

DATE: July 19, 2022

VENDOR PAYMENT LIST

VENDOR	MEMO LINE	AMOUNT
Aleshire & Wynder, LLP		
Barragon Construction Services		
City of California City - Water		
California Special Districts Association		
Classic Lock & Key	7/11/2022, 9300 N Loop replace Front Door lever	\$189.78
Digitech	July 2022, 14689	\$42.99
Frontier	6/28/2022, 760-373-2804	\$173.77
Mobile Modular	April 2022, 2273477 \$638.98 June 2022, 2295720 \$638.98	\$1277.96
Mojave Desert News	6/16/2022, 55696 Health Care Issue	\$82.50
Nigro and Nigro		
Olivarez-Madruga Lemieux O'Neill		
Reliable Air Conditioning & Heating		
SDRMA - Workers' Comp		
SDRMA - Property/Liability		
Schenk, Nicole	007, June 2022	\$1140.00
Sharper Landscaping	7/1/2022, July	\$340.00
Senior Citizen's Association of California City		
Southern California Edison	8000222683, 9300 N Loop \$1320.72 8001112753, 8100 Aspen Mall \$280.28	\$1760.56

	8001112989, 8100 Aspen Mall #B \$159.56	
Southern California Gas Co		
Thugs to Bugs		
T Winn Maintenance		
The Moments Captured, LLC		
Waste Management		
Witts Office Furniture		
		8 CHECKS, \$ 5007.56 TOTAL
DEBIT CARD		
Ace Hardware	Tri Flow Lock Lubricant	\$11.57
Amazon	7/17/2022, 112-6609720-7219454 10 Tier Wall Organizer	\$60.05
Costco	7/7/2022, White board and 24# copy paper	\$44.07
USPS	Certified Mail, Election documents, San Bernardino and Kern Counties, 100 Forever Stamps	\$71.80
AUTOMATIC DEBITS		
Google G Suite/Gmail		
T Mobile		
Zoom		
		DEBIT TOTAL \$147.49

Proposal for the East Kern Healthcare District Board of directors. EKHCD

Lou Peralta- writer.

I offer for your consideration to create and publish any and all press releases, articles, notes, blips, and any type of written information about the **EKHCD** regularly. Creating at least one or more pieces of materials as needed per month.

Each item containing no less than 300 words to a maximum of 700 words will be billed to the **EKHCD**, at the discounted rate of **\$200** per article.

Items larger than 700 words will be reasonably negotiated with the **EKHCD**.

It's also possible that for certain periodicals, magazines, TV, and radio use the word count may be less than 300 words, in which case, the rate remains the same as **\$200** per article.

The **EKHCD** will then be responsible with providing the writer all the necessary information and material in order to create a formal article. This includes but is not limited to access to any information regarding the district, projects, minutes from meetings, photographs, charts, signed documents, exhibits and special information not yet released to the general public.

The **EKHCD** will have final editing before any article is released to the general public. The writer will offer two complete rewrites should they be needed at no additional cost. Payment for such service will be made to the writer upon first delivery of the product. Distribution of article(s) will be at the sole discretion and action of the **EKHCD**.

If agreed to the above, please sign and date where indicated. This agreement may be extended or rescinded with a sixty (60) day advance notice to the parties.

Thank you.

By Lou Peralta

By EKHCD

July 19, 2022

Date

Date

EKHCD COMMUNITY COLLABORATION FUNDING

Promoting health and well-being; making our community better by helping take ideas further. Providing funds to help local entities develop community-driven ideas to make a difference within the EKHCD sphere of influence so that our common goal of improving the quality of life for individuals, families, neighborhoods, and communities can be reached.

INSTRUCTIONS FOR APPLICANT

Prepare a proposal letter, no longer than three typed pages. Include the following information:

Applicant Organization Description

Summary of mission and objectives, contact name, phone number, address, email address.

Project Description

Amount requested, project history, number and demographics of people served, expected results, marketing and promotional plans, term of activity, additional information if applicable.

Volunteerism

Describe any opportunity for volunteer involvement that might be associated with the project

Tax-Exempt or Government Status Letter

Provide W-9, Request for Taxpayer Identification Number and Certification.
Schools or units of government – submit request on official letterhead.

Additional information, helpful, but not required

Budget

Current list of community partnerships, collaborations and/or donors.

Submit all materials:

Via mail:

East Kern Health Care District

P O Box 2546

California City, CA 93504

Via email:

eastkernhealthcaredistrict@gmail.com

By appointment:

760-373-2804



EAST KERN HEALTH CARE DISTRICT
AD HOC COMMITTEE REPORT

TOPIC: COMMUNITY COLLABORATION FUNDING

Ad Hoc Committee meeting was held on July 17, 2022, at 3 p.m. via Zoom. It was set up by staff, recorded, and transcribed.

SUMMARY:

EKHCD seeks to bring benefit to residents within our sphere of influence by partnering with other organizations to promote health and well-being.

One of the methods used to accomplish this goal is the EKHCD Community Collaborative Funding. This funding adapted a form developed by the Bank of the Sierra for their community grant proposals.

On December 7, 2021, the EKHCD Board of Directors awarded the California City Fire Department a grant in the amount of \$ 11,618.52 to purchase 4 portable ultra-sound devices to be used in the field by EMTs.

On May 3, 2022, the EKHCD Board of Directors awarded the California City Parks and Recreation Department a grant in the amount of \$ 5,907.91 to fund materials and lunch for the 2022 Summer Camp program to be held in Central Park.

Both organizations were invited to present requests to EKHCD. Because of the success of these actions, new organizations are approaching EKHCD to ask about the potential of applying for funding, and it is necessary to clarify our procedures so that we can be responsive and objective in our policy.

At the July 5, 2022, Board meeting the Ad Hoc Committee was established to review our policy and procedures for the EKHCD Community Collaborative Funding.

ANALYSIS:

Committee Recommendations:

- 1) Priority – Board’s fiduciary responsibility for the accountability of the usage of the funds.
- 2) Develop acceptance documents that identify benchmarks of agreement and monitor usage of funds.
- 3) Create applicant check-off list of procedures and documents required.
 - A. Must explain community benefit and accessibility to all who are interested.
 - B. Must have a health and well-being focus – physical, emotional, mental.

- C. Must present evidence of demonstration of community interest and need.
- 4) Create check-off list of requirements and reporting criteria for awardees when they accept the grant.

FUTURE ACTION STEPS:

- 1) Take to full Board for discussion on 7/19/2022
- 2) Schedule another Ad Hoc Committee meeting to incorporate Board direction and comments into notes
- 3) Refer notes to attorney to draft policy to be approved by Board.

Respectfully submitted,

Richard Macedonio, Director
Karen Macedonio, Director