

APPROVAL OF CLAIMS – PACKET DRAFT

AGENDA OF SEPTEMBER 19, 2024

APPROVAL OF CLAIMS TO: September 12, 2024

Agenda Item 6

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>INV. DATE</u>	<u>AMOUNT</u>
B Damiani 6/29/24-8/11/24	Consulting Services Labor	8/11/24	\$ 6905.25
B Damiani 8/12/24- 9/12/24	Consulting Services Labor	9/13/24	\$ 6621.75
Erin Seever 8/11/24-9/12/24	General Clerical Labor**		\$ 585.00
CALAFCO	2024-25 Membership Dues	8/29/24	\$ 1772.00
Smith & Newell CPA	2023 Audit	8/29/24	\$ 3500.00
LAFCO Board	Meeting Stipends (Max 5 x \$100.00) May meeting		\$ 500.00
LAFCO Board	Meeting Stipends (Max 5 x \$100.00) July meeting		\$ 500.00
TOTAL			\$ 20,384.00

****Note: Denotes any invoices paid prior to Commission Approval, per policy 2.3.7**

Chair: _____
Patrick Crew, Chairman (Presiding Officer)

Attest: _____
Erin Seever, Clerk to the Commission