

GLACVCD BOARD OF TRUSTEES MEETING AGENDA AND EXHIBITS



Thursday, May 14th, 2020

7:00 p.m. Board Meeting
Via Teleconference

Santa Fe Springs District Headquarters
12545 Florence Avenue, Santa Fe Springs, CA 90670
The District Headquarters will not be open to the public

Trustee Steve Appleton, President
Trustee Heidi Heinrich, Vice President
Trustee Emily Holman, Secretary-Treasurer

General Manager, Truc Dever
Director of Operations, Mark Daniel
Director of Fiscal Operations, Carolyn Weeks
Director of Community Affairs, Mary-Joy Coburn
Acting Director of Human Resources, Jamie Hebein
Director of Scientific-Technical Services, Susanne Klueh
Board Legal Counsel Quinn M. Barrow, Richards, Watson, Gershon
Labor Legal Counsel, Scott Tiedeman, Liebert, Cassidy, Whitmore

Please note: Pursuant to Governor Newsom's Executive Orders N-25-20 and N-29-20, Members of the Greater Los Angeles County Vector Control District Board of Trustees, Staff and the Public may participate in this meeting via a teleconference.

In the interest of maintaining appropriate social distancing, the Board of Trustees encourages the public to participate by using one or more of the following options for participating in this meeting and/or providing public comment:

- Attend the meeting via Zoom by pre-registering no later than 5:00 p.m. on Wednesday, May 13, 2020, at the following link: <https://bit.ly/May2020-BoardMeeting-PreReg>. After registering, you will receive a confirmation email containing information about joining the meeting.
- Email your public comment to mjcoburn@glacvcd.org by 2:00 p.m. the day of the meeting and Staff will have your comment available to Board of Trustees and the public.

If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the Americans with Disabilities Act ("ADA") please contact Mary-Joy Coburn at mjcoburn@glacvcd.org for assistance.

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

Office (562) 944-9656 | Fax (562) 944-7976

Email: info@glacvcd.org | Website: www.glacvcd.org

Board of Trustees

PRESIDENT

Steven Appleton, Los Angeles City

VICE PRESIDENT

Heidi Heinrich, Santa Clarita

SECRETARY-TREASURER

Emily Holman, Long Beach

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MAYWOOD

Ricardo Lara

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Jay Sarno

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Denise Diaz

BELL GARDENS

Pedro Aceituno

CARSON

Elito Santarina

CUDAHY

Barú Sanchez

GARDENA

Dan Medina

HUNTINGTON PARK

Marilyn Sanabria

LA MIRADA

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LYNWOOD

Marisela Santana

NORWALK

Leonard Shryock

SAN FERNANDO

Jesse H. Avila

SIGNAL HILL

Robert D. Copeland

WHITTIER

Josué Alvarado

GENERAL MANAGER

Truc Dever

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670
Office (562) 944-9656 | Fax (562) 944-7976
Email: info@glacvcd.org | Website: www.glacvcd.org

A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, May 14, 2020

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

The District Headquarters will not be open to the public.

Please note: Pursuant to Governor Newsom's Executive Orders N-25-20 and N-29-20, Members of the Greater Los Angeles County Vector Control District Board of Trustees, Staff and the Public may participate in this meeting via a teleconference.

In the interest of maintaining appropriate social distancing, the Board of Trustees encourages the public to participate by using one or more of the following options for participating in this meeting and/or providing public comment:

- Attend the meeting via Zoom by pre-registering no later than 5:00 p.m. on Wednesday, May 13, 2020, 5:00 PM at the following link: <https://bit.ly/May2020-BoardMeeting-PreReg>
 - After registering, you will receive a confirmation email containing information about joining the meeting.
- Email your public comment to mjacoburn@glacvcd.org by 2:00 p.m. the day of the meeting and Staff will have your comment available to Board of Trustees and the public.

1. CALL TO ORDER

2. QUORUM (ROLL) CALL

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. CORRESPONDENCE

6. INTRODUCTIONS

(Introductions requested by staff or Trustees of persons attending the meeting are made at this time).

7. PUBLIC COMMENT

(This time is reserved for members of the public to address the Board relative to matters of business on and off the agenda. Comments will be limited to three minutes per person).

8. CONSENT AGENDA (8.1 – 8.4) (VOTE REQUIRED)

8.1 Consideration of Minutes 2020-04 of regular Board Meeting held on April 9, 2020. **(EXHIBIT A)**

8.2 Consideration of **Resolution 2020-07** Authorizing Payment of Attached Requisition April 1 through April 30, 2020. **(EXHIBIT B)**

8.3 Consideration of two (2) County of Los Angeles Negotiated Tax Exchange Resolutions (NTER), related to the annexation of Projects L 020-2019 and 043-2019 to County Lighting Maintenance District (CLMD) 1687. These proposed exchanges would provide revenue to CLMD 1687 to partially fund the operation and maintenance of new street lighting services to be provided with the annexed territories. A copy of the letter from the Los Angeles Department of Public Works requesting this resolution is attached. **(EXHIBIT C)**.

Analysis: The NTER from the County of Los Angeles is similar to previous L.A. County tax sharing resolutions and seeks to generate revenue to partially fund the services of CLMD 1687. Similar resolutions have previously been adopted by the Board. These Petitions relate to funding for the operation and maintenance of new street lighting services for properties in unincorporated zones. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the CLMD.

8.4 Consideration of Adjustments to FY 19/20 Budget Line Items for Purchase of New Tablets for Field Data Collection and Overages in Installation of Ring Central Phone System **(EXHIBIT D)**

9. COMMITTEE REPORT

9.1 Budget & Finance Committee

E. Holman, Chair

9.1.a. The Committee has reviewed staff’s proposal and is prepared to report its findings to the Board and make recommendations to the Board to approve and accept the FY 2020-2021 Budget (*EXHIBIT E, refer to budget enclosure. VOTE REQUIRED*)

10. STAFF PROGRAM REPORTS: APRIL 2020

- | | | |
|------|--|--|
| 10.1 | Manager’s Report | T. Dever, General Manager |
| 10.2 | Scientific-Technical: (Staff Report A) | S. Kluh, Sci.-Tech Services Dir. |
| 10.3 | Operations (Staff Report B) | M. Daniel, Operations Dir. |
| 10.4 | Community Affairs (Staff Report C) | M.J. Coburn, Community Affairs Dir. |
| 10.5 | Fiscal (Staff Report D) | C. Weeks, Finance Director |
| 10.6 | Human Resources (Staff Report E) | J. Hebein, Acting Human Resources Dir. |
| 10.7 | Legal Counsel Report | Q. Barrow, Legal Counsel |

11. OTHER

The Board may consider items not on the agenda provided that the Board complies with the Government Code (Brown Act) §54954.2(b).

12. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, June 11, 2020 at 7:00 PM at the District’s headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2020-04**

The regular meeting of the Board of Trustees of the Greater Los Angeles County Vector Control District held at 7:00 p.m. on Thursday, April 9, 2020, via teleconference at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, *City of Artesia*
Ali Saleh, *(City of Bell)*
Pedro Aceituno, *(City of Bell Gardens)*
Sonny Santa Ines, *(City of Bellflower)*
Dr. Jeff Wassem, *(City of Burbank)*
Elito Santarina, *(City of Carson)*
Mark Bollman, *(City of Cerritos)*
Leonard Mendoza, *(City of Commerce)*
Baru Sanchez, President *(City of Cudahy)*
Steve Tye, *(City of Diamond Bar)*
Robert Kiefer, *(City of Downey)*
Dan Medina, *(City of Gardena)*
Vrej Agajanian, *(City of Glendale)*
Luis Roa, *(City of Hawaiian Gardens)*
Leonard Pieroni, *(City of La Cañada Flintridge)*
Catherine Houwen, *(City of La Habra Heights)*
John Lewis, *(City of La Mirada)*
Steve Croft, *(City of Lakewood)*
Emily Holman, Sec-Treasurer *(City of Long Beach)*
Steve Appleton, President *(City of Los Angeles)*
Steven Goldsworthy, *(Los Angeles County)*
Lara Ricardo, *(City of Maywood)*
Avik Cordeiro, *(City of Montebello)*
Leonard Shryock, *(City of Norwalk)*
Tom Hansen, *(City of Paramount)*
Jesse H. Avila, *(City of San Fernando)*
Scott Kwong, *(City of San Marino)*
Heidi Heinrich, Vice President *(City of Santa Clarita)*
Jay Sarno, *City of Santa Fe Springs*
Robert Copeland, *(City of Signal Hill)*
Hector Delgado, *(City of South El Monte)*
Denise Diaz, *(City of South Gate)*
Josué Alvarado, *City of Whittier*

TRUSTEES ABSENT

Marilyn Sanabria, *(City of Huntington Park)*
Marisela Santana, *(City of Lynwood)*
Raul Elias, *(City of Pico Rivera)*

OTHERS PRESENT

Truc Dever, *General Manager*
Mark Daniel, *Director of Operations*
Susanne Klueh, *Director of Scientific-Technical Services*
Mary-Joy Coburn, *Director of Community Affairs*
Jamie Hebein, *Acting Director of Human Resources*
Carolyn Weeks, *Director of Fiscal Operations*
Danyelle Frakes-Lewis, *GIS/IT Helpdesk Coordinator*
Fernando Martinez, *Facilities and Fleet Maintenance Supervisor*
Quinn Barrow, *Legal Counsel*

* Denotes time of late arrival (vote tallies on agenda items reflect actual Trustees present at time of vote)

1. CALL TO ORDER

President Appleton called the meeting to order at 7:13pm. The meeting is being held pursuant to Governor Newsom's Executive Orders in the interest of maintaining appropriate social distancing.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 33 Trustees were present and three were absent. President Appleton also asked Trustees to confirm their attendance in the Zoom Chatbox.

3. INVOCATION

The invocation was postponed.

4. **PLEDGE OF ALLEGIANCE**

The pledge of allegiance was postponed.

5. **CORRESPONDENCE**

NONE

6. **INTRODUCTIONS**

(Introductions requested by staff or Trustees of persons attending the meeting are made at this time).

General Manager Truc Dever introduced Danyelle Frakes-Lewis who has been working on many of the District's IT needs. GM Dever also introduced Jamie Hebein, the acting Human Resources Director while the District searches to fill the position.

7. **PUBLIC COMMENT**

(This time is reserved for members of the public to address the Board relative to matters of business on and off the agenda. Comments will be limited to three minutes per person).

NONE

8. **CONSENT AGENDA (8.1 – 8.6)**
(VOTE REQUIRED)

8.1 Consideration of **Minutes 2020-02** of regular Board Meeting held on February 13, 2020. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2020-03** Authorizing Payment of Attached Requisition February 1, 2020 through February 29, 2020. ***(EXHIBIT B)***

8.3 Consideration of four (4) County of Los Angeles Negotiated Tax Exchange Resolutions (NTER), related to the annexation of Petition Nos. 79-718 and 117-1118 to County Lighting Maintenance District (CLMD) 1687, and Annexation No. 1102 and No. 1103 to the Santa Clarita Valley Sanitation District. The first set of proposed exchange would provide revenue to CLMD 1687 to partially fund the operation and maintenance of new street lighting services to be provided with the annexed territories. A copy of the letter from the Los Angeles Department of Public Works requesting this resolution is attached. The second set of proposed exchange would provide revenue to the Santa Clarita Valley Sanitation District to receive off-site disposal of sewage. A copy of the letters from the Sanitation Districts of Los Angeles County requesting this resolution are also attached. ***(EXHIBIT C)***.

Analysis: The NTER from the County of Los Angeles is similar to previous L.A. County tax sharing resolutions and seeks to generate revenue to partially fund the services of CLMD 1687. Similar resolutions have previously been adopted by the Board. These Petitions relate to funding for the operation and maintenance of new street lighting services for properties in unincorporated zones. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the CLMD.

8.4 Consideration of Los Angeles County's request to provide disaster relief to residents whose properties have been destroyed by wildfires. ***(EXHIBIT D)***

Summary: The Los Angeles County property tax departments have identified 129 properties to have been destroyed in the recent wildfires and the residents are in need of assistance. If approved, DA charges totaling \$1,732.51 placed by the District would be removed at no cost to the agency to provides as disaster relief to those affected.

8.5 Consideration of **Resolution 2020-05** Authorizing Payment of Attached Requisition March 1, 2020 through March 30, 2020. ***(EXHIBIT E)***

8.6 Consideration of Revised Section 125 Plan Document for 2020

Summary: The Section 125 Plan Document for the District's Flexible Benefit Plan was reviewed and updated by legal counsel at Liebert Cassidy Whitmore to be compliant with new laws and regulations. (EXHIBIT F)

Trustee Croft made a motion to approve the Consent Agenda items. The motion was seconded by Trustee Santarina and approved unanimously. The motion passed.

9. **CONSIDERATION OF RESOLUTION 2020-04**

Summary: The Board of Trustees will consider Resolution No. 2020-04 (A Resolution of the Executive Board of the Greater Los Angeles County Vector Control District Proclaiming and Ratifying the Existence of a Local Emergency) to ratify the Executive Board's action on March 18, 2020 (EXHIBIT G)

President Appleton discussed the steps behind the resolution that was enacted in accordance with Governor Newsom's Executive Order regarding emergency board meetings. The Executive Board meetings will continue on Thursdays at 2pm and any board member can call in. Meeting information will be posted on the exterior of the District's facilities and the website, and will be distributed to all trustees weekly.

A motion to approve Resolution 2020-04 was moved by Trustee Croft and seconded by Trustee Sanchez. The motion passed unanimously.

10. **CONSIDERATION OF RESOLUTION 2020-06**

Summary: Consider Adopting a Resolution Authorizing District Representatives to Apply for and Obtain Disaster Assistance Funding from State and Federal Agencies (General Manager and Director of Fiscal Operations). (EXHIBIT H)

General Manager Truc Dever shared that the CSDA and mosquito state association (MVCAC) have been looking at how to receive funds to reimburse costs the District has accrued during the COVID-19 epidemic. Some of the items that are reimbursable are training, communications, legal fees, etc. Sick leave is not reimbursable for public agencies. The district is tracking reimbursable expenses and staff recommend the adoption of the resolution to allow the fiscal director to request and receive these funds.

Trustee Sanchez recommended grant opportunities that may be available to be used towards payroll and offered to forward that information.

Trustee Sanchez moved to approve Resolution 2020-06, and Trustee Sarno seconded the motion. The motion passed unanimously.

11. **STAFF PROGRAM REPORTS: APRIL 2020**

11.1 Manager's Report

General Manager Dever shared the multiple service modifications made by the District due to the COVID-19 pandemic. Additionally, the rain had provided relief and allowed Staff to implement new strategies to ensure safety. Although supplies are low, Staff have found different options and suppliers to carry the district into the summer. Service requests requiring in-person appointments will continue to be suspended and the district's facilities will remain closed to the public.

Despite the current situation, the district is working diligently to do work on minimizing sources that can breed and factor into a West Nile virus season.

Additionally, the staff are working on next year's budget but holding off on items that are not mission-critical.

Trustee Santa Ines would like to thank staff for their hard work. He would like to know how cities could help reach their residents and ask them to be proactive in minimizing sources around them. General Manager Dever shared the Community Affairs Department has been working on creating a lot of content for residents to use, which is posted on the District website and social media networks. Staff will forward the materials again to trustees.

11.2 Scientific-Technical: *(Staff Report A)*

S. Kluh, Sci.-Tech Services Dir.

Director Kluh reported that mosquito trapping is on hold due to the constant rain. Although the rain creates sources, the cold weather and rain will help delay increases in the mosquito abundance and provide time for staff to implement modified control strategies. Staff will continue to trap and send mosquito samples for testing, however the surveillance chicken program is temporarily postponed because of the on-going Newcastle outbreak, which affects chickens.

Staff is working on publishing material that would have been presented during the national AMCA conference.

11.3 Operations: *(Staff Report B)*

M. Daniel, Operations Dir.

Director Daniel expressed his gratitude to the Board for allowing staff to attend the MVCAC Conference, and pride for two Operations staff who delivered presentations at the conference.

11.4 Community Affairs: *(Staff Report C)*

M.J. Coburn, Comm. Affairs Dir.

Director Coburn screen-shared working samples from the community affairs staff, including the new Do-it-Yourself solutions page, Tip and Toss: Home Edition Videos and new social media content series. Director Coburn added that the resources have been shared with city managers and trustees.

11.5 Fiscal: *(Staff Report D)*

C. Weeks, Finance Director

Director Weeks had no additional comments and offered to answer any questions from the Board.

11.6 Human Resources: *(Staff Report E)*

J. Hebein, Acting Human Resources

Acting Director Hebein had no additional comments.

11.7 Legal Counsel Report

Q. Barrow, Legal Counsel

Legal Counsel Barrow shared that his firm has been working with multiple agencies and organizations and is impressed with how the District is handling the COVID-19 situation.

General Manager Dever publicly thanked Quinn and his firm for the assistance they have provided.

12. **OTHER**

The Board may consider items not on the agenda provided that the Board complies with the Government Code (Brown Act) §54954.2(b).

President Appleton acknowledged the great work that the staff and executive team have been doing to care for the staff and district during this pandemic. Additionally, he invited other trustees to join the weekly executive committee meeting teleconferences.

Lastly, he thanked the trustees for joining the Board Zoom meeting.

13. **ADJOURNMENT**
President Appleton adjourned the meeting at 8:11 PM.

The next meeting is scheduled for Thursday, May 7th, 2020 at 7:00 PM via teleconference at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

EXHIBIT A

RESOLUTION NO. 2020-07

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
RATIFYING AND AUTHORIZING THE PAYMENT
OF CERTAIN CLAIMS AND DEMANDS**

CERTIFICATION

In accordance with Section 2000.0 of the District's Accounting Procedures Policy, the Director of Fiscal Operations hereby certifies to the accuracy of the Requisition Schedule attached to this resolution and to the availability of funds for the payment of expenses set forth in that Requisition Schedule.

Director of Fiscal Operations

**THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT DETERMINES AND RESOLVES AS FOLLOWS:**

Section 1. The claims and demands set forth in the attached Requisition Schedule are ratified and approved in the amounts set forth as follows:

A. In the amount of \$282,099.26 as issued, signed, and released as Check Nos. 2694 through 2735.

Section 2. The Secretary-Treasurer is directed to certify to the adoption of this resolution.

PASSED, APPROVED, AND ADOPTED this 14th day of May 2020.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2020-07 was duly adopted by the Board of Trustees at its regular meeting held on May 14, 2020.

Secretary-Treasurer

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Apr 1, 2020 to Apr 30, 2020

Date	Check #	Account #	Vendor	Invoice Number	Description	Check Total	Amount
4/3/20	ACH	5170-A-70	PERS		April 2020 health benefit premium	Check Total:	(117,498.06)
4/13/20	2694	5325-B-23	CINTAS #053	Invoice: 4044740201	Uniforms, towels, and mats cleaned		271.55
4/13/20	2694	5325-B-23	CINTAS #054	Invoice: 4045379634	Uniforms, towels, and mats cleaned		226.40
4/13/20	2694	5325-B-23	CINTAS #055	Invoice: 4046019529	Uniforms, towels, and mats cleaned		227.31
4/13/20	2694	5360-B-23	CINTAS #056	Invoice: 1901204388	Gloves		378.46
4/13/20	2694	5325-B-23	CINTAS #057	Invoice: 4046653267	Uniforms, towels, and mats cleaned	Total:	227.31
							<u>(1,331.03)</u>
4/13/20	2695	5825-A-62	HOME DEPOT CRC	Invoice: 2848--3232020	Roach bait, natural salt, concrete mix, Clorox Cleanup trigger and liquid Total:		<u>(105.15)</u>
4/13/20	2696	5664-A-70	Koff & Associates	Invoice: 6117	Meeting with study project team	Total:	<u>(1,800.00)</u>
4/13/20	2697	5825-A-62	LB Johnson Hardware	Invoice: 931107	Wand with handle	Total:	<u>(33.14)</u>
4/13/20	2698	2242-A-10	The Lincoln National Life Ins. Co.	Invoice: 4040028150	March STD premiums		452.16
4/13/20	2698	2241-A-10	The Lincoln National Life Ins. Co.	Invoice: 4040028150	March Life premiums		284.70
4/13/20	2698	2242-A-10	The Lincoln National Life Ins. Co.	Invoice: 4040028150	Adjustment to premiums		486.34
4/13/20	2698	2241-A-10	The Lincoln National Life Ins. Co.	Invoice: 4040028150	Adjustment to life premiums		(5.40)
4/13/20	2698	2242-A-10	The Lincoln National Life Ins. Co.	Invoice: 4058902381	April STD premiums		467.52
4/13/20	2698	2241-A-10	The Lincoln National Life Ins. Co.	Invoice: 4058902381	April Life premiums		282.70
4/13/20	2698	2241-A-10	The Lincoln National Life Ins. Co.	Invoice: 4058902381	April life insurance	Total:	<u>(6.00)</u>
							<u>(1,962.02)</u>
4/13/20	2699	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-429656	Copper plug and extension	Total:	<u>(21.85)</u>
4/13/20	2700	5625-A-10	PITNEY BOWES, INC.	Invoice: 3103884254	Postage meter rental	Total:	<u>(172.47)</u>
4/13/20	2701	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 226263	Legal fees		4,317.50
4/13/20	2701	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 226262	Legal fees	Total:	<u>4,670.96</u>
							<u>(8,988.46)</u>
4/13/20	2702	5810-A-62	SIAPIN HORTICULTURE	Invoice: 52481	Landscape maintenance SFS	Total:	<u>(1,150.00)</u>
4/13/20	2703	5133-A-42	Standard Insurance Company	Invoice: 757217-3192020	April premiums for STD	Total:	<u>(2,849.38)</u>
4/13/20	2704	5455-A-32	Veolia ES Technical Solutions, LLC	Invoice: MD25597	Disposed of hazardous waste		99.52
4/13/20	2704	5455-B-33	Veolia ES Technical Solutions, LLC	Invoice: MD26189	Dispose of hazardous waste	Total:	111.51
							<u>(211.03)</u>
4/13/20	2705	2391-A-10	AMERICAN FIDELITY	Invoice: 2065946	Employee contribution to flex plan	Total:	<u>(855.86)</u>
4/13/20	2706	5170-A-70	AUL Health Benefit Trust	Invoice: 4102020	Retiree medical premiums, HRA	Total:	<u>(23,808.53)</u>

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Apr 1, 2020 to Apr 30, 2020

Date	Check #	Account #	Vendor	Invoice Number	Description	Check Total	Amount
4/13/20	2707	5727-A-42	CDPH, Vector-Borne Disease Sect.	Invoice: 412020	Technician Examination	Total:	(450.00)
4/13/20	2708-18	1015-A-10	Cash		Void - printer misfed	Total:	-
4/21/20	ACH	5485-A-22	Exxon/Mobil	369-948-057-4-4212020	Fleet fuel	Total:	(12,792.34)
4/27/20	2719	5620-A-22	Plural Sight	Invoice: 41520-9515	4/6/20-5/5/20 Plural sight		29.00
4/27/20	2719	5620-A-22	Fiverr	Invoice: 41520-9515	Fiverr consulting		22.00
4/27/20	2719	5620-A-52	Zingle	Invoice: 41520-5447	Zingle		229.00
4/27/20	2719	5620-A-52	Mailchimp	Invoice: 41520-5447	Mailchimp		34.99
4/27/20	2719	5640-A-52	Sternr Stuff Design	Invoice: 41520-5447	website services		112.00
4/27/20	2719	5620-A-52	Google	Invoice: 41520-5447	Google Suite		36.00
4/27/20	2719	5620-A-52	Adobe Creative Cloud	Invoice: 41520-5447	cloud storage		52.99
4/27/20	2719	5620-A-52	Adobe Creative Cloud	Invoice: 41520-5447	Adobe		52.99
4/27/20	2719	5620-A-52	Adobe Creative Cloud	Invoice: 41520-5447	Adobe		29.99
4/27/20	2719	5620-A-52	Apex Translations, Inc.	Invoice: 41520-5447	Apex Translations		324.48
4/27/20	2719	5620-A-52	Google	Invoice: 41520-5447	Google		1.99
4/27/20	2719	5620-A-52	Linktree	Invoice: 41520-5447	Linktree		6.00
4/27/20	2719	5456-A-62	Father and Son Transmission	Invoice: 41520-6102	Father & Son Transmission - Jeep #81		2,710.47
4/27/20	2719	5475-A-62	Father and Son Transmission	Invoice: 41520-6102	Father & Son Transmission		231.31
4/27/20	2719	5720-A-62	Amazon Prime	Invoice: 41520-6102	Amazon prime subscription		14.35
4/27/20	2719	5499-A-62	Home Depot	Invoice: 41520-6102	Cleaning supplies		21.81
4/27/20	2719	5260-A-62	Amazon	Invoice: 41520-6102	support equipments		318.03
4/27/20	2719	5260-A-62	Amazon	Invoice: 41520-6102	support equipments		424.04
4/27/20	2719	5815-A-62	HD Supply Facilities	Invoice: 41520-6102	facilities supplies		449.64
4/27/20	2719	5499-A-62	Lowes	Invoice: 41520-6102	facilities supplies		128.07
4/27/20	2719	5499-A-62	Lowes	Invoice: 41520-6102	Lowes - shop tools		478.36
4/27/20	2719	5815-A-62	Samclub	Invoice: 41520-6102	facilities supplies		89.33
4/27/20	2719	5617-A-62	Office Depot	Invoice: 41520-6102	Computer supplies		49.16
4/27/20	2719	6031-A-62	Office Depot	Invoice: 41520-6102	computer - assets		218.99
4/27/20	2719	5825-A-62	Amazon	Invoice: 41520-6102	interior/exterior supplies		67.18
4/27/20	2719	5815-A-62	HD Supply Facilities	Invoice: 41520-6102	facilities supplies		66.29
4/27/20	2719	5625-A-62	Fedex	Invoice: 41520-6102	postage		11.00
4/27/20	2719	5825-A-62	Cintas	Invoice: 41520-6102	Fire extinguisher		468.52
4/27/20	2719	5825-A-62	Cintas	Invoice: 41520-6102	interior/exterior supplies		4,150.27
4/27/20	2719	6011-A-22	Diamondback Automotive	Invoice: 41520-6102	vehicle set-up assets		2,043.14
4/27/20	2719	5820-A-62	Amazon	Invoice: 41520-6102	pond & fountain supplies		47.92
4/27/20	2719	5855-A-62	Golden West Pipe and Supply	Invoice: 41520-6102	Golden West Pipe		55.41
4/27/20	2719	5260-A-62	Amazon	Invoice: 41520-6102	Amazon - credit		(306.98)
4/27/20	2719	5825-A-62	AM/PM Door Inc.	Invoice: 41520-6102	AM/PM Door		369.01
4/27/20	2719	5825-A-62	Best RV & Self Storage	Invoice: 41520-6102	Best RV Storage		341.00
4/27/20	2719	5720-A-62	Amazon	Invoice: 41520-6102	Credit		(14.35)

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4/27/20	2719	5820-A-62	Amazon	Invoice: 41520-6102	pond & fountain supplies		56.28
4/27/20	2719	5360-A-22	Masataco	Invoice: 41520-6102	respirators, no-valve respirators		4,927.50
4/27/20	2719	5360-B-23	AramSCO	Invoice: 41520-6102	Janitorial supplies		140.20
4/27/20	2719	5815-A-62	AramSCO	Invoice: 41520-6102	Janitorial supplies		54.75
4/27/20	2719	5815-A-62	Harbor Freight Tools	Invoice: 41520-6102	Harbor Freight Tools		240.88
4/27/20	2719	5260-A-62	HD Supply Facilities	Invoice: 41520-6102	HD Supply		308.76
4/27/20	2719	5815-A-62	O'Reilly Auto Parts	Invoice: 41520-6102	O'Reilly - shop supply		3.25
4/27/20	2719	5499-A-62	SA Company	Invoice: 41520-6102	SA Company		51.47
4/27/20	2719	5360-B-63	Paypal Sabbatellah	Invoice: 41520-6102	Paypal		320.00
4/27/20	2719	5360-A-22	O'Reilly Auto Parts	Invoice: 41520-6102	O'Reilly - brakes for #99		121.54
4/27/20	2719	5499-B-63	H&H Auto Parts	Invoice: 41520-7302	face masks		223.54
4/27/20	2719	5499-A-62	H&H Auto Parts	Invoice: 41520-7302	face masks		132.60
4/27/20	2719	5617-B-23	Amazon	Invoice: 41520-5410	Laptop monitors		419.46
4/27/20	2719	5260-B-23	Amazon	Invoice: 41520-5410	tool chest - chemical room		186.14
4/27/20	2719	5825-B-63	Functional Form	Invoice: 41520-5410	facilities door pull - COVID-19		114.90
4/27/20	2719	5620-B-23	Dropbox	Invoice: 41520-5410	Dropbox suscription		11.99
4/27/20	2719	5360-B-23	Essilor Laboratories	Invoice: 41520-5410	safety glasses prescription		95.84
4/27/20	2719	5825-B-63	Amazon	Invoice: 41520-5410	facilities - antispash urinal mat		21.07
4/27/20	2719	5825-B-63	Amazon	Invoice: 41520-5410	flush automatic retrofit kit		131.38
4/27/20	2719	5825-B-63	Amazon	Invoice: 41520-5410	flush automatic retrofit kit		52.55
4/27/20	2719	5260-B-23	Amazon	Invoice: 41520-5410	sterilize bags		23.01
4/27/20	2719	5360-B-23	Airgas USA	Invoice: 41520-5410	Airgas - respirators		494.66
4/27/20	2719	5825-B-63	Amazon	Invoice: 41520-5410	Flush automatic - facilities		181.71
4/27/20	2719	5825-B-63	Amazon	Invoice: 41520-5410	touchless battery operated soap dispenser		42.26
4/27/20	2719	5825-B-63	Amazon	Invoice: 41520-5410	touchless battery operated soap dispenser		42.26
4/27/20	2719	5230-B-23	Amazon	Invoice: 41520-5410	measuring containers		17.27
4/27/20	2719	5230-B-23	Amazon	Invoice: 41520-5410	measuring containers		50.52
4/27/20	2719	5260-B-23	Amazon	Invoice: 41520-5410	Scale		51.45
4/27/20	2719	5620-B-23	Adobe Acropo	Invoice: 41520-5410	Adobe		14.99
4/27/20	2719	5260-B-23	Amazon	Invoice: 41520-5410	Amazon		21.86
4/27/20	2719	5360-B-23	Uline	Invoice: 41520-5410	disposable coveralls		176.94
4/27/20	2719	5360-B-23	Amazon	Invoice: 41520-5410	disposable coveralls		287.76
4/27/20	2719	5260-B-23	Home Depot	Invoice: 41520-5410	support equipments		82.13
4/27/20	2719	5260-B-23	Home Depot	Invoice: 41520-5410	support equipments		588.02
4/27/20	2719	5360-B-23	Home Depot	Invoice: 41520-5410	Soap		12.79
4/27/20	2719	5540-B-33	Airgas Dry Ice	Invoice: 41520-3093	dry ice		229.78
4/27/20	2719	5540-A-32	Airgas Dry Ice	Invoice: 41520-3093	dry ice		39.77
4/27/20	2719	5210-A-22	Adapco	Invoice: 41520-5940	chemicals and compounds		32,120.74
4/27/20	2719	5210-B-23	Adapco	Invoice: 41520-5940	chemicals and compounds		8,380.04
4/27/20	2719	5210-B-23	Adapco	Invoice: 41520-5940	chemicals and compounds		4,616.25
4/27/20	2719	5810-B-63	AIM Landscape	Invoice: 41520-6054	Sylmar landscape maintenance for March 2020		250.00
4/27/20	2719	5360-A-22	Airgas USA	Invoice: 41520-6070	Protective Safety Equipments		291.48
4/27/20	2719	5360-A-22	Airgas USA	Invoice: 41520-6070	Protective Safety Equipments		667.87

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4/27/20	2719	5850-B-63	Barr Engineering	Invoice: 41520-8464	HVAC maintenance for April 2020		279.30
4/27/20	2719	5850-A-62	Consolidated Disposal	Invoice: 41520-1747	Trash pickup		414.41
4/27/20	2719	5850-B-63	Consolidated Disposal	Invoice: 41520-1747	Trash pickup		295.28
4/27/20	2719	5455-B-63	Safety Kleen	Invoice: 41520-1999	hazardous waste pickup		222.25
4/27/20	2719	5880-A-62	Southern California Gas	Invoice: 41520-5099	SFS gas		445.48
4/27/20	2719	5880-B-63	Southern California Gas	Invoice: 41520-5099	Sylmar -gas		395.67
4/27/20	2719	5880-A-62	Southern California Gas	Invoice: 41520-5099	SFS gas		375.63
4/27/20	2719	6015-B-23	Univar USA	Invoice: 41520-5248	mist blowers equipment - credit		(601.16)
4/27/20	2719	6015-B-23	Univar USA	Invoice: 41520-5248	mist blowers equipment - credit		(601.16)
4/27/20	2719	5630-A-22	Verizon Wireless	Invoice: 41520-5263	charges		4,712.85
4/27/20	2719	5640-A-10	Intermedia.net	Invoice: 41520-9535	website services		1,236.88
4/27/20	2719	5825-B-63	Home Depot	Invoice: 41520-1400	interior/exterior supplies		65.92
4/27/20	2719	5855-B-63	Marcos Hardware and Garden	Invoice: 41520-1400	Fixtures and hardware		15.84
4/27/20	2719	5855-B-63	Marcos Hardware and Garden	Invoice: 41520-1400	Fixtures and hardware		139.59
4/27/20	2719	5825-B-63	Home Depot	Invoice: 41520-1400	interior/exterior supplies		14.34
4/27/20	2719	5825-B-63	Home Depot	Invoice: 41520-1400	interior/exterior supplies		12.06
4/27/20	2719	5825-B-63	Home Depot	Invoice: 41520-1400	interior/exterior supplies		304.38
4/27/20	2719	5360-B-23	Matheson Tri-Gas	Invoice: 41520-1400	Protective Safety Equipments		217.30
4/27/20	2719	5360-B-23	Matheson Tri-Gas	Invoice: 41520-1400	Protective Safety Equipments		260.75
4/27/20	2719	5520-A-32	Blacksmiths Corner Inc.	Invoice: 41520-5404	Field supplies and equipments		171.92
4/27/20	2719	5520-A-32	Blacksmiths Corner Inc.	Invoice: 41520-5404	Field supplies and equipments		4.00
4/27/20	2719	5617-A-10	Newegg B2B Inc. New	Invoice: 41520-3763	Computer supplies and accessories		14.37
4/27/20	2719	5617-A-10	Newegg B2B Inc. New	Invoice: 41520-3763	Computer supplies and accessories		107.54
4/27/20	2719	5617-A-10	Newegg B2B Inc. New	Invoice: 41520-3763	Computer supplies and accessories		40.52
4/27/20	2719	5620-A-10	Acronis	Invoice: 41520-3763	Computer software expenses		1,398.00
4/27/20	2719	5617-A-10	Newegg B2B Inc. New	Invoice: 41520-3763	Computer supplies and accessories		(20.20)
4/27/20	2719	5620-A-10	Voiceshot LLC	Invoice: 41520-3763	Computer software expenses		19.95
4/27/20	2719	5617-A-10	Newegg B2B Inc. New	Invoice: 41520-3763	Computer supplies and accessories		(87.34)
4/27/20	2719	5620-A-10	Sage Software Inc.	Invoice: 41520-3763	Computer software expenses		2,519.90
4/27/20	2719	5620-A-10	Adobe Acropuro	Invoice: 41520-7631	Adobe		14.99
4/27/20	2719	5885-A-62	Santa Fe Springs City Hall	Invoice: 41520-1470	SFS water		250.01
4/27/20	2719	5885-A-62	Santa Fe Springs City Hall	Invoice: 41520-1470	SFS fire service meter		102.12
4/27/20	2719	5885-A-62	Santa Fe Springs City Hall	Invoice: 41520-1470	SFS reclaimed water		514.83
4/27/20	2719	5885-A-62	Santa Fe Springs City Hall	Invoice: 41520-1470	SFS water		221.50
4/27/20	2719	5885-A-62	Santa Fe Springs City Hall	Invoice: 41520-1470	SFS fire service meter		102.12
4/27/20	2719	5885-A-62	Santa Fe Springs City Hall	Invoice: 41520-1470	SFS reclaimed water		373.38
4/27/20	2719	5735-A-32	MVCAC	Invoice: 41520-8762	MVCAC		200.00
4/27/20	2719	5635-A-22	Linup Instant Vehicle	Invoice: 41520-6914	GPS		99.95
4/27/20	2719	5635-B-23	Linup Instant Vehicle	Invoice: 41520-6914	GPS		19.99
4/27/20	2719	5870-B-63	D & S Security	Invoice: 41520-6352	security monitoring		135.00
4/27/20	2719	5870-A-62	D & S Security	Invoice: 41520-6352	security monitoring		87.50
4/27/20	2719	5870-B-63	D & S Security	Invoice: 41520-6352	security monitoring		95.00
4/27/20	2719	5870-A-62	D & S Security	Invoice: 41520-6352	security monitoring		87.50

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4/27/20	2719	5870-B-63	D & S Security	Invoice: 41520-6352	security monitoring		95.00
4/27/20	2719	5870-A-62	D & S Security	Invoice: 41520-6352	security monitoring		87.50
4/27/20	2719	5870-B-63	D & S Security	Invoice: 41520-6352	security monitoring		95.00
4/27/20	2719	5870-A-62	D & S Security	Invoice: 41520-6352	security monitoring		87.50
4/27/20	2719	5870-B-63	D & S Security	Invoice: 41520-6352	security monitoring		95.00
4/27/20	2719	5870-A-62	D & S Security	Invoice: 41520-6352	security monitoring		87.50
4/27/20	2719	5870-B-63	D & S Security	Invoice: 41520-6352	security monitoring		95.00
4/27/20	2719	5855-B-63	D & S Security	Invoice: 41520-6352	Installation of burglary alarm		650.00
4/27/20	2719	5855-A-62	D & S Security	Invoice: 41520-6352	Fire panel		450.00
4/27/20	2719	6035-A-62	D & S Security	Invoice: 41520-6352	Fixtures - Assets		1,998.00
4/27/20	2719	5870-A-62	D & S Security	Invoice: 41520-6352	security monitoring		87.50
4/27/20	2719	5870-B-63	D & S Security	Invoice: 41520-6352	security monitoring		95.00
4/27/20	2719	5375-A-22	Amazon	Invoice: 41520-0759	Amazon - auto fish feeder		16.17
4/27/20	2719	5617-A-22	Walmart	Invoice: 41520-0759	Headset for telecommuting		53.84
4/27/20	2719	5260-A-22	Paypal Kungfudirect	Invoice: 41520-0759	non-contact forehead thermometer		190.78
4/27/20	2719	5260-B-23	Paypal RockwithyA2	Invoice: 41520-0759	non-contact thermo		66.29
4/27/20	2719	5655-A-22	Amazon	Invoice: 41520-0759	wireless mouse		49.54
4/27/20	2719	5360-A-22	Marloe GOSQ.com	Invoice: 41520-0759	washable cotton masks		550.00
4/27/20	2719	5360-A-22	Pacific 4	Invoice: 41520-0759	nitrile gloves		549.10
4/27/20	2719	5220-A-22	Addressers	Invoice: 41520-0759	Aerial surveillance supplies		1,063.06
4/27/20	2719	5260-A-22	Stater Bros	Invoice: 41520-0759	batteries for thermometer, and other supplies		36.60
4/27/20	2719	5655-A-22	Amazon	Invoice: 41520-0759	Heater for Becky		77.34
4/27/20	2719	5220-B-23	Addressers	Invoice: 41520-0759	Aerial surveillance supplies		2,088.87
4/27/20	2719	5485-A-22	ExxonMobil	Invoice: 41520-0759	Fuel for J. Velazquez		50.75
4/27/20	2719	5360-A-32	Marloe GOSQ.com	Invoice: 41520-0759	washable masks for Sci-Tech		120.00
4/27/20	2719	5499-A-62	WW Grainger Inc.	Invoice: 41520-8551	Jeep repairs		201.15
4/27/20	2719	5499-B-63	WW Grainger Inc.	Invoice: 41520-8551	misc. items and parts		0.41
4/27/20	2719	5260-B-63	WW Grainger Inc.	Invoice: 41520-8551	support equipments		321.60
4/27/20	2719	5260-B-63	WW Grainger Inc.	Invoice: 41520-8551	support equipments		173.94
4/27/20	2719	5499-B-63	WW Grainger Inc.	Invoice: 41520-8551	misc. items and parts		0.41
4/27/20	2719	5499-B-63	WW Grainger Inc.	Invoice: 41520-8551	misc. items and parts		0.41
4/27/20	2719	5499-B-63	WW Grainger Inc.	Invoice: 41520-8551	misc. items and parts		0.41
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	shop tool		53.97
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	Credit		(42.40)
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	misc. items and parts		110.21
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	misc. items and parts for #148		4.69
4/27/20	2719	5855-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	key for master locks		7.87
4/27/20	2719	5855-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	fixtures and hardware		61.47
4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	compressors		27.04
4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	compressor parts for #148		10.97
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	oval handle pull for #148		31.78
4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	spray equipment		10.61
4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	compressor parts for #148		140.61

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4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	compressor parts for #148		2.88
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	Shop tools		47.14
4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	compressor parts		39.96
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	Misc. items		40.69
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	Parts for #148		220.63
4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	compressor parts for #148		42.40
4/27/20	2719	5499-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	shop supplies		24.25
4/27/20	2719	5260-A-62	McMaster-Carr Supply Co.	Invoice: 41520-4482	compressor parts for #148		28.65
4/27/20	2719	5520-B-33	Henco Pet-Vet Distribution	Invoice: 41520-4643	mash		82.75
4/27/20	2719	5640-A-62	Paypal - Ebay Inc.	Invoice: 41520-0446	Paypal		95.00
4/27/20	2719	5877-A-62	Frontier Communications	Invoice: 41520-4676	SFS Internet		999.00
4/27/20	2719	5735-A-10	Liebert Cassidy Whitmore	Invoice: 41520-9736	LCW training		75.00
4/27/20	2719	5735-A-10	CCN Job Fair Services	Invoice: 41520-9736	Job Fair services - credit		(300.00)
4/27/20	2719	5735-A-10	Western Region	Invoice: 41520-9736	Western Region IPMA		(425.00)
4/27/20	2719	5735-A-10	Western Region	Invoice: 41520-9736	Western Region IPMA		(425.00)
4/27/20	2719	5645-A-10	CAL Chamber of Commerce	Invoice: 41520-9736	CalChamber membership		849.00
4/27/20	2719	5735-A-10	Liebert Cassidy Whitmore	Invoice: 41520-9736	LCW workshop		100.00
4/27/20	2719	5705-A-10	Jobs Available	Invoice: 41520-9736	Jobs Available - ads		702.00
4/27/20	2719	5625-A-10	Fedex	Invoice: 41520-9736	postage		57.55
4/27/20	2719	5735-A-10	Liebert Cassidy Whitmore	Invoice: 41520-9736	LCW workshop		100.00
4/27/20	2719	5260-A-42	Home Depot	Invoice: 41520-4585	USD support equipment		28.05
4/27/20	2719	5260-A-42	Home Depot	Invoice: 41520-4585	Credit fopr returned items		(28.05)
4/27/20	2719	5260-A-42	Home Depot	Invoice: 41520-4585	USD support equipment		120.43
4/27/20	2719	5620-A-10	Zoom.US	Invoice: 41520-4635	Zoom subscription (3/16/2020 - 3/15/2021)		299.80
4/27/20	2719	5769-A-53	Amazon	Invoice: 41520-1595	Battery tester		15.44
4/27/20	2719	5769-A-53	Amazon	Invoice: 41520-1595	Mobile 3 Lightweight stabilizers		128.22
4/27/20	2719	5655-A-52	Amazon	Invoice: 41520-1595	Office supplies		5.00
4/27/20	2719	5655-A-52	Amazon	Invoice: 41520-1595	Office supplies		89.42
4/27/20	2719	5655-A-52	Amazon	Invoice: 41520-1595	Office supplies		107.63
4/27/20	2719	5655-A-52	Amazon	Invoice: 41520-1595	Office supplies		32.25
4/27/20	2719	5769-A-53	Amazon	Invoice: 41520-1595	supplies and equipments		21.53
4/27/20	2719	5785-A-53	Amazon	Invoice: 41520-1595	Ed materials and supplies		94.21
4/27/20	2719	5785-A-53	Amazon	Invoice: 41520-1595	Ed materials and supplies		12.36
4/27/20	2719	5785-A-53	Amazon	Invoice: 41520-1595	Ed materials and supplies		6.67
4/27/20	2719	5787-A-52	One Hour Translation	Invoice: 41520-1595	1 Hr translation		31.89
4/27/20	2719	5620-A-52	Creative Cloud	Invoice: 41520-1595	Creative cloud		39.99
4/27/20	2719	5345-A-53	Columbia Sportswear	Invoice: 41520-1595	Work apparel		177.79
4/27/20	2719	5620-A-52	Fiverr	Invoice: 41520-1595	Fiverr consulting		22.00
4/27/20	2719	5769-A-52	Amazon	Invoice: 41520-1595	supplies & equipments		8.63
4/27/20	2719	5620-A-52	Fiverr	Invoice: 41520-1595	Fiverr consulting		57.75
4/27/20	2719	5655-A-52	Amazon	Invoice: 41520-1595	Office supplies		58.20
4/27/20	2719	5769-A-52	Amazon	Invoice: 41520-1595	supplies & equipments		89.45
4/27/20	2719	5620-A-52	Fiverr	Invoice: 41520-1595	Fiverr consulting		7.00

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4/27/20	2719	5655-A-53	Amazon	Invoice: 41520-1595	Office supplies	Total:	53.82 (98,126.09)
4/27/20	2720-22	1015-A-10	Cash		Void	Total:	-
4/27/20	2723	2391-A-10	AMERICAN FIDELITY	Invoice: 41520-3763	AF URM FSA	Total:	(855.86)
4/27/20	2724	5325-B-23	CINTAS #053	Invoice: 40466019529	Uniform, towel supply and cleaning, floor mats	Total:	(227.31)
4/27/20	2725	5815-B-63	Clean Net	Invoice: SCA0057996	Janitorial service Sylmarr		697.00
4/27/20	2725	5815-A-62	Clean Net	Invoice: SCA0057997	Janitorial service SFS	Total:	1,165.00 (1,862.00)
4/27/20	2726	5345-A-52	Mary Joy Coburn	Invoice: COBU.87.50	work apparels		87.50
4/27/20	2726	5735-A-52	Mary Joy Coburn	Invoice: COBU.245.745	mileage reimbursements	Total:	245.75 (333.25)
4/27/20	2727	5310-B-43	CLEMENTE RAMIREZ	Invoice: 3122020	Reimbursement for boots	Total:	(200.00)
4/27/20	2728	5310-A-22	GUS GARCIA	Invoice: GGAR.252.98	safety workboots - Gus Garcia	Total:	(200.00)
4/27/20	2729	5880-B-63	LA DEPT WATER & POWER	Invoice: LADWP.285.17	Sylmar electricity		285.17
4/27/20	2729	5885-B-63	LA DEPT WATER & POWER	Invoice: LADWP.2451.72	Sylmar water		2,451.72
4/27/20	2729	5885-B-63	LA DEPT WATER & POWER	Invoice: LADWP.300.69	Water, sewer charges	Total:	300.69 (3,037.58)
4/27/20	2730	5855-A-62	LB Johnson Hardware	Invoice: 931799	Fixtures	Total:	(68.16)
4/27/20	2731	5260-A-22	MARTIN SERRANO	Invoice: MSER.120.0	hand sanitizer city nails professional 3 of 1 gallon @ \$40.00 each		120.00
4/27/20	2731	5360-A-22	MARTIN SERRANO	Invoice: MSER.50	20 black face masks	Total:	50.00 (170.00)
4/27/20	2732	5400-B-63	O'Reilly Auto Parts/ first call	Invoice: 3075-429477	Idler Pulley for #91		26.20
4/27/20	2732	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-429732	fuses for #148	Total:	11.03 (37.23)
4/27/20	2733	5880-A-62	SOUTHERN CA. EDISON	Invoice: 04152020P4.2297.49	SFS electricity	Total:	(2,297.49)
4/27/20	2734	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 1495861	Prof. services through 3/31/20 - General		304.00
4/27/20	2734	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 1495862	Prof. services through 3/31/20		38.00
4/27/20	2734	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 1495863	Legal fees	Total:	204.00 (546.00)

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Apr 1, 2020 to Apr 30, 2020

Date	Check #	Account #	Vendor	Invoice Number	Description	Check Total	Amount
4/27/20	2735	5455-A-32	Veolia ES Technical Solutions, LLC	Invoice: MD27525	Hazardous waste	Total:	(108.97)
Total							(282,099.26)





MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

April 15, 2020

IN REPLY PLEASE
REFER TO FILE: T-5

Ms. Truc Dever
District Manager
Greater Los Angeles County Vector Control District
12545 Florence Avenue
Santa Fe Springs, CA 90670

Dear Ms. Dever:

NEGOTIATED TAX EXCHANGE RESOLUTION ANNEXATION OF PROJECT L 020-2019 TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

We request that the Greater Los Angeles County Vector Control District participate in the exchange of ad valorem property tax in conjunction with the annexation of the territory known as L 020-2019 to County Lighting Maintenance District (CLMD) 1687. This proposed exchange would provide revenue to CLMD 1687 to partially fund the operation and maintenance of new street lighting services to be provided within the annexed territory. This territory, whose boundary is shown on the enclosed proposed annexation map, is being processed for the Board of Supervisors' concurrent approval of the annexation and transfer of ad valorem property tax between the affected taxing agencies and CLMD 1687.

For new annexations to a CLMD, our procedures require us to process the exchange of property tax revenues with all nonexempt taxing agencies. Under Section 99.01 of the California Revenue and Taxation Code, special districts providing new services to an area as a result of a jurisdictional change are entitled to a share of the annual tax increment generated in the area being annexed. CLMD 1687 meets the definition of a special district under Section 95(m) of the California Revenue and Taxation Code. CLMD 1687's share of the annual tax increment is to be taken from all of the other local taxing agencies providing services within the annexed area with the exception of school entities, which are exempted by law. If a taxing agency involved in the negotiation does not adopt a resolution providing for the exchange of property tax revenues, the Board can determine the exchange of property tax revenues for that taxing agency.

Contents
T.DEVER
Noted

Ms. Truc Dever
April 15, 2020
Page 2

Enclosed is a Joint Resolution between Los Angeles County and the Vector Control District approving and accepting the negotiated exchange of property tax revenues resulting from the annexation of the subject territory to CLMD 1687. Attached to the Joint Resolution is a Property Tax Transfer Resolution Worksheet listing the share of the annual tax increment to be exchanged with the Vector Control District, other affected taxing agencies, and CLMD 1687. The tax-sharing ratios listed on the worksheet were calculated using a formula approved by the County Auditor-Controller and County Counsel. As shown on the Property Tax Transfer Resolution Worksheet for L 020-2019, Tax Rate Area 02472, the current tax share ratio for the Vector Control District is 0.000322714. Out of the Vector Control District's tax share, the Vector Control District would allocate 0.000006626 to CLMD 1687, with a net share to the Vector Control District of 0.000316088. Monetarily speaking, a \$10,000 increment in assessed valuation of a parcel means that the parcel will pay an additional \$100 in property taxes, of which the Vector Control District would receive \$0.0316 and CLMD 1687 would receive \$0.0007.

Please have the resolution executed and returned to us in the enclosed self-addressed envelope by June 18, 2020.

If you have any questions, please contact Ms. Tigist Desta, Traffic Safety and Mobility Division, at (626) 300-4755 or tdesta@pw.lacounty.gov.

Very truly yours,

MARK PESTRELLA
Director of Public Works

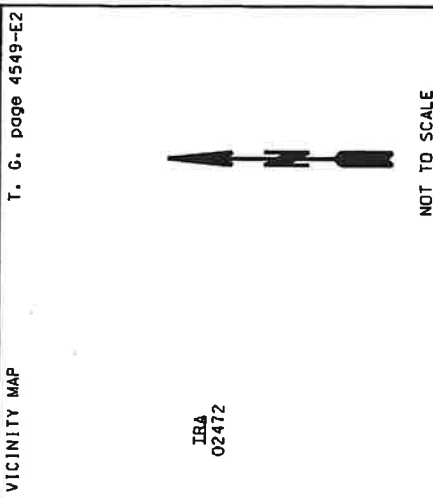
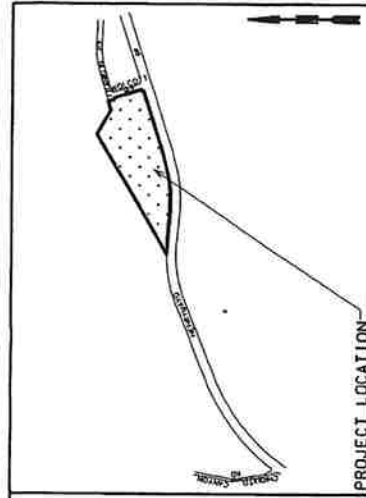


EMIKO THOMPSON
Assistant Deputy Director
Traffic Safety and Mobility Division

TD:dj
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Enc.

L 020-2019



(PROJECT NO. 48-619)

LOS ANGELES COUNTY PUBLIC WORKS TRAFFIC SAFETY AND MOBILITY STREET LIGHTING SECTION	
CLMD 1687	
Castaic Area	
Prepared By TD	Sheet 1 of 1 SUP. DIST. 5
Recommended By	Date 5/19/19
Approved By	Date 5/14/19

LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING MAINTENANCE DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1 (UNINCORPORATED ZONE)

L 020-2019

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT AND THE BOARD OF DIRECTORS OF
THE SANTA CLARITA VALLEY WATER AGENCY
(FORMERLY KNOWN AS CASTAIC LAKE WATER AGENCY) APPROVING AND
ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION OF L 020-2019
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the California Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County Lighting Maintenance District (CLMD) 1687, Los Angeles County General Fund, Los Angeles County Public Library, Los Angeles County Road District 5, the Consolidated Fire Protection District of Los Angeles County, Los Angeles County Flood Control Drainage Improvement Maintenance District, and Los Angeles County Flood Control District; the Board of Trustees of the Greater Los Angeles County Vector Control District; and the Board of Directors of the Santa Clarita Valley Water Agency (formerly known as Castaic Lake Water Agency), have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L 020-2019 to CLMD 1687 are as shown on the attached Property Tax Transfer Resolution Worksheet.

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NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues with the CLMD 1687, Los Angeles County General Fund, Los Angeles County Public Library, Los Angeles County Road District 5, the Consolidated Fire Protection District of Los Angeles County, Los Angeles County Flood Control Drainage Improvement Maintenance District, Los Angeles County Flood Control District, the Greater Los Angeles County Vector Control District, and the Santa Clarita Valley Water Agency (formerly known as Castaic Lake Water Agency) resulting from the annexation of L 020-2019 to CLMD 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2020, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L 020-2019, Tax Rate Area 02472, shall be allocated to the affected agencies as indicated on the attached Property Tax Transfer Resolution Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of the annexation of L 020-2019.

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus, producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

PASSED, APPROVED, AND ADOPTED this _____ day of _____ 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

By _____
President, Board of Trustees

ATTEST:

Secretary

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 02472
 EFFECTIVE DATE: 07/01/2019
 ANNEXATION NUMBER: L 020-2019 PROJECT NAME: L 020-2019
 DISTRICT SHARE: 0.020534657

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.233255973	23.3267 %	0.020534657	0.004789841	-0.004902617	0.228353356
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.020534657	0.000002739	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.028320522	2.8320 %	0.020534657	0.000581552	-0.000581552	0.027738970
005.25	ROAD DIST # 5	0.007357868	0.7357 %	0.020534657	0.000151091	-0.000151091	0.007206777
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.020534657	0.003815558	-0.003815558	0.181995113
007.31	L A C FIRE-FFW	0.005358604	0.5358 %	0.020534657	0.000110037	0.000000000	0.005358604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.020534657	0.000044997	-0.000044997	0.002146279
030.70	LA CO FLOOD CONTROL MAINT	0.012401254	1.2401 %	0.020534657	0.000254655	-0.000254655	0.012146599
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.020534657	0.000006626	-0.000006626	0.000316088
302.01	CASTAIC LAKE WATER AGENCY	0.066978846	6.6978 %	0.020534657	0.001375387	-0.001375387	0.065603459
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.020534657	0.001011853	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.020534657	0.002708062	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.020534657	0.000033980	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.020534657	0.000067440	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.020534657	0.001420321	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.020534657	0.000276632	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.020534657	0.000024246	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.020534657	0.001939907	EXEMPT	0.094469945
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.020534657	0.000008086	EXEMPT	0.000393807

ANNEXATION NUMBER: L 020-2019 PROJECT NAME: L 020-2019 TRA: 02472

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.020534657	0.001020718	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.020534657	0.000890929	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.020534657	0.000000000	0.000000000	0.011132483
TOTAL:		1.000000000	100.0000 %		0.020534657	-0.011132483	1.000000000



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: T-5

April 15, 2020

Ms. Truc Dever
District Manager
Greater Los Angeles County Vector Control District
12545 Florence Avenue
Santa Fe Springs, CA 90670

Dear Ms. Dever:

**NEGOTIATED TAX EXCHANGE RESOLUTION
ANNEXATION OF PROJECT L 043-2019
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

We request that the Greater Los Angeles County Vector Control District participate in the exchange of ad valorem property tax in conjunction with the annexation of the territory known as L 043-2019 to County Lighting Maintenance District (CLMD) 1687. This proposed exchange would provide revenue to CLMD 1687 to partially fund the operation and maintenance of new street lighting services provided within the annexed territory. This territory, whose boundary is shown on the enclosed proposed annexation map, is being processed for the Board of Supervisors' concurrent approval of the annexation and transfer of ad valorem property tax between the affected taxing agencies and CLMD 1687.

For new annexations to a CLMD, our procedures require us to process the exchange of property tax revenues with all nonexempt taxing agencies. Under Section 99.01 of the California Revenue and Taxation Code, special districts providing new services to an area as a result of a jurisdictional change are entitled to a share of the annual tax increment generated in the area being annexed. CLMD 1687 meets the definition of a special district under Section 95(m) of the California Revenue and Taxation Code. CLMD 1687's share of the annual tax increment is to be taken from all of the other local taxing agencies providing services within the annexed area with the exception of school entities, which are exempted by law. If a taxing agency involved in the negotiation does not adopt a resolution providing for the exchange of property tax revenue, the Board can determine the exchange of property tax revenue for that taxing agency.

Contents
T.DEVER
Noted

Ms. Truc Dever
April 15, 2020
Page 2

Enclosed is a Joint Resolution between Los Angeles County and the Vector Control District approving and accepting the negotiated exchange of property tax revenues resulting from the annexation of the subject territory to CLMD 1687. Attached to the Joint Resolution is a Property Tax Transfer Resolution Worksheet listing the share of the annual tax increment to be exchanged between the Vector Control District, other affected taxing agencies, and CLMD 1687. The tax-sharing ratios listed on the worksheet were calculated using a formula approved by the County Auditor-Controller and County Counsel. As shown on the Property Tax Transfer Resolution Worksheet for L 043-2019, Tax Rate Area 12002, the current tax share ratio for the Vector Control District is 0.000336606. Out of the Vector Control District's tax share, the Vector Control District would allocate 0.000007035 to CLMD 1687, with a net share to the Vector Control District of 0.000329571. Monetarily speaking, a \$10,000 increment in assessed valuation of a parcel means that the parcel will pay an additional \$100 in property taxes, of which the Vector Control District would receive \$0.0330 and CLMD 1687 would receive \$0.0007.

Please have the resolution executed and returned to us in the enclosed self-addressed envelope by June 18, 2020.

If you have any questions, please contact Ms. Tigist Desta, Traffic Safety and Mobility Division, at (626) 300-4755 or tdesta@pw.lacounty.gov.

Very truly yours,

MARK PESTRELLA
Director of Public Works

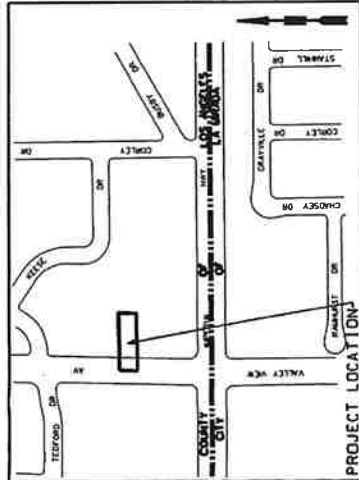


For EMIKO THOMPSON
Assistant Deputy Director
Traffic Safety and Mobility Division

TD:dj
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Enc.

L 043-2019

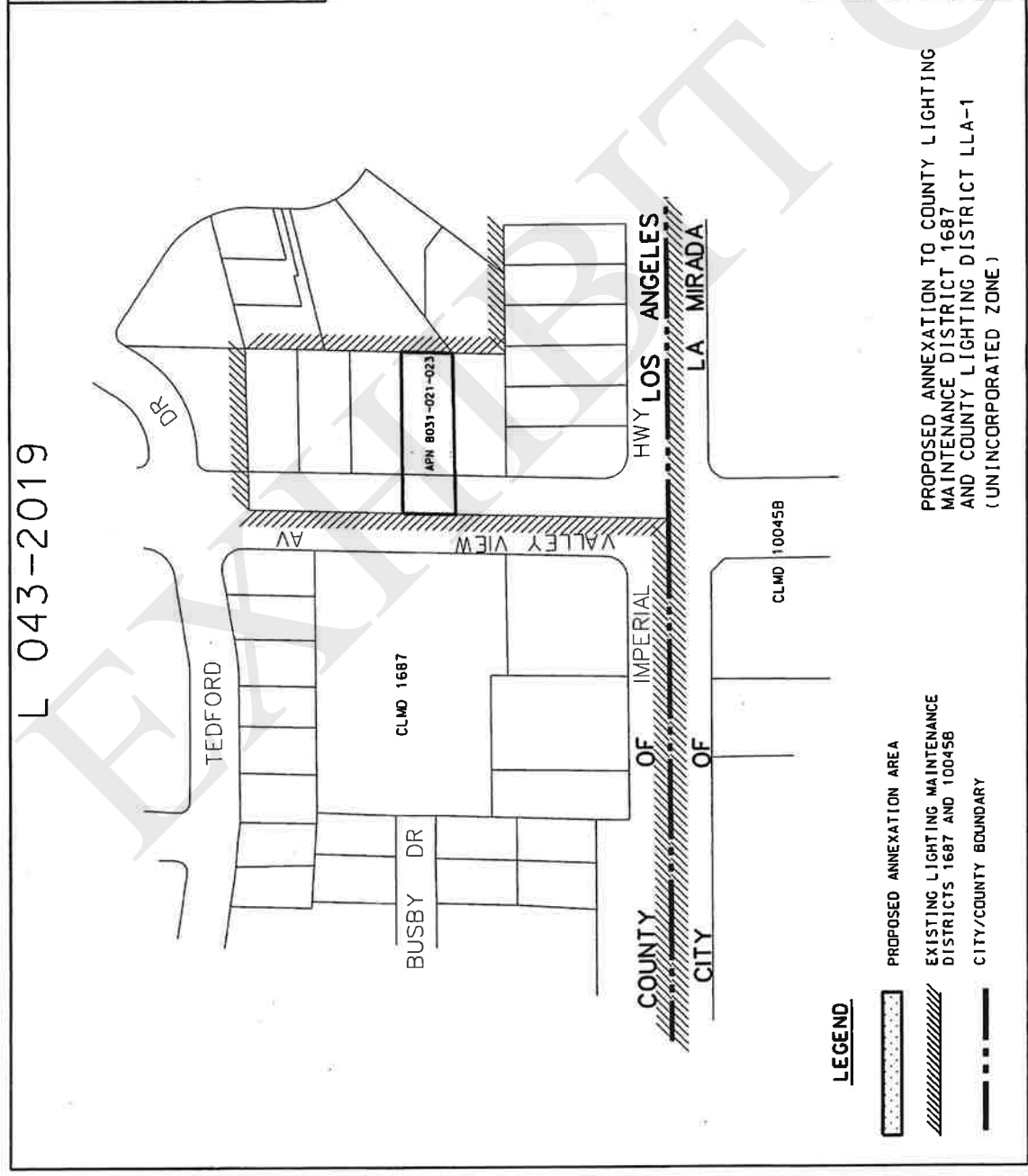


PROJECT LOCATION VICINITY MAP T. C. page 737-E1

IRA
12002



NOT TO SCALE



LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING MAINTENANCE DISTRICTS 1687 AND 10045B
- CITY/COUNTY BOUNDARY

PROPOSED ANNEXATION TO COUNTY LIGHTING
MAINTENANCE DISTRICT 1687
AND COUNTY LIGHTING DISTRICT LLA-1
(UNINCORPORATED ZONE)

LOS ANGELES COUNTY PUBLIC WORKS TRAFFIC SAFETY AND MOBILITY DIVISION STREET LIGHTING SECTION	
CLMD 1687 SOUTH WHITTIER AREA	
Prepared By	Sheet 1 of 1 SUP. DIST. 4
Recommended By	Date 2/24/2020
Approved By	Date 2/24/2020

L 043-2019

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT, THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 18 OF LOS ANGELES COUNTY, THE CITY COUNCIL OF THE CITY
OF LA MIRADA AS SUCCESSOR OF INTEREST TO THE LA MIRADA SOUTHEAST
RECREATION AND PARK DISTRICT, THE CITY COUNCIL OF THE CITY OF
NORWALK AS SUCCESSOR OF INTEREST TO THE NORWALK-SOUTHEAST
RECREATION AND PARK DISTRICT, AND THE BOARD OF DIRECTORS OF THE
WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L 043-2019
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the California Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County Lighting Maintenance District (CLMD) 1687, Los Angeles County General Fund, Los Angeles County Public Library, Los Angeles County Road District 4, the Consolidated Fire Protection District of Los Angeles County, Los Angeles County Flood Control Drainage Improvement Maintenance District, and Los Angeles County Flood Control District; the Board of Trustees of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 18 of Los Angeles County; the City Council of the City of La Mirada as Successor of Interest to the La Mirada-Southeast Recreation and Park District; the City Council of the City of Norwalk as Successor of Interest to the Norwalk-Southeast Recreation and Park District; and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L 043-2019 to CLMD 1687 is as shown on the attached Property Tax Transfer Resolution Worksheet.

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NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the CLMD 1687, Los Angeles County General Fund, Los Angeles County Public Library, Los Angeles County Road District 4, the Consolidated Fire Protection District of Los Angeles County, Los Angeles County Flood Control Drainage Improvement Maintenance District, Los Angeles County Flood Control District, the Greater Los Angeles County Vector Control District, the County Sanitation District No. 18 of Los Angeles County, the City of La Mirada as Successor of Interest to the La Mirada–Southeast Recreation and Park District, the City of Norwalk as Successor of Interest to the Norwalk–Southeast Recreation and Park District, and the Water Replenishment District of Southern California resulting from the annexation of L 043-2019 to CLMD 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2020, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L 043-2019, Tax Rate Area 12002, shall be allocated to the affected agencies as indicated on the Property Tax Transfer Resolution Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of the annexation of L 043-2019.

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus, producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

PASSED, APPROVED, AND ADOPTED this _____ day of _____ 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

By _____
President, Board of Trustees

ATTEST:

Secretary

Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2019-2020

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12002
 EFFECTIVE DATE: 07/01/2020
 ANNEXATION NUMBER: L 043-2019 PROJECT NAME: L 043-2019
 DISTRICT SHARE: 0.020901952

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.283695348	28.3708 %	0.020901952	0.005929799	-0.006068216	0.277627132
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106374	0.0106 %	0.020901952	0.000002223	0.000000000	0.000106374
003.01	L A COUNTY LIBRARY	0.021407235	2.1407 %	0.020901952	0.000447452	-0.000447452	0.020959783
005.20	ROAD DIST # 4	0.005445885	0.5445 %	0.020901952	0.000113829	-0.000113829	0.005332056
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163584971	16.3584 %	0.020901952	0.003419245	-0.003419245	0.160165726
007.31	L A C FIRE-FFW	0.005515852	0.6515 %	0.020901952	0.000136194	0.000000000	0.006515852
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001555101	0.1555 %	0.020901952	0.000032504	-0.000032504	0.001522597
030.70	LA CO FLOOD CONTROL MAINT	0.008800405	0.8800 %	0.020901952	0.000183945	-0.000183945	0.008616460
061.80	GREATER L A CO VECTOR CONTROL	0.000336606	0.0336 %	0.020901952	0.000007035	-0.000007035	0.000329571
066.65	CO SANIT DIST NO 18 OPERATING	0.011599261	1.1599 %	0.020901952	0.000242447	-0.000242447	0.011356814
182.21	LA MIRADA - S. E. REC AND PARK	0.023434283	2.3434 %	0.020901952	0.000489822	-0.000489822	0.022944461
222.21	NORWALK - S. E. REC AND PARK	0.025300839	2.5300 %	0.020901952	0.000528836	-0.000528836	0.024772003
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000161494	0.0161 %	0.020901952	0.000003375	-0.000003375	0.000158119
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.020901952	0.001420606	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.020901952	0.002756500	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001319432	0.1319 %	0.020901952	0.000027578	EXEMPT	0.001319432
400.21	CHILDREN'S INSTIL TUITION FUND	0.002618654	0.2618 %	0.020901952	0.000054734	EXEMPT	0.002618654
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.087635890	8.7635 %	0.020901952	0.001831761	EXEMPT	0.087635890
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	0.000005898	0.0005 %	0.020901952	0.000000123	EXEMPT	0.000005898

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2019-2020

AUDITOR ACAFAN03

TRA: 12002

ANNEXATION NUMBER: L 043-2019 PROJECT NAME: L 043-2019

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE	
657.20	SO.WHITTIER CHILDREN,S CENTER F.	0.001145234	0.1145 %	0.020901952	0.000023937	EXEMPT	0.001145234	
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.094624169	9.4624 %	0.020901952	0.001977829	EXEMPT	0.094624169	
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.040382891	4.0382 %	0.020901952	0.000844081	EXEMPT	0.040382891	
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000154275	0.0154 %	0.020901952	0.000003224	EXEMPT	0.000154275	
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.020290052	2.0290 %	0.020901952	0.000424101	EXEMPT	0.020290052	
816.20	RIO HONDO CHILDRENS CTR FUND	0.000036968	0.0036 %	0.020901952	0.000000772	EXEMPT	0.000036968	
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.020901952	0.000000000	0.000000000	0.011536706	
TOTAL:							1.000000000	1.000000000
TOTAL:							0.020901952	-0.011536706
TOTAL:							1.000000000	1.000000000



Memorandum

To: Board of Trustees
From: Truc Dever, General Manager
Date: May 14, 2020
Re: Staff Request to Make Adjustments to FY 19/20 Budget Line Items for Purchase of New Tablets for Field Data Collection and Overages in Installation of Ring Central Phone System

Adjustment Details

Ring Central Phone System:

This fiscal year, the District experienced continued increases in telephone call volume associated with invasive *Aedes* mosquito service requests. It quickly became evident that a new District phone system would be necessary to enable call center capabilities and handle the unprecedented workload in phone calls. After a comprehensive bidding and evaluation process, the District hired Ring Central to install and implement a new cloud-based phone system. Unfortunately, the transition period was longer than anticipated so expenses to continue with the old phone vendor (TPx) coupled with higher than expected hardware and licensing costs created unbudgeted expenses for the project and new phone system.

Staff is requesting the following adjustments to FY 19/20 Budget Line Item Accounts to accommodate these additional phone service needs:

5170-A-70	Retiree Insurance	Decrease budgeted amount by \$18,000
5875-A-62	Telephone	Increase budgeted amount by \$18,000

New Tablets for Field Data Collection System:

The Mobile Field Data Collection Systems for Operations have been fully deployed and the District's first-generation tablets were compared to loaner iPad minis from Verizon. Staff reported significant increases in performance including better data connectivity, increased battery life and better efficiency at processing heavy client tasks.

To do their due diligence, staff surveyed other vector control districts and found that most were using iPads due to the quality of the product. Fortunately, the iPad price points have dropped in the past few years, making them more affordable and feasible to integrate into any field data collection system. Based on testing, research and feedback, staff believe the District stands to benefit from increased field productivity by purchasing iPad minis over Samsung tablets.

Operations Staff are requesting the following adjustments to FY 19/20 Budget Line Item Accounts to cover the cost of 26 new field iPads at \$500 each for the *Aedes* and USD teams:

5210-A-22	Chemicals & Compounds	Decrease budgeted amount by \$13,000
5630-A-22	Wireless Telephone Service	Increase budgeted amount by \$5,000
B-23	Wireless Telephone Service	Increase budgeted amount by \$5,000
A-42	Wireless Telephone Service	Increase budgeted amount by \$3,000

Total Budget Adjustment: \$31,000

Summary

Staff propose adjusting the FY 19/20 budget to increase the aforementioned accounts by a total of \$31,000 and authorize the expenditures from the designated accounts to address this need. There will be sufficient funds from current savings to accommodate this budget adjustment.

EXHIBIT E
REFER TO BUDGET ENCLOSURE

EXHIBIT E