

COUNTY OF SAN DIEGO

Independent Redistricting Commission

COMMISSIONERS

David Bame, Chair Amy Caterina, Co-Vice Chair Rosette Garcia, Co-Vice Chair Colleen Brown Chris Chen Sonia Diaz Elidia Dostal Barbara Hansen Kenneth Inman Kristina Krughyak Arvid Larson Fernandez Ponds Ramesses Surban (One Vacant Seat)

SPECIAL MEETING OF THE INDEPENDENT REDISTRICTING COMMISSION

PLEASE TAKE NOTICE that the County of San Diego Independent Redistricting Commission will hold a special meeting in accordance with Government Code section 54956 on MONDAY, APRIL 28, 2025, at 5:30 PM, at the County Operations Center, Campus Center Chamber, 5520 Overland Avenue, San Diego, CA 92123, to consider the matters listed below and contained in the attached agenda.

- 1. Call to Order
- 2. Roll Call
- 3. Statement (just cause) and/or Consideration and Potential Approval of a Request to Participate Remotely (emergency circumstances) by a Commissioner, if applicable.
- 4. Approval of Minutes from the October 19, 2023 Special Meeting
- 5. Update on the Budget for Commission Activities
- 6. Recess to Closed Session
 - A. Conference with Legal Counsel Existing Litigation

(Paragraph (1) of subdivision (d) of Section 54956.9) Chaldean Coalition v. County of San Diego Independent Redistricting Commission; Court of Appeal, State of California, Fourth Appellate District, Division One, Case No. D082834; D084330

- 7. Reconvene in Open Session
 Announcement of any reportable actions taken in Closed Session
- 8. Adjournment

BY ORDER OF THE PRESIDING OFFICER

DATED: April 24, 2025

DAVID RAME

Chair of the Independent Redistricting Commission



COUNTY OF SAN DIEGO

Independent Redistricting Commission

MEETING AGENDA

COMMISSIONERS

David Bame, Chair
Amy Caterina, Co-Vice Chair
Rosette Garcia, Co-Vice Chair
Colleen Brown
Chris Chen
Sonia Diaz
Elidia Dostal
Barbara Hansen
Kenneth Inman
Kristina Kruglyak
Arvid Larson
Fernandez Ponds
Ramesses Surban
(One Vacant Seat)

SPECIAL MEETING Monday, April 28, 2025, 5:30 PM

COUNTY OPERATIONS CENTER CAMPUS CENTER CHAMBER 5520 OVERLAND AVENUE SAN DIEGO, CA 92123

To request to speak on an agenda item, please complete the online request to speak form at www.sandiegocounty.gov/redistricting/IRCrequest-to-speak.html.

Completing the form prior to the start of the meeting is helpful for planning purposes. Requests to speak submitted during the meeting will be honored.

In addition to in-person attendance, the public may watch the meeting online or participate virtually using the links or phone numbers below:

To watch or participate in the meeting virtually:

https://sdcounty-ca-gov.zoom.us/j/89591058960 Meeting Passcode: 92101

To listen to the meeting or participate by phone:

Dial: (669) 900-6833 or (888) 475-4499 Webinar ID: 895 9105 8960# Participant ID: not applicable, dial # Meeting Passcode: 92101#

- 1. Call to Order
- 2. Roll Call
- 3. Statement (just cause) and/or Consideration and Potential Approval of a Request to Participate Remotely (emergency circumstances) by a Commissioner, if applicable.
- 4. Approval of Minutes from the October 19, 2023 Special Meeting
- 5. Update on the Budget for Commission Activities

COUNTY OF SAN DIEGO INDEPENDENT REDISTRICTING COMMISSION MEETING AGENDA – APRIL 28, 2025

6. Recess to Closed Session

A. Conference with Legal Counsel – Existing Litigation

(Paragraph (1) of subdivision (d) of Section 54956.9) Chaldean Coalition v. County of San Diego Independent Redistricting Commission; Court of Appeal, State of California, Fourth Appellate District, Division One, Case No. D082834; D084330

7. Reconvene in Open Session

Announcement of any reportable actions taken in Closed Session

8. Adjournment

Supporting documentation and attachments for items listed on this agenda can be viewed online at www.sdcounty.ca.gov/redistricting or in the Office of the Clerk of the Board of Supervisors at the County Administration Center, 1600 Pacific Highway, Room 402, San Diego, CA 92101.

ASSISTANCE FOR PERSONS WITH DISABILITIES:

Agendas and records are available in alternative formats upon request. Contact the Clerk of the Board of Supervisors office at (619) 531-5434 with questions or to request a disability related accommodation. Individuals requiring sign language interpreters should contact the Countywide ADA Title II Coordinator at (619) 531-4908. To the extent reasonably possible, requests for accommodation or assistance should be submitted at least 72 hours in advance of the meeting so that arrangements may be made. An area in the front of the room is designated for individuals requiring the use of wheelchair or other accessible devices.

TRANSLATION OF AGENDAS AND MEETINGS:

To request translation of meeting agendas in other languages, individuals should call (619) 409-3003 or email redistricting@sdcounty.ca.gov. Translated materials in additional languages will be provided upon request only, as soon as reasonably possible. To request live language interpretation of meetings, individuals should call (619) 409-3003 or send email to redistricting@sdcounty.ca.gov at least 24 hours in advance of the meeting.



COUNTY OF SAN DIEGO

Independent Redistricting Commission

MEETING MINUTES

COMMISSIONERS

David Bame, Chair
Amy Caterina, Co-Vice Chair
Rosette Garcia, Co-Vice Chair
Colleen Brown
Chris Chen
Sonia Diaz
Elidia Dostal
Barbara Hansen
Kenneth Inman
Kristina Kruglyak
Arvid Larson
Fernandez Ponds
John Russ
Ramesses Surban

SPECIAL MEETING Thursday, October 19, 2023, 5:30 PM

COUNTY OPERATIONS CENTER CAMPUS CENTER CHAMBER 5520 OVERLAND AVENUE SAN DIEGO, CA 92123

- 1. Called to Order at 5:33 PM
- 2. Roll Call

PRESENT: Commissioners David Bame, Colleen Brown, Amy Caterina, Chris Chen, Carmen-Rosette Garcia, Barbara Hansen, Kenneth Inman, Kristina Kruglyak, Arvid Larson, Fernandez Ponds, John Russ, Ramesses Surban; and Andrew Potter, Clerk.

ABSENT: Commissioners Sonia Diaz, Elidia Dostal, Barbara Hansen

3. Statement (just cause) and/or Consideration and Potential Approval of a Request to Participate Remotely (emergency circumstances) by a Commissioner, if applicable.

None.

4. Approval of Minutes from the May 8, 2023 Special Meeting

ACTION:

ON MOTION of Commissioner Chen, seconded by Commissioner Larson, the Commission approved the minutes from the May 8, 2023 Special Meeting.

AYES: Bame, Brown, Caterina, Chen, Garcia, Inman, Kruglyak, Larson, Ponds, Russ, Surban

ABSENT: Diaz, Dostal, Hansen

5. Update on the Budget for Commission Activities

The Commission received an update on the budget for Commission activities as presented in the agenda packet.

COUNTY OF SAN DIEGO INDEPENDENT REDISTRICTING COMMISSION MEETING MINUTES – OCTOBER 19, 2023

6. Discussion and Possible Ratification of Extension of Contract for Demographer Services

ACTION:

ON MOTION of Commissioner Garcia, seconded by Commissioner Russ, the Commission ratified the extension and approved an extension contract with FLO Analytics for an additional year, through September 30, 2024, noting that the structure of the agreement remains unchanged with payments via task orders on an hourly rate for any needed services.

AYES: Bame, Brown, Caterina, Chen, Garcia, Inman, Kruglyak, Larson, Ponds, Russ, Surban

ABSENT: Diaz, Dostal, Hansen

7. Discussion and Possible Approval of Amendment to the Contract for Legal Services with Colantuono, Highsmith & Whatley to Increase "Not to Exceed" Amount to \$800,000 and to Authorize the Chair to Execute Such Amendments on the Commission's Behalf Consistent with this Authority

ACTION:

ON MOTION of Commissioner Brown, seconded by Commissioner Chen, the Commission took the following actions:

- 1. Approved the amendment to the contract for legal services with Colantuono, Highsmith & Whatley as presented by staff; and
- 2. Authorized the Chair to execute such amendment on the Commission's behalf consistent with this authority; and
- 3. In accordance with Elections Code Section 21552(c)(8), requested the County to increase the appropriations in the IRC budget for the additional costs that are anticipated to be incurred for legal services.

AYES: Bame, Brown, Caterina, Chen, Garcia, Inman, Kruglyak, Larson, Ponds, Russ, Surban

ABSENT: Diaz, Dostal, Hansen

8. Discussion and Possible Approval of Commissioner Participation in National Citizen Redistricting Commissioners Conference – December 11 and 12, 2023 in Los Angeles

ACTION:

ON MOTION of Commissioner Ponds, seconded by Commissioner Russ, the Commission approved the following Commissioners to attend the National Citizen Redistricting Commissioner Conference on behalf of the Commission and authorized reimbursement for

COUNTY OF SAN DIEGO INDEPENDENT REDISTRICTING COMMISSION MEETING MINUTES – OCTOBER 19, 2023

lodging, up to the GSA per diem rate, and mileage expenses: Commissioners Inman, Caterina, Garcia, Brown, Larson, Surban, Bame, Dostal, Diaz, and Hansen.

AYES: Bame, Brown, Caterina, Chen, Garcia, Inman, Kruglyak, Larson, Ponds, Russ, Surban

ABSENT: Diaz, Dostal, Hansen

9. Recess to Closed Session

The Commission recessed to Closed Session at 6:19 p.m. with the following Commissioners present during Closed Session: Bame, Brown, Caterina, Chen, Garcia, Inman, Kruglyak, Larson, Ponds, Russ, Surban

A. Conference with Legal Counsel – Existing Litigation

(Paragraph (1) of subdivision (d) of Section 54956.9) Chaldean Coalition v. County of San Diego Independent Redistricting Commission; San Diego Superior Court, Case No. 37-2022-00008447-CU-WM-CTL

10. Reconvene in Open Session

The Clerk of the Commission reported the following actions: There were no reportable actions.

11. Adjournment

There being no further business, the Commission adjourned at 7:25 p.m.

Pursuant to Article III, Section 6 of the *Bylaws and Operating Procedures of the County of San Diego Independent Redistricting Commission*, staff identified that there was one (1) member of the public present during the meeting.

ANDREW POTTER

Clerk of the Independent Redistricting Commission County of San Diego, State of California

NOTE: These Minutes set forth all actions taken by the County of San Diego Independent Redistricting Commission on the matters stated, but not necessarily the chronological sequence in which the matters were taken up.

Supporting documentation and attachments for items listed on this agenda can be viewed online at www.sdcounty.ca.gov/redistricting or in the Office of the Clerk of the Board of Supervisors at the County Administration Center, 1600 Pacific Highway, Room 402, San Diego, CA 92101.

Approved by the Commission:



COUNTY OF SAN DIEGO

Independent Redistricting Commission

AGENDA ITEM

COMMISSIONERS

David Bame, Chair Amy Caterina, Co-Vice Chair Rosette Garcia, Co-Vice Chair Colleen Brown Chris Chen Sonia Diaz Elidia Dostal Barbara Hansen Kenneth Inman Kristina Kruglyak Arvid Larson Fernandez Ponds Ramesses Surban

(One Vacant Seat)

DATE: April 28, 2025

Item 5

TO: Independent Redistricting Commission

SUBJECT: UPDATE ON THE BUDGET FOR COMMISSION ACTIVITIES

BUDGET STATUS UPDATE:

As of April 8, 2025, a total of \$1,590,069 has been expended from the Independent Redistricting Commission's (IRC) total budget of \$1,889,884. Fiscal Year (FY) 2024-25 had a budget of \$352,898, of which a total of \$58,399 was expended, which is reported by the County's Oracle financial system. In order to meet financial obligations for FY2023-24, an additional \$289,000 was provided by the County, as shown in Attachment C, bringing the total amount of funds provided to \$1,889,884. All expenditures were anticipated.

Below is a high-level summary of the budget:

Current Budget:	\$1,889,884
Expenditures to Date:	\$1,590,069
Balance Available:	\$294,499
Additional Expenditures	\$4,544
Projected in FY24-25:	
Projected Balance:	\$289,955

Below are additional details regarding updates to specific budget line items:

- Contracted Services: Additional Legal Counsel: This includes legal services under the Professional Services Agreement with Colantuono, Highsmith & Whatley, PC, as authorized by the IRC on March 28, 2022 (Agenda Item 9). To address increased service needs in FY2023-24, a second amendment to the agreement was approved in November 2023. Allocation was increased by \$300,000 making the new total allocation not to exceed \$800,000. Of this amount, \$534,954 has been expended.
- Contracted Services: Demographic/Mapping: This includes demography services from Maul Foster & Alongi, Inc., doing business as FLO Analytics. No demography expenses were incurred in FY2023-24, and no demography services are anticipated for FY2024-25. The contract with FLO Analytics expired as of October 1, 2024. Total expenditures for this contract stand at \$245,111.

SUBJECT: UPDATE ON THE BUDGET FOR COMMISSION ACTIVITIES

- Contracted Services: Information Technology (IT): Equipment includes monthly charges from the County's IT contractor for network access and email addresses. Other includes single-use charges for help-desk usage. Ongoing monthly costs to maintain network access and email addresses will be incurred while these services remain active. Both Equipment and Other include Cross Functional Services fees, which are calculated based on actual usage from two fiscal years prior (FY2023-24 for the current fiscal year). As FY2021-22 was the height of the IRC's IT usage, the current Cross Functional rate has increased. Projected FY2024-25 IT expenditures are based on average monthly costs.
- Translation and Interpretation actual total amount includes paid invoices from Hanna Interpreting Services LLC, and Accent on Languages, Inc., for translation of IRC meeting agendas based on the translation requirements of the California Elections Code. This amount also includes a surcharge of 0.62% for FY 2022-23 for recovery of the County's contracting and administrative costs. Projected FY2024-25 Translation and Interpretation expenditures are approximated at \$548 to cover the cost of the April 28 meeting agenda translation services.
- Training FY2023-24 total amount of \$1,291 includes reimbursement payments to IRC Commissioners for expenses incurred attending the National Citizen Redistricting Commissioners Conference held on December 11, 2023.

ATTACHMENTS:

Attachment A – Oracle Report FYE 23-24-ADJ-24

Attachment B – Oracle Report – MAR -25

Attachment C – IRC Budget and Expenditures

Attachment D – Invoices – FY 23-24

Attachment A

General Ledger EXPENDITURE AND REVENUE BY PERIOD FOR OBJECT AND ACCOUNT - GL017

Page: 1 of 1

COSD Current Period: ADJ-24

Currency: USD

ORG=32160 (REDISTRICTING)

OBJECT ACCOUNT	YTD-Budget ADJ-24	PTD-Actual 23-Jul	PTD-Actual 23-Aug	PTD-Actual 23-Sep	PTD-Actual 23-Oct	PTD-Actual 23-Nov	PTD-Actual 23-Dec	PTD-Actual 24-Jan	PTD-Actual 24-Feb	PTD-Actual 24-Mar	PTD-Actual 24-Apr	PTD-Actual 24-May	PTD-Actual 24-Jun	PTD-Actual ADJ-24	YTD TOTAL	YTD ENCUMBRANCES	YTD ENCUMB PLUS ACTUAL	REMAINING BALANCE
																		
EXPENDITURES																		
EE520 52370 PROF & SPECIALIZED	349,671	0	0	0	0	0	0	0	0	0	0	0	16,951	0	16,951	312,786	329,737	19,934
EE520 52374 INTER-DEPARTMENTAL	0	0	6	0	6	0	0	0	6	0	0	6	0	0	23	0	23	-23
EE520 52396 CONTRACTED SERVICES	40,112	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40,112	40,112	0
EE520 52550 SPECIAL DEPARTMENTA	289,000	263,335	112	0	0	548	0	0	0	0	0	0	21,869	0	285,864	0	285,864	3,136
EE520 52608 OUT-OF-CO TRAVEL/TR	0	0	0	0	0	0	0	538	314	439	0	0	0	0	1,291	0	1,291	-1,291
EE520 52721 NETWORK SERVICES IT	0	0	923	923	923	923	923	923	953	953	972	953	1,839	0	11,209	0	11,209	-11,209
EE520 52723 DATA CENTER SERVICE	0	0	222	222	222	222	222	222	227	227	273	227	449	0	2,733	0	2,733	-2,733
EE520 52725 CROSS FCTNAL SVCS I	0	0	438	611	485	446	444	446	459	459	551	452	908	0	5,699	0	5,699	-5,699
EE520 52728 APPLICATION SERVICE	0	0	2	2	2	2	2	2	2	2	2	2	5	0	29	0	29	-29
EE520 52734 HELP DESK	0	0	54	54	54	54	54	54	50	50	50	50	100	0	620	0	620	-620
EE520 52750 CATALOG ITEMS	0	0	0	0	0	0	0	0	0	0	0	15	0	0	15	0	15	-15
EE520 - SERVICES & SUPPLIES	678,783	263,335	1,757	1,811	1,691	2,194	1,645	2,185	2,011	2,130	1,849	1,706	42,121	0	324,434	352,898	677,333	1,451
TOTAL EXPENDITURES	678,783	263,335	1,757	1,811	1,691	2,194	1,645	2,185	2,011	2,130	1,849	1,706	42,121	0	324,434	352,898	677,333	1,451
REVENUES		=======================================	=======	=======		=======================================	=======================================		=======================================	=======================================				=======================================				=========
NET COST	678,783	263,335	1,757	1,811	1,691	2,194	1,645	2,185	2,011	2,130	1,849	1,706	42,121	0	324,434	352,898	677,333	1,451

NOTE:

^{*} For EXPENDITURES, a negative Remaining Balance indicates over expenditure.

^{*} For REVENUES, a positive Remaining Balance indicates under realized revenue.

Attachment B

General Ledger

EXPENDITURE AND REVENUE BY PERIOD FOR OBJECT AND ACCOUNT - $\ensuremath{\mathsf{GL017}}$

Page: 1 of 1

Date: 08-APR-2025 14:42:46

COSD Current Period: MAR-25

Currency: USD

ORG=32160 (REDISTRICTING)

OBJECT ACCOUNT	YTD-Budget	PTD-Actual	PTD-Actual	PTD-Actual	PTD-Actual	PTD-Actual 24-Nov	PTD-Actual	PTD-Actual	PTD-Actual	PTD-Actual 25-Mar	YTD	YTD	YTD ENCUMB	REMAINING
······································	25-Mar	24-Jul	24-Aug	24-Sep	24-Oct	24-NOV	24-Dec	25-Jan	25-Feb	25-Mar	IOTAL	ENCUMBRANCES	PLUS ACTUAL	BALANCE
EXPENDITURES														
EE520 52370 PROF & SPECIALIZED	312,786	0	0	0	0	0	0	0	0	0	0	0	0	312,786
EE520 52374 INTER-DEPARTMENTAL	0	0	0	3	0	3	0	0	3	0	9	0	9	-9
EE520 52396 CONTRACTED SERVICES	40,112	0	0	0	0	0	0	0	0	0	0	0	0	40,112
EE520 52550 SPECIAL DEPARTMENTA	0	0	0	0	0	0	0	47,740	0	0	47,740	0	47,740	-47,740
EE520 52721 NETWORK SERVICES IT	0	0	882	882	882	882	882	882	882	882	7,053	0	7,053	-7,053
EE520 52723 DATA CENTER SERVICE	0	0	148	148	173	148	148	148	148	188	1,247	0	1,247	-1,247
EE520 52725 CROSS FCTNAL SVCS I	0	0	237	333	240	239	239	239	239	297	2,062	0	2,062	-2,062
EE520 52728 APPLICATION SERVICE	0	0	1	1	1	1	3	48	1	1	59	0	59	-59
EE520 52732 DESKTOP COMPUTING	0	0	0	0	0	0	14	0	0	0	14	0	14	-14
EE520 52734 HELP DESK	0	0	26	26	26	26	26	26	26	26	206	0	206	-206
EE520 52750 CATALOG ITEMS	0	0	0	0	0	0	0	9	0	0	9	0	9	-9
EE520 - SERVICES & SUPPLIES	352,898	0	1,294	1,392	1,322	1,298	1,311	49,091	1,298	1,393	58,400	0	58,400	294,499
TOTAL EXPENDITURES	352,898	0	1,294	1,392	1,322	1,298	1,311	49,091	1,298	1,393	58,400	0	58,400	294,499
REVENUES														
NET COST	252.000									4 202	50.400		E0.400	204 400
NET COST	352,898	U	1,294	1,392	1,322	1,298	1,311	49,091	1,298	1,393	58,400	0	58,400	294,499

NOTE:

^{*} For EXPENDITURES, a negative Remaining Balance indicates over expenditure.

^{*} For REVENUES, a positive Remaining Balance indicates under realized revenue.

County of San Diego Independent Redistricting Commission
Fiscal Year (FY) 2024-25 Budget and Actual/Projected Expenditures

As of April 8, 2025		FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24					FY 2024-25									
Revenues	Amended Budget	Actual FY 2020-21	Actual FY 2021-22	Actual FY 2022-23	Actual FY 2023-24	Actual JUL-24	Actual AUG-24	Actual SEP-24	Actual OCT-24	Actual NOV-24	Actual DEC-24	Actual JAN-25	Actual FEB-25	Actual MAR-25	Actual Total	Projected Expenditures	Actual Total + Projected	Variance from Amended Budget	Percent of Amended Budget Expended
Allocation from the Board of Supervisors (10/13/20 #4)	\$ 750.000	\$ 750,000	\$ 750.000	\$ 750,000	\$ 750,000	÷ 750,000	\$ 750.000	\$ 750.000	\$ 750.000	\$ 750.000	\$ 750,000	\$ 750,000	\$ 750,000	¢ 750,000 ¢	750,000		\$ 750,000	_	
Request for additional funds from the Board of Supervisors	_ \$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000 \$	750,000	\$ -	\$ 750,000	\$ -	
(06/08/21 #17)	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500	\$ 467,500 \$	467,500	\$ -	\$ 467,500	\$ -	
Additional funds for anticipated lawsuit in 2022	\$ 303,384		\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384	\$ 303,384 \$	303,384	\$ -	\$ 303,384	\$ -	
Additional funds added in fiscal year end to cover outside																			
counsel expenses and actual expenditures	\$ 80,000	\$ -	\$ -	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000 \$	80,000	\$ -	\$ 80,000	\$ -	
Additional funds added in FY23/24 for outside counsel fees.																			
Approved per second amendment of outside counsel																			
agreement.	\$ 289,000				\$ 289,000	\$ 289,000	\$ 289,000	\$ 289,000	\$ 289,000	\$ 289,000	\$ 289,000	\$ 289,000	\$ 289,000	\$ 289,000 \$	289,000		\$ 289,000		
Total Revenues	\$ 1,889,884	\$ 1,217,500	\$ 1,520,884	\$ 1,600,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884	\$ 1,889,884 \$	1,889,884	\$ -	\$ 1,889,884	\$ -	
Expenditures																			
Contracted Services	\$ -	\$ -	\$ -	\$ -										\$		\$ -	Ÿ	\$ -	
Additional Legal Counsel	\$ 551,564			\$ 150,329								\$ 47,740		\$	534,954		\$ 534,954	\$ 16,610	97.0%
Demographic/Mapping General & Procurement Counsel/Public	\$ 283,735		\$ 225,539	\$ 19,572	\$ -									\$	245,111		\$ 245,111	\$ 38,624	86.4%
Outreach/External Legal	\$ 906,140	\$ 149,955	\$ 521,514	\$ -	\$ -									\$	671,469	\$ -	\$ 671,469	\$ 234,671	74.1%
Information Technology	\$ -	\$ -	\$ -	\$ -	\$ -									\$	-	\$ -	\$ -	\$ -	
Equipment/Email Accts/Network Access	\$ 20,700	\$ 15,881	\$ 26,015	\$ 17,638	\$ 19,704		\$ 1,268	\$ 1,366	\$ 1,296	\$ 1,272	\$ 1,285	\$ 1,325	\$ 1,272	\$ 1,367 \$	89,689	\$ 3,918	\$ 93,607	\$ (72,907)	452.2%
Website	\$ 2,000	\$ -	\$ 295	\$ -	\$ -									\$	295	\$ -	\$ 295	\$ 1,705	14.8%
Other (webinar acct, help desk,etc)	\$ 1,400		\$ 1,045	\$ 395	\$ 624		\$ 26	\$ 26	\$ 26	\$ 26	\$ 26	\$ 26	\$ 26	\$ 26 \$				\$ (1,306)	
Translation and Interpretation	\$ 84,745	\$ 11,427	\$ 20,150	, , , , , ,	\$ 548									\$	33,788	\$ 548		\$ 50,409	40.5%
Other Services & Supplies	\$ 2,700	T	\$ 904	\$ 373										\$	1,389		\$ 1,389	\$ 1,311	51.5%
Advertising/Postage/Security/Training	\$ 1,400	, , , , ,	\$ 7,867	\$ 26	\$ 1,291									\$	10,745	\$ -	\$ 10,745	\$ (9,345)	
Reserve	\$ 35,500		\$ -	\$ -	\$ -									\$	-	\$ -	\$ -	\$ 35,500	0.0%
Total Expenses	\$ 1,889,884	\$ 179,180	\$ 838,059	\$ 189,996	\$ 324,434	\$ -	\$ 1,294	\$ 1,392	\$ 1,322	\$ 1,298	\$ 1,311	\$ 49,091	\$ 1,298	\$ 1,393 \$	1,590,069	\$ 4,544	\$ 1,594,613	\$ 289,955	84.4%
Net Difference		\$ 1,038,320	\$ 503,644	\$ 389,783	\$ 352,898	\$ 352,898	\$ 351,604	\$ 350,212	\$ 348,890	\$ 347,592	\$ 346,281	\$ 297,190	\$ 295,892	\$ 294,499 \$	294,499	\$ 289,955	\$ 289,955	\$ (289,955)	

Note: Totals may not sum due to rounding

COUNTY OF SAN DIEGO OUT-OF-COUNTY TRAVEL REIMBURSEMENT

54. Dept # (Optional)

Payee and Preparer Info	ormation Secti	on					on Bopt if (O)				
1, Traveler or Payee	David Bame	011			la Was the tr	p specifically approve	ad by the Board of				
2. Title of Traveler	RC Commiss	ioner				is a Part of Annual Tr					
3. Department	David Barne			***************************************		provide hoard anger		T-1			
	Save dame				Ta. is any part	or all of the expenses	damed herein				
4. Division					reimbursable	to you or recoverable		m any			
5. Supplier No.	3980052	6. T	raveler Mail Sto	p l		private or public7**					
7. Supplier Site	Confidential				10. Prepa		Maria Nepom	uceno			
l					11. Prepa	rer Mail Stop	A45				
* If answer is "YES" on #9 comp	plete From AUD 1	15, TR-2			12. Phone	No.	519-531-5430				
Trip Information Section								7 30 300			
		Attend Na	ational Citizen R	edistricting	16. Meetir	ng Dates	12/11/23	3-12/12/23			
13, Purpose of County B	usiness		missioners Conf			Departure Date		11-Dec-2023			
14. Destination	Los Angeles	CA 10/01/23 -				Departure Time		1:15 PM			
15. Mode of Travel	Air Travel	Co. Auto		ıto T	_	Return Date	· -	12-Dec-2023			
Private Auto		Other (explain)				Return Time	ļ-	10:05 PM			
1 iivate Auto	11201							TUUS PM			
				e completed b	y department		TE				
21. Date		12/11/2023	12/12/2023				Reserved**	Lotals			
22. Breakfast	17 0						-				
23. Lunch	18 🖁	18.00	100,000					18.00			
24. Dinner	34		34.00					34.00			
25. Incidentals	5 3										
26. OR FULL DAY	74 20										
27. Lodging	183	145.00			1	The Market State of the State o		145.00			
28. Room Tax	-411	24.93			D			24.93			
29. Lodging-county	183 TRVL PCA						-				
30. Registration (Travele								Not Applicable			
31, Registration (P-Card o	r Direct Pavl					Company and the Company					
32. Airfare (COUNTY TRAVE											
33. Car Rental (COUNTY TE							-				
	CAVEL POARD)		_								
34. Car Storage							-				
35. Transportation Other			40.00			_	-	10.00			
Specify (1)	Parking		40.00				<u> </u>	40.00			
(2)	Mileage		178.85				<u> </u>	176.85			
36. Other Expenses											
Specify (1)											
(2)											
37. Totals		187.93	250.85			-		438.78			
PROJECT TAS	K AWA	RD EXP	TYPE EXP	ORG	AMOUNT	38. Less COL	JNTY TRAVEL	PCAR \$ -			
1024354 / 0	02 / 10	00209 / 5	52608 /	32160 /		39. Less P-C	ard payment				
	,			,		40. Subtotal	, ,	438.78			
				 ,		41, Less Pre	payment	-			
				 ;	-	Warrant #		438.78			
8 c 			44 Total	Distributions:	438,78	42. Amount (430.70			
l				Distributions.		OR					
1							ue County****	• 0			
						40. Iterana a	ac oounty				
** Column reserved for travel m	iore than 5 days, u	ise the worksheet				chairmed on #42 i	s less than \$10	, L			
ravel more than 5 days"	م د فاد د د الداد	-6 O-4 - Ob - 1		It paid through P							
*** Claims of less than \$100.00		•				nd claimed on #4:	2 is less than				
**** Refund due County must be	e deposited in Exp	1 ype 32629	5100), will it paid thro	ugn Putty Cash	/ (Tes/No)					
45. Invoice Date	1.	11	-Dec-2023	49. Description							
46. Invoice Number					Citizen Redis	tricting Commis	sioners Confe	rence			
47. Invoice Amount						paperdip in Ora					
48. Authority Code		Α	C 470	oo. Hawaiii g III		porosip in Ole					
		100	The state of the s	4 4514111 14441			-				
51. Remarks/Justification Sta	mement - Unusual	Cost (4/2.1 ADM	IN CODE & 0300-	Philippin Co., Co., Co., Co., Co., Co., Co., Co.,							
No registration cost					APPROVED:	CAO es A est Cao	Peele				
INO TEGISTIATION COST						CAO or Assi, CAO or	Designee				
					PRINT NAME						
52 Traveler Formeton	•			E2 D	andment As	oval Cianatura	***************************************				
52. Traveler & signature		nd named that are	e ad this above to a			oval Signature		for the heart's at an			
I HEREBY CERTIFY that the a					EREBY CERTIFY that I directed the travel described in this claim for the benetit of my bartiment, that I am authorized to direct such travel, and that the claimant was an officer,						
	paid (unless travel expenses were added pd), that the claimed amount is justly due, and that this department, the claimwas presented within one year the last date of the subject travel.						nent. that I am authorized to direct such travel, and that the claimant was an officer, see or agent of my department at the inter that the subject travel occurred.				
19 119 11					GNED STATE OF THE						
							NAME Ryan Shall				
	ame										
DATE/	14/24				TITLE Asst. Clerk of the Board DATE 114/24						
	139				A	DM CODE 470 TO 48	M. ARTICLE V-A				

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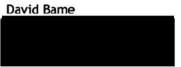
County of San Diego Mileage Report for Reimbursement for Use of Private Conveyance

INSTRUCTIONS: Please complete the form in its entirety, sign the bottom and email to your supervisor for approval.

Emplo	ovee Intor	mation							
Name:	Bame			David	Em	ployee ID:	N/A	Job Title	: IRC Commissioner
	(Last)			(First)				-	
Locati	ion Inform	ation							
	Headquar	-					Departn	nent: Clerk	of the Board
Home	Address:								
+ 0	ato	Time Depart Arrive	Actual Starting Po Final Destination	Nint (Enter "Home" if traveting from	Home Address	Odometer Begin End	Total Miles for Trip		r the Trip Remarks
1	2/11/2023	01:15 PM	Home			129,881			tizen Redistricting Commissioners
		4:40 PM	1000 N. Alameda !	St. Los Angeles, CA 90012		130,016	135	Conference	
1	2/12/2023	07:15 PM	1000 N. Alameda	St. Los Angeles, CA 90012		130,016		National Ci	tizen Redistricting Commissioners
		10:05 PM	Home			130,151	135	Comercia	
Г						1	1	I	
L									
[VV VX VX]		F
							j_o		
						tal Miles		Reporting	
THE UN	DERSIGNED	STATES:		(40 - 540	FOR	APPROVING A	AUTHORIT	TY USE ONL	Y:
thereof	has been her	etofore paid, ti		is true and correct; that no in is justly due, and that the sa as accrued.		Repor	t Approve	d in Full	Report Disallowed
		California Driv							
	n force currer stete of Califo		surance for liability a	nd property damage as speci	fied	Ryan Sharp	. Assista	nt Clerk of	the Board
	1 .		/10		(Pzir	nt Name & Title	9)		
11/	14/24	1000	-0-		114	relay	1	1	1//
(Date	,	(algrigio)	re o(Claimant)		J (Da)	e)	(Sig	mature of A	provipi Authority)
				Email Form]			(

Kawada Hotel

200 South Hill Street Los Angeles, CA 90012 213-621-4455 www.Kawadahotel.com



TAX ID:

Room	Folio	Checkin	CheckOut	Balance
433	218557	12/11/2023	12/12/2023	0.00
Maste	er Folio			

ate	Room	Description / Voucher		Charges	Credits	Balance
2/11/2023	433	Visa/Mastercard		0.00	209.93	-209.9
2/11/2023	433	Valet Parking	k	40.00	0.00	-169.9
2/11/2023	433	Room Taxable		169.93	0.00	0.0
		Balance Due			-500	0.00
		Summary and Taxes				
		Taxable Sales	181.36			
		Room Bed Tax - 14%	20.30			
		Facility Fee - 1%	1.45			
		Parking Tax - 10%	3.64			
		TMD Tax - 2%	2.90			
		Ca Assessment - 0.195%	0.28	1		
		v.				
	.,	1				

COUNTY OF SAN DIEGO OUT-OF-COUNTY TRAVEL REIMBURSEMENT 54. Dept # (Optional)

Payee and Preparer Int	formation Secti	on						
1. Traveler or Payee	Kenneth Inma				8. Was the tr	rip specifically approv	ed by the Board of	1
2. Title of Traveler	IRC Commiss	sioner			Supervisors	as a Part of Annual T	ravel Program?*	
3. Department	Independent F	Redistricting Cor	mmission			8 provide board appre		
4. Division						or all of the expense to you or recoverable		
5. Supplier No.	4100019	6.7	raveler Mail Sto	р		er private or public?**	e by the County from	any
7. Supplier Site					10. Prepa		Maria Nepomuo	ceno
						arer Mail Stop	A45	
** If answer is "YES" on #9 com	plete From AUD 1	15, TR-2			12. Phone		619-531-5430	
Trip Information Section		18					-	Name and Address of the Owner, where
5 5 5 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	41.JVI	Attend the	National Citizen	Redistricting	16. Meeti	ng Dates	12/11/23 -	12/12/23
13. Purpose of County E	Business	The Control of the Control of the Control	missioners Con	The Brook of the second of the second of the second		Departure Date		11-Dec-2023
14. Destination	Los Angeles,	CA 10/01/23 -	10/31/23		18. Actua	I Departure Time	e	
15. Mode of Travel	Air Travel	Co. Auto	Rental Au	.to	19. Actua	I Return Date		12-Dec-2023
Private Auto	YES	Other (explain)			20. Actua	I Return Time		
		Ac	tual Costs (to b	e completed b	v departmen	t)		
21. Date		12/11/2023	12/12/2023				Reserved***	Totals
22. Breakfast	17						2	
23. Lunch	18 8							
24. Dinner	34 De 5						-	
25, Incidentals							- 1	
26. OR FULL DAY	74 2							
27. Lodging	183 🥳	145.00					-	145.00
28. Room Tax	405 1	24,93					-	24.93
29. Lodging-county	183 TRVL PCAF						-	AL . A . E . I
 Registration (Travelege) Registration (P-Card 								Not Applicable
32. Airfare (COUNTY TRAV	THE PROPERTY OF THE PARTY OF TH							S
33. Car Rental (COUNTY)							-	
34. Car Storage	TAVEL FOARD)							
35. Transportation Othe	r							
Specify (1)							_	
(2)							-	
36. Other Expenses								
Specify (1)								
(2)								
37. Totals		169.93	-		-	-	-	169.93
PROJECT TAS	SK AWA	RD EX	P TYPE EXI	ORG	AMOUNT	38. Less CO	UNTY TRAVEL	PCAR \$ -
1024354 /	002 / 1	00209 /	52608 /	32160 /		39. Less P-C	ard payment	
1	1		1	1		40. Subtotal		169.93
1	1	1		1		41. Less Pre	payment	
	1		/	1		Warrant #		
			44. Total	Distributions:	169.93	42. Amount		169.93
P.						OR		•
						43. Refund d	ue County****	0
concer a saint w	100 100 0		are to James			La la laca	The Table	
"" Column reserved for travel r	more than 5 days, i	use the worksheet				t claimed on #42 i	s less than \$100	
travel more than 5 days" **** Claims of less than \$100.0	O shall be esid at	of Datty Cook if as	10 and 10	it paid through P	and the same of th	The state of the s		
***** Refund due County must I			PROPERTY AND STREET	ere is NO prepa)), will it paid thro		unt claimed on #4	2 is less than	
	20 DOPOGREG III CA					. (Teamo)		-
45. Invoice Date			1-Dec-2023	49. Description				
46. Invoice Number 47. Invoice Amount		COBKXI1				Redistricting Com		rerence
			169.93	50. Handling in	structions (for	paperclip in Ora	iciej:	
48. Authority Code			AC471A&C					
51, Remarks/Justification S	tatement - Unusual	Cost: (472,1 ADN	IIN CODE & 0200-	1 ADMIN MANUA				
					APPROVED:	CAO or Asst, CAO or	Decinnee	
No registration of	ost				PRINT NAME	CAC OF ASSI, CAC OF	Designes	
								-
52. Traveler's signatu	re			53. De	partment Appr	roval Signature		
I HEREBY CERTIFY that the		and the second s		en I HEREB	Y CERTIFY that I d	directed the travel des		2.327
paid (unless travel expenses				ACCUSED TO THE PERSON OF THE P	and a second of the seal of the second of th	rized to direct such tra		
claim was presented within	ne year of the las, da	e di l'e subjectitate			NED Ryan SI	partment at the time t	lly signed by Ryan Sharp	
SIGNED		015			The said of the sa		2024.01.05 16:34:27 -08'00	
	th Inman	11		PRINT NA			DATE	
DATE	-5-2					erk of the Board	DATE	
					Α	ADM CODE 470 TO 4	4, ARTICLE V-A	

Kawada Hotel 200 South Hill Street Los Angeles, CA 90012 213-621-4455 www.Kawadahotel.com

Kenneth Inman

12/11/2023 12/12/2023 218552 Master Follo

							7
	222	Visa/Mastercard			0.00	169.93	-169.93
2/11/2023	233 233	Room Taxable		1	169.93	0.00	0.00
211/2023	233	Balance Due		1			0.00
1		Summary and Taxes		1		.	*
1		Taxable Sales		145.00			217
į		Room Bed Tax - 14%		20.30		1	
		Facility Fee - 1%		1.45			
Ì		TMD Tax - 2%		2,90	į		
1		Ca Assessment - 0.195%		0.28	į		
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Thank you for staying with us!

COUNTY OF SAN DIEGO OUT-OF-COUNTY TRAVEL REIMBURSEMENT

54. Dept # (Optional)

Payee and Preparer Info	ormation Secti	on						
1. Traveler or Payee	C Rosette Ga	rcia			8. Was the tr	ip specifically approv	ed by the Board of	
2. Title of Traveler	IRC Commiss	ioner				as a Part of Annual T		
3. Department	Independent F	Redistricting Com	mission			8 provide board appr		
4. Division			6			or all of the expense to you or recoverable		anv
5. Supplier No.	3627952	6. Tr	aveler Mail Sto	P		r private or public?"	obj me county non	
7. Supplier Site					10. Prepa		Maria Nepomu	ceno
*****						rer Mail Stop	A45	
" If answer is "YES" on #9 com	plete From AUD 1	15, TR-2			12. Phone	No.	619-531-5430	
Trip Information Section								
13. Purpose of County 8	ucinace	Attend the N	lational Citizen	Redistricting	16. Meetin	ng Dates	12/11/23	- 12/12/23
15. Fulpose of County B			nissioners Conf	erence		Departure Date		11-Dec-2023
Destination	Los Angeles,				- 370	Departure Tim	e	12:00 PM
15. Mode of Travel	Air Travel	Co. Auto	Rental Au	ito		Return Date		12-Dec-2023
Private Auto	YES	Other (explain)			20. Actua	Return Time		9:30 PM
			ual Costs (to b	e completed t	y department)		
21. Date		12/11/2023	12/12/2023				Reserved***	Totals
22. Breakfast	17 0						-	
23. Lunch	18 🛱						-	
24. Dinner	34 Q						-	
25. Incidentals 26. OR FULL DAY							-	
27. Lodging	74 Ra	145.00					-	145.00
28. Room Tax	103 %	24.93					-	24.93
29. Lodging-county	183 TRVL PCAR	24.00					-	24.00
30. Registration (Travele								Not Applicable
31, Registration (P-Card o								
32. Airfare (COUNTY TRAVE								
33. Car Rental (COUNTY TO	RAVEL PCARD)			100				
34. Car Storage				7.779			-	
35. Transportation Other		F-35-4	11.	A STATE	1, 3, 3, 3, 3, 3	M	77.3	THE COURSE OF
Specify (1)	Parking	10.00					-	10.00
(2)	Mileage	133.62					-	133.62
36. Other Expenses		No. of London					2 2/4 /2	and the second
Specify (1)								
(2)	-	242.55	-	-			-	313.55
PROJECT TAS	K AWA	313.55		ORG	AMOUNT	38 Lore CO	UNTY TRAVEL	
			2608 /	32160 /	MODIEL		ard payment	
1024554	,	, ,	1	52.100		40. Subtotal		313.55
,			<u>'</u> ,			41. Less Pre		•
	, —		1 30 3	i	-	Warrant #		
			44. Total	Distributions:	313.55	42. Amount		313.55
4					C The control of	OF		
						43. Refund o	lue County	0
*** Column reserved for travel n	nore than 5 days,	use the worksheet "				t claimed on #42	is less than \$100	
travel more than 5 days"				it paid through F				
**** Claims of less than \$100.00						unt claimed on #4	Z is less than	
***** Refund due County must b	e deposited in Ex), will it paid thro	ough Petry Cash	((lested)		
45. Invoice Date			-Dec-2023	49. Description				
46. Invoice Number		COBCRG1				ledistricting Con		nference
47. Invoice Amount			313.55	50. Handling I	nstructions (for	paperclip in Or	acie):	
48. Authority Code			C471A&C					
51. Remarks/Justification St	latement - Unusua	I Cost: (472.1 ADM	N CODE & 0200-	1 ADMIN MANU				
					APPROVED:	CAO or Assl. CAO o	r Designee	
					PRINT NAME		. July 100	
52. Traveler's signatur	re			53. De	epartment App	roval Signature		
I HEREBY CERTIFY that the	above daim is true			een I HERE	BY CERTIFY that I	directed the travel de		
paid (unless travel expenses								aimant was an officer.
claim was presented within o	ne year of the last d	ate of the subject trave				partment at the time	mar die sobject gav	at Advantage
SIGNED	noure	107			NED	20	- 41-	
	ette Gercia	1210			AME Ryan		DAT	E aluter
DATE	11 the	104		. 1 1	ITLE Assist	ADM CODE 470 TO		2/14/24
								4 Rev 10/12



County of San Diego Mileage Report for Reimbursement for Use of Private Conveyance

INSTRUCTIONS: Please complete the form in its entirety, sign the bottom and email to your supervisor for approval.

Emolo	yee Infor	mation							
Name:	Garcia			CRosette		Empk	yee ID:	N/	Job Title: IRC Commissione
Locati	on inform	ation		(First)					
	Headquari	and continued to the same						Departm	ent: Clerk of the Board
Home	Address	-							
1	abe	Time Depart Arrive	Actual Starting P	slink ænder "Hombe" o's	sweling from Home	Adoressi B	dometer legin ind	Yotal Miles for Trip	Purpose for the Trip Remark
1	2/11/23	12: 00 PM	Home			1	6,485		Vational Cathamiledishicting Commissioners Conference
		2:15 PM	1000 N A	lameda St. Los A	ngeles, CA 90	012	6,587	0	Contensite
	12/12/23	7:00 PM	1000 N Ala	meda St. Los Ange	les, CA 90012				Peditional Celtain Redistricting Commissioners Conference
		91.30 PM	Home				6,689	ت	
AND A									
-			and the second section of the second section is					0	
Laminal .									Company of the Compan
						Total A	EU		eportus
THEUN	DEASIGNED	STATES				FOR APP	ROVING A	HACHTE	Y USE ONLY.
thereof t	ned within or	tofore paid , the year after the	tel the Grogonsi wilde emount Pere e loss item shereof h	en to juilty due and			(Haport	Approve	Sin Full Amport CisaDawed
I I dye k		Calfornia Driv Konsimum ina Mal	crares for sabilty s			R	en SY	narp,	Assistant COB
2	/10/24		Com Ros	the you)	2/14			20
(Oe/e)		(Signalui	e of Ctambrill	Email Fo		[ONIO]		হেন্	more of Addroides Authority)

Kawada Hotel

200 South Hill Street Los Angeles, CA 90012 213-621-4455 www.Kawadahotel.com Page 1 of 1

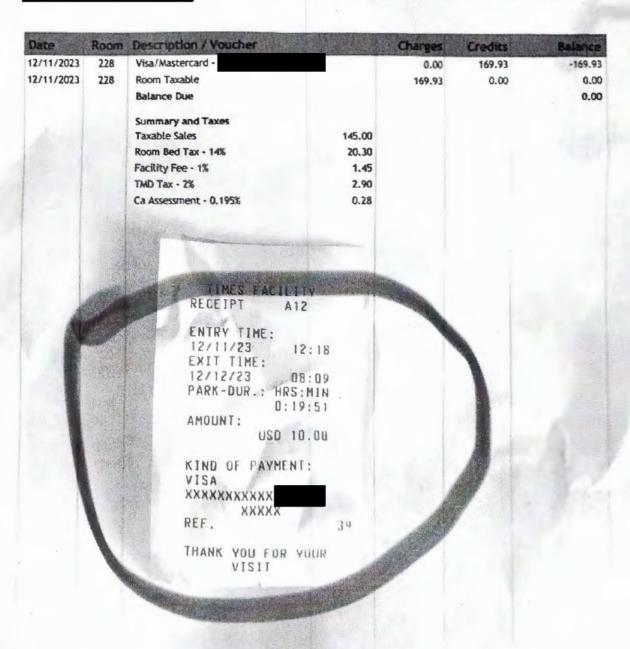
TAX ID:

 Room
 Folio
 Checkin
 CheckOut
 Balance

 228
 218536
 12/11/2023
 12/12/2023
 0.00

 Master Folio

Rosette Garcia



COUNTY OF SAN DIEGO OUT-OF-COUNTY TRAVEL REIMBURSEMENT

54. Dept # (Optional)

Daving and Dranger Int.	ormation Sacti			AVEL REIN			54. Dept # (Opt					
Payee and Preparer Info 1. Traveler or Payee	Sonia Diaz				0 140- 15-	in enecificative	ad by the Beerd of					
•	Title of Traveler						8. Was the trip specifically approved by the Board of Supervisors as a Part of Annual Travel Program?*					
3. Department	Sonia Diaz					"If "NO" on #8 provide board approval authority						
4. Division	Joina Diaz				9. Is any part or all of the expenses claimed herein							
	3655100	167	aveler Mail Sto	<u> </u>		to you or recoverable	by the County from	any				
5. Supplier No.	Confidential	6. 11	aveier Mail Sto	Р	source, either private or public?** 10. Preparer Maria Nepomuceno							
7. Supplier Site	Confidential				11. Preparer Mail Stop A45							
** If answer is "YES" on #9 com	nlete Emm ALID 1	15 TR-2				11. Preparer Mail Stop A45 12. Phone No. 619-531-5430						
	piete Fidili AOD 1	13, TR-2			72. 1 11011		010-001-0400					
Trip Information Section		Attend Na	tional Citizen R	edistricting	☐ 16 Meeti	ng Dates	12/11/23	-12/12/23				
13. Purpose of County B	usiness		nissioners Conf	•		I Departure Date		11-Dec-2023				
14. Destination	Los Angeles,			Ciciloc		Departure Time		5:00 PM				
15. Mode of Travel	Air Travel	Co. Auto	Rental Au	ıto		I Return Date		13-Dec-2024				
Private Auto	YES	Other (explain)				Return Time		1:00 PM				
			ual Costs (to b	e completed b	v departmen	8						
21. Date		12/11/2023	12/12/2023	12/13/2024	, acparamen	·	Reserved***	Totals				
22. Breakfast	17						-	•				
23. Lunch	18 g			, ;			-					
24. Dinner	34 🖸		34.00				, .	34.00				
25. Incidentals	5 🖁											
26. OR FULL DAY	74 20 80											
27. Lodging	183 ត្ត្	145.00				· ·		145.00				
28: Room Tax	400	24.93	·					24.93				
29. Lodging-county	183 TRVL PCAF						<u> </u>	Not Applicable				
 Registration (Travele Registration (P-Card of 			· · · · · ·					Not Applicable				
31. Registration (P-Card of 32. Airfare (COUNTY TRAVE												
33. Car Rental (COUNTY TO					:							
34. Car Storage	TOTALET GARD)						-					
35. Transportation Other	. 1		7. 4 3 1. 7			* * 1.						
Specify (1)	Parking		10.00	·			-	10.00				
(2).	Mileage		154.58				·. · -	154.58				
36. Other Expenses												
Specify (1)							-	I				
(2)												
37. Totals		169.93	198.58		-	-	<u>-</u>	368.51				
PROJECT TAS	K AWA	RD EXP	TYPE EXP	ORG	AMOUNT		UNTY TRAVEL	PCAR \$ -				
1024354 / 0	002_/_1	00209 / 5	2608 /	32160 /	•	39. Less P-Card payment						
	/	/	<u>· </u>			40. Subtotal						
	 '					41. Less Pre	• •					
	/		//////	Distributions:	368.51	Warrant # 42. Amount		368.51				
			44. Total	Distributions:		OR						
	٠.						ue County*****	. 0				
*** Column reserved for travel n	nore than 5 days	ise the worksheet "	Use if If th	ere IS a prepavm	ent and amoun	t claimed on #42	is less than \$100					
travel more than 5 days"	noro man o dayo,			it paid through P								
**** Claims of less than \$100.00	shall be paid out	of Petty Cash if ava	ailable. If th	ere IS NO prepay	ment and amo	unt claimed on #4	2 is less than					
***** Refund due County must b	e deposited in Ex	p Type 52629	\$10	0, will it paid thro	ugh Petty Cash	n? (Yes/No)						
45. Invoice Date		11	-Dec-2023	49. Description	1							
46. Invoice Number		COBSVG1				stricting Commis	sioners Confere	ence				
47. Invoice Amount			368.51	50. Handling Ir	structions (for	paperclip in Ora	acle):					
48. Authority Code			AC 470									
51. Remarks/Justification St	atement - Unusua	Cost: (472.1 ADM	IN CODE & 0200-	1 ADMIN MANUA	AL)							
NO REGISTRATIO				·	APPROVED:							
No REDISTRATE	an cost	ŷ.			DOINT MAN	CAO or Asst. CAO o	r Designee	-				
		•			PRINT NAME							
52. Traveler's signatur	re			53 De	partment Ann	roval Signature						
I HEREBY CERTIFY that the		and correct that no na	rt of this claim has b			directed the travel des	scribed in this claim f	or the benefit of my				
paid (unless travel expenses				t this departme	ent, that I am autho	rized to direct such tr	avel, and that the cla	imant was an officer,				
claim was presented within or	ne year of the last da	te of the subject trave		employee	e or agent of my de	partment at the time	that the subject trave	l occurred.				
SIGNED	XMIN V.	Jung		SIGN	NED_	KAR TO						
Sonia				PRINT NA	ME Ryan Sh	ang) [
DATE <u>1/20</u> /	/24	<u> </u>		: Tr		lerk of the Bo		11324				
						ADM CODE 470 TO 4		1 0 10				
							ORCAP024	Rev 10/12				

Kawada Hotel 200 South Hill Street Los Angeles, CA 90012 213-621-4455 www.Kawadahotel.com



TAX ID:

318	218564	12/11/2023	12/12/2023	0.00
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12/11/2023	318	American Express		0.00	169.93	-169.93
2/11/2023	318	Room Taxable		169.93	0.00	6.00
		Summary and Taxes Taxable Sales Room Bed Tax - 14% Facility Fee - 1% TWD Tax - 2% Ca Assessment - 0,195%	145.00 20.30 1.45 2.90 0.28			



County of San Diego Mileage Report for Reimbursement for Use of Private Conveyance

INSTRUCTIONS: Please complete the form in its entirety, sign the bottom and email to your supervisor for approval.

Emplo	yee Infor	mation								
Name:	Diaz		*:	Sonia	Emp	oloyee ID:	N/A	Job Title	e: Independent Redistricting Commis	si
	(Last)			(First)						_
Locati	on Inform	ation		v						
Office	Headquart	ers: N/A					Departn	nent: Cler	k of the Board of Supervisors	
Home	Address:									
+ D:	ate ·	Time Depart Arrive	Actual Starting Po	oint (Enter "Home" If treveling from Hom	e Address)	Odometer Begin End	Total Miles for Trip	Purpose fo	or the Trip Remarks	
12	2/11/2023	5:00pm	Home			80,744			itizen Redistricting Commissioners	
		8:10pm	California Endow	ment Conference Center, 1000 N	Alamec	80,862	118	Conference	re	
12	2/1 2 /2023	10 am	California Endow	ment Conference Center, 1000 N	Alamec	80,862	118		itizen Redistricting Commissioners e - Returning Home	
	*	1pm	Home			80,980		L		
							0			
	it.			•		al Miles ported	7361	Reporting Period	December 202	3
THE UN	IDERSIGNED	STATES:		-	FOR A	PPROVING A	UTHORI	TY USE ON	LY:	
thereof is prese	has been her nted within or	etofore paid, ne year after t		is true and correct; that no part ein is justly due, and that the same has accrued.		(Report	Approve	d in Full	Report Disallowed	
	n force curren		surance for liability	and property damage as specified	Ryan	Sharp, Ass	istant C	lerk of the	Board of Supervisors	
		_	nia Diaz	Digitally signed by Sonia Diaz Date: 2023.12.21 20:04:30 -08'00'	(Print	Name & Title	í —	yan S	harp Digitally signed by Ryan Sharp Date: 2024.01.12 10:00:18 -08:00'	1
(Date)	(Signat	ure of Claimant)		(Date	9)		•	pproving Authority)	J
				Email Form	11				*	

RECEIPT A12

ENTRY TIME:

12/11/23 20:00

EXIT TIME:

12/13/23 11:23

PARK-DUR .: HRS:MIN

1:15:23

AMOUNT:

USD 20.00

* claiming for \$ 10 only

KIND OF PAYMENT:
CREDITCARD
XXXXXXXXXXX

XXXXX

REF.

8

THANK YOU FO WUR VISI

* Stayed extra night, did not want to drive home late at night on 12/12/23.



Invoice Ci277

To:

County of San Diego

Address:

5560 Overland Avenue, Suite 270 92123 San Diego CA United States Date: October 18, 2023

Issued by:

Accent on Languages, Inc. Nestor Guzman nestor@accentonlanguages.com https://accentonlanguages.com/

Address:

2718 Telegraph Avenue, Suite 104 94705 Berkeley CA United States

#	PO number	Project name	File	Service	Delivery date	Language pair	Unit	Price (USD)	Total (USD)
1	10740	10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - ar	300 Word	0.27	81.00
2		10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - zh- Hant	300 Word	0.18	54.00
3		10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - ja	300 Word	0.22	66.00
4		10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - ko	300 Word	0.25	75.00
5		10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - lo	300 Word	0.18	54.00
6		10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - es	300 Word	0.18	54.00
7		10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - tl	300 Word	0.27	81.00
8		10740	2023-10-19 IRC Special Meeting Agenda_no boilerplate.docx	Translation Services	October 18, 2023	en-US - vi	300 Word	0.26	78.00

Total: 543.00 USD

Payment due date: November 17, 2023

Payment method: Check

For more information about the invoiced items, please consult the attached SAF form and the corresponding quarterly reports.

COUNTY CONTRACT NUMBER 565412 AGREEMENT WITH ACCENT ON LANGUAGES, INC. FOR AS NEEDED WRITTEN TRANSLATION 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.

I further certify, under penalty of perjury under the laws of the State of California, that no employee or entity providing services under the terms and conditions of this Agreement is currently listed as debarred, excluded, suspended, or ineligible on the Federal System for Award Management (SAM: http://SAM.gov), the Federal Health and Human Services Office of Inspector General List of Excluded Individuals/Entities (LEIE: http://exclusions.oig.hhs.gov), or the State of California Medi-Cal Suspended and Ineligible list (www.medical.ca.gov).

Caroline Lee

Caroline Lee, CEO Accent on Languages, Inc.