

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@GLAmosquito.org | Website: www.GLAmosquito.org

IMPORTANT NOTICE

The regular meeting of the
Board of Trustees of the Greater Los Angeles County Vector Control District
will be held:

Thursday, July 11, 2024, at 7:00 p.m. at the Santa Fe Springs Headquarters

For your information, the following materials are enclosed:

AGENDA ITEMS

- **Minutes 2024-06 (Exhibit A) (p7)**
- Requisition Schedule **Resolution 2024-10 (Exhibit B) (p16)**
- Consideration of Joint Tax Transfer Resolution for Adoption Relating to Annexation No. 2021-09
(Exhibit C) (p29)
- 2024-2025 Engineer's Report, SCI Consulting Group **(Exhibit D) (p46)**
- Consideration of **Resolution 2024-11** Determining Rate of Assessment for FY 2024-2025 **(Exhibit E) (p67)**
- Consideration of **Resolution 2024-12** Regarding Collection of Ad Valorem Taxes for FY 2024-2025
(Exhibit F) (p71)

STAFF REPORTS

- Managers' Report **(p1)**
- Scientific-Technical Services Report for June 2024 **(Staff Report A) (p2)**
- Operations Report for June 2024 **(Staff Report B) (p6)**
- Communications Report for June 2024 **(Staff Report C) (p11)**
- Fiscal Report for June 2024 **(Staff Report D) (p18)**
- Human Resources Report for June 2024 **(Staff Report E) (p19)**

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, July 11th, 2024

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

Marilyn Sanabria, President

Trustee Ali Saleh, Vice President

Trustee Melissa Ramoso, Secretary-Treasurer

General Manager, Susanne Kluh

Assistant General Manager, Allison Costa

Director of Scientific-Technical Services, Steve Vetrone

Director of Operations, Mark Daniel

Communications Manager, David Pailin Jr.

Finance Manager, Yani-Segoro Nguyen

Human Resources Manager, Cindy Reyes

Board General Counsel, Quinn M. Barrow, Richards, Watson, & Gershon

Labor Legal Counsel, Oliver Yee, Liebert Cassidy Whitmore

Clerk of the Board, Araceli Hernandez

Copies of staff reports or other written documentation relating to agenda items are available online at <https://www.GLAmosquito.org/board-meetings> and are on file at the District's Headquarters at the Front Office for public inspection.

If you have questions regarding an agenda item, please contact the Front Office Staff at (562) 944-9656 ext. 504 during regular business hours.

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the front office at (562)944.9656 ext. 504. Notification 48 business hours prior to the meeting will enable the facility staff to make reasonable arrangements to assure accessibility to the meeting.

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Board of Trustees

PRESIDENT

Marilyn Sanabria, Huntington Park

VICE PRESIDENT

Ali Saleh, Bell

SECRETARY-TREASURER

Melissa Ramoso, Artesia

BELL GARDENS

Pedro Aceituno

CARSON

Jim Dear

CUDAHY

Daisy Lomeli

GARDENA

Paulette Francis

LA CAÑADA FLINTRIDGE

Leonard Pieroni

LAKWOOD

Steve Croft

LOS ANGELES COUNTY

Steven A. Goldsworthy

MONTEBELLO

Avik Cordeiro

PICO RIVERA

Gustavo V. Camacho

SANTA FE SPRINGS

William K. Rounds

SOUTH EL MONTE

Hector Delgado

WHITTER

Mary Ann Pacheco

BELLFLOWER

Sonny R. Santa Ines

CERRITOS

Mark W. Bollman

DIAMOND BAR

Ruth Low

GLENDALE

Stephen Ryfle

LA HABRA HEIGHTS

Catherine Houwen

LONG BEACH

Emily Holman

LYNWOOD

Rita Soto

NORWALK

Margarita L. Rios

SANTA CLARITA

Heidi Heinrich

SAN MARINO

Howard Brody

SOUTH GATE

Maria del Pilar Avalos

BURBANK

Dr. Jeff D. Wassem

COMMERCE

Kevin Lainez

DOWNEY

Dorothy Pemberton

HAWAIIAN GARDENS

Luis Roa

LA MIRADA

Matthew Wight

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Heber Marquez

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sylvia Ballin

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klüh

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A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, July 11, 2024

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

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 – 8.3)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2024-06** of regular Board Meeting held on June 13th, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-10** Authorizing Payment of Attached Requisition June 1st through June 31st, 2024 ***(EXHIBIT B)***
- 8.3 Consideration of one County of Los Angeles Joint Tax Transfer Resolution, related to Annexation No. 2021-09 to the City of Whittier, Detachment From County Road District No. 1, County Road District No. 4, And Withdrawal From The Los Angeles County Library Pursuant To Annexation 2021-09. Copies of the letter from the County of Los Angeles, Chief Executive Office requesting the resolution is attached. ***(EXHIBIT C)***

9. PUBLIC HEARING & ADOPTION OF THE FY 2024-2025 MINIMUM BENEFIT ASSESSMENT AND VECTOR SURVEILLANCE AND CONTROL PROJECTS ASSESSMENT RATES

Summary: This public hearing and discussion follow the June 13th Board approval of the Fiscal Year 2024-2025 Budget and Assessment Report which includes 1) staff's recommendation to maintain the "minimum benefit assessment rate" (MBAR) at \$18.97, generating \$21,663,219 in estimated benefit assessment revenue for FY 2024-2025, and 2) maintaining the existing \$0.30 per parcel black fly assessment rate, generating \$92,471 of the estimated benefit assessment revenue within the black fly assessment zone.

*The Board of Trustees regularly conducts a yearly hearing regarding adoption of its annual general benefit assessment rate. This year, the Board of Trustees intends to consider adoption of **Resolution 2024-11**, regarding maintaining the district-wide "minimum benefit assessment rate" (MBAR) at \$18.97 and maintaining the black fly assessment rate at \$0.30 in order to secure operational funding for fiscal year 2024-2025.*

- 9.1 President Sanabria declares the public hearing open.
- 9.2 Presentation of 2024-2025 Engineer's Report by Susan Barnes, SCI Consulting Group. ***(EXHIBIT D)***
- 9.3 Public Comments
- 9.4 President Sanabria declares the public hearing closed.
- 9.5 Discussion and consideration of **Resolution 2024-11**, "A Resolution of the Greater Los Angeles County Vector Control District Board of Trustees Determining the Rate of the Assessment for the Fiscal Year 2024-2025 in

Connection with Vector Surveillance and Control Projects of Common Benefit to the Greater Los Angeles County Vector Control District as a whole and of benefit to Zone A.” **(EXHIBIT E) (VOTE REQUIRED)**

Adoption of this Resolution formalizes acceptance of the District’s minimum benefit assessment rate (MBAR) contained or modified within Resolution 2024-11 to be made effective for fiscal year 2024-2025 and placed on the County Assessor’s tax roll for collection effective July 2024. The justification and support for adopting the MBAR is contained in the District’s “Fiscal Year 2024-2025 Budget” and Assessment Report.

10. CONSIDERATION OF RESOLUTION 2024-12, “A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT IN CONNECTION WITH THE COLLECTION OF AD VALOREM TAXES NECESSARY TO OPERATE THE DISTRICT FOR THE FISCAL YEAR 2024-2025.” (EXHIBIT F) (VOTE REQUIRED)

11. COMMITTEE REPORTS

11.1 Ad Hoc SIT

Mark Bollman, Chair

The SIT committee discussed the creation of a limited term position under the Sci.-Tech, Services Department to assist with SIT program related activities and is prepared to make a recommendation.

11.2 Ad Hoc Facility Expansion

Steven Goldsworthy, Chair

The Facility Expansion committee discussed authorizing the General Manager to solicit proposals from project management consultants to plan and oversee future construction projects at the Pacoima and Santa Fe Springs facilities and is prepared to make a recommendation.

12. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL (ANTICIPATED LITIGATION)
(Government Code Section 54956.9(b))

Number of Cases: 1

A point has been reached where, in the opinion of the Board on the advice of the Legal Counsel, based upon existing facts and circumstances, there is a significant exposure to litigation against the District. **(ADDITIONAL INFORMATION SENT UNDER SEPARATE COVER)**

13. STAFF PROGRAM REPORTS: June 2024

13.1 Manager’s Report

S. Kluh, General Manager

13.2 Assistant General Manager’s Report

A. Costa, Assistant General Manger

13.3 Scientific-Technical (Staff Report A)	S. Vetrone, Sci.-Tech Services Dir.
13.4 Operations (Staff Report B)	M. Daniel, Operations Dir.
13.5 Communications (Staff Report C)	D. Pailin Jr., Communications Manager
13.6 Fiscal (Staff Report D)	Y. Segoro-Nguyen, Finance Manager
13.7 Human Resources (Staff Report E)	C. Reyes, Human Resources Manager
13.8 General Counsel Report	Q. Barrow, General Counsel

14. OTHER

Pursuant to Government Code (Brown Act) §54954.2(b), the Board may not take action on items not on the agenda unless:

- (1) A majority of the Board votes to determine that an emergency situation exists; or
- (2) Two-thirds of the Board votes in support of a motion that:
 - a. there is a need to take immediate action and
 - b. the need for action came to the attention of the Board after the agenda was posted.

15. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, August 8th, 2024, at 7:00p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2024-06**

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, June 13, 2024, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Ali Saleh, Vice President- *City of Bell*
Pedro Aceituno, *City of Bell Gardens*
Sonny Santa Ines, *City of Bellflower*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson*
Mark Bollman, *City of Cerritos*
Kevin Lainez, *City of Commerce* *7:10p.m.
Ruth Low, *City of Diamond Bar*
Paulette Francis, *City of Gardena*
Stephen Ryfle, *City of Glendale*
Luis Roa, *City of Hawaiian Gardens*
Marilyn Sanabria, President- *City of Huntington Park*
Leonard Pieroni, *City of La Cañada Flintridge*
Catherine Houwen, *City of La Habra Heights*
Kevin Wight, *City of La Mirada*
Steve Croft, *City of Lakewood*
Emily Holman, *City of Long Beach*
Steve Appleton, *City of Los Angeles*
Rita Soto, *City of Lynwood* *7:10p.m.
Heber Marquez, *City of Maywood*
Avik Cordeiro, *City of Montebello*
Isabel Aguayo, *City of Paramount*
Howard Brody, *City of San Marino*
William K. Rounds, *City of Santa Fe Springs*
Robert D. Copeland, *City of Signal Hill*
Maria del Pilar Avalos, *City of South Gate*

TRUSTEES ABSENT (EXCUSED)

TRUSTEES ABSENT

Melissa Ramoso, Secretary-Treasurer, *City of Artesia*
Daisy Lomeli, *City of Cudahy*
Dorothy Pemberton, *City of Downey*
Steven Goldsworthy, *Los Angeles County*
Margarita Rios, *City of Norwalk*
Gustavo Camacho, *City of Pico Rivera*
Sylvia Ballin, *City of San Fernando*
Heidi Heinrich, *City of Santa Clarita*
Hector Delgado, *City of South El Monte*
Leticia Lopez, *City of Vernon*
Mary Ann Pacheco, *City of Whittier*

OTHERS PRESENT

Susanne Kluh, General Manager
Allison Costa, Assistant General Manager
Steve Vetrone, Director of Sci. Tech. Services
Mark Daniel, Director of Operations
David Pailin Jr., Communications Manager
Yani Segoro-Nguyen, Finance Manager
Cindy Reyes, Human Resources Manager
Stephanie Cao, General Counsel
Araceli Hernandez, Clerk of the Board/Executive Assistant
Paul J. Kaymark CPA, Nigro & Nigro (Presenter) via Zoom

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

1. CALL TO ORDER

Board President Sanabria (Huntington Park) called the meeting to order at 7:04 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 24 Trustees were present and 13 were absent. Two Trustee joined meeting after roll call, bringing the total to 26 Trustees present and 11 absent.

3. INVOCATION

Board President Sanabria (Huntington Park) led the invocation.

4. PLEDGE OF ALLEGIANCE

Trustee Avalos (South Gate) led the Pledge of Allegiance.

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

General Manager, Susanne Kluh, introduced and shared Paul J. Kaymark CPA with Nigro & Nigro presented virtually District's Financial Audit from FY 2022/2023 during Audit Committee Report.

7. PUBLIC COMMENT

NONE

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2024-05** of regular Board Meeting held on May 9th, 2024. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2024-08** Authorizing Payment of Attached Requisition May 1st through May 31st, 2024. ***(EXHIBIT B)***

8.3 Consideration of one County of Los Angeles Joint Tax Transfer Resolution, related to Annexation No. 2021-03 to the Artesia Cemetery District, Downey Cemetery District, Little Lake Cemetery District, and Detachment from the Little Lake Cemetery District. Copies of the letters from the County of Los Angeles, Chief Executive Office requesting the resolution is attached. ***(EXHIBIT C)***

8.4 Consideration of **Resolution 2024-09** and Approval of GLACVCD's Fixed Assets Capitalization Policy. ***(EXHIBIT D)***

President Sanabria (Huntington Park) asked for a motion to approve Consent Agenda. Motioned by Trustee Avalos (South Gate) and seconded by Trustee Dear (Carson). President Sanabria asked for any discussion. Trustee Wassem (Burbank) asked to pull 8.2 from consent agenda for discussion. President Sanabria (Huntington Park) asked for motion to vote on Consent Agenda Items 8.1, 8.3, and

8.4. Motioned by Trustee Dear (Carson) and seconded by Trustee Avalos (South Gate). Amended motion on floor approved unanimously with 24 votes in favor.

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Diamond Bar, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Commerce, Cudahy, Downey, LA County, Lynwood, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

Trustee Wassem (Burbank) sought more information on item 8.2. Discussion ensued regarding accounting processes by General Manager Susanne Kluh. President Sanabria (Huntington Park) asked for any discussion. No discussion ensued.

President Sanabria (Huntington Park) asked for a motion to approve 8.2 on Consent Agenda. Motioned by Trustee Wassem (Burbank) and seconded by Trustee Dear (Carson). No discussion ensued. Approved unanimously with 26 votes in favor.

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Cudahy, Downey, LA County, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

9. CLOSED SESSION

9.1 Conference with Legal Counsel (ANTICIPATED LITIGATION) (Government Code Section 54956.9(d)(2)(E)(1))

Number of Cases: 1

A point has been reached where, in the opinion of the Board of Trustees on the advice of the General Counsel, based upon existing facts and circumstances, there is significant exposure to litigation against the District.

Following Closed Session, it was reported that the Board of Trustees voted 25 in favor, 1 opposed, and 0 abstentions with direction given to General Manager.

10. COMMITTEE REPORT

10.1 Audit Committee

Ali Saleh, Chair

10.1.a Presentation from Paul J. Kaymark CPA with Nigro & Nigro regarding findings from audit of District FY 2022/2023 financials. **(EXHIBIT E)**
(RECEIVE AND FILE)

Paul J. Kaymark CPA with Nigro & Nigro presented Audit Results for FY 2022/2023. After presentation, question was asked by Trustee Santa Ines (Bellflower). President Sanabria asked for any discussion.

Motioned to approve to receive and file District’s audit results for FY 2022/2023 by Trustee Croft (Lakewood) and seconded by Trustee Santa Ines (Bellflower). No discussion ensued. Approved unanimously with 26 votes in favor.

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Cudahy, Downey, LA County, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

10.2 Joint Personnel and Budget & Finance

Robert Copeland and Melissa Ramoso, Chairs

10.2.a. The Budget & Finance Committee has reviewed staff’s Allocation of Savings for FY 2022/2023 and is prepared to report its findings to the Board and make recommendations to the Board to approve and accept Allocation of Savings for FY 2022/2023. **(VOTE REQUIRED)**

General Manager, Susanne Kluh, presented to board regarding findings from District’s Audit Results FY 2022/2023 and made recommendations to move surplus to three areas. Trustee Appleton (LA City) stated as acting chair of the committee, committee unanimously recommended to move forward with Allocation of Savings for FY 2022/2023.

President Sanabria asked for a motion to approve Allocations of Savings for FY 2022/2023. Motioned by Trustee Santa Ines (Bellflower) and seconded by Trustee Avalos (South Gate). No discussion ensued. Approved unanimously with 26 votes in favor.

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La

Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Cudahy, Downey, LA County, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

10.2.b. The Budget & Finance Committee has reviewed staff's Budget Adjustments for FY 2023/2024 and is prepared to report its findings to the Board and make recommendations to the Board to approve and accept Budget Adjustments for FY 2023/2024. **(EXHIBIT F) (VOTE REQUIRED)**

General Manager, Susanne Kluh, presented to board regarding Budget Adjustments for FY 2023/2024. Trustee Appleton (LA City) stated as acting chair of the committee, committee unanimously recommended to move forward with Budget Adjustments for FY 2023/2024.

President Sanabria asked for a motion to approve Budget Adjustments for FY 2023/2024. Motioned by Trustee Croft (Lakewood) and seconded by Trustee Santa Ines (Bellflower). No discussion ensued. Approved unanimously with 26 votes in favor.

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Cudahy, Downey, LA County, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

10.2.c. The Personnel and Budget & Finance Committees has reviewed staff's findings of its Compensation and Class study and is prepared to report its findings to the Board and make recommendations to the Board to approve and accept District's 2024 Comp. and Class. **(EXHIBIT G) (VOTE REQUIRED)**

General Manager, Susanne Kluh, presented to board regarding staff's findings of its District's 2024 Compensation and Class study. After presentation, discussion ensued with questions asked by Trustee Bollman (Cerritos), Trustee Houwen (La Habra Heights), Trustee Roa (Hawaiian Gardens), and Trustee Santa Ines (Bellflower). Trustee Appleton (LA City) stated as acting chair of the committee, committee unanimously recommended to move forward with District's 2024 Compensation and Class Study.

President Sanabria asked for a motion to approve District's 2024 Compensation and Class Study. Motioned by Trustee Bollman (Cerritos) and seconded by Trustee Santa Ines (Bellflower). No discussion ensued. Job Classification List & Salary Schedule effective 06/14/2024 passes with 25 votes in favor, 1 opposed, and 0 abstentions. Classification List & Salary Schedule effective 07/01/2024 approved unanimously with 26 votes in favor.

Recommendations: The total compensation analysis shows the Greater Los Angeles County Vector Control District's compensation is below market standards. Salaries considered, the District falls behind by an average of 2.1%, and total compensation considered, the District falls behind by an average of 5.1%. This disparity is evident when considering that 21 of the 29 positions analyzed fall below the 75th percentile of comparator agencies. Although 72% of classifications are below the 75th percentile, it is recommended that salaries be adjusted for non-contract positions where total compensation falls 3.0% to 29.4% below the 75th percentile of comparator agencies' total compensation. The 3.0% cutoff is due to district-tier benefits and internal salary relationships. Additionally, noted roles are recommended for reclassification to properly reflect functions and ensure internal equity. For example, the Knowledge, Skills, and Abilities Questionnaires revealed that the Facilities & Fleet Maintenance Supervisor's functions evolved, therefore warranting a title and salary range reclassification. On the other hand, the Vector Ecologist salary range falls below the market, requiring a salary range reclassification. With the Vector Ecologist salary range increasing, the Assistant and Senior Vector Ecologist classifications need corresponding shifts to maintain internal equity. Lastly, it is recommended that Fair Labor Standards Act ("FLSA") Exempt employees serving at a manager level and above receive administrative leave in place of overtime pay to maintain fairness and consistency within the organization. Currently, only director level FLSA Exempt employees receive administrative leave. Making administrative leave available to managing FLSA-exempt employees mitigates the risk of inequities from varying workloads and ensures that employees are compensated appropriately for their extra efforts. The recommended changes listed here aim to align compensation with market standards and ensuring that the District's pay structure reflects accurate roles.

10.2.d. Job Classifications List & Salary Schedule effective 06/14/2024
(EXHIBIT H) (VOTE REQUIRED)

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Gardena, Glendale, Huntington Park, La Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: Hawaiian Gardens

ABSTAIN: NONE

ABSENT: Artesia, Cudahy, Downey, LA County, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

10.2.e. Job Classifications List & Salary Schedule effective 07/01/2024
(EXHIBIT I) (VOTE REQUIRED)

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Cudahy, Downey, LA County, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

10.2. d. The Budget & Finance Committee has reviewed staff's proposed FY 2024/2025 budget and is prepared to report its findings to the Board and make recommendations to the Board to approve and accept the FY 2024/2025 budget.
(EXHIBIT J) (VOTE REQUIRED)

General Manager, Susanne Kluh, presented to board District's proposed FY 2024/2025 budget.

President Sanabria asked for a motion to approve District's FY 2024/2025 budget. Motioned by Trustee Croft (Lakewood) and seconded by Trustee Bollman (Cerritos). No discussion ensued. Approved unanimously with 26 votes in favor.

YES: Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, LA City, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Paramount, San Marino, Santa Fe Springs, Signal Hill, South Gate

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Cudahy, Downey, LA County, Norwalk, Pico Rivera, Santa Clarita, San Fernando, South El Monte, Vernon, Whittier

11. STAFF PROGRAM REPORTS: May 2024

- 11.1 Manager's Report S. Kluh, General Manager
General Manager, Susanne Kluh, did not add to report. No questions or comments ensued.
- 11.2 Assistant General Manager's Report A. Costa, Assistant General Manger
Assistant General Manager, Allison Costa, did not add to report. No questions or comments ensued.
- 11.3 Scientific-Technical (Staff Report A) S. Vetrone, Sci.-Tech Services Director
Scientific-Technical Services Director, Steve Vetrone, did not add to report. No questions or comments ensued.
- 11.4 Operations (Staff Report B) M. Daniel, Operations Director
Operations Director, Mark Daniel, added to report Operations Reorganization is near complete. Director Daniel thanked operations staff and administrative staff. No questions or comments ensued.
- 11.5 Communications (Staff Report C) D. Pailin Jr., Communications Manager
Communications Manager, David Pailin Jr., shared video of District's Medical Reserve Corp. Training. Pailin Jr. also presented information regarding Summer Campaign and District's Prop. 218. Discussion ensued with Trustee Marquez (Maywood), Trustee Lainez (Commerce), Trustee Houwen (La Habra Heights), Trustee Santa Ines (Bellflower), and Trustee Francis (Gardena).
- 11.6 Fiscal (Staff Report D) Y. Segoro-Nguyen, Finance Manager
Finance Manager, Yani Segoro-Nguyen, thanked Board for passing budget. No questions or comments ensued.
- 11.7 Human Resources (Staff Report E) C. Reyes, Human Resources Manager
Human Resources Manager, Cindy Reyes, thanked Board for supporting Human Resources Department and gave kudos to Human Resources Analyst, Melissa Munoz. After adding to report, Trustee Roa (Hawaiian Gardens) asked question about vacancies.
- 11.8 General Counsel Report S. Cao, General Counsel
General Counsel, Stephanie Cao, stated there was no reportable action taken.

12. OTHER

Pursuant to Government Code (Brown Act) §54954.2(b), the Board may not take action on items not on the agenda unless:

- (1) A majority of the Board votes to determines that an emergency situation exists; or
- (2) Two-thirds of the Board votes in support of a motion that:
 - a. there is a need to take immediate action and
 - b. the need for action came to the attention of the Board after the agenda was posted.

13. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, July 11th, 2024, at 8:51 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

EXHIBIT A

RESOLUTION NO. 2024-10

**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 Finance Manager 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.

Finance Manager

**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 \$347, 823. 28 as issued, signed, and released as
Check Nos. 5088 through 5148.**

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

PASSED, APPROVED, AND ADOPTED this 11th day of July 2024.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2024-10 was duly adopted by the Board of Trustees at its regular meeting held on July 11th, 2024.

Secretary-Treasurer

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jun 1, 2024 to Jun 28, 2024**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/5/24	5088	5765-A-10	CURTIS HSING	Invoice: 20240312	American Red Cross CPR Cert	Check Total: <u>2,774.00</u>
6/5/24	5089	5325-B-43, 5325-B-23, 5333-B-63, 5330-B-23, 5815-B-63	CINTAS #053	Invoice: 4189779219	Uniforms, towels, floor mats cleaning, and janitorial services	309.33
6/5/24	5089	5815-A-62, 5330-A-22, 5325-A-22, 5325-A-42, 5325-A-62	CINTAS #053	Invoice: 4194044371	Uniforms, towels, floor mats cleaning, and janitorial services	418.95 Check Total: <u>728.28</u>
6/5/24	5090	5667-A-10	EideBailly LLP	Invoice: EI01700069	Accounting and Consultant Services	Check Total: <u>19,000.65</u>
6/5/24	5091	5735-A-53	Liliana Moreno	Invoice: LIMO111.99.052024	CAPIO Conference 5/13/2024-5/16/2024	Check Total: <u>111.99</u>
6/5/24	5092	5810-A-62	SIAPIN HORTICULTURE	Invoice: 60990	Monthly Maint. charge for the month of May 2024	1,330.00
6/5/24	5092	5810-A-62	SIAPIN HORTICULTURE	Invoice: 60637	Monthly Maint. charge for month of March 2024	1,330.00 Check Total: <u>2,660.00</u>
6/5/24	5093	5615-A-10	STERNER STUFF DESIGN	Invoice: 1795	Update of SR form for District Website	Check Total: <u>600.00</u>
6/5/24	5094	5630-A-10, 5630-A-22, 5360-B-23, 5630-B-63, 5630-A-10	VERIZON WIRELESS	Invoice: 9964882702	Wireless Telephone (Billing Period 4.24.24- 5.23.24)	4,930.11
6/5/24	5094	5630-A-10, 5630-A-22, 5630-B-23, 5630-A-22, 5630-B-43	VERIZON WIRELESS	Invoice: 9964882703	Tablet Wireless (Billing Period 4.24.24- 5.23.24)	2,110.17 Check Total: <u>7,040.28</u>
6/11/24	5095	2391-A-10	American Fidelity Assurance Company	Invoice: 2332291A	URM (Unreimbursed Medical)	1,026.63
6/11/24	5095	2391-A-10	American Fidelity Assurance Company	Invoice: 2332292A	URM (Unreimbursed Medical)	1,026.63 Check Total: <u>2,053.26</u>
6/11/24	5096	2303-A-10, 2300-A-10, 2301-A-10, 2302-A-10	AFLAC	Invoice: 149731	Accident (Billing Period May 2024), Short-term Disability, Life Insurance, Medical Insurance	Check Total: <u>1,599.56</u>
6/11/24	5097	5667-A-10	APPLEONE, INC	Invoice: 01-6867592	Temp Services	598.52
6/11/24	5097	5667-A-10	APPLEONE, INC	Invoice: 01-6871695	Temp Services	1,104.96
6/11/24	5097	5667-A-10	APPLEONE, INC	Invoice: 01-6876471	Temp Services	920.80

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/11/24	5097	5667-A-10	APPLEONE, INC	Invoice: 01-6880691	Temp Services	920.80
6/11/24	5097	5667-A-10	APPLEONE, INC	Invoice: 01-6884529	Temp Services	992.93
6/11/24	5097	5667-A-10	APPLEONE, INC	Invoice: 01-6889213	Temp Services	1,212.00
						Check Total: <u>5,750.01</u>
6/11/24	5098	6010-A-62	ANTELOPE VALLEY MOSQUITO & VECTOR CONTROL	Invoice: AVM25000.061124	2015 Jeep Wrangler V# 1C4BJWKG5FL632213 2014 Jeep Wrangler V# 1C4BJWKG9EL252659	25,000.00
						Check Total: <u>25,000.00</u>
6/11/24	5099	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22	CINTAS #053	Invoice: 4194747181	Uniforms, towels, floor mats cleaning, and janitorial services	967.07
						Check Total: <u>967.07</u>
6/11/24	5100	5825-A-62	City of Santa Fe Springs False Alarms	Invoice: 39500	City of SFS False Alarm Charge	118.00
						Check Total: <u>118.00</u>
6/11/24	5101	5210-B-23	ES OPCO USA, LLC dba VESERIS	Invoice: IN-4567871	Chemicals and Compounds	22,338.66
						Check Total: <u>22,338.66</u>
6/11/24	5102	5310-A-22	Christopher Mershon	Invoice: MERSHON.158.74	FOOTWEAR	158.74
						Check Total: <u>158.74</u>
6/11/24	5103	5640-A-10	MidAmerica Admin. & Retirement Solution	Invoice: 0256761	1Q24 Admin/Platform Fee	936.00
						Check Total: <u>936.00</u>
6/11/24	5104	5673-A-10	MosquitoMate, Inc.	Invoice: 3203	SIT-Verily	1,626.08
						Check Total: <u>1,626.08</u>
6/11/24	5105	5667-A-10	OnTyme Security, Inc.	Invoice: 0013	Armed Security Services (Invoice period 5.1.24 - 5.31.24)	10,072.00
						Check Total: <u>10,072.00</u>
6/11/24	5106	6031-B-23	WESCO COMP CORP (dba Notebookshop.com)	Invoice: 84596	Lab & Docking Station for Ops Projects Specialist	2,061.41
6/11/24	5106	6031-B-23	WESCO COMP CORP (dba Notebookshop.com)	Invoice: 84595	New Replacement PC for Sylmar Ops	1,312.91
6/11/24	5106	6031-B-23	WESCO COMP CORP (dba Notebookshop.com)	Invoice: 84597	New Labtop for Sylmar Ops for doing presentation	1,646.41
						Check Total: <u>5,020.73</u>
6/11/24	5107	5702-A-10	BUREAU OF STREET LIGHTING	Invoice: 824.93.6.4.24	Annual Street Lighting Maintenance Assessment	824.93
						Check Total: <u>824.93</u>
6/18/24	5108	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-79739	Employment Screening	100.00
6/18/24	5108	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-81012	Employment Screening	2,435.00
6/18/24	5108	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-80017	Employment Screening	140.00
6/18/24	5108	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-79454	Employment Screening	180.00
6/18/24	5108	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-81313	Employment Screening	1,950.00
						Check Total: <u>4,805.00</u>
6/18/24	5109	5667-A-10	APPLEONE, INC	Invoice: 01-6893413	Temp Services	1,104.96
						Check Total: <u>1,104.96</u>
6/18/24	5110	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22	CINTAS #053	Invoice: 4195474555	Uniforms, towels, floor mats cleaning, and janitorial services	607.66
						Check Total: <u>607.66</u>
6/18/24	5111	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0071702	Monthly Janitorial Service	697.00
						Check Total: <u>697.00</u>
6/18/24	5112	5870-A-62	D&S SECURITY INC.	Invoice: 2989339	Security Alarm	182.50
6/18/24	5112	5870-A-62	D&S SECURITY INC.	Invoice: 2990504	Security Alarm	182.50

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/18/24	5112	5870-A-62	D&S SECURITY INC.	Invoice: 2991377	Security Alarm	182.50
6/18/24	5112	5870-A-62	D&S SECURITY INC.	Invoice: 2988547	Security Alarm	182.50
Check Total:						<u>730.00</u>
6/18/24	5113	5210-A-22	ES OPCO USA, LLC dba VESERIS	Invoice: IN-4568794	Chemicals and Compounds	5,711.51
6/18/24	5113	5210-A-22	ES OPCO USA, LLC dba VESERIS	Invoice: IN-4568891	Chemicals and Compounds	1,427.88
6/18/24	5113	5210-A-22	ES OPCO USA, LLC dba VESERIS	Invoice: IN-4583045	Chemicals and Compounds	428.38
6/18/24	5113	5210-A-22	ES OPCO USA, LLC dba VESERIS	Invoice: IN-4606427	Chemicals and Compounds	999.51
Check Total:						<u>8,567.28</u>
6/18/24	5114	5499-A-62	GRAINGER	Invoice: 9140253197	Maint. Parts and Supplies	104.76
6/18/24	5114	5499-A-62	GRAINGER	Invoice: 9140253205	Maint. Parts and Supplies	39.53
Check Total:						<u>144.29</u>
6/18/24	5115	5880-B-63	LA DEPT WATER & POWER	Invoice: 08499276353554773	Utilities - Electricity for Pacoima	3,375.93
6/18/24	5115	5885-B-63	LA DEPT WATER & POWER	Invoice: 08499276353554773	Water for Pacoima	67.14
6/18/24	5115	5880-B-63	LA DEPT WATER & POWER	Invoice: 08499276353554773	Utilities - Electricity for Pacoima	111.70
Check Total:						<u>3,554.77</u>
6/18/24	5116	5825-A-62	PDQ Rental Center	Invoice: 833203	Equipment Rental	121.80
Check Total:						<u>121.80</u>
6/18/24	5117	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 247852	General Legal Services	1,462.50
6/18/24	5117	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 247853	Special Counsel Services	1,822.34
6/18/24	5117	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 247854	Board Meetings	480.00
Check Total:						<u>3,764.84</u>
6/18/24	5118	5455-A-62	SAFETY-KLEEN	Invoice: 94449581	Hazardous waste	1,947.63
Check Total:						<u>1,947.63</u>
6/18/24	5119	5880-A-62	SOUTHERN CA. GAS	Invoice: 5129306052024	Utilities - Gas (Billing Period 5.02.24- 6.03.24) for SFS	188.74
Check Total:						<u>188.74</u>
6/18/24	5120	5735-A-10	VCJPA	Invoice: INV0004	VCJPA Annual Workshop(Feb 29,2024 -March 1, 2024)	754.56
Check Total:						<u>754.56</u>
6/18/24	5121	5510-A-32	Western Scientific Company, Inc.	Invoice: 79564	Lab Supplies and Equip	470.00
Check Total:						<u>470.00</u>
6/24/24	5122	5420-A-62	A & B TIRE	Invoice: 25438	Tires, Wheels and Alignment	50.00
6/24/24	5122	5420-A-62	A & B TIRE	Invoice: 25465	Tires, Wheels and Alignment	206.18
6/24/24	5122	5420-A-62	A & B TIRE	Invoice: 25497	Tires, Wheels and Alignment	123.30
6/24/24	5122	5420-A-62	A & B TIRE	Invoice: 25498	Tires and Wheel Alignment	30.00
6/24/24	5122	5420-A-62	A & B TIRE	Invoice: 25518	Tires, Wheels and Alignment	220.54
6/24/24	5122	5420-A-62	A & B TIRE	Invoice: 25542	Tires, Wheels and Alignment	312.90
6/24/24	5122	5420-A-62	A & B TIRE	Invoice: 25558	Tires, Wheels and Alignment	25.00
Check Total:						<u>967.92</u>
6/24/24	5123	5210-A-22	CLARKE MOSQUITO CONTROL PRODUCT	Invoice: 005108989	Chemicals and Compounds	4,431.06
6/24/24	5123	5210-A-22	CLARKE MOSQUITO CONTROL PRODUCT	Invoice: 005108988	Chemicals and Compounds	4,431.06
6/24/24	5123	5210-A-22	CLARKE MOSQUITO CONTROL PRODUCT	Invoice: 005109195	Chemicals and Compounds	3,905.08
Check Total:						<u>12,767.20</u>
6/24/24	5124	5885-A-62	CITY OF SANTA FE SPRINGS/Water	Invoice: 3301870006172024	Water (Service Period 4.17.2024- 5.20.2024) for SFS Location	137.93
6/24/24	5124	5885-A-62	CITY OF SANTA FE SPRINGS/Water	Invoice: 3301860006172024	Water (Service Period 4.17.2024- 5.20.2024) for SFS Location	113.02
6/24/24	5124	5885-A-62	CITY OF SANTA FE SPRINGS/Water	Invoice: 3301880006172024	Water (Service Period 4.17.2024- 5.20.2024) for SFS Location	334.89
Check Total:						<u>585.84</u>

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/24/24	5125	5667-A-10	EideBaily LLP	Invoice: EI01706110	Accounting and Consultant Services	Check Total: <u>16,493.19</u>
6/24/24	5126	5310-A-42	Bryson Fong	Invoice: FONG.198.39	Footwear	Check Total: <u>198.39</u>
6/24/24	5127	2000-A-10	LA DEPT WATER & POWER	Invoice: 1797501000216724	Water (Billing Period 5.14.24 - 6.13.24) for Sylmar Location	216.72
6/24/24	5127	2000-A-10	LA DEPT WATER & POWER	Invoice: 2797501000308613	Water (Billing Period 5.14.24- 6.13.24) for Sylmar Location	308.61
6/24/24	5127	2000-A-10	LA DEPT WATER & POWER	Invoice: 07975010002041365	Utilities - Electricity (Billing Period 5.14.24- 6.13.24) for Sylmar Location	2,041.36
						Check Total: <u>2,566.69</u>
6/24/24	5128	5850-A-62	PACIFIC WEST INDUSTRIES, INC.	Invoice: I43699	HVAC Maintenance	Check Total: <u>2,140.00</u>
6/24/24	5129	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT06132024P2C06	Utilities - Electricity (Billing Period 5.14.24- 6.12.24) for SFS Location	Check Total: <u>4,864.37</u>
6/24/24	5130	5625-A-10	PITNEY BOWES GLOBAL FINANCIAL LLC	Invoice: 3106711304	Postage	Check Total: <u>204.55</u>
6/27/24	5131	5420-A-62	A & B TIRE	Invoice: 25564	Tires, Wheels & Alignment	696.52
6/27/24	5131	5420-A-62	A & B TIRE	Invoice: 25576	Tires, Wheels & Alignment	25.00
6/27/24	5131	5420-A-62	A & B TIRE	Invoice: 25580	Tires, Wheels & Alignment	123.30
6/27/24	5131	5420-A-62	A & B TIRE	Invoice: 25584	Tires, Wheels & Alignment	30.00
6/27/24	5131	5420-A-62	A & B TIRE	Invoice: 25581	Tires, Wheels & Alignment	30.00
						Check Total: <u>904.82</u>
6/27/24	5132	5667-A-10	APPLEONE, INC	Invoice: 01-6898555	Professional /Temp Services	Check Total: <u>1,104.96</u>
		5330-B-23, 5325-B-23, 5325-B-23, 5325-B-43,				
6/27/24	5133	5325-B-63	CINTAS #053	Invoice: 4191207069	Uniforms, towels, floor mats cleaning, and janitorial services	358.05
		5330-B-23, 5325-B-23, 5325-B-23, 5325-B-43,				
6/27/24	5133	5325-B-63	CINTAS #053	Invoice: 4191947122	Uniforms, towels, floor mats cleaning, and janitorial services	901.30
		5330-B-23, 5325-B-23, 5325-B-23, 5325-B-43,				
6/27/24	5133	5325-B-63	CINTAS #053	Invoice: 4192657656	Uniforms, towels, floor mats cleaning, and janitorial services	339.74
		5330-B-23, 5325-B-23, 5325-B-23, 5325-B-43,				
6/27/24	5133	5325-B-63	CINTAS #053	Invoice: 4193382067	Uniforms, towels, floor mats cleaning, and janitorial services	327.02
		5330-B-23, 5325-B-23, 5325-B-23, 5325-B-43,				
6/27/24	5133	5325-B-63	CINTAS #053	Invoice: 4194167913	Uniforms, towels, floor mats cleaning, and janitorial services	640.08

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/27/24	5133	5330-B-23, 5325-B-23, 5325-B-23, 5325-B-43, 5325-B-63	CINTAS #053	Invoice: 4194829457	Uniforms, towels, floor mats cleaning, and janitorial services	345.85
						Check Total: <u>2,912.04</u>
6/27/24	5134	5667-A-10	EideBailly LLP	Invoice: EI01703535	Accounting and Consultant Services	18,637.61
						Check Total: <u>18,637.61</u>
6/27/24	5135	2243-A-10	Fidelity Security Life Ins./Eyemed	Invoice: 166313056	Fidelity - Vision	259.80
6/27/24	5135	5170-A-70	Fidelity Security Life Ins./Eyemed	Invoice: 166313056	Retirees Medical Benefits	411.28
6/27/24	5135	5160-A-22	Fidelity Security Life Ins./Eyemed	Invoice: 166313056	Vision Insurance	715.96
6/27/24	5135	5160-B-23	Fidelity Security Life Ins./Eyemed	Invoice: 166313056	Vision Insurance	301.52
						Check Total: <u>1,688.56</u>
6/27/24	5136	6031-A-32	IT1 SOURCE, LLC	Invoice: 00954034	Computers	2,911.78
						Check Total: <u>2,911.78</u>
6/27/24	5137	5825-A-62	LB Johnson Hardware	Invoice: 967543	Interior & Exterior Supplies	8.59
6/27/24	5137	5499-A-62	LB Johnson Hardware	Invoice: 967610	Misc. Maint. Parts & Supplies	15.45
6/27/24	5137	5825-A-62	LB Johnson Hardware	Invoice: 967618	Interior & Exterior Supplies	17.66
6/27/24	5137	5499-A-62	LB Johnson Hardware	Invoice: 967620	Misc. Maint. Parts & Supplies	44.12
6/27/24	5137	5499-A-62	LB Johnson Hardware	Invoice: 967786	Misc. Maint. Parts & Supplies	7.72
6/27/24	5137	5499-A-62	LB Johnson Hardware	Invoice: 967867	Misc. Maint. Parts & Supplies	49.67
6/27/24	5137	5499-A-62	LB Johnson Hardware	Invoice: 967896	Misc. Maint. Parts & Supplies	7.03
6/27/24	5137	5499-A-62	LB Johnson Hardware	Invoice: 967914	Misc. Maint. Parts & Supplies	44.12
6/27/24	5137	5499-A-62	LB Johnson Hardware	Invoice: 967915	Misc. Maint. Parts & Supplies	(22.08)
6/27/24	5137	5825-A-62	LB Johnson Hardware	Invoice: 968068	Interior & Exterior Supplies	51.90
6/27/24	5137	5825-A-62	LB Johnson Hardware	Invoice: 968078	Interior & Exterior Supplies	49.71
						Check Total: <u>273.89</u>
6/27/24	5138		VOID			
6/27/24	5139	5705-A-10	Max Oppenheim	Invoice: MAOP06252024	Live Scan Services Reimbursement	92.00
						Check Total: <u>92.00</u>
6/27/24	5140	5825-A-62	NORWALK LA MIRADA PLUMBING HEATING CO	Invoice: 335347DAVID	Interior & Exterior Supplies	375.00
						Check Total: <u>375.00</u>
6/27/24	5141	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 248342	General Counsel Services	1,699.04
6/27/24	5141	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 248343	Board Meetings	720.00
6/27/24	5141	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 248344	Special Counsel Services	467.50
						Check Total: <u>2,886.54</u>
6/27/24	5142	5455-A-62	SAFETY-KLEEN	Invoice: 94593969	Hazardous Waste	155.00
						Check Total: <u>155.00</u>
6/27/24	5143	5133-A-22, 5133-B-23	Standard Insurance Company	Invoice: 757217.06012024	Short Term Disability	7,074.57
						Check Total: <u>7,074.57</u>
6/27/24	5144	5635-A-22	T-MOBILE	Invoice: 479506212024	GPS Service on Vehicles	4,047.40
						Check Total: <u>4,047.40</u>
6/27/24	5145	5499-A-62	WEST WHITTIER PAINT COMPANY	Invoice: 00098207	Misc. Maint. Parts & Supplies	221.45
						Check Total: <u>221.45</u>
6/27/24	5146	5310-A-22	U.S. BANK	Invoice: 061724-0399	Foot Wear	226.00
6/27/24	5146	5310-A-22	U.S. BANK	Invoice: 061724-0399	Foot Wear	181.90
6/27/24	5146	5310-A-22	U.S. BANK	Invoice: 061724-0399	Foot Wear	107.76

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/27/24	5146	5310-A-22	U.S. BANK	Invoice: 061724-0399	Foot Wear	148.83
6/27/24	5146	5735-A-22	U.S. BANK	Invoice: 061724-0399	Continuing ED	134.47
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-0402	Support Equip.	416.41
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-0402	Meeting/ Supplies	35.05
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-0402	Support Equip.	32.03
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-0410	Protective Safety Equipment	69.84
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-0410	Meeting/ Supplies	38.98
6/27/24	5146	5617-B-23	U.S. BANK	Invoice: 061724-0410	Computer Supplies	436.91
6/27/24	5146	5617-B-23	U.S. BANK	Invoice: 061724-0410	Computer Supplies	56.38
6/27/24	5146	5655-B-23	U.S. BANK	Invoice: 061724-0410	Office Supplies	34.83
6/27/24	5146	5655-B-23	U.S. BANK	Invoice: 061724-0410	Office Supplies	18.36
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-0410	Support Equip.	255.88
6/27/24	5146	5707-B-23	U.S. BANK	Invoice: 061724-0410	Meeting/ Supplies	35.50
6/27/24	5146	5707-B-23	U.S. BANK	Invoice: 061724-0410	Meeting/ Supplies	71.00
6/27/24	5146	5707-B-23	U.S. BANK	Invoice: 061724-0410	Meeting/ Supplies	93.00
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-0410	Support Equip.	433.62
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-0925	Meeting/ Supplies	49.75
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-0925	Meeting/ Supplies	49.26
6/27/24	5146	5510-A-32	U.S. BANK	Invoice: 061724-0925	Lab Supplies and Equip	63.52
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	10.64
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	10.64
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	10.66
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	10.66
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	86.23
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	86.24
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	8.56
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	8.57
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	8.55
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	8.55
6/27/24	5146	5510-B-33	U.S. BANK	Invoice: 061724-0925	Lab Supplies and Equip	69.30
6/27/24	5146	5673-A-10	U.S. BANK	Invoice: 061724-0925	SIT-Verily	659.66
6/27/24	5146	5673-A-10	U.S. BANK	Invoice: 061724-0925	SIT-Verily	1,130.27
6/27/24	5146	5520-A-32	U.S. BANK	Invoice: 061724-0925	Field Supplies & Equipment	110.24
6/27/24	5146	5520-B-33	U.S. BANK	Invoice: 061724-0925	Field Supplies & Equipment	110.25
6/27/24	5146	5673-A-10	U.S. BANK	Invoice: 061724-0925	SIT-Verily	514.12
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.07
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.07
6/27/24	5146	5510-A-32	U.S. BANK	Invoice: 061724-0925	Lab Supplies and Equip	38.52
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	152.49
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	152.50
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.30
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.30
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.07
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.07
6/27/24	5146	5540-A-32	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.07
6/27/24	5146	5540-B-33	U.S. BANK	Invoice: 061724-0925	Shipping and Testing	306.07
6/27/24	5146	5705-A-10	U.S. BANK	Invoice: 061724-0925	Pre & Post Employ Screen	518.00
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-1099	Meeting/Supplies	19.45
6/27/24	5146	5705-A-10	U.S. BANK	Invoice: 061724-1099	Pre & Post Employ Screen	210.00
6/27/24	5146	5705-A-10	U.S. BANK	Invoice: 061724-1099	Pre & Post Employ Screen	120.00
6/27/24	5146	5705-A-10	U.S. BANK	Invoice: 061724-1099	Pre & Post Employ Screen	579.00
6/27/24	5146	5705-A-10	U.S. BANK	Invoice: 061724-1099	Pre & Post Employ Screen	220.00
6/27/24	5146	5705-A-10	U.S. BANK	Invoice: 061724-1099	Pre & Post Employ Screen	120.00
6/27/24	5146	5230-A-42	U.S. BANK	Invoice: 061724-1099	Portable Spray Equipment	233.35

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/27/24	5146	5230-A-42	U.S. BANK	Invoice: 061724-1143	Portable Spray Equipment	233.35
6/27/24	5146	5632-A-42	U.S. BANK	Invoice: 061724-1143	Mobil Equipment	(121.54)
6/27/24	5146	5632-A-22	U.S. BANK	Invoice: 061724-1143	Mobil Equipment	50.13
6/27/24	5146	5375-A-22	U.S. BANK	Invoice: 061724-1143	Mosquito Fish, Supplies & Eq	197.49
6/27/24	5146	5375-A-22	U.S. BANK	Invoice: 061724-1143	Mosquito Fish, Supplies & Eq	51.43
6/27/24	5146	5375-A-22	U.S. BANK	Invoice: 061724-1143	Mosquito Fish, Supplies & Eq	17.67
6/27/24	5146	5375-A-22	U.S. BANK	Invoice: 061724-1143	Mosquito Fish, Supplies & Eq	356.76
6/27/24	5146	5260-A-42	U.S. BANK	Invoice: 061724-1143	Support Equipment	84.15
6/27/24	5146	5230-A-42	U.S. BANK	Invoice: 061724-1143	Portable Spray Equipment	434.84
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-1143	Support Equipment	278.41
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-1143	Support Equipment	94.89
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-1143	Meeting/Supplies	28.00
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-1143	Support Equipment	48.14
6/27/24	5146	5260-A-42	U.S. BANK	Invoice: 061724-1143	Support Equipment	302.25
6/27/24	5146	5260-A-42	U.S. BANK	Invoice: 061724-1143	Support Equipment	267.39
6/27/24	5146	5260-A-42	U.S. BANK	Invoice: 061724-1143	Support Equipment	120.57
6/27/24	5146	5310-A-22	U.S. BANK	Invoice: 061724-1143	Foot Wear	148.83
6/27/24	5146	5335-A-22	U.S. BANK	Invoice: 061724-1143	Uniform Caps	228.00
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-1143	Support Equipment	324.00
6/27/24	5146	5260-A-42	U.S. BANK	Invoice: 061724-1143	Support Equipment	204.99
6/27/24	5146	5260-A-42	U.S. BANK	Invoice: 061724-1143	Support Equipment	113.70
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-1143	Support Equipment	121.61
6/27/24	5146	5260-A-42	U.S. BANK	Invoice: 061724-1143	Support Equipment	248.56
6/27/24	5146	5375-A-22	U.S. BANK	Invoice: 061724-1143	Mosquito Fish, Supplies & Eq	17.51
6/27/24	5146	5890-A-62	U.S. BANK	Invoice: 061724-1143	Waste Disposal	471.02
6/27/24	5146	5890-A-62	U.S. BANK	Invoice: 061724-1747	Waste Disposal	842.47
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-1747	Computer Software Expenses	140.00
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-1910	Computer Software Expenses	150.00
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-1910	Computer Software Expenses	9.99
6/27/24	5146	5787-A-52	U.S. BANK	Invoice: 061724-1910	Promotional & Educ. Materials	638.56
6/27/24	5146	5787-A-52	U.S. BANK	Invoice: 061724-1910	Promotional & Educ. Materials	(638.56)
6/27/24	5146	5787-A-52	U.S. BANK	Invoice: 061724-1910	Promotional & Educ. Materials	475.31
6/27/24	5146	5667-A-52	U.S. BANK	Invoice: 061724-1910	Professional/Temp Services	1,999.00
6/27/24	5146	5655-A-52	U.S. BANK	Invoice: 061724-1910	Office Supplies	52.41
6/27/24	5146	5345-A-52	U.S. BANK	Invoice: 061724-1910	Work Apparel	150.00
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-1910	Computer Software Expenses	199.99
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-1910	Computer Software Expenses	140.00
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-1910	Computer Software Expenses	150.00
6/27/24	5146	5620-A-22	U.S. BANK	Invoice: 061724-1910	Computer Software Expenses	2,063.52
6/27/24	5146	5630-A-22	U.S. BANK	Invoice: 061724-2164	Wireless Telephone	571.29
6/27/24	5146	5630-A-22	U.S. BANK	Invoice: 061724-2164	Wireless Telephone	328.99
6/27/24	5146	5620-A-22	U.S. BANK	Invoice: 061724-2164	Computer Software	79.92
6/27/24	5146	5620-A-22	U.S. BANK	Invoice: 061724-2164	Computer Software	22.89
6/27/24	5146	5620-A-22	U.S. BANK	Invoice: 061724-2164	Computer Software	15.00
6/27/24	5146	5620-A-22	U.S. BANK	Invoice: 061724-2164	Computer Software	39.74
6/27/24	5146	5620-A-22	U.S. BANK	Invoice: 061724-2164	Computer Software	150.00
6/27/24	5146	5620-A-22	U.S. BANK	Invoice: 061724-2164	Computer Software	1,791.52
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-2164	MRC Training Food	855.00
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-2276	MRC Training Items	138.60
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-2276	MRC Training Items	84.77
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-2276	Committe Meeting Dinner	118.90
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-2276	Board Meeting Food Items	175.40
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-2276	Board Meeting Food Items	305.90
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2276	Supplies	976.70

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	231.30
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	(99.98)
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-2320	Maint. Parts and Supplies	38.58
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	318.39
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	29.73
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-2320	Maint. Parts and Supplies	54.64
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	80.26
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	(44.08)
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	164.71
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	166.50
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	62.46
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	10.20
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-2320	Supplies	43.60
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-2320	Supplies	90.19
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-2320	Misc. Maint. Parts & Supplies	24.05
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	43.83
6/27/24	5146	5430-B-63	U.S. BANK	Invoice: 061724-3982	Cooling Sys. Parts & Supplies	180.36
6/27/24	5146	5815-A-62	U.S. BANK	Invoice: 061724-3982	Janitorial Service	14.75
6/27/24	5146	5620-A-62	U.S. BANK	Invoice: 061724-3982	Computer Software Expenses	19.99
6/27/24	5146	5480-A-62	U.S. BANK	Invoice: 061724-3982	Engine	8.23
6/27/24	5146	5480-A-62	U.S. BANK	Invoice: 061724-3982	Engine	53.03
6/27/24	5146	5480-A-62	U.S. BANK	Invoice: 061724-3982	Engine	17.65
6/27/24	5146	5669-A-10	U.S. BANK	Invoice: 061724-3982	Facility Expansion Project	1,628.39
6/27/24	5146	5815-A-62	U.S. BANK	Invoice: 061724-3982	Janitorial Service	558.38
6/27/24	5146	5890-B-63	U.S. BANK	Invoice: 061724-3982	Waste Disposal	1,077.76
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-3982	Interior & Exterior Supplies	275.00
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	264.56
6/27/24	5146	5815-A-62	U.S. BANK	Invoice: 061724-3982	Janitorial Service	72.13
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	50.08
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	204.27
6/27/24	5146	5855-A-62	U.S. BANK	Invoice: 061724-3982	Fixtures & Hardware	27.00
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	14.93
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	66.07
6/27/24	5146	5815-A-62	U.S. BANK	Invoice: 061724-3982	Janitorial Service	72.13
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	166.30
6/27/24	5146	5400-A-62	U.S. BANK	Invoice: 061724-3982	Maintenance Parts Electric	312.92
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	226.68
6/27/24	5146	5400-A-62	U.S. BANK	Invoice: 061724-3982	Maintenance Parts Electric	21.55
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	75.89
6/27/24	5146	5400-A-62	U.S. BANK	Invoice: 061724-3982	Maintenance Parts Electric	148.45
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	26.59
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-3982	Interior & Exterior Supplies	160.20
6/27/24	5146	5825-A-62	U.S. BANK	Invoice: 061724-3982	Interior & Exterior Supplies	160.70
6/27/24	5146	5855-A-62	U.S. BANK	Invoice: 061724-3982	Fixtures & Hardware	13.22
6/27/24	5146	5855-A-62	U.S. BANK	Invoice: 061724-3982	Fixtures & Hardware	6.63
6/27/24	5146	5400-A-62	U.S. BANK	Invoice: 061724-3982	Maintenance Parts Electric	110.33
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	46.22
6/27/24	5146	5855-A-62	U.S. BANK	Invoice: 061724-3982	Fixtures & Hardware	16.58
6/27/24	5146	5400-A-62	U.S. BANK	Invoice: 061724-3982	Maintenance Parts Electric	104.09
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	6.61
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	8.88
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	75.83
6/27/24	5146	5400-A-62	U.S. BANK	Invoice: 061724-3982	Maintenance Parts Electric	14.99

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/27/24	5146	5230-A-62	U.S. BANK	Invoice: 061724-3982	Portable Spray Equipment	95.46
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	10.30
6/27/24	5146	5260-A-62	U.S. BANK	Invoice: 061724-3982	Support Equipment	2,094.74
6/27/24	5146	5435-B-63	U.S. BANK	Invoice: 061724-3982	Body Repair	91.93
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	52.60
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	88.55
6/27/24	5146	5720-A-62	U.S. BANK	Invoice: 061724-3982	Permits and Fees	707.00
6/27/24	5146	5720-A-62	U.S. BANK	Invoice: 061724-3982	Permits and Fees (credit card fee)	15.70
6/27/24	5146	5815-A-62	U.S. BANK	Invoice: 061724-3982	Janitorial Service	66.08
6/27/24	5146	5260-A-62	U.S. BANK	Invoice: 061724-3982	Support Equipment	29.33
6/27/24	5146	5499-A-62	U.S. BANK	Invoice: 061724-3982	Misc. Maint. Parts & Supplies	(14.13)
6/27/24	5146	5430-B-63	U.S. BANK	Invoice: 061724-3982	Cooling Sys. Parts & Supplies	161.30
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-4111	Misc. Maint. Parts & Supplies	31.04
6/27/24	5146	5707-A-10	U.S. BANK	Invoice: 061724-4111	Meeting/Supplies	15.75
6/27/24	5146	5825-B-63	U.S. BANK	Invoice: 061724-4111	Interior & Exterior Supplies	65.24
6/27/24	5146	5825-B-63	U.S. BANK	Invoice: 061724-4111	Interior & Exterior Supplies	28.43
6/27/24	5146	5825-B-63	U.S. BANK	Invoice: 061724-4111	Interior & Exterior Supplies	45.44
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-4111	Misc. Maint. Parts & Supplies	7.14
6/27/24	5146	5435-B-63	U.S. BANK	Invoice: 061724-4111	Body Repair	240.00
6/27/24	5146	5230-B-63	U.S. BANK	Invoice: 061724-4111	Portable Spray Equipment	149.43
6/27/24	5146	5480-B-63	U.S. BANK	Invoice: 061724-4111	Engine	74.72
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-4111	Misc. Maint. Parts & Supplies	28.47
6/27/24	5146	5435-B-63	U.S. BANK	Invoice: 061724-4111	Body Repair	350.00
6/27/24	5146	5400-B-63	U.S. BANK	Invoice: 061724-4111	Maintenance Parts Electric	186.46
6/27/24	5146	5480-B-63	U.S. BANK	Invoice: 061724-4111	Engine	260.54
6/27/24	5146	5815-B-63	U.S. BANK	Invoice: 061724-4111	Janitorial Service	185.55
6/27/24	5146	5755-B-63	U.S. BANK	Invoice: 061724-4111	Kitchen Supplies	167.14
6/27/24	5146	5755-B-63	U.S. BANK	Invoice: 061724-4111	Kitchen Supplies	69.84
6/27/24	5146	5510-B-33	U.S. BANK	Invoice: 061724-4111	Lab Supplies and Equip	10.93
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-4111	Misc. Maint. Parts & Supplies	70.02
6/27/24	5146	5420-B-63	U.S. BANK	Invoice: 061724-4111	Tires, Wheels & Alignment	450.00
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-4111	Misc. Maint. Parts & Supplies	38.01
6/27/24	5146	5707-B-23	U.S. BANK	Invoice: 061724-4111	Meeting/Supplies	19.99
6/27/24	5146	5655-B-43	U.S. BANK	Invoice: 061724-4585	Office Supplies	34.94
6/27/24	5146	5260-B-43	U.S. BANK	Invoice: 061724-4585	Support Equip.	268.59
6/27/24	5146	5230-B-23	U.S. BANK	Invoice: 061724-4585	Portable Spray Equip.	238.83
6/27/24	5146	5230-B-23	U.S. BANK	Invoice: 061724-4585	Portable Spray Equip.	385.40
6/27/24	5146	5230-B-23	U.S. BANK	Invoice: 061724-4585	Portable Spray Equip.	441.50
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4585	Support Equip.	244.16
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4585	Support Equip.	(17.51)
6/27/24	5146	5260-B-43	U.S. BANK	Invoice: 061724-4585	Support Equip.	98.56
6/27/24	5146	5230-B-43	U.S. BANK	Invoice: 061724-4585	Support Equip.	98.37
6/27/24	5146	5632-B-43	U.S. BANK	Invoice: 061724-4585	Mobil Equip.	24.34
6/27/24	5146	5310-B-43	U.S. BANK	Invoice: 061724-4585	Foot Wear	59.12
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4585	Support Equip.	53.45
6/27/24	5146	5655-B-23	U.S. BANK	Invoice: 061724-4585	Office Supplies	158.98
6/27/24	5146	5655-B-23	U.S. BANK	Invoice: 061724-4585	Office Supplies	27.36
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4585	Support Equip.	77.27
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4585	Support Equip.	108.25
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4585	Support Equip.	29.51
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4585	Support Equip.	54.74
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-4585	Website Services	599.50
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-4635	Website Services	33.58
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-4635	Website Services	8.85

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-4635	Website Services	7.08
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-4635	Website Services	36.00
6/27/24	5146	5877-B-63	U.S. BANK	Invoice: 061724-4635	Internet Connection	269.64
6/27/24	5146	5735-A-10	U.S. BANK	Invoice: 061724-4635	Continuing Ed & Seminars	432.25
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-4635	Website Services	33.58
6/27/24	5146	5877-B-63	U.S. BANK	Invoice: 061724-4635	Internet Connection	707.50
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4668	Support Equip.	371.80
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4747	Support Equip.	327.39
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4747	Support Equip.	327.39
6/27/24	5146	5707-B-23	U.S. BANK	Invoice: 061724-4747	Meeting/Supplies	32.97
6/27/24	5146	5310-B-23	U.S. BANK	Invoice: 061724-4747	Foot Wear	226.64
6/27/24	5146	5310-B-23	U.S. BANK	Invoice: 061724-4747	Foot Wear	246.34
6/27/24	5146	5310-B-23	U.S. BANK	Invoice: 061724-4747	Foot Wear	234.30
6/27/24	5146	5230-B-23	U.S. BANK	Invoice: 061724-4747	Portable Spray Equip.	572.70
6/27/24	5146	5345-B-23	U.S. BANK	Invoice: 061724-4747	Work Apparel	20.79
6/27/24	5146	5260-B-23	U.S. BANK	Invoice: 061724-4747	Support Equip.	347.42
6/27/24	5146	5632-B-23	U.S. BANK	Invoice: 061724-4747	Mobil Equip.	48.04
6/27/24	5146	5755-A-62	U.S. BANK	Invoice: 061724-4747	Kitchen Supplies	59.96
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-5302	Support Equip.	9.98
6/27/24	5146	5210-B-23	U.S. BANK	Invoice: 061724-5302	Chemicals and Compounds	6,491.16
6/27/24	5146	5210-A-22	U.S. BANK	Invoice: 061724-5940	Chemicals and Compounds	4,296.24
6/27/24	5146	5210-A-22	U.S. BANK	Invoice: 061724-5940	Chemicals and Compounds	3,275.22
6/27/24	5146	5210-A-22	U.S. BANK	Invoice: 061724-5940	Chemicals and Compounds	4,912.84
6/27/24	5146	5210-A-22	U.S. BANK	Invoice: 061724-5940	Chemicals and Compounds	3,275.22
6/27/24	5146	5210-A-22	U.S. BANK	Invoice: 061724-5940	Chemicals and Compounds	25,397.00
6/27/24	5146	5825-B-63	U.S. BANK	Invoice: 061724-5940	Supplies	340.34
6/27/24	5146	5480-B-63	U.S. BANK	Invoice: 061724-7302	Engine	37.10
6/27/24	5146	5415-B-63	U.S. BANK	Invoice: 061724-7302	Brakes	115.36
6/27/24	5146	5480-B-63	U.S. BANK	Invoice: 061724-7302	Engine	147.29
6/27/24	5146	5499-B-63	U.S. BANK	Invoice: 061724-7302	Maint. Parts and Supplies	149.27
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7302	CAPIO Conference 2024 (Dinner, Caroline Gongora)	41.84
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Dinner, Liliانا Moreno)	55.44
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Dinner, Helen Kuan)	47.82
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Parking, Liliانا Moreno & Helen Kuan)	18.00
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Liliانا Moreno)	510.51
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Caroline Gongora)	6.75
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Helen Kuan)	6.75
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (BreakfastCaroline Gongora)	9.29
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Lunch, Caroline Gongora)	10.99
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (Lunch, Caroline Gongora)	12.39
6/27/24	5146	5735-A-52	U.S. BANK	Invoice: 061724-7701	CAPIO Conference 2024 (BreakfastCaroline Gongora)	9.59
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-7701	Computer Software Expense	9.99
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	GoDaddy Domain Renewal- GameOnMosquitoes.org	36.16
6/27/24	5146	5655-A-52	U.S. BANK	Invoice: 061724-7701	Laminating Pouches	178.92
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	Website Services	229.00
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	Domain Renewal- GLAmosquito.com	89.97
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	Domain Renewal- GLAmosquito.org	89.97
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	GoDaddy Domain Renewal- Lamosquito.org	23.17
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-7701	Computer Software Expense	132.00
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	Mosquito League	18.00
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	GLAmosquito	497.00
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	Website Services	29.00
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	Domain Renewal- MosquitoWatch.org	12.00
6/27/24	5146	5640-A-52	U.S. BANK	Invoice: 061724-7701	Domain Renewal- ReportMosquitoes.com and ReportMosquitoes.org	67.51

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
6/27/24	5146	5620-A-52	U.S. BANK	Invoice: 061724-7701	Computer Software Expense	9.00
6/27/24	5146	5877-A-62	U.S. BANK	Invoice: 061724-7701	Internet Connection	1,055.26
6/27/24	5146	5620-A-10	U.S. BANK	Invoice: 061724-7995	Adobe Software Licensing	7,629.96
6/27/24	5146	5655-A-10	U.S. BANK	Invoice: 061724-8404	Office Supplies	50.82
6/27/24	5146	5655-A-10	U.S. BANK	Invoice: 061724-8762	Office Supplie	168.91
6/27/24	5146	5707-A-32	U.S. BANK	Invoice: 061724-8762	May Birthdays	49.98
6/27/24	5146	5510-A-32	U.S. BANK	Invoice: 061724-9233	Lab Supplies and Equip	(88.00)
6/27/24	5146	5345-B-33	U.S. BANK	Invoice: 061724-9233	Work Apparel	219.62
6/27/24	5146	5510-A-32	U.S. BANK	Invoice: 061724-9233	Lab Supplies and Equip	53.65
6/27/24	5146	5510-A-32	U.S. BANK	Invoice: 061724-9233	Lab Supplies and Equip	6.38
6/27/24	5146	5510-A-32	U.S. BANK	Invoice: 061724-9233	Lab Supplies and Equip	44.09
6/27/24	5146	5345-B-33	U.S. BANK	Invoice: 061724-9233	Work Apparel	33.15
6/27/24	5146	5345-A-32	U.S. BANK	Invoice: 061724-9233	Work Apparel	33.15
6/27/24	5146	5345-A-32	U.S. BANK	Invoice: 061724-9233	Work Apparel	172.24
6/27/24	5146	5345-A-32	U.S. BANK	Invoice: 061724-9233	Work Apparel	172.24
6/27/24	5146	5480-A-62	U.S. BANK	Invoice: 061724-9233	Engine	65.84
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-9392	Website Services	1,912.75
6/27/24	5146	5640-A-10	U.S. BANK	Invoice: 061724-9535	Website Services	2,183.60
6/27/24	5146	5375-A-22	U.S. BANK	Invoice: 061724-9535	Mosquito Fish, Supplies & Eq	174.84
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	117.25
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	167.25
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	117.25
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	157.25
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	167.25
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	77.36
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-9741	Support Equipment	364.62
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	182.31
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-9741	Support Equipment	317.17
6/27/24	5146	5707-A-22	U.S. BANK	Invoice: 061724-9741	Meeting/Supplies	35.50
6/27/24	5146	5260-A-22	U.S. BANK	Invoice: 061724-9741	Support Equipment	2,334.00
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	3,798.64
6/27/24	5146	6015-A-22	U.S. BANK	Invoice: 061724-9741	Machinery & Equipment	1,399.58
6/27/24	5146	5617-A-22	U.S. BANK	Invoice: 061724-9741	Computer Supplies & Access.	473.30
6/27/24	5146	5617-A-22	U.S. BANK	Invoice: 061724-9741	Computer Supplies & Access.	470.75
6/27/24	5146	5360-A-22	U.S. BANK	Invoice: 061724-9741	Protective Safety Equipment	4,456.16
Check Total:						<u>126,910.74</u>
6/27/24	5147	1015-A-10	VOID			
6/27/24	5148	1015-A-10	VOID			
Total Checks						<u>347,823.28</u>
6/3/24	ACH	5485-A-22, 5485-B-23	WEX Inc: Exxon Mobil	97040942	Monthly Fuel Charges	ACH Total: <u>21,994.52</u>
6/6/24	ACH	5170-A-70	CalPERS	100000017547689	June 2024 Health and medical premiums	ACH Total: <u>134,658.58</u>
6/10/24	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica June 2024	MidAmerica Retirees and Tier IV HRA	ACH Total: <u>27,760.72</u>
6/18/24	ACH	5617-A-10	American Express	060704 Closing Date	Computer parts	ACH Total: <u>88.39</u>
Total ACH						<u>184,502.21</u>

**TOTAL SALARIES
FOR JUNE 2024**

EMPLOYEE	14TH PAYROLL	28TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	<u>52,270.16</u>	<u>51,334.88</u>	<u>103,605.04</u>
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	<u>93,516.87</u>	<u>92,311.34</u>	<u>185,828.21</u>
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	<u>83,711.79</u>	<u>77,652.37</u>	<u>161,364.16</u>
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	<u>37,830.65</u>	<u>36,808.84</u>	<u>74,639.49</u>
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	<u>20,736.45</u>	<u>20,658.42</u>	<u>41,394.87</u>
SCIENTIFIC - TECH-SFS			
Total Scientific-Tech-SFS	<u>22,536.52</u>	<u>24,474.36</u>	<u>47,010.88</u>
SCIENTIFIC - TECH-SYLMAR			
Total Scientific-Tech-Sylmar	<u>16,276.98</u>	<u>17,004.70</u>	<u>33,281.68</u>
PUBLIC INFORMATION			
Total Public Information	<u>12,707.02</u>	<u>12,612.56</u>	<u>25,319.58</u>
EDUCATION PROGRAM			
Total Education Program	<u>3,794.38</u>	<u>3,563.04</u>	<u>7,357.42</u>
MAINTENANCE-SFS			
Total Maintenance-SFS	<u>18,496.60</u>	<u>18,597.46</u>	<u>37,094.06</u>
MAINTENANCE-SYLMAR			
Total Maintenance-Sylmar	<u>6,982.27</u>	<u>7,123.46</u>	<u>14,105.73</u>
SEASONAL OPS			
Total Seasonal Ops	<u>22,348.71</u>	<u>32,502.41</u>	<u>54,851.12</u>
Total Gross Payroll	391,208.40	394,643.84	785,852.24
Employer Taxes	8,356.79	8,198.10	16,554.89
Employee Benefits*	42,080.68	43,490.68	85,571.36
Trustee Payroll	2,650.00	-	2,650.00
	-	-	-
Total Payroll	<u>444,295.87</u>	<u>446,332.62</u>	<u>890,628.49</u>

*Employee benefits includes the amount contributed by the District to PERS retirement and the 401(a).



**Chief
Executive
Office.**

COUNTY OF LOS ANGELES

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, CA 90012
(213) 974-1101 ceo.lacounty.gov

CHIEF EXECUTIVE OFFICER

Fesia A. Davenport

June 24, 2024

Susanne Klueh, General Manager
Greater Los Angeles County Vector Control District
12545 Florence Avenue
Santa Fe Springs, CA 90670

Dear Ms. Klueh:

**JOINT TAX TRANSFER RESOLUTION
CITY OF WHITTIER ANNEXATION NO. 20221-09**

Enclosed is a Joint Tax Transfer Resolution (Resolution) for adoption by the Board of the Greater Los Angeles County Vector Control District. Included are six (6) original signatures pages for agency execution. Please assist our office in facilitating the processing of the enclosed Resolution by executing and returning signed pages to:

Robert Moran / Doyle Chow
County of Los Angeles, Chief Executive Office
Budgets and Operations Management Branch
500 West Temple Street, Room 750
Los Angeles, CA 90012

In addition, please provide scans of the fully executed signature pages to Doyle Chow of the Chief Executive Office at dchow@ceo.lacounty.gov. For any questions on the matter, please contact Doyle Chow by email or at 213-893-0055.

Sincerely,

FESIA A. DAVENPORT
Chief Executive Officer

Robert Moran

Robert Moran
Interim Manager
Budget and Operations Management Branch
Municipalities and Unincorporated Areas Services

RM:DC:pp



Enclosure

EXHIBIT C

**JOINT RESOLUTION OF THE BOARD OF SUPERVISORS, AS THE GOVERNING
BODY OF THE COUNTY OF LOS ANGELES, THE CONSOLIDATED FIRE
PROTECTION DISTRICT OF LOS ANGELES COUNTY, AND THE LOS ANGELES
COUNTY FLOOD CONTROL DISTRICT,
AND
THE CITY COUNCIL OF THE CITY OF WHITTIER, THE BOARD OF DIRECTORS OF
THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT, THE
COUNTY SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY, AND THE
WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA, APPROVING
AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUE
RESULTING FROM THE ANNEXATION OF TERRITORY KNOWN AS ANNEXATION
2021-09 TO THE CITY OF WHITTIER, DETACHMENT FROM COUNTY ROAD
DISTRICT NO. 1, COUNTY ROAD DISTRICT NO. 4, AND WITHDRAWAL FROM THE
LOS ANGELES COUNTY LIBRARY PURSUANT TO ANNEXATION 2021-09**

WHEREAS, the City of Whittier (City) initiated proceedings with the Local Agency Formation Commission for Los Angeles County (LAFCO) for the annexation of territory identified as Annexation 2021-09 to the City; and

WHEREAS, pursuant to Section 99 of the California Revenue and Taxation Code, for specified jurisdictional changes, the governing bodies of affected agencies shall negotiate and determine the amount of property tax revenue to be exchanged between the affected agencies; and

WHEREAS, the territory proposed for annexation in Annexation 2021-09 consists of approximately 58± acres of inhabited unincorporated territory generally located in Los Angeles County (County) adjacent to the City (annexation area); and

WHEREAS, the annexation area is located within the boundaries of County Lighting Maintenance District 1687 and County Lighting District Landscaping and Lighting Act-1, Unincorporated Zone and, upon annexation of the annexation area to the City, the territory shall be withdrawn from County Lighting and Maintenance District 1687 and detached from County Lighting District Landscaping and Lighting Act-1, Unincorporated Zone, respectively, and the County administered streetlights located therein shall be transferred to the City and the City shall assume responsibility for the administration, operation, and maintenance effective the date of the jurisdictional change; and

WHEREAS, the annexation area includes sewers, sewer infrastructure and related easements (Sewer Facilities) which are currently owned by the County. The County intends, and the City agrees, that the City will assume ownership and maintenance responsibilities of the Sewer Facilities upon completion of Annexation 2021-09, and the City may obtain an inventory of facilities, records, and sewer infrastructure plans from Public Works' Sewer Maintenance Division and Public Works' Survey Public Counter upon annexation; and

WHEREAS, the County and the City consent and agree to the transfer of the park known as McNees Park, located within boundaries of the annexation area, from the County to the City upon completion of Annexation 2021-09; and

WHEREAS, the Los Angeles County Flood Control District (LACFCD) owns existing levees and storm drainage facilities in the annexation area (Existing LACFCD Facilities); and

WHEREAS, portions of the annexation area are located in an area designated by the Federal Emergency Management Agency (FEMA) as an area of moderate flood hazard; and

WHEREAS, stormwater and other surface water runoff from the annexation area is regulated by ORDER NO. R4-2021-0105, NPDES PERMIT NO. CAS004004, WASTE DISCHARGE REQUIREMENTS AND NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE COASTAL WATERSHEDS OF LOS ANGELES AND VENTURA COUNTIES ("MS4 Permit") or successor permits issued by the Los Angeles Regional Water Quality Control Board; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, as governing body of the County, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control District, and on behalf of Road District No. 1, Road District No. 4, and the Los Angeles County Library; the City Council of the City of Whittier; and the governing bodies of the Greater Los Angeles County Vector Control District, the County Sanitation District No. 18 of Los Angeles County, and the Water Replenishment District of Southern California, (collectively the affected taxing agencies) have determined the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of the unincorporated territory identified as Annexation 2021-09, detachment from County Road District No. 1, County Road District No. 4, and withdrawal from the Los Angeles County Library, is as set forth below.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenue between the affected taxing agencies, including the County and the City, resulting from Annexation 2021-09 is approved and accepted.

2. For the fiscal year commencing in the year after the filing of the statement of boundary change for Annexation 2021-09 with the Board of Equalization pursuant to Government Code sections 54902 and 57204, and every fiscal year thereafter, property tax revenue received by the County Road District No. 1, attributable to Annexation 2021-09, shall be transferred to the County, and the County Road District No. 1 share in the annexation area shall be reduced to zero.

3. For the fiscal year commencing in the year after the filing of the statement of boundary change for Annexation 2021-09 with the Board of Equalization pursuant to Government Code sections 54902 and 57204, and every fiscal year thereafter, property tax revenue received by the County Road District No. 4, attributable to Annexation 2021-09, shall be transferred to the County of Los Angeles, and the County Road District No. 4 share in the annexation area shall be reduced to zero.

4. For the fiscal year commencing in the year after the filing of the statement of boundary change for Annexation 2021-09 with the Board of Equalization pursuant to Government Code sections 54902 and 57204, and every fiscal year thereafter, property tax revenue received by the Los Angeles County Library, attributable to Annexation 2021-09, shall be transferred to the County, and the Los Angeles County Library share in the annexation area shall be reduced to zero.

5. For the fiscal year commencing in the year after the filing of the statement of boundary change for Annexation 2021-09 with the Board of Equalization pursuant to Government Code sections 54902 and 57204, and every fiscal year thereafter, Seventy-Eight Thousand, Seven Hundred, and Eighty-Six Dollars (\$78,786) in base property tax revenue shall be transferred from the County to the City.

6. For the fiscal year commencing after the filing of the statement of boundary change for Annexation 2021-09 with the Board of Equalization pursuant to Government Code sections 54902 and 57204, and every fiscal year thereafter, the following ratios of annual property tax increment attributable to each respective Tax Rate Area in the Annexation 2021-09 territory shall be transferred from the County to the City as shown below and the County's share shall be reduced accordingly:

Tax Rate Area	Annual Tax Increment Ratio Transfer to the City	Tax Rate Area	Annual Tax Increment Ratio Transfer to the City	Tax Rate Area	Annual Tax Increment Ratio Transfer to the City
9661	0.076216045	9681	0.076213317	12022	0.076479142
9669	0.076479142	9690	0.076884816	12060	0.076129878
9675	0.076120042	12010	0.076213317	13563	0.076213027
9677	0.076129878	12014	0.076213028	13592	0.076213323
9678	0.076213028	12015	0.076443862	16647	0.076213027

7. The City acknowledges that from and after the effective date of Annexation 2021-09, it will be responsible for the enforcement of flood plain management regulations within the annexation area and shall assume responsibility for administering compliance with the National Flood Insurance Program in connection with the annexation area.

8. From and after the effective date of Reorganization No. 2021-09, the City Council of the City and the Board of Supervisors of the County do hereby authorize and

approve the transfer of the ownership and the transfer of responsibility for maintenance of the Sewer Facilities from the County to the City.

9. The County and the City consent to the transfer of the park known as McNees Park (Park Property) to the City: The transfer of the Park Property is subject to the following conditions:

9.1 The finding of the Board of Supervisors that the Park Property proposed to be conveyed to the City for use by the City as a public park is exempt surplus land, pursuant to Government Code section 54221(f)(1)(D) and, therefore, not subject to the requirements for the disposition of surplus land, pursuant to the California Surplus Land Act.

9.2 The unanimous vote of the Board of Supervisors finding that the Park Property is local in character, pursuant to California Government Code section 25550.5.

9.3 The execution of a gratis Park Transfer Agreement between the County and City.

9.4 And, the City's acceptance of the Property subject to the County's standard conditions that the Park Property is to be used for open space, public recreation, or park purposes only. And that access, events, and programming at the Park Property shall be equally open and available to all residents of the County, including residents of incorporated and unincorporated territory, without discrimination, preference, or differential fees.

10. From and after the effective date of Annexation 2021-09, the ownership and responsibility for maintenance of all Existing LACFCD Facilities shall remain with the LACFCD.

11. The City acknowledges that the Existing LACFCD Facilities are critical to the flood protection of the annexation area, supports the LACFCD's efforts to maintain and enhance the Existing LACFCD Facilities as the LACFCD deems appropriate, and will use its best efforts to facilitate projects implemented by the LACFCD to maintain or enhance the Existing LACFCD Facilities.

12. The City acknowledges that from and after the effective date of Annexation 2021-09, the City will be responsible for the enforcement of flood plain management regulations within the annexation area and shall assume responsibility for administering compliance with the National Flood Insurance Program in connection with the annexation area.

13. From and after the effective date of Annexation 2021-09, the City shall assume ownership of and responsibility for all trash excluder devices (i.e., any device which partially blocks the opening or outlet of a catch basin to prevent trash from entering the storm drain system, including Connector Pipe Screen devices, installed at the opening of or inside any catch basin owned by the LACFCD) located in the

annexation area and shall promptly enter into an agreement with the LACFCD pertaining to the City's maintenance of the trash excluder devices.

14. The County Lighting Districts are impacted by the Whittier Annexation No. 2021-09 (Annexation No. 2021-09). Upon approval of Annexation No. 2021-09, those portions of County Lighting Maintenance District 1687 and County Lighting District LLA-1 (Unincorporated Zone) located within the proposed annexation boundary shall be withdrawn from County Lighting Maintenance district 1687 and detached from County Lighting District LLA-1 (Unincorporated Zone), respectively. The responsibility for the administration, operation, and maintenance of the existing streetlights located therein shall be transferred to the City effective upon the date of the jurisdictional change.

EXHIBIT

/

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2024 by the following vote:

AYES:

ABSENT:

NOES:

ABSTAIN:

Mayor
City of Whittier, California

ATTEST:

City Clerk
City of Whittier

/

(Signed in Counterpart)

PASSED, APPROVED AND ADOPTED this _____ day of _____,
 2024 by the following vote:

AYES:

ABSENT:

NOES:

ABSTAIN:

Greater Los Angeles County Vector Control District

 Signature

 Print Name and Title

ATTEST:

 Secretary

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(Signed in Counterpart)

PASSED, APPROVED AND ADOPTED this _____ day of _____,
2024 by the following vote:

AYES:

ABSENT:

NOES:

ABSTAIN:

Greater Los Angeles County Vector Control District

Signature

Print Name and Title

ATTEST:

Secretary

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(Signed in Counterpart)

PASSED, APPROVED AND ADOPTED this _____ day of _____,
2024 by the following vote:

AYES:

ABSENT:

NOES:

ABSTAIN:

County Sanitation District No. 18
of Los Angeles County

Signature

Print Name and Title

ATTEST:

Secretary

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(Signed in Counterpart)

FY 2024-25

ENGINEER'S REPORT

Greater Los Angeles County Vector Control District

Mosquito and Vector Control Assessment

July 2024

Engineer of Work:



4745 Mangels Boulevard
Fairfield, California 94534
707.430.4300
www.sci-cg.com

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EXHIBIT D

Greater Los Angeles County Vector Control District

General Manager

Susanne Kluh

Director of Fiscal Operations

Carolyn Weeks

Engineer of Work

SCI Consulting Group

Lead Assessment Engineer, John Bliss, M.Eng., P.E.

EXHIBIT D

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EXHIBIT D

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EXHIBIT D

Introduction

The Greater Los Angeles County Vector Control District (the "District") is a public health agency dedicated to providing vector control and disease surveillance services in Los Angeles County. The District, which is an independent special district, was created in 1952 to control mosquitoes in the cities of Maywood, Bell, Huntington Park and portions of Los Angeles County. Thereafter, the District was expanded and currently provides services in the whole or portions of the cities of Artesia, Bell, Bellflower, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Canada Flintridge, La Habra Heights, Lakewood, La Mirada, Long Beach, Los Angeles, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Clarita, Santa Fe Springs, San Marino, Signal Hill, South El Monte, South Gate, Whittier, and some unincorporated areas within Los Angeles County.

In 1996 with resolution 96-7, the District adopted a mosquito and vector control assessment (the "Assessment") for fiscal year 1996-97 and every year thereafter for the purpose of funding vector/black fly surveillance and control activities and projects within the District. The Assessment is an annual assessment imposed for vector control services in effect prior to the effective date for Proposition 218 and, therefore, is not fully subject to the procedures and approval process established for new vector assessments by Proposition 218.

This Engineer's Report (the "Report") was prepared to:

- Describe the Services that will be funded by the assessments
- Establish a budget for the Services that will be funded by the assessments
- Reiterate the benefits received from the Services by property within the Mosquito and Vector Control District (the "Assessment District") and
- Reiterate the method of assessment apportionment to lots and parcels within the Assessment District.

As used within this Report, the following terms are defined:

"Vector" means any animal capable of transmitting the causative agent of human disease or capable of producing human discomfort or injury, including, but not limited to, mosquitoes, flies, mites, ticks, other arthropods, and small mammals and other vertebrates (Health and Safety Code Section 2002(k)).

"Vector Control" means any system of public improvements or services that is intended to provide for the surveillance, prevention, abatement, and control of

vectors as defined in subdivision (k) of Section 2002 of the Health and Safety Code and a pest as defined in Section 5006 of the Food and Agricultural Code (Government Code Section 53750(m)).

The District operates under the authority of the Mosquito Abatement and Vector Control District Law of the State of California. Following are excerpts from the Mosquito Abatement and Vector Control District Law of 2002, codified in the Health and Safety Code, Section 2000, et seq. which serve to summarize the State Legislature's findings and intent with regard to mosquito abatement and other vector control services:

2001. (a) The Legislature finds and declares all of the following:

(1) California's climate and topography support a wide diversity of biological organisms.

(2) Most of these organisms are beneficial, but some are vectors of human disease pathogens or directly cause other human diseases such as hypersensitivity, envenomization, and secondary infections.

(3) Some of these diseases, such as mosquito-borne viral encephalitis, can be fatal, especially in children and older individuals.

(4) California's connections to the wider national and international economies increase the transport of vectors and pathogens.

(5) Invasions of the United States by vectors such as the Asian tiger mosquito and by pathogens such as the West Nile virus underscore the vulnerability of humans to uncontrolled vectors and pathogens.

(b) The Legislature further finds and declares:

(1) Individual protection against the vectorborne diseases is only partially effective.

(2) Adequate protection of human health against vectorborne diseases is best achieved by organized public programs.

(3) The protection of Californians and their communities against the discomforts and economic effects of vectorborne diseases is an essential public service that is vital to public health, safety, and welfare.

(4) Since 1915, mosquito abatement and vector control districts have protected Californians and their communities against the threats of vectorborne diseases.

(c) In enacting this chapter, it is the intent of the Legislature to create and continue a broad statutory authority for a class of special districts with the power to conduct effective programs for the surveillance, prevention, abatement, and control of mosquitoes and other vectors.

(d) It is also the intent of the Legislature that mosquito abatement and vector control districts cooperate with other public agencies to protect the public health, safety, and welfare. Further, the Legislature encourages local communities and local officials to adapt the powers and procedures provided by this chapter to meet the diversity of their own local circumstances and responsibilities.

Further the Health and Safety Code, Section 2082 specifically authorizes the creation of benefit assessments for vector control, as follows:

(a) A district may levy special benefit assessments consistent with the requirements of Article XIID of the California Constitution to finance vector control projects and programs.

This Engineer's Report ("Report") incorporates and is intended to be consistent with the benefit determinations, assessment apportionment methodology and other provisions established by Resolution 96-7 and the other documents and reports that established the Assessment. Reference is hereby made to Resolution 96-7 and other supporting reports and documents for further details.

Proposition 218

This assessment was formed prior to the implementation of Proposition 218, the Right to Vote on Taxes Act, which was approved by the voters of California on November 6, 1996, and is now Article XIIC and XIID of the California Constitution; and therefore, this assessment is not fully subject to its requirements. Nevertheless, a brief discussion of Proposition 218 is provided to indicate that this proposition effectively strengthens the special benefit justification for this assessment.

Proposition 218 provides for benefit assessments to be levied to fund the cost of providing services, improvements, as well as maintenance and operation expenses to a public improvement which benefits the assessed property. When Proposition 218 was initially approved in 1996, it allowed for certain types of assessments to be "grandfathered" in, and these were exempted from the property-owner balloting requirement.

Beginning July 1, 1997, all existing, new, or increased assessments shall comply with this article. Notwithstanding the foregoing, the following assessments existing on the effective date of this article shall be exempt from the procedures and approval process set forth in Section 4:

(a) Any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.

Vector control was specifically "grandfathered in," underscoring the fact that the drafters of Proposition 218 and the voters who approved it were satisfied that funding for vector control is an appropriate use of benefit assessments, and therefore confers special benefit to property.

Certificates

1. The undersigned respectfully submits the enclosed Engineer's Report, and the Assessment Diagram herein, has been prepared by me.



A handwritten signature in blue ink, appearing to read "John W. Bliss".

Engineer of Work, License No. C052091

2. I, General Manager for the Greater Los Angeles County Vector Control District, County of Los Angeles, California, hereby certify that the enclosed Engineer's Report, together with the Assessment and Assessment Diagram thereto attached, was filed and recorded with me on _____, 2024.

General Manager, Greater Los Angeles County
Vector Control District

General Description of Proposed Services

The District's purpose and mission is to protect the public health, safety and welfare by providing vector education and control services to property and citizens of Los Angeles County. The services (the "Services") to be funded by the assessments are for the following purposes:

- to fund vector control operations;
- to protect the community from known vectors and vector-borne diseases;
- to fund vector surveillance and disease control programs;
- to fund related capital improvement and operational services; and
- to fund administrative costs related to the Services or the assessments.

EXHIBIT D

Estimate of Costs and Budget

Figure 1 – Cost Estimate – FY 2024-25 Budget

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT Mosquito Vector Control Assessment District Estimate of Cost Fiscal Year 2024-25	
	<i>Total Budget</i>
Vector Control Services and Related Expenditures	
Salaries & Benefits	\$15,938,031
Maintenance & Operations & Other	\$7,643,935
Sci-Tech Expense	\$215,335
Total Services and Operation	\$23,797,301
Revenue from Other Sources	
Revenue from Sources Other than the Assessment	\$2,134,082
Net Amount To Be Assessed	\$21,663,219
Parcels	Total Assessment
1,136,526	\$21,663,219

Historical Data

Figure 2 – Summary of Historical Data

	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Base Rate	\$5.63	\$5.63	\$5.63	\$9.85	\$9.85	\$9.85	\$11.65	\$11.65	\$12.98	\$12.98
Incremental Rate	\$3.34	\$3.34	\$3.34	\$2.94	\$2.94	\$2.94	\$3.02	\$3.02	\$5.99	\$5.99
Black Fly	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30
Black Fly Parcels	306,462	306,816	306,918	307,287	307,549	307,818	307,994	308,102	308,130	308,238
Total Parcels	1,113,457	1,121,141	1,123,062	1,124,618	1,125,820	1,127,468	1,129,143	1,131,103	1,134,089	1,136,526
Total Assessment	\$10,128,621	\$10,198,041	\$10,213,643	\$14,511,772	\$14,527,018	\$14,548,152	\$16,687,637	\$16,716,490	\$21,616,901	\$21,663,219
Increase in parcels	8,822	7,684	1,921	1,556	1,202	1,648	1,675	1,960	2,986	2,437
Increase in dollars	\$1,441,230	\$69,420	\$15,602	\$4,298,129	\$15,246	\$21,134	\$2,139,485	\$28,853	\$4,900,411	\$46,318
Percent	16.59%	0.69%	0.15%	42.08%	0.11%	0.15%	14.71%	0.17%	29.31%	0.21%

Method of Assessment

The method used for apportioning the assessment is based upon the proportional special benefits to be derived by the properties over and above general benefits conferred on real property or to the public at large.

Benefit Factors

In order to allocate the proposed assessments, the Engineer begins by identifying the types of special benefit arising from the aforementioned mosquito control services and that would be provided to property. These types of special benefit are as follows:

- Increased safety, welfare and protection of health on properties.
- Enhanced desirability, utility, usability and functionality of property.
- Increased public awareness and understanding of how to protect themselves, their property, and pets and livestock from diseases carried by insects and small mammals on properties.
- Increased economic activity and reduced economic costs.
- Protection of the County's tourism, agriculture and business industries.
- Reduced risk of nuisance and liability on property.

The above benefit factors, when applied to property within the areas of the Greater Los Angeles County Vector Control District that receive Service funded by the Assessments, confer special benefits to property and create specific enhancement of property values because properties are more valuable in areas with improved public health, welfare, safety, and quality of life and environment.

Method of Assessment

The methodology for spreading the benefit assessment portion of the cost of providing vector surveillance and control services to each lot or parcel is based on the type of use of each property. To establish the special benefit to the individual parcels within the District a Benefit Unit (BU) system is utilized. Each parcel of land is assigned Benefit Units in proportion to the estimated benefit the parcel receives from vector control Services funded by the Assessments relative to the other types of parcels within the District and based on the parcel's land use.

Figure 3 – Method of Assessment

Land Use	Assessment Rate per Parcel
Residential	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 1 acre or less, plus \$5.99 per additional 1 acre.
Commercial	Base of \$12.98 per parcel + \$5.99 for each 20 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 20 acres or less, plus \$5.99 per additional 20.
Agricultural	Base of \$12.98 per parcel + \$5.99 for each 5 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 5 acres or less, plus \$5.99 per additional 5.
No Use Codes	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 1 acre or less, plus \$5.99 per additional 1 acre.

Duration of Assessment

The duration of the Assessment, pursuant to Resolution 96-7, is for fiscal year 1996-97 and for every fiscal year thereafter so long as 1) vectors remain in existence or 2) black fly control is needed for the purpose of funding vector/black fly surveillance and control activities and projects within the District.

Appeals and Interpretation

Any property owner who feels that the assessment levied on the subject property is in error as a result of incorrect information being used to apply the foregoing method of assessment, may file a written appeal with General Manager of the Greater Los Angeles County Vector Control District or his or her designee. Any such appeal is limited to correction of an assessment during the then current Fiscal Year or, if before July 1, the upcoming fiscal year. Upon the filing of any such appeal, the General Manager or his or her designee will promptly review the appeal and any information provided by the property owner. If the General Manager or his or her designee finds that the assessment should be modified, the appropriate changes shall be made to the assessment roll. If any such changes are approved after the assessment roll has been filed with the County of Los Angeles for collection, the General Manager or his or her designee is authorized to refund to the property owner the amount of any approved reduction. Any dispute over the decision of the General Manager, or his or her designee, shall be referred to the Board of Trustees. The decision of the Board shall be final.

Assessment

Whereas, the Greater Los Angeles County Vector Control District directed the undersigned Engineer of Work to prepare and file a report for the Assessments for fiscal year 2024-25;

Now Therefore, the undersigned in accordance with the provisions of Article XIID of the California Constitution, the Government Code and the Health and Safety Code and the order of the Board of Trustees, hereby make the following determination of an assessment to cover the portion of the estimated cost of said Services, and the costs and expenses incidental thereto to be paid by the Greater Los Angeles County Vector Control District.

The total estimated expenditures for vector surveillance and control services to be funded by revenue from the Assessment for FY 2024-25 are \$21,663,219

The boundaries of the District are contiguous with the boundaries of the District, as defined by the State Board of Equalization. The lines and dimensions of each lot or parcel with the District are shown on the maps of the Assessor of the County of Los Angeles and are incorporated herein by reference.

I hereby place opposite the Assessor Parcel Number for each parcel or lot within the Assessment Roll, the proposed amount of the Assessment for the fiscal year 2024-25 for each parcel or lot of land within the said District in accordance to the method of assessment apportionment established in 1996 pursuant to Resolution 96-7.

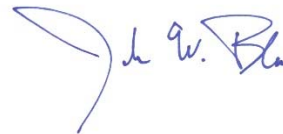
The total Assessments and Assessment rates for fiscal year 2024-25 are as follows:

Figure 4 – Assigned Assessments

Improvement Category	Number of Parcels	Total Assessment	% of Total Assessment
Residential	1,053,953	\$20,087,713	92.73%
Commercial	80,867	\$1,542,452	7.12%
Agricultural	1,642	\$31,822	0.15%
No Use-Code	64	\$1,232	0.01%
Public and Unassessable	48,233	\$0	0.00%
Totals	1,184,759	\$21,663,219	100.00%
Assessment Rate per Base Unit		\$12.98	
Assessment Rate per Acreage Unit		\$5.99	
Additional Assessment for Black Fly Zone	\$92,471	\$0.30	

Dated: June 18, 2024

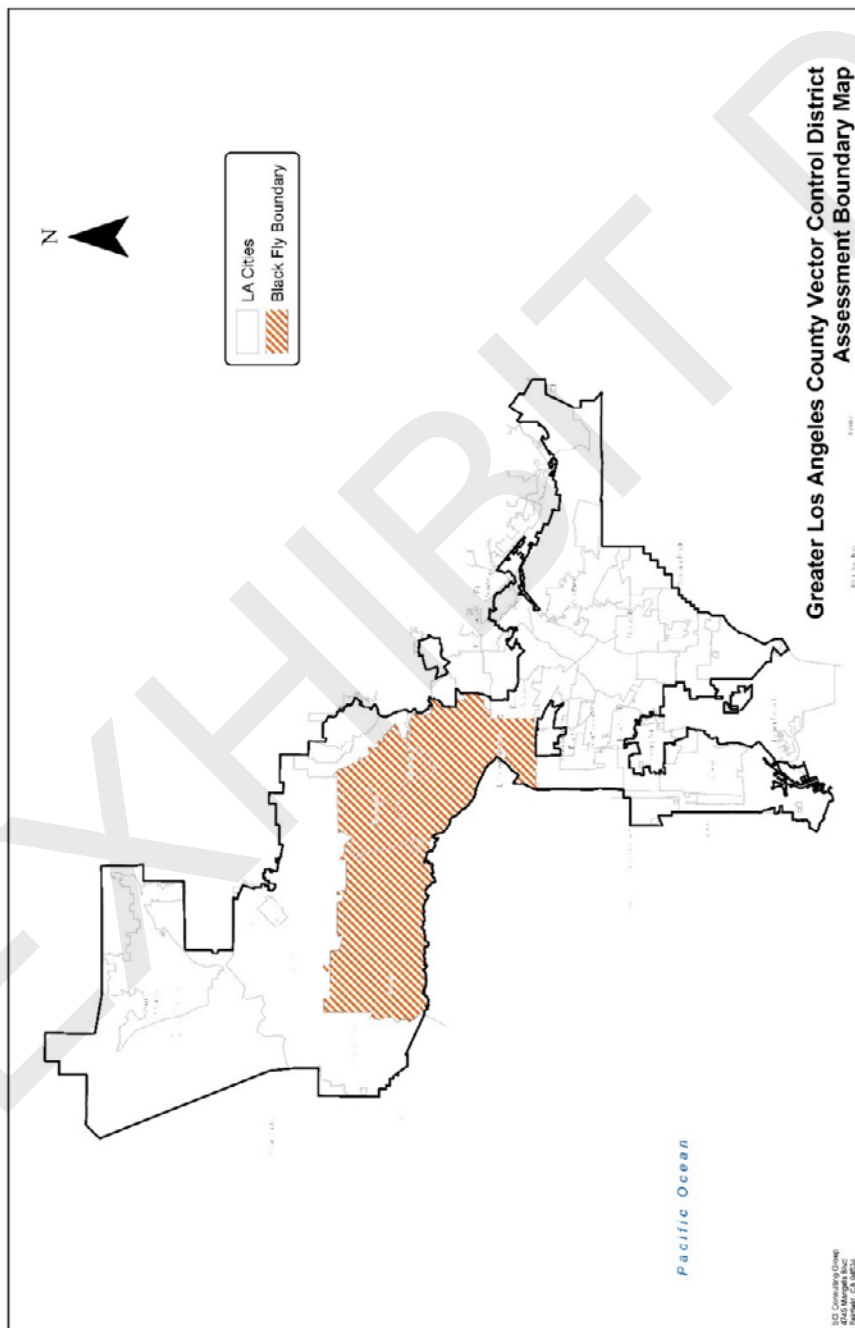
Engineer of Work



By John W. Bliss, License No. C052091

Assessment Diagram

The proposed assessment district includes all properties within the boundaries of Greater Los Angeles County Vector Control District and is displayed on the following Assessment Diagram.



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EXHIBIT D

Assessment Roll

Reference is hereby made to the Assessment Roll in and for said assessment proceedings on file in the office of the General Manager for the Greater Los Angeles County Vector Control District, as said Assessment Roll is too voluminous to be bound with this Engineer's Report.

EXHIBIT D

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

RESOLUTION 2024-11

A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES DETERMINING THE RATE OF THE ASSESSMENT FOR FISCAL YEAR 2024-2025 IN CONNECTION WITH VECTOR SURVEILLANCE AND CONTROL PROJECTS OF COMMON BENEFIT TO THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AS A WHOLE AND OF BENEFIT TO ZONE A

WHEREAS, the **GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT** (the “District”) is an independent special district formed and governed pursuant to California Health and Safety Code Sections 2000 *et seq.* (former Health and Safety Code Sections 2200 to 2406); and

WHEREAS, the District’s jurisdiction and service area encompass the whole or portions of the cities of Artesia, Bell, Bellflower, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Canada Flintridge, La Crescenta-Montrose, La Habra Heights, Lakewood, La Mirada, Long Beach, Los Angeles, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Clarita, Santa Fe Springs, San Marino, Signal Hill, South El Monte, South Gate, Whittier, and some unincorporated areas within Los Angeles County; and

WHEREAS, the District is governed by a Board of Trustees representing the above-described respective cities and the County of Los Angeles (the “District Board”); and

WHEREAS, the District is duly authorized to take all necessary or proper action to control mosquitoes, black flies, midges, and other vectors either within the District boundaries or in territory not in the District but so situated that mosquitoes, black flies, midges, and other vectors may disperse from the territory into the District, including conducting surveillance and control projects for any part of the District or for the common benefit of the District as a whole; and

WHEREAS, “vector” as used in this resolution is defined in Section 2002(k) of the California Health and Safety Code; and

WHEREAS, “vector surveillance and control” as used in this resolution includes surveillance of vectors, including but not limited to, mosquitoes, black flies, and midges; surveillance of diseases transmitted by vectors; control of vectors through source reduction, biological control, pesticide application, and public education, and other necessary or proper steps for vector surveillance and control; and

WHEREAS, mosquitoes and other vectors can transmit diseases which affect humans and animals, including but not limited to malaria, arthropod-borne encephalitis of man and

horses, heartworm of dogs, allergic reactions, lyme disease and other emerging arthropod-borne diseases; and

WHEREAS, vector surveillance and control is necessary on a continuous, routine, and District-wide basis to protect the public health and welfare, prevent the loss of property value, and enhance the economic development, recreational use and enjoyment of properties and the environment within the District; and

WHEREAS, former Health and Safety Code Sections 2270 and 2291.2 authorized the District Board to impose an assessment for vector surveillance and control projects which are of common benefit to the District as a whole and for vector surveillance and control projects for the benefit of a zone; and

WHEREAS, on April 11, 1996, the District Board approved and adopted Resolution No. 96-7, A Resolution of the Greater Los Angeles County Vector Control District Board of Trustees Ordering Vector Surveillance and Control Projects of Common Benefit to the Greater Los Angeles County Vector Control District and Adopting an Assessment in Connection Therewith Commencing in Fiscal Year 1996-97 and subsequent fiscal years so long as vectors remain in existence or black fly control is needed for the purpose of funding vector/black fly surveillance and control activities and projects in the amount of not to exceed twenty dollars (\$20.00) per parcel per year for vector surveillance and control projects for the common benefit to the District as a whole and an additional amount of not to exceed five dollars (\$5.00) per parcel for vector surveillance and control projects for the benefit of parcels in Zone A; and

WHEREAS, Health and Safety Code Section 2084 provides that any assessment existing on November 6, 1996 that was imposed exclusively to finance the capital costs or the maintenance and operation expenses for vector control shall be exempt from the procedures and approval process set forth in Section 4 of Article XIII D of the California Constitution and Health and Safety Code Section 2082; and

WHEREAS, the District Board annually reviews budget requirements and sets the assessment for the forthcoming fiscal year based upon the reasonable cost of the providing the service, the benefit received by the property assessed and the relative costs to the District within its general boundaries and Zone A based on receipts from property taxes and without regard to property valuation; and

WHEREAS, the District Board has caused studies to be conducted, and a report has been filed with the District Board (the "Engineer's Report, Fiscal Year 2024-25") in the District's Office located at 12545 Florence Avenue, Santa Fe Springs, California, containing data indicating the need for the proposed assessment for Fiscal Year 2024-2025, the amount of the assessment based on land use and size proposed for Fiscal Year 2024-2025, the types of property to be assessed, and other related information;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Los Angeles County Vector Control District as follows:

1. The above recitals are all true and correct.

2. The District Board, having conducted necessary studies and a duly noticed public hearing, and based upon its review of the “Engineer’s Report, Fiscal Year 2024-25” and other reports and information presented to it, does hereby find and determine that the proposed assessments for Fiscal Year 2024-25, as set forth with specificity in the “Engineer’s Report, Fiscal Year 2024-25” and as set forth on Attachment “A” hereto, are necessary to finance and execute vector surveillance and control projects of common benefit to the District as a whole and vector surveillance and control projects for the benefit of parcels in Zone A; and

3. The District Board does hereby request that the assessment as set forth in Attachment “A” be levied and collected by the Los Angeles County Tax Collector in the same manner as *ad valorem* taxes. The Los Angeles County Department of Assessor, Auditor-Controller, Data Processing, Systems Division, and Tax Collector are hereby authorized to take appropriate steps to place the assessment on all parcels in the District as herein described, to collect said assessment on behalf of the District, and to deduct the County’s reasonable costs incurred for its collection service.

4. This resolution shall become effective immediately.

APPROVED AND ADOPTED this 11th day of July 2024.

Marilyn Sanabria
President, Board of Trustees

ATTEST:

Susanne Kluh
District Manager

I hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 11th day of July 2024.

AYES:
NOES:
ABSENT:
ABSTAIN:

Melissa Ramoso
Secretary-Treasurer, Board of Trustees

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

**Attachment “A”
(Resolution 2024-11)**

Levy of Assessments for Fiscal Year 2024-2025

- The assessments will be collected pursuant to the County Auditor’s Agreement for Billing Direct Assessments and placed in the District’s 61.81 direct assessment account.
- The assessments and any penalties shall bear interest at the same rate for unpaid *ad valorem* property taxes until paid.
- The assessment is levied pursuant to former Health and Safety Code Sections 2270 and 2291.2.
- The assessment is levied on each parcel within the District based on land use and size of each parcel, or in the case of black flies associated with the Los Angeles River on a per parcel basis, without regard to property valuation.
- The assessment is levied according to the benefit to property received.
- The amount of assessment to be levied for fiscal year 2024-2025 is as follows:

Area	Land Use	Approximate No. of Parcels	Amount of Assessment/or Assessment Rate Per Parcel
General & District Wide	Residential	1,053,953	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 1 acre or less, plus \$3.02 per additional 1 acre)
	Commercial	80,867	Base of \$12.98 per parcel + \$5.99 for each 20 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 20 acres or less, plus \$5.99 per additional 20 acres)
	Agricultural	1,642	Base of \$12.98 per parcel + \$5.99 for each 5 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 5 acres or less, plus \$5.99 per additional 5 acre)
	No Use Code	64	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 1 acre or less, plus \$5.99 per additional 1 acre)
Additional assessment for “Black Fly” Zone		308,238	\$0.30 per parcel

The total amount proposed to be assessed (including the additional “Black Fly” Zone assessment) is approximately \$21,755,690.

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

RESOLUTION 2024 – 12

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT IN CONNECTION WITH THE COLLECTION OF AD VALOREM TAXES NECESSARY TO OPERATE THE DISTRICT FOR THE FISCAL YEAR 2024-2025

The Board of Trustees of the Greater Los Angeles County Vector Control District hereby resolves as follows:

1. Previous provisions of the California Health and Safety Code have been repealed which required the Greater Los Angeles County Vector Control District (“District”) to notify the Board of Supervisors and County Auditor of the County of Los Angeles of the amount of money necessary for the District’s purposes during the next ensuing fiscal year. Nevertheless, the District reports to the aforementioned entities that for the 2024-2025 fiscal year (July 1, 2024, through June 30, 2025), the sum of \$23,797,300 is the estimated amount of money necessary for the District’s financial needs.
2. For fiscal year 2024-2025, the District requests that the County Auditor of the County of Los Angeles allocate to the District its share of property tax revenue pursuant to Chapter 6 (commencing with Section 95) of part 0.5 of Division 1 of the California Revenue and Taxation Code.
3. The Board Secretary-Treasurer shall certify to the adoption of this resolution.
4. The Secretary-Treasurer is hereby directed to furnish a copy of this Resolution to the Board of Supervisors of the County of Los Angeles and to the County Auditor of the County of Los Angeles.

APPROVED AND ADOPTED this 11th day of July 2024.

Marilyn Sanabria
President, Board of Trustees

ATTEST:

Susanne Klueh
General Manager

I hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 11th day of July 2024.

AYES:

NOES:

ABSTAIN:

ABSENT:

Melissa Ramoso
Secretary-Treasurer, Board of Trustees

EXHIBIT 4