$14,322	\$2,028	88%
2	Consulting Services	78	\$10,885	\$17,235	39%
3	Training Services	34	\$4,727	\$7,994	37%
4	Database Development	66	\$9,170	\$5,990	60%
5	Demography/Line Drawing	74	\$11,988	\$78,922	13%
6	Software Licensure	N/A	\$0	\$7,500	0%
7	Travel	N/A	\$0	\$10,000	0%
8	Other	N/A	\$3,889	N/A	N/A
	TOTALS	345	\$54,981	\$129,669	30%



109 East 13th Street | Vancouver, WA 98660 | 360.694.2691 | accounting@FLOAnalytics.com

County of San Diego
1255 Imperial Ave, Suite 864
San Diego, CA 92101

Invoice Number: 44417
Invoice Date: September 27, 2021

Project: F2089.01.01
County of San Diego: Redistricting
Demographer Services

Project Manager: Elliott, Kate
Professional Services Through: 8/31/2021

PO/Contract Number: 564865

Professional Services	\$23,468.50
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Expenses	\$3,889.25
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Invoice Amount	\$27,357.75
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Remit to Address:
109 East 13th St
Vancouver, WA 98660

I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

Aged Receivables				
<u>Current</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>90-120 Days</u>	<u>> 120 Days</u>
\$54,980.75	\$0.00	\$0.00	\$0.00	\$0.00



Task 01 - Managerial and/or Administrative Support

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Communications Specialist 1 <i>Attend weekly team meetings.</i>	Elliott, Kate	Attend Meeting	8/2/2021	3.00	154.00	\$462.00
Senior Communications Specialist 1 <i>Draft meeting plan for IRC meetings.</i>	Elliott, Kate	Project Communications	8/2/2021	2.00	154.00	\$308.00
Senior GIS Analyst 2 <i>FLO Team internal check-in meeting</i>	McKenzie, John	Communications with Client	8/2/2021	.75	154.00	\$115.50
Senior Communications Specialist 1 <i>Attend weekly meeting with COSD, review approach with CCS.</i>	Elliott, Kate	Attend Meeting	8/3/2021	1.50	154.00	\$231.00
Senior GIS Analyst 2 <i>FLO & SD IRC Meeting</i>	McKenzie, John	Communications with Client	8/3/2021	1.00	154.00	\$154.00
Senior Communications Specialist 1 <i>Meetings with COSD and ABASD, FLO team members.</i>	Elliott, Kate	Attend Meeting	8/5/2021	3.00	154.00	\$462.00
Senior Communications Specialist 1 <i>Review information.</i>	Elliott, Kate	Project Communications	8/5/2021	1.00	154.00	\$154.00
Senior GIS Analyst 2 <i>ABASD/FLO/IRC Meeting Meeting prep - slide review Michael McDonald RPV proposal review</i>	McKenzie, John	Communications with Client	8/5/2021	2.50	154.00	\$385.00
Senior Communications Specialist 1 <i>Check in with Tyler, meeting prep.</i>	Elliott, Kate	Attend Meeting	8/6/2021	1.00	154.00	\$154.00
Senior Communications Specialist 1 <i>Review Census 101; review trainings.</i>	Elliott, Kate	Project Communications	8/6/2021	2.00	154.00	\$308.00
Senior GIS Analyst 2 <i>Slide updates</i>	McKenzie, John	Communications with Client	8/6/2021	2.00	154.00	\$308.00
Senior Communications Specialist 1 <i>Team meeting and project coordination.</i>	Elliott, Kate	Attend Meeting	8/9/2021	2.50	154.00	\$385.00
Senior GIS Analyst 1 <i>Weekly check-in meeting.</i>	Larrabee, McKay	Attend Meeting	8/9/2021	1.00	154.00	\$154.00
Senior GIS Analyst 2 <i>Check in call with County Evaluation of RPV proposals</i>	McKenzie, John	Communications with Staff	8/9/2021	2.75	154.00	\$423.50
Senior Communications Specialist 1 <i>Meeting with COSD; project coordination.</i>	Elliott, Kate	Attend Meeting	8/10/2021	1.50	154.00	\$231.00
Senior GIS Analyst 2 <i>Communications with selected RPV consultant</i>	McKenzie, John	Communications with Staff	8/10/2021	.50	154.00	\$77.00
Senior Communications Specialist 1 <i>Dry run; COI check in and submit results.</i>	Elliott, Kate	Attend Meeting	8/11/2021	2.00	154.00	\$308.00
Senior GIS Analyst 2 <i>internal staff coordination/communication</i>	McKenzie, John	Communications with Staff	8/11/2021	.50	154.00	\$77.00
Senior Communications Specialist 1 <i>IRC meeting and public hearing; dry run with FLO, meeting prep.</i>	Elliott, Kate	Attend Meeting	8/12/2021	5.50	154.00	\$847.00
Senior GIS Analyst 2 <i>Communication and coordination with RPV subconsultant</i>	McKenzie, John	Communications with Staff	8/13/2021	.50	154.00	\$77.00
Senior Communications Specialist 1 <i>Attend meeting with COSD and follow up.</i>	Elliott, Kate	Attend Meeting	8/16/2021	1.50	154.00	\$231.00
Senior Communications Specialist 1 <i>Census 102 review; action items.</i>	Elliott, Kate	Attend Meeting	8/17/2021	2.50	154.00	\$385.00

Task 02 - Consulting Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	8/10/2021	2.50	140.00	\$350.00
FL & SD IRC Meeting presentation script preaparation						
Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	8/11/2021	2.50	140.00	\$350.00
IRC Meeting and Pre-Map Review county slide edits/recommendations, updates slides.						
Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	8/12/2021	3.50	140.00	\$490.00
County of Sand Diego Independent Redistricting Commission						
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	8/16/2021	2.00	140.00	\$280.00
RPV update memo #2 FLO & SD IRC Check in meeting						
GIS Technician 2	Putnam, Jenna	Perform Alteryx Applications	8/18/2021	4.50	140.00	\$630.00
Download election data. Format text files.						
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	8/18/2021	3.50	140.00	\$490.00
Data download/processing for RPV Analysis - coordination meeting with Jenna Putnam Public hearing						
GIS Technician 2	Putnam, Jenna	Perform Alteryx Applications	8/19/2021	2.25	140.00	\$315.00
Format Excel downloads.						
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	8/19/2021	1.00	140.00	\$140.00
Public meeting timeline working session						
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	8/20/2021	1.00	140.00	\$140.00
Draft meeting timeline						
GIS Technician 2	Putnam, Jenna	Perform Alteryx Applications	8/22/2021	6.50	140.00	\$910.00
Formatting Excel files.						
Senior GIS Analyst 1	Roberts, Jed	Communications with Staff	8/24/2021	.50	140.00	\$70.00
Coordinating with staff on budget change order						

Task 03 - Training Services

Title	Employee	Labor Code	Date	Hours	Rate	Amount
Senior GIS Analyst 1	Oelerich, Jerry	Attend Meeting	8/9/2021	1.00	138.00	\$138.00
Weekly internal meeting.						
Senior GIS Analyst 1	Oelerich, Jerry	Prepare Presentation	8/9/2021	1.00	138.00	\$138.00
Prepare materials for 8/12 public hearing.						
Senior GIS Analyst 1	Oelerich, Jerry	Attend Meeting	8/10/2021	1.00	138.00	\$138.00
Attend weekly FLO & SD IRC meeting.						
Senior GIS Analyst 1	Brasch, Alex	Review Data	8/11/2021	2.00	138.00	\$276.00
Prepare Census 101 training materials						
Senior GIS Analyst 1	Brasch, Alex	Review Data	8/12/2021	4.00	138.00	\$552.00
CoSD IRC Census 101 dry run; Attend IRC meeting for Census 101 training and public hearing						
Senior GIS Analyst 1	Oelerich, Jerry	Attend Meeting	8/12/2021	5.00	138.00	\$690.00
Census 101 presentation prep; attend IRC meeting and public hearing #1.						
Senior GIS Analyst 1	Brasch, Alex	Review Data	8/17/2021	3.50	138.00	\$483.00
Create Census 102 training presentation						
Senior GIS Analyst 1	Oelerich, Jerry	Attend Meeting	8/17/2021	.50	138.00	\$69.00
Internal meeting to review Census 102 presentation.						
Senior GIS Analyst 1	Oelerich, Jerry	Prepare Presentation	8/18/2021	1.00	138.00	\$138.00
Review and edit Census 102 presentation.						
Senior GIS Analyst 1	Brasch, Alex	Review Data	8/21/2021	3.00	138.00	\$414.00
Revise Census 102 training presentation						
Senior GIS Analyst 1	Brasch, Alex	Review Data	8/23/2021	1.50	138.00	\$207.00
Revise Census 102 training presentation						
Senior GIS Analyst 1	Oelerich, Jerry	Attend Meeting	8/24/2021	1.00	138.00	\$138.00
Internal FLO team weekly meeting; weekly FLO & SD IRC meeting.						
Senior GIS Analyst 1	Brasch, Alex	Review Data	8/26/2021	2.00	138.00	\$276.00
Write speaker notes for Census 102 training presentation! Attend IRC Meeting and Public Hearing						
Senior GIS Analyst 1	Oelerich, Jerry	Attend Meeting	8/26/2021	1.00	138.00	\$138.00
Internal meeting to review Census 102 presentation; public IRC meeting FLO section.						
Senior GIS Analyst 1	Larrabee, McKay	Attend Meeting	8/30/2021	1.75	138.00	\$241.50
Development of slides and meeting.						
Senior GIS Analyst 1	Larrabee, McKay	Attend Meeting	8/31/2021	4.00	138.00	\$552.00
Development of slides, meeting with Rachel.						
Senior GIS Analyst 1	Oelerich, Jerry	Attend Meeting	8/31/2021	1.00	138.00	\$138.00
Internal FLO team weekly meeting; weekly FLO & SD IRC meeting.						
Professional Services Total:						\$4,726.50
Task 03 Total:						\$4,726.50

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
GIS Analyst 2	Roberts, Rachel	Review Data	8/2/2021	1.00	140.00	\$140.00
Create maps for baseline assessment.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/3/2021	2.00	140.00	\$280.00
Map revisions. Updates to community builder.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/4/2021	.50	140.00	\$70.00
Create maps for baseline assessment.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/5/2021	1.00	140.00	\$140.00
Development of placemat maps.						
GIS Technician 2	Putnam, Jenna	Perform GIS Applications	8/8/2021	2.00	140.00	\$280.00
Creating Community of Interest map.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/9/2021	2.75	140.00	\$385.00
Community builder.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/10/2021	1.00	140.00	\$140.00
Community builder data pull.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/11/2021	.25	140.00	\$35.00
Prepare community builder data for County.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/18/2021	2.25	140.00	\$315.00
QAQC census numbers for data presentation.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/24/2021	.75	140.00	\$105.00
Internal team check-in.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/26/2021	.50	140.00	\$70.00
Community builder responses.						
GIS Analyst 2	Roberts, Rachel	Review Data	8/30/2021	.75	140.00	\$105.00
Internal team meeting.						

<i>Professional Services Total:</i>	\$2,065.00
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Task 04 Total: **\$2,065.00**

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst I	Brasch, Alex	Review Data	8/10/2021	1.00	162.00	\$162.00
<i>Attend FLO & SD IRC Meeting</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/13/2021	.50	162.00	\$81.00
<i>Attend meeting with RPC subcontractor</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/16/2021	1.00	162.00	\$162.00
<i>Attend FLO & SD IRC Meeting</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/17/2021	1.00	162.00	\$162.00
<i>Preparation of elections data for RPV analysis</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/23/2021	2.00	162.00	\$324.00
<i>Preparation of elections data for RPV analysis</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/24/2021	3.00	162.00	\$486.00
<i>Attend County of San Diego Redistricting FLO team weekly meeting; Attend FLO & SD IRC Meeting; Preparation of elections data for RPV analysis</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/25/2021	2.00	162.00	\$324.00
<i>Preparation of elections data for RPV analysis</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/26/2021	2.00	162.00	\$324.00
<i>Attend IRC Meeting and Public Hearing</i>						
Senior GIS Analyst I	Brasch, Alex	Review Data	8/30/2021	1.00	162.00	\$162.00
<i>Attend CoSD FLO team weekly meeting; Coordinate the revision of Redistricting 101 presentation</i>						

<i>Professional Services Total:</i>	<u>\$2,187.00</u>
<i>Task 05 Total:</i>	<i>\$2,187.00</i>

Task 08 - Other

<u>Expenses</u>	<u>Charge</u>
Communications	\$3,889.25
	<u>\$3,889.25</u>
<i>Expenses Total:</i>	<i>\$3,889.25</i>
<i>Task 08 Total:</i>	<i>\$3,889.25</i>

Invoice Amount	\$27,357.75
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\$3,535.68 10% Markup = \$3,889.25

Thank you for your order!

You may print this receipt page for your records. A receipt has also been emailed to you.

Order Information

Merchant: JR LANGUAGE TRANSLATION SERVICES
Description: For Translation;37833;Files:Community Builder User Guide for translation.docxBasemap symbology ter;Robert Kells
Date/Time: 20-Jul-2021 19:05:31 EDT Invoice Number: P-64955-01
Customer ID:

Billing Information


Tiana Tharaldson
7754 SE Thompson Rd
Milwaukie, OR 97222
United States
ttharaldson@maulfoster.com
Phone: 6122016582

Shipping Information

Tiana Tharaldson
7754 SE Thompson Rd
Milwaukie, OR 97222
United States

Total: \$3535.68 (USD)

MasterCard ****7332

Date/Time: 20-Jul-2021 19:05:31 EDT
Transaction ID: 63152805013
Auth Code: 
Payment Method:

Tiana Tharaldson
Jed Roberts
7754 SE Thompson Rd
Milwaukie, OR 97222

Order No
O-25935

Contact
Anthony Romero

Date
July 20, 2021

Order Confirmation

Hello Jed,

Thank you for your order. We confirm execution of the following job as agreed:

Files:
Community Builder User Guide for translation.docx
Basemap symbology terms for translation.docx
Community Builder - San Diego County for translation.xlsx
Community Builder Data Sources for translation.docx

Items	Delivery time	Price
1.English/Arabic	July 26, 2021	\$365.76 USD
Translation and proofreading		\$365.76 USD
2.English/Chinese (Simplified)	July 26, 2021	\$447.04 USD
Translation and proofreading		\$447.04 USD
3.English/Japanese	July 26, 2021	\$487.68 USD
Translation and proofreading		\$487.68 USD
4.English/Korean	July 26, 2021	\$487.68 USD
Translation and proofreading		\$487.68 USD
5.English/Lao	July 26, 2021	\$508.00 USD
Translation and proofreading		\$508.00 USD
6.English/Spanish	July 26, 2021	\$264.16 USD
Translation and proofreading		\$264.16 USD
7.English/Tagalog	July 26, 2021	\$487.68 USD
Translation and proofreading		\$487.68 USD
8.English/Vietnamese	July 26, 2021	\$487.68 USD
Translation and proofreading		\$487.68 USD

TOTAL:
\$ 3,535.68 USD

Translation and proofreading
Files delivered via email

We thank you for your confidence and insure you the correct execution of your order.



Yours sincerely,

Anthony Romero
JR Language Translations, Inc.

Hanna Interpreting Services LLC

10783 Jamacha Blvd., Ste. 8
Spring Valley CA 91978
UNITED STATES

+1 619 741 0000
info@hannais.com
<https://www.hannais.com>

For the attention of

SDC-FG3-Finance and General
Government

Date

31 Aug 2021

Payment terms

\$2597.70 (until: 09-30-2021);

Payment details

Description	Unit	Quantity	Price	Amount
1. translation services - task 2021/3356/EN » MAN CHN TRAD/1	pcs.	1	53.1000	53.10
2. translation services - task 2021/3356/EN » LO/1	pcs.	1	53.1000	53.10
3. translation services - task 2021/3356/EN » AR/1	pcs.	1	42.4800	42.48
4. translation services - task 2021/3356/EN » KO/1	pcs.	1	53.1000	53.10
5. translation services - task 2021/3356/EN » VI/1	pcs.	1	42.4800	42.48
6. translation services - task 2021/3356/EN » JA/1	pcs.	1	53.1000	53.10
7. translation services - task 2021/3356/EN » ES/1	pcs.	1	31.8600	31.86
8. translation services - task 2021/3356/EN » TL/1	pcs.	1	42.4800	42.48
9. translation services - task 2021/3400/EN » MAN CHN TRAD/1	pcs.	1	107.1000	107.10
10. translation services - task 2021/3400/EN » LO/1	pcs.	1	107.1000	107.10
11. translation services - task 2021/3400/EN » AR/1	pcs.	1	85.6800	85.68
12. translation services - task 2021/3400/EN » KO/1	pcs.	1	107.1000	107.10
13. translation services - task 2021/3400/EN » VI/1	pcs.	1	85.6800	85.68
14. translation services - task 2021/3400/EN » JA/1	pcs.	1	107.1000	107.10
15. translation services - task 2021/3400/EN » ES/1	pcs.	1	64.2600	64.26
16. translation services - task 2021/3400/EN » TL/1	pcs.	1	85.6800	85.68
17. translation services - task 2021/3619/EN » AR/1	pcs.	1	40.0800	40.08

Description	Unit	Quantity	Price	Amount
18. translation services - task 2021/3619/EN » MAN CHN SIMP/1	pcs.	1	50.1000	50.10
19. translation services - task 2021/3619/EN » KO/1	pcs.	1	50.1000	50.10
20. translation services - task 2021/3619/EN » VI/1	pcs.	1	40.0800	40.08
21. translation services - task 2021/3619/EN » JA/1	pcs.	1	50.1000	50.10
22. translation services - task 2021/3619/EN » ES/1	pcs.	1	30.0600	30.06
23. translation services - task 2021/3619/EN » TL/1	pcs.	1	40.0800	40.08
24. translation services - task 2021/3619/EN » LO/1	pcs.	1	50.1000	50.10
25. translation services - task 2021/3653/EN » MAN CHN TRAD/1	pcs.	1	59.4000	59.40
26. translation services - task 2021/3653/EN » LO/1	pcs.	1	59.4000	59.40
27. translation services - task 2021/3653/EN » AR/1	pcs.	1	47.5200	47.52
28. translation services - task 2021/3653/EN » KO/1	pcs.	1	59.4000	59.40
29. translation services - task 2021/3653/EN » VI/1	pcs.	1	47.5200	47.52
30. translation services - task 2021/3653/EN » JA/1	pcs.	1	59.4000	59.40
31. translation services - task 2021/3653/EN » ES/1	pcs.	1	35.6400	35.64
32. translation services - task 2021/3653/EN » TL/1	pcs.	1	47.5200	47.52
33. translation services - task 2021/3769/EN » MAN CHN TRAD/1	pcs.	1	101.4000	101.40
34. translation services - task 2021/3769/EN » LO/1	pcs.	1	101.4000	101.40
35. translation services - task 2021/3769/EN » AR/1	pcs.	1	81.1200	81.12
36. translation services - task 2021/3769/EN » KO/1	pcs.	1	101.4000	101.40
37. translation services - task 2021/3769/EN » VI/1	pcs.	1	81.1200	81.12
38. translation services - task 2021/3769/EN » JA/1	pcs.	1	101.4000	101.40
39. translation services - task 2021/3769/EN » ES/1	pcs.	1	60.8400	60.84
40. translation services - task 2021/3769/EN » TL/1	pcs.	1	81.1200	81.12
Total			\$ 2597.70	

For details see following pages

Task ID

2021/3356/EN » MAN CHN TRAD/1

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Language pair

English [EN] » Mandarin Chinese (Traditional) [MAN CHN TRAD]

Service	Quantity	Price	Amount
translation	177	0.3000	53.10
Subtotal			53.10
2021/3356/EN » MAN CHN TRAD/1 — Total			53.10

Task ID

2021/3356/EN » LO/1

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Language pair

English [EN] » Lao (Laotian) [LO]

Service	Quantity	Price	Amount
translation	177	0.3000	53.10
Subtotal			53.10
2021/3356/EN » LO/1 — Total			53.10

Task ID

2021/3356/EN » AR/1

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Language pair

English [EN] » Arabic [AR]

Service	Quantity	Price	Amount
translation	177	0.2400	42.48
Subtotal			42.48
2021/3356/EN » AR/1 — Total			42.48

Task ID

2021/3356/EN » KO/1

Language pair

English [EN] » Korean [KO]

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Service	Quantity	Price	Amount
translation	177	0.3000	53.10
Subtotal			53.10
2021/3356/EN » KO/1 — Total			53.10

Task ID

2021/3356/EN » VI/1

Language pair

English [EN] » Vietnamese [VI]

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Service	Quantity	Price	Amount
translation	177	0.2400	42.48
Subtotal			42.48
2021/3356/EN » VI/1 — Total			42.48

Task ID

2021/3356/EN » JA/1

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Language pair

English [EN] » Japanese [JA]

Service	Quantity	Price	Amount
translation	177	0.3000	53.10
Subtotal			53.10
2021/3356/EN » JA/1 — Total			53.10

Task ID

2021/3356/EN » ES/1

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Language pair

English [EN] » Spanish [ES]

Service	Quantity	Price	Amount
translation	177	0.1800	31.86
Subtotal			31.86
2021/3356/EN » ES/1 — Total			31.86

Task ID

2021/3356/EN » TL/1

Client notes: Requested Date: 08-06-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Notice of Pre-Mapping Public Hearing

Translator Name: Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO)

Language pair

English [EN] » Tagalog [TL]

Service	Quantity	Price	Amount
translation	177	0.2400	42.48
Subtotal			42.48
2021/3356/EN » TL/1 — Total			42.48

Task ID 2021/3400/EN » MAN CHN TRAD/1
Language pair English [EN] » Mandarin Chinese (Traditional) [MAN CHN TRAD]
Client notes: Requested Date: 08-09-2021
Due Date: 08-12-2021
Requestor: San Diego County Representative
Requestor Email: sdc@hannais.com
Document Title: 081221 IRC Regular Meeting Agenda
Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	357	0.3000	107.10
Subtotal			107.10
2021/3400/EN » MAN CHN TRAD/1 — Total			107.10

Task ID 2021/3400/EN » LO/1
Language pair English [EN] » Lao (Laotian) [LO]
Client notes: Requested Date: 08-09-2021
Due Date: 08-12-2021
Requestor: San Diego County Representative
Requestor Email: sdc@hannais.com
Document Title: 081221 IRC Regular Meeting Agenda
Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	357	0.3000	107.10
Subtotal			107.10
2021/3400/EN » LO/1 — Total			107.10

Task ID

2021/3400/EN » AR/1

Client notes: Requested Date: 08-09-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Regular Meeting Agenda

Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Language pair

English [EN] » Arabic [AR]

Service	Quantity	Price	Amount
translation	357	0.2400	85.68
Subtotal			85.68
2021/3400/EN » AR/1 — Total			85.68

Task ID

2021/3400/EN » KO/1

Client notes: Requested Date: 08-09-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Regular Meeting Agenda

Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Language pair

English [EN] » Korean [KO]

Service	Quantity	Price	Amount
translation	357	0.3000	107.10
Subtotal			107.10
2021/3400/EN » KO/1 — Total			107.10

Task ID

2021/3400/EN » VI/1

Client notes: Requested Date: 08-09-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Regular Meeting Agenda

Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Language pair

English [EN] » Vietnamese [VI]

Service	Quantity	Price	Amount
translation	357	0.2400	85.68
Subtotal			85.68
2021/3400/EN » VI/1 — Total			85.68

Task ID

2021/3400/EN » JA/1

Client notes: Requested Date: 08-09-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Regular Meeting Agenda

Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Language pair

English [EN] » Japanese [JA]

Service	Quantity	Price	Amount
translation	357	0.3000	107.10
Subtotal			107.10
2021/3400/EN » JA/1 — Total			107.10

Task ID

2021/3400/EN » ES/1

Client notes: Requested Date: 08-09-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Regular Meeting Agenda

Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Language pair

English [EN] » Spanish [ES]

Service	Quantity	Price	Amount
translation	357	0.1800	64.26
Subtotal			64.26
2021/3400/EN » ES/1 — Total			64.26

Task ID

2021/3400/EN » TL/1

Language pair

English [EN] » Tagalog [TL]

Client notes: Requested Date: 08-09-2021

Due Date: 08-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 081221 IRC Regular Meeting Agenda

Translator Name: Richard Wei Peng (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Blandine Washington (ES), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	357	0.2400	85.68
Subtotal			85.68
2021/3400/EN » TL/1 — Total			85.68

Task ID

2021/3619/EN » AR/1

Language pair

English [EN] » Arabic [AR]

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	167	0.2400	40.08
Subtotal			40.08
2021/3619/EN » AR/1 — Total			40.08

Task ID

2021/3619/EN » MAN CHN SIMP/1

Language pair

English [EN] » Mandarin Chinese (Simplified) [MAN CHN SIMP]

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	167	0.3000	50.10
Subtotal			50.10
2021/3619/EN » MAN CHN SIMP/1 — Total			50.10

Task ID

2021/3619/EN » KO/1

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Language pair

English [EN] » Korean [KO]

Service	Quantity	Price	Amount
translation	167	0.3000	50.10
Subtotal			50.10
2021/3619/EN » KO/1 — Total			50.10

Task ID

2021/3619/EN » VI/1

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Language pair

English [EN] » Vietnamese [VI]

Service	Quantity	Price	Amount
translation	167	0.2400	40.08
Subtotal			40.08
2021/3619/EN » VI/1 — Total			40.08

Task ID

2021/3619/EN » JA/1

Language pair

English [EN] » Japanese [JA]

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	167	0.3000	50.10
Subtotal			50.10
2021/3619/EN » JA/1 — Total			50.10

Task ID

2021/3619/EN » ES/1

Language pair

English [EN] » Spanish [ES]

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	167	0.1800	30.06
Subtotal			30.06
2021/3619/EN » ES/1 — Total			30.06

Task ID

2021/3619/EN » TL/1

Language pair

English [EN] » Tagalog [TL]

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	167	0.2400	40.08
Subtotal			40.08
2021/3619/EN » TL/1 — Total			40.08

Task ID

2021/3619/EN » LO/1

Language pair

English [EN] » Lao (Laotian) [LO]

Client notes: Requested Date: 08-16-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: All Meetings - IRC Notice of Pre Mapping Public Hearing

Translator Name: Ali Djebli (AR), Alex Wang (Alex Translation Services) (MAN CHN SIMP), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	167	0.3000	50.10
Subtotal			50.10
2021/3619/EN » LO/1 — Total			50.10

Task ID

2021/3653/EN » MAN CHN TRAD/1

Language pair

English [EN] » Mandarin Chinese (Traditional) [MAN CHN TRAD]

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Service	Quantity	Price	Amount
translation	198	0.3000	59.40
Subtotal			59.40
2021/3653/EN » MAN CHN TRAD/1 — Total			59.40

Task ID

2021/3653/EN » LO/1

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Language pair

English [EN] » Lao (Laotian) [LO]

Service	Quantity	Price	Amount
translation	198	0.3000	59.40
Subtotal			59.40
2021/3653/EN » LO/1 — Total			59.40

Task ID

2021/3653/EN » AR/1

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Language pair

English [EN] » Arabic [AR]

Service	Quantity	Price	Amount
translation	198	0.2400	47.52
Subtotal			47.52
2021/3653/EN » AR/1 — Total			47.52

Task ID

2021/3653/EN » KO/1

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Language pair

English [EN] » Korean [KO]

Service	Quantity	Price	Amount
translation	198	0.3000	59.40
Subtotal			59.40
2021/3653/EN » KO/1 — Total			59.40

Task ID

2021/3653/EN » VI/1

Language pair

English [EN] » Vietnamese [VI]

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Service	Quantity	Price	Amount
translation	198	0.2400	47.52
Subtotal			47.52
2021/3653/EN » VI/1 — Total			47.52

Task ID

2021/3653/EN » JA/1

Language pair

English [EN] » Japanese [JA]

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Service	Quantity	Price	Amount
translation	198	0.3000	59.40
Subtotal			59.40
2021/3653/EN » JA/1 — Total			59.40

Task ID

2021/3653/EN » ES/1

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Language pair

English [EN] » Spanish [ES]

Service	Quantity	Price	Amount
translation	198	0.1800	35.64
Subtotal			35.64
2021/3653/EN » ES/1 — Total			35.64

Task ID

2021/3653/EN » TL/1

Client notes: Requested Date: 08-17-2021

Due Date: 08-18-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES), Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD)

Language pair

English [EN] » Tagalog [TL]

Service	Quantity	Price	Amount
translation	198	0.2400	47.52
Subtotal			47.52
2021/3653/EN » TL/1 — Total			47.52

Task ID

2021/3769/EN » MAN CHN TRAD/1

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Language pair

English [EN] » Mandarin Chinese (Traditional) [MAN CHN TRAD]

Service	Quantity	Price	Amount
translation	338	0.3000	101.40
Subtotal			101.40
2021/3769/EN » MAN CHN TRAD/1 — Total			101.40

Task ID

2021/3769/EN » LO/1

Language pair

English [EN] » Lao (Laotian) [LO]

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Service	Quantity	Price	Amount
translation	338	0.3000	101.40
Subtotal			101.40
2021/3769/EN » LO/1 — Total			101.40

Task ID

2021/3769/EN » AR/1

Language pair

English [EN] » Arabic [AR]

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Service	Quantity	Price	Amount
translation	338	0.2400	81.12
Subtotal			81.12
2021/3769/EN » AR/1 — Total			81.12

Task ID

2021/3769/EN » KO/1

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Language pair

English [EN] » Korean [KO]

Service	Quantity	Price	Amount
translation	338	0.3000	101.40
Subtotal			101.40
2021/3769/EN » KO/1 — Total			101.40

Task ID

2021/3769/EN » VI/1

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Language pair

English [EN] » Vietnamese [VI]

Service	Quantity	Price	Amount
translation	338	0.2400	81.12
Subtotal			81.12
2021/3769/EN » VI/1 — Total			81.12

Task ID

2021/3769/EN » JA/1

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Language pair

English [EN] » Japanese [JA]

Service	Quantity	Price	Amount
translation	338	0.3000	101.40
Subtotal			101.40
2021/3769/EN » JA/1 — Total			101.40

Task ID

2021/3769/EN » ES/1

Language pair

English [EN] » Spanish [ES]

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Service	Quantity	Price	Amount
translation	338	0.1800	60.84
Subtotal			60.84
2021/3769/EN » ES/1 — Total			60.84

Task ID

2021/3769/EN » TL/1

Language pair

English [EN] » Tagalog [TL]

Client notes: Requested Date: 08-24-2021

Due Date: 08-26-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: IRC Special Meeting Agenda _081821

Translator Name: Edith Montelibano (TL), Alex Wang (Alex Translation Services) (MAN CHN TRAD), Apantree Puratep (LO), Ali Djebli (AR), Jayoon Koo (KO), Mai Tran (VI), Bryn Higgins (JA), Blandine Washington (ES)

Service	Quantity	Price	Amount
translation	338	0.2400	81.12
Subtotal			81.12
2021/3769/EN » TL/1 — Total			81.12

TO: Fiscal Unit
Independent Redistricting Committee

FROM: Maria Nepomuceno, Sr. Board Assistant
Clerk of the Board of Supervisors

SUBJ: CLERK SUPPORT SERVICES FOR INDEPENDENT REDISTRICTING COMMITTEE

Attached is the invoice for clerk support services rendered by the Clerk of the Board staff in connection with preparation and distribution of meeting agenda for quarter ending September 30, 2021. Please complete a GL Transfer to reimburse the Clerk of the Board, crediting our revenue account as follows:

Low Org	Acct.	Amount
11150	52330	134.4
11165	52332	415.8

Thank you.

CLERK OF THE BOARD						INDEPENDENT REDISTRICTING COMMISSION
Program:		Legislative Services				
Contact Person:		Maria Nepomuceno				
Telephone No.		619-531-5430				
Date Submitted:		10/15/2021				
COB Staff Member	Meeting Date	Copy Cost @ \$0.20 per page	Number envelopes	Postage Fees @ \$7.70 (1-3 Days)	Postage Fees (Overnight)	TOTAL
Elizabeth Miller	7/29/2021	\$ 30.20	9	\$ 69.30		\$ 99.50
Elizabeth Miller	8/12/2021	\$ 11.20	9	\$ 69.30		\$ 80.50
Elizabeth Miller	8/26/2021	\$ 13.20	9	\$ 69.30		\$ 82.50
Elizabeth Miller	9/9/2021	\$ 16.60	9	\$ 69.30		\$ 85.90
Nancy Vizcarra	9/23/2021	\$ 14.20	9	\$ 69.30		\$ 83.50
Elizabeth Miller	9/30/2021	\$ 49.00	9	\$ 69.30		\$ 118.30
TOTAL		\$ 134.40	54	\$ 415.80	\$ -	\$ 550.20
Attached documentation:						
Program Manager's Signature: Grace Andoh, Program Manager						



San Diego County Sheriff's Department



William D. Gore, Sheriff

Kelly A. Martinez
Undersheriff

INVOICE

October 20, 2021

Lauren T. Flores, MPH, Administrative Analyst II
Department of Homeless Solutions and Equitable Communities
COVID-19 Cities, Government, Tribal Nations and Binational Affairs Sectors
San Diego County Independent Redistricting Commission
County of San Diego | Health & Human Services Agency

Description	Amount
Sheriff's Law Enforcement Services for:	
Independent Redistricting Commission Meeting (10/07/2021)	\$ 837.98
Total Amount Due ▶	\$ 837.98

SHF will prepare DART Transfer and will send DART-T # after completed.
All amounts are due when rendered.

For billing inquiries, contact Christie Miller (858) 974-2312.

County of San Diego, Health and Human Services Agency
San Diego County Independent Redistricting Commission Meetings

Agency: San Diego County Sheriff's Department Expenditure Period: 10/7/2021

Pay Period Ending Date	Reason Code	Equipment	Job Code	Dept.	Employee Name	Employee ID	Date Worked	Day of Week	Expenditure Type	A Overtime (OT) Hours	B Employee Pay Rate	C Overtime (OT) Rate	D TOTAL OT	E OT Related Benefit (OASDI + MC + WC)	F OT Benefit Ratio	G Total OT Benefits Cost	H Total OT and Benefits Related to Event
10/7/2021	SHF 902	CAC- IRC Meeting- (SHF E7410039)	5746	39447	ANGEL SERGIO		10/7/2021	Thursday	120 POT PAID OVERTIME 1.5 CSH	3.50	35.52	53.28	186.48	272.54	0.07	12.61	199.09
10/7/2021	SHF 902	CAC- IRC Meeting- (SHF E7410039)	5746	39447	GONZALES,NICOLAS A		10/7/2021	Thursday	120 POT PAID OVERTIME 1.5 CSH	2.00	53.73	80.60	161.19	348.07	0.07	10.85	172.04
10/7/2021	SHF 902	CAC- IRC Meeting- (SHF E7410039)	5746	39447	RAMOS JR JOSE L		10/7/2021	Thursday	120 POT PAID OVERTIME 1.5 CSH	2.00	56.23	84.35	168.69	353.96	0.07	11.32	180.01
10/7/2021	SHF 902	CAC- IRC Meeting- (SHF E7410039)	5746	39447	ROSEN RONALD J		10/7/2021	Thursday	120 POT PAID OVERTIME 1.5 CSH	3.00	33.83	50.75	152.23	305.84	0.07	10.29	162.52
PAY PERIOD 2208 SUBTOTAL										10.50			668.59			45.07	713.66
TOTALS										10.50			668.59			45.07	713.66

*SGT SUPPORT 124.32
TOTAL INVOICE: \$ 837.98

A	Overtime (OT) Hours	# of Hours Charged to Event by Reason Code
B	Employee Pay Rate	PeopleSoft Hourly Rate
C	Overtime (OT) Rate	PeopleSoft Hourly Rate * 1.5 Rate
D	OT Related to Event	Overtime Rate * Overtime (OT) Hours
E	OT Related Benefits	OASDI + Medicare (MC) + Workers Comp (WC)
F	OT Benefit Ratio	Overtime Related Benefit / Total Salary (Reg & Adj + Overtime + Premium Amounts + Paid Time Off + Terminal Pay + Other Pay)
G	Total OT Benefits Cost	OT Benefits Ratio * Overtime
H	Total OT and Benefits Related to Event	OT Related to Event + OT Benefits Related to Event
*	Sergeant (SGT) Support	Approved LE Services OT Rate Unit Cost Estimate for FY19-20 of \$11.84/hour