

# GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, January 9<sup>th</sup>, 2025

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

***Trustee Marilyn Sanabria, President***

***Trustee Ali Saleh, Vice President***

***Trustee Melissa Ramoso, Secretary-Treasurer***

*General Manager, Susanne Kluh*

*Assistant General Manager, Administration, Allison Costa*

*Assistant General Manager, Vector Management, Steve Vetrone*

*Operations Managers, Maritza Olmos & Martin Serrano*

*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 or contact Araceli Hernandez at [ahernandez@GLAmosquito.org](mailto:ahernandez@GLAmosquito.org). Notification 48 business hours prior to the meeting will enable the facility staff to make reasonable arrangements to assure accessibility to the meeting.*

# 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](mailto:info@GLAmosquito.org) | Website: [www.GLAmosquito.org](http://www.GLAmosquito.org)

## Board of Trustees

### PRESIDENT

Marilyn Sanabria, Huntington Park

### VICE PRESIDENT

Ali Saleh, Bell

### SECRETARY-TREASURER

Melissa Ramoso, Artesia

#### **BELL GARDENS**

*Marco Barcena*

#### **CARSON**

*Jim Dear*

#### **CUDAHY**

*Daisy Lomeli*

#### **GARDENA**

*Paulette Francis*

#### **LA CAÑADA FLINTRIDGE**

*Leonard Pieroni*

#### **LAKESWOOD**

*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**

*Vacant*

#### **MAYWOOD**

*Heber Marquez*

#### **PARAMOUNT**

*Isabel Aguayo*

#### **SAN FERNANDO**

*Sylvia Ballin*

#### **SIGNAL HILL**

*Robert D. Copeland*

#### **VERNON**

*Melissa Ybarra*

### GENERAL MANAGER

Susanne Klueh

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## A G E N D A

### THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, January 9, 2025

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. RECOGNITION OF TRUSTEE REAPPOINTMENTS**

Trustee reappointments include:

<b><u>Trustee Representative</u></b>	<b><u>City</u></b>	<b><u>Term</u></b>
Bellflower	Sonny Santa Ines	4-year Term
Cudahy	Daisy Lomeli	4-year Term
La Habra Heights	Catherine Houwen	4-year Term
Maywood	Heber Marquez	2-year Term
Paramount	Isabel Aguayo	2-year Term
Pico Rivera	Gustavo Camacho	2-year Term
San Fernando	Sylvia Ballin	2-year Term
Santa Fe Springs	William K. Rounds	4-year Term
Whittier	Mary Ann. Pacheco	2-year Term

**9. RECOGNITION OF NEW TRUSTEES**

New Trustees appointed include:

<b><u>Trustee Representative</u></b>	<b><u>City</u></b>	<b><u>Term</u></b>
Bell Gardens	Marco Barcena	2-year Term
Vernon	Melissa Ybarra	2-year Term

**10. COMMITTEE REPORT**

10.1 Nominating Committee Emily Holman, Chair

10.1.a Consider and discuss nominations for the 2025 Board Secretary/Treasurer

**11. ELECTION OF DISTRICT SECRETARY-TREASURER FOR CALENDAR YEAR 2025 (VOTE REQUIRED)**

*Board policy of February 14, 1957, page 137 of Minute Book No. 1 and July 13, 1967, page 13 of Minute Book No. 3, provides for the election of officers on a rotational (succession) basis and nomination of a minimum of two candidates for the Office of Secretary-Treasurer by the Nominating Committee composed of Past Presidents.*

**12. INSTALLATION OF BOARD PRESIDENT ALI SALEH FOR CALENDAR YEAR 2025**

**13. INSTALLATION OF VICE-PRESIDENT MELISSA RAMOSO AND NEWLY ELECTED SECRETARY-TREASURER FOR CALENDAR YEAR 2025**

**14. CONSENT AGENDA (14.1 – 14.4)**

***(VOTE REQUIRED)***

- 14.1 Consideration of **Minutes 2024-12** of regular Board Meeting held on December 12<sup>th</sup>, 2024. ***(EXHIBIT A)***
- 14.2 Consideration of **Resolution 2025-01** Authorizing Payment of Attached Requisition December 1<sup>st</sup> through December 31<sup>st</sup>, 2024. ***(EXHIBIT B)***
- 14.3 Consideration of **Resolution No. 2025-02** Approving Amendment No. 2 To The Agreement Between The District And Eide Bailly LLP For Fiscal Operations Services To Increase The Maximum Compensation ***(EXHIBIT C)***
- 14.4 District’s FY 2024-2025 Goals Status Report for 1<sup>st</sup> Quarter ***(EXHIBIT D)***

**15. COMMITTEE REPORT**

15.1 Personnel Committee Robert Copeland, Chair

15.1.a Consider and Discuss **Resolution 2025-03** approving changes to the District’s authorized Position Schedule to include creating a full-time Applications Development Specialist position to replace the part-time Junior Programmer position. ***(EXHIBIT E)***  
***(VOTE REQUIRED)***

**16. DISCUSSION OF BOARD OF TRUSTEES COMMITTEE ASSIGNMENTS AND INTEREST FOR 2025**

*Summary: Trustees interested in serving on a Board Committee for 2025 are asked to indicate their interest(s) on the Committee Interest Form and return it to Clerk of The Board Araceli Hernandez by January 20<sup>th</sup>, 2025. The Board President will select the slate of 2025 Committee Members for ratification at the February Board of Trustees Meeting.*  
***(EXHIBIT F)***

**17. CLOSED SESSION**

17.1 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 a significant exposure to litigation against the District.

**18. STAFF PROGRAM REPORTS: December 2024**

- 18.1 Managers’ Report S. Kluh, General Manager
- 18.2 Assistant GM Vector Management S. Vetrone, Asst. GM, Vector Management

- (Staff Reports A & B)
- 18.3 Assistant GM Administration                      A. Costa, Asst. GM, Administration
- (Staff Reports C – E)
- a. Presentation by David Pailin Jr., Communications Manager
- b. Fiscal Report by Yani Segoro-Nguyen, Finance Manager
- 18.4 General Counsel Report                              Q. Barrow, General Counsel

**19. 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.

**20. ADJOURNMENT**

The next Board of Trustees meeting will be scheduled on Thursday, February 13<sup>th</sup>, 2025, at 7:00 PM at the District’s headquarters at 12545 Florence Avenue, Santa Fe Springs.

If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the Americans with Disabilities Act (“ADA”) please contact Araceli Hernandez at [ahernandez@GLAmosquito.org](mailto:ahernandez@GLAmosquito.org) 48 hours prior to the meeting for assistance. Additionally, this agenda shall be made available upon request in alternative formats to persons with a disability, as required by the American with Disabilities Act of 1990 (42 U.S.C. § 12132) and the Ralph M. Brown Act (California Government Code § 54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact Clerk of the Board, Araceli Hernandez at (562)944-9656, during business hours, at least 48 hours prior to the time of the meeting.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT  
MINUTES NO. 2024-12**

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, December 12, 2024, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

**TRUSTEES PRESENT**

Melissa Ramoso, Secretary-Treasurer, *City of Artesia*  
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*  
Daisy Lomeli, *City of Cudahy*  
Stephen Ryfle, *City of Glendale*  
Luis Roa, *City of Hawaiian Gardens*  
Marilyn Sanabria, President- *City of Huntington Park*  
Catherine Houwen, *City of La Habra Heights*  
Matthew Wight, *City of La Mirada*  
Steve Croft, *City of Lakewood*  
Emily Holman, *City of Long Beach*  
Steven Appleton, *City of Los Angeles*  
Steven Goldsworthy, *Los Angeles County*  
Rita Soto, *City of Lynwood*  
Avik Cordeiro, *City of Montebello*  
Gustavo Camacho, *City of Pico Rivera*  
Sylvia Ballin, *City of San Fernando \*Virtual*  
Howard Brody, *City of San Marino*  
Robert D. Copeland, *City of Signal Hill*  
Maria del Pilar Avalos, *City of South Gate*  
Mary Ann Pacheco, *City of Whittier*

**TRUSTEES ABSENT (EXCUSED)**

Dorothy Pemberton, *City of Downey*  
Isabel Aguayo, *City of Paramount*  
Heidi Heinrich, *City of Santa Clarita*

**TRUSTEES ABSENT**

Ruth Low, *City of Diamond Bar*  
Paulette Francis, *City of Gardena*  
Leonard Pieroni, *City of La Cañada Flintridge*  
Heber Marquez, *City of Maywood*  
William K. Rounds, *City of Santa Fe Springs*  
Hector Delgado, *City of South El Monte*  
Margarita Rios, *City of Norwalk*  
Leticia Lopez, *City of Vernon*

**OTHERS PRESENT**

Susanne Kluh, General Manager  
Allison Costa, Assistant General Manager, Administration  
Steve Vetrone, Assistant General Manager, Vector Management  
Tanya Posey, Acting Scientific-Technical Manager  
David Pailin Jr., Communications Manager  
Yani Segoro-Nguyen, Finance Manager  
Quinn Barrow, General Counsel  
Araceli Hernandez, Clerk of the Board/Executive Assistant

\* 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 25 Trustees were present and 12 were absent. Following introductions, General Manager Susanne Kluh, shared request from one Trustee to attend virtually, and the Board approved the request in accordance with AB 2449, bringing the total to 26 Trustees and 11 absent.

**3. INVOCATION,**

Board President Sanabria (Huntington Park) led the invocation.

**4. PLEDGE OF ALLEGIANCE**

Board Vice President Saleh (Bell) led the Pledge of Allegiance.

**5. CORRESPONDENCE**

NONE

**6. INTRODUCTIONS**

General Manager, Susanne Kluh introduced Acting Scientific-Technical Manager, Tanya Posey, who presented Scientific-Technical Report, Paul J. Kaymark with Nigro & Nigro, CPA, who presented District's Financial Audit FY 2023-24, and Trustee Ballin (San Fernando) who joined remotely under AB 2449. General Counsel, Quinn Barrow, asked for a motion to approve remote attendance of Trustee Ballin (San Fernando).

**Motioned by Trustee Dear (Carson) and seconded by Trustee Saleh (Bell). General Counsel, Quinn Barrow, stated standard vote carries for motion. President Sanabria asked all those in favor to state 'Aye' and all those opposed to state 'Nay'. Approved unanimously and motion for remote attendance carried.**

**YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Cudahy, Glendale, Hawaiian Gardens, Huntington Park, LA City, LA County, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Montebello, Pico Rivera, San Marino, San Fernando, Signal Hill, South Gate, Whittier**

**NO: NONE**

**ABSTAIN: NONE**

**ABSENT: Diamond Bar, Downey, Gardena, La Cañada Flintridge, Maywood, Norwalk, Paramount, Santa Clarita, Santa Fe Springs, South El Monte, Vernon**

**7. PUBLIC COMMENT**

NONE



**8. CONSENT AGENDA (8.1 – 8.3)**

***(VOTE REQUIRED)***

- 8.1 Consideration of **Minutes 2024-11** of regular Board Meeting held on November 14<sup>th</sup>, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-26** Authorizing Payment of Attached Requisition November 1<sup>st</sup> through November 30<sup>th</sup>, 2024 ***(EXHIBIT B)***
- 8.3 Consideration of **Resolution 2024-27** Approving and Accepting Amendment to the Section 125 Flexible Benefit Plan ***(EXHIBIT C)***

**Board President Sanabria (Huntington Park) asked for a motion to approve Consent Agenda. Motioned by Trustee Croft (Lakewood) and seconded by Trustee Dear (Carson). No discussion ensued. Roll call conducted due to remote Trustee attendee. Approved unanimously 26 with votes in favor.**

**YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Cudahy, Glendale, Hawaiian Gardens, Huntington Park, LA City, LA County, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Montebello, Pico Rivera, San Marino, San Fernando, Signal Hill, South Gate, Whittier**

**NO: NONE**

**ABSTAIN: NONE**

**ABSENT: Diamond Bar, Downey, Gardena, La Cañada Flintridge, Maywood, Norwalk, Paramount, Santa Clarita, Santa Fe Springs, South El Monte, Vernon**

**9. CONSIDERATION OF 2 TRUSTEES TO ATTEND THE 93RD ANNUAL MOSQUITO AND VECTOR CONTROL ASSOCIATION OF CALIFORNIA (MVCAC) CONFERENCE IN OAKLAND, CA, JANUARY 26 – JANUARY 29, 2025**

General Manager, Susanne Kluh, stated two Trustees are budgeted to attend MVCAC Annual Conference and sought interest from any Trustee. Discussion ensued.

**10. COMMITTEE REPORTS**

10.1 Audit Committee

Ali Saleh, Chair

10.1.a Presentation from Paul J. Kaymark with Nigro & Nigro regarding findings from audit of District FY 2023/2024 financials. ***(EXHIBIT D) (RECEIVE AND FILE)***

Audit Committee Chair, Ali Saleh, stated Audit committee met before general board meeting to review District's Financial Audit FY 2023-24, followed by presentation by Paul J. Kaymark. Discussion ensued.

## 10.2 Nominating Committee

Emily Holman, Chair

### 10.2.a Consider and discuss preliminary nominations for the 2025 Board Secretary/Treasurer

Nominating Committee Chair, Emily Holman, stated Nominating committee met before general board meeting to discuss potential candidates for the 2025 Secretary-Treasurer and an update would be provided at January's board meeting.

## **11. STAFF PROGRAM REPORTS: November 2024**

### 11.1 Manager's Report

S. Klueh, General Manager

General Manager, Susanne Klueh, thanked outgoing Trustee Aceituno (Bell Gardens) for his 20 years of service to the District.

### 11.2 Assistant GM Vector Management

S. Vetrone, Asst.GM, Vector Management

(Staff Reports A & B)

#### a. Presentation by Tanya Posey, Acting Scientific-Technical Manager

Assistant General Manager, Vector Management, Steve Vetrone, introduced Tanya Posey, Acting Scientific-Technical Manager Report. Posey updated Board on District's Sterile Insect Technique program and surveillance abundance for the 2024 season. Trustee Dr. Wasseem (Burbank) asked if there was a percentage of effectiveness between control versus treatment? Posey stated 85% reduction in Alpine area. Discussion ensued regarding similar reduction percentages with commercial products. Trustee Appleton (LA City) asked question regarding thoughts of scaling the rearing of sterile mosquitos. General Manager, Susanne Klueh, stated there will need to be automation. Trustee Cordeiro (Montebello) asked if District team is capturing SOPs and best practices of mosquito rearing. Posey responded yes. Posey finished report with surveillance information; reporting 16 additional dengue cases, totaling 132 cases for the year; and shared conclusion of arbovirus has concluded.

Assistant GM, Vector Management, Steve Vetrone, provided Operations report and acknowledged the hard work and dedication of Scientific Technical and Operations staff. Vetrone stated Dengue cases continue to come in as low, medium, and high risk; District scales responses as LA Health Department classifies them. Vetrone stated low service requests this year made door-to-door feasible for District staff

### 11.3 Assistant GM Administration

A. Costa, Asst. GM, Administration

(Staff Reports C – E)

#### a. Presentation by David Pailin Jr., Communications Manager

#### b. Fiscal Report by Yani- Segoro Nguyen, Finance Manager

Assistant General Manager, Allison Costa, thanked Trustee's for approving consent agenda and shared District will be in compliances with new laws that will go into effect 2025.

Communications Manager, David Pailin Jr., provided Board additional updates regarding survey results and communication departments efforts with the future Prop. 218 vote in Fall 2025. Pailin Jr. thanked Trustee's who participated in recording PSA and sought additional participation from Trustee's. Trustee Appleton (LA City) asked for correlations regarding survey results and how efforts will be approached by Communications Department. Trustee Pacheco (Whittier) requested as well additional approaches to reaching voters. Additional discussion ensued with Trustee Houwen (La Habra Heights) and Trustee Santa Ines (Bellflower). General Manager, Susanne Kluh, ended report stating a pre-vote to gage voters insight would go out in Spring 2025, estimated 60,000 ballots would go out throughout the District; as well as grassroots efforts of District team.

Finance Manager, Yani Segoro-Nguyen, reported Staff Accountant - Payroll was onboarded.

#### 11.4 General Counsel Report

Q. Barrow, General Counsel

General Counsel, Quinn Barrow, did not add to report.

### **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.

Trustee Dr. Wassem (Burbank) shared a letter was sent to him and additional Trustees regarding a concern that could lead to litigation and requested a closed session. General Counsel, Quinn Barrow, stated a closed session will be added for January 2025 board meeting: full report and closed session to occur January 9<sup>th</sup>, 2025.

### **13. ADJOURNMENT**

President Sanabria adjourned meeting at 8:24p. m. The next Board of Trustees meeting will be scheduled on Thursday, January 9<sup>th</sup>, 2025, at 7:00p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

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**RESOLUTION NO. 2025-01**

**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 \$202,890.73 as issued, signed, and released as Check Nos. 5478 through 5518.**
- B. In the amount of \$364,958.32 as issued and released as ACH and wire transfers**

Section 2: The Secretary-Treasurer is directed to certify to the adoption of the resolution.  
**PASSED, APPROVED, AND ADOPTED** this 9<sup>th</sup> day of January 2025.

\_\_\_\_\_  
President

I, \_\_\_\_\_, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2025-01 was duly adopted by the Board of Trustees at its regular meeting held on January 9<sup>th</sup>, 2025.

\_\_\_\_\_  
Secretary-Treasurer



Greater Los Angeles County VCD, CA

# Check Report

By Check Number

Date Range: 12/01/2024 - 12/31/2024

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01799	Verizon Wireless	12/11/2024	Regular	0.00	420.66	5478
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9978740365</a>	Invoice	11/14/2024	Flip Phone Plan - 10/15/2024 - 11/14/2024	0.00	420.66	
	<a href="#">10-100-63040</a>		Wireless Telephone		420.66	
00108	AMERICAN FIDELITY ASSURANCE CO.	12/11/2024	Regular	0.00	7,335.26	5479
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">D788373</a>	Invoice	11/01/2024	Benefits Insurance - 11/01/2024 - 11/30/2...	0.00	7,335.26	
	<a href="#">10-100-21215</a>		Benefits Payable - Americ...		7,335.26	
00109	American Fidelity Assurance Company	12/11/2024	Regular	0.00	2,128.26	5480
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2332303A</a>	Invoice	12/10/2024	Benefits Insurance URM - 11/01/2024 - 11...	0.00	2,128.26	
	<a href="#">10-100-21215</a>		Benefits Payable - Americ...		2,128.26	
00147	APPLEONE, INC	12/11/2024	Regular	0.00	11,948.72	5481
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">01-6982496</a>	Invoice	11/06/2024	Temporary Staff - 10/27/2024 - 11/02/2024	0.00	1,548.36	
	<a href="#">10-200-61005</a>		Temporary Services		1,548.36	
<a href="#">01-6989103</a>	Invoice	11/13/2024	Temporary Staff - 11/04/2024 - 11/09/2024	0.00	1,737.01	
	<a href="#">10-200-61005</a>		Temporary Services		1,737.01	
<a href="#">01-6994378</a>	Invoice	11/20/2024	Temporary Staff - 11/10/2024 - 11/16/2024	0.00	1,275.12	
	<a href="#">10-200-61005</a>		Temporary Services		1,275.12	
<a href="#">01-6994379</a>	Invoice	11/20/2024	Temporary Staff - 11/10/2024 - 11/16/2024	0.00	3,763.24	
	<a href="#">10-100-61000</a>		Professional Services		3,763.24	
<a href="#">01-6997947</a>	Invoice	12/01/2024	Temporary Staff - 11/17/2024 - 11/23/2024	0.00	1,616.40	
	<a href="#">10-200-61005</a>		Temporary Services		1,616.40	
<a href="#">01-6997948</a>	Invoice	12/01/2024	Temporary Staff - 11/17/2024 - 11/23/2024	0.00	2,008.59	
	<a href="#">10-100-61000</a>		Professional Services		2,008.59	
00369	Cindy Reyes	12/11/2024	Regular	0.00	481.06	5482
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV00000121209...</a>	Invoice	12/03/2024	Mileage Reimbursement - 11/12/2024 - 1...	0.00	481.06	
	<a href="#">10-100-62010</a>		Continuing Education & S...		481.06	
00370	CINTAS CORPORATION NO. 3	12/11/2024	Regular	0.00	1,741.20	5483
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4212092388</a>	Invoice	11/20/2024	Uniform and Towel Cleaning - 11/2024	0.00	359.34	
	<a href="#">10-100-62030</a>		Uniforms		257.43	
	<a href="#">10-100-64130</a>		Supplies & Equipment		80.95	
	<a href="#">10-400-66810</a>		Building Supplies		20.96	
<a href="#">4212910814</a>	Invoice	11/26/2024	Uniform and Towel Cleaning - 11/2024	0.00	352.00	
	<a href="#">10-100-62030</a>		Uniforms		316.32	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	

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Date Range: 12/01/2024 - 12/31/2024

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">4212958200</a>	Invoice	11/27/2024	Uniform and Towel Cleaning - 11/2024	0.00	328.91	
	<a href="#">10-100-62030</a>		Uniforms		227.00	
	<a href="#">10-100-64130</a>		Supplies & Equipment		80.95	
	<a href="#">10-400-66810</a>		Building Supplies		20.96	
<a href="#">4213391435</a>	Invoice	12/03/2024	Uniform and Towel Cleaning - 12/2024	0.00	372.60	
	<a href="#">10-100-62030</a>		Uniforms		282.35	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
	<a href="#">10-400-66810</a>		Building Supplies		54.57	
<a href="#">4213493974</a>	Invoice	12/04/2024	Uniform and Towel Cleaning - 12/2024	0.00	328.35	
	<a href="#">10-100-62030</a>		Uniforms		226.44	
	<a href="#">10-100-64130</a>		Supplies & Equipment		80.95	
	<a href="#">10-400-66810</a>		Building Supplies		20.96	
00394	CITY OF SANTA FE SPRINGS/Water	12/11/2024	Regular	0.00	693.61	5484
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">33018600112020...</a>	Invoice	11/20/2024	Water Charges - 07/18/2024 - 08/19/2024...	0.00	402.92	
	<a href="#">10-100-66130</a>		Water		402.92	
<a href="#">33018700112020...</a>	Invoice	11/20/2024	Water Charges - 07/18/2024 - 08/19/2024...	0.00	137.93	
	<a href="#">10-100-66130</a>		Water		137.93	
<a href="#">33018800112020...</a>	Invoice	11/20/2024	Water Charges - 07/18/2024 - 08/19/2024...	0.00	152.76	
	<a href="#">10-100-66130</a>		Water		152.76	
00399	Clean Net of Southern California, Inc	12/11/2024	Regular	0.00	697.00	5485
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">SCA0073345</a>	Invoice	12/01/2024	Monthly Janitorial Service - 12/2024 Loc: S...	0.00	697.00	
	<a href="#">10-100-66010</a>		Janitorial Expenses		697.00	
00475	D&S SECURITY INC.	12/11/2024	Regular	0.00	182.50	5486
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">2997068</a>	Invoice	12/02/2024	Monthly Monitoring/Fire Com - 12/2024	0.00	182.50	
	<a href="#">10-100-63010</a>		Security Equipment and E...		45.00	
	<a href="#">10-100-63010</a>		Security Equipment and E...		50.00	
	<a href="#">10-100-63010</a>		Security Equipment and E...		87.50	
00331	CELL BUSINESS EQUIPMENT	12/11/2024	Regular	0.00	1,744.86	5487
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">83271516</a>	Invoice	11/23/2024	Copier Charges - 11/15/2024 - 12/14/2024	0.00	1,744.86	
	<a href="#">10-100-64130</a>		Supplies & Equipment		1,744.86	
00615	Eide Bailly LLP	12/11/2024	Regular	0.00	4,605.56	5488
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">EI01780385</a>	Invoice	11/27/2024	Accounting & Consultant Services - 10/20...	0.00	4,605.56	
	<a href="#">10-100-61000</a>		Professional Services		4,605.56	
01238	Keenan & Associates - Municipal Dental Pool	12/11/2024	Regular	0.00	11,847.98	5489
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">INV00000131210...</a>	Invoice	11/01/2024	Dental & Medical Health Insurance 11/20...	0.00	11,847.98	
	<a href="#">10-100-21200</a>		Benefits Payable - Standa...		2,835.55	
	<a href="#">10-100-60850</a>		Medical & Health Insuran...		2,536.66	
	<a href="#">10-100-60870</a>		Dental Insurance		6,475.77	
01067	LIEBERT CASSIDY WHITMORE	12/11/2024	Regular	0.00	1,825.00	5490

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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">280559</a>	Invoice <a href="#">10-100-61050</a>	10/31/2024	Re: Advice re Complaint Legal Services	0.00	1,780.00	
<a href="#">280608</a>	Invoice <a href="#">10-100-61050</a>	10/31/2024	Re: Reorganization Advice/ Counsel Legal Services	0.00	45.00	
01165	McMASTER-CARR	12/11/2024	Regular	0.00	284.42	5491
<a href="#">37098974</a>	Invoice <a href="#">10-400-67810</a>	11/26/2024	Threaded-Stem Swivel Caster & Rubber W... Parts & Supplies	0.00	33.81	
<a href="#">37157662</a>	Invoice <a href="#">10-400-67810</a>	11/27/2024	Extreme Temperature Air & Stream Hose Parts & Supplies	0.00	83.81	
<a href="#">37316923</a>	Invoice <a href="#">10-400-67810</a>	12/03/2024	Vehicle DC Connector, Socket & Plug 12V Parts & Supplies	0.00	41.77	
<a href="#">37394423</a>	Invoice <a href="#">10-400-67810</a>	12/04/2024	Slit Corrugated Sleeving, 100 Feet Long Parts & Supplies	0.00	22.65	
<a href="#">37409545</a>	Invoice <a href="#">10-400-67510</a>	12/04/2024	Rectangular Plastic Tank, 6 Gallon Capacity Vehicle Repair & Services	0.00	102.38	
01481	RICHARDS, WATSON & GERSHON A PROFESSIO	12/11/2024	Regular	0.00	6,197.31	5492
<a href="#">248578</a>	Invoice <a href="#">10-100-61050</a>	07/09/2024	General Counsel Services Through 06/30/... Legal Services	0.00	1,978.91	
<a href="#">248579</a>	Invoice <a href="#">10-100-61050</a>	07/09/2024	Special Counsel Services Through 06/30/2... Legal Services	0.00	247.50	
<a href="#">248580</a>	Invoice <a href="#">10-100-61050</a>	07/09/2024	Board Meeting Services Through 06/30/2... Legal Services	0.00	840.00	
<a href="#">249468</a>	Invoice <a href="#">10-100-61050</a>	09/12/2024	General Counsel Services Through 08/31/... Legal Services	0.00	695.90	
<a href="#">249469</a>	Invoice <a href="#">10-100-61050</a>	09/12/2024	Board Meeting Services Through 08/31/2... Legal Services	0.00	795.00	
<a href="#">250530</a>	Invoice <a href="#">10-100-61050</a>	11/26/2024	General Counsel Services Through 10/31/... Legal Services	0.00	652.50	
<a href="#">250531</a>	Invoice <a href="#">10-100-61050</a>	11/26/2024	Special Counsel Services Through 10/31/2... Legal Services	0.00	192.50	
<a href="#">250532</a>	Invoice <a href="#">10-100-61050</a>	11/26/2024	Board Meetings Through 10/31/2024 Legal Services	0.00	795.00	
01593	SIAPIN HORTICULTURE, INC	12/11/2024	Regular	0.00	1,330.00	5493
<a href="#">62087</a>	Invoice <a href="#">10-400-67830</a>	11/25/2024	Monthly Maintenance for the Month of 11... Landscape Maintenance	0.00	1,330.00	
01637	Standard Insurance Company	12/11/2024	Regular	0.00	14,481.80	5494
<a href="#">757217 - 11-2024</a>	Invoice <a href="#">10-100-21200</a>	11/01/2024	Insurance - 11/01/2024 - 11/30/2024 Benefits Payable - Standa... Short Term Disability	0.00	7,240.90	
<a href="#">757217 - 12-2024</a>	Invoice <a href="#">10-100-21200</a>	12/01/2024	Insurance 12/01/2024 - 12/31/2024 Benefits Payable - Standa...	0.00	7,240.90	

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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-100-60890</a>	Short Term Disability	Insurance 12/01/2024 - 12/31/2...		5,164.02	
01683	T-MOBILE USA INC.	12/11/2024	Regular	0.00	4,047.40	5495
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">479510212024</a>	Invoice	10/21/2024	GPS Services - 09/21/2024 - 10/20/2024	0.00	2,023.70	
	<a href="#">10-400-67840</a>	GPS	GPS Services - 09/21/2024 - 10/...		2,023.70	
<a href="#">479511212024</a>	Invoice	11/21/2024	GPS Services - 10/21/2024 - 11/20/2024	0.00	2,023.70	
	<a href="#">10-400-67840</a>	GPS	GPS Services - 10/21/2024 - 11/...		2,023.70	
01752	Tyler Technologies, Inc.	12/11/2024	Regular	0.00	6,307.50	5496
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">025-486209</a>	Invoice	11/13/2024	ERP PRO Financials - Go Live Assistance	0.00	6,017.50	
	<a href="#">10-100-61000</a>	Professional Services	ERP PRO Financials - Go Live Assi...		6,017.50	
<a href="#">025-487953</a>	Invoice	11/20/2024	ERO PRO Financials - Project Accounting Fo..	0.00	290.00	
	<a href="#">10-100-61000</a>	Professional Services	ERO PRO Financials - Project Acc...		290.00	
00002	A & B TIRE	12/23/2024	Regular	0.00	1,192.96	5497
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">25988</a>	Invoice	11/12/2024	Tire Repair	0.00	30.00	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Tire Repair		30.00	
<a href="#">26004</a>	Invoice	11/21/2024	Tire Repair	0.00	25.00	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Tire Repair		25.00	
<a href="#">26032</a>	Invoice	12/05/2024	Tire Purchase	0.00	213.45	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Tire Purchase		213.45	
<a href="#">26042</a>	Invoice	12/06/2024	Tire Repair	0.00	30.00	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Tire Repair		30.00	
<a href="#">26046</a>	Invoice	12/09/2024	Tire Purchase	0.00	195.13	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Tire Purchase		195.13	
<a href="#">26052</a>	Invoice	12/11/2024	Tire Purchase	0.00	206.18	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Tire Purchase		206.18	
<a href="#">26053</a>	Invoice	12/11/2024	Tire Purchase	0.00	493.20	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Tire Purchase		493.20	
00058	AIRGAS USA, LLC	12/23/2024	Regular	0.00	67.10	5498
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">5508602592</a>	Invoice	12/19/2024	Rental Cylinder Argon - 05/01/2024 - 05/3...	0.00	22.50	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Rental Cylinder Argon - 05/01/2...		22.50	
<a href="#">5512145525</a>	Invoice	10/31/2024	Rental Cylinder Argon - 10/01/2025 - 10/3...	0.00	22.50	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Rental Cylinder Argon - 10/01/2...		22.50	
<a href="#">5512844663</a>	Invoice	11/30/2024	Rental Cylinder Argon - 11/01/2024 - 11/3...	0.00	22.10	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	Rental Cylinder Argon - 11/01/2...		22.10	
01799	Verizon Wireless	12/23/2024	Regular	0.00	4,026.79	5499
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">9979440571</a>	Invoice	11/23/2024	Wireless Telephone - 10/24/2024 - 11/23/...	0.00	4,026.79	
	<a href="#">10-100-63040</a>	Wireless Telephone	Wireless Telephone - 10/24/202...		4,026.79	
00147	APPLEONE, INC	12/23/2024	Regular	0.00	4,093.45	5500
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">01-7002750</a>	Invoice	12/04/2024	Temporary Staff - 11/24/2024 - 11/30/2024	0.00	1,234.63	
	<a href="#">10-100-61000</a>	Professional Services	Temporary Staff - 11/24/2024 - ...		1,234.63	



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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">01-7006790</a>	Invoice	12/11/2024	Temporary Staff - 11/31/2024 - 12/07/2024	0.00	1,523.66	
	<a href="#">10-100-61000</a>		Professional Services		1,523.66	
<a href="#">01-7010915</a>	Invoice	12/18/2024	Temporary Staff - 12/08/2024 - 12/14/2024	0.00	1,335.16	
	<a href="#">10-100-61000</a>		Professional Services		1,335.16	
00267	C. E. Mechanical, Inc.	12/23/2024	Regular	0.00	329.49	5501
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">57343</a>	Invoice	12/06/2024	December 2024 Preventative HVAC Maint...	0.00	329.49	
	<a href="#">10-400-66020</a>		HVAC & Other Building I...		329.49	
00370	CINTAS CORPORATION NO. 3	12/23/2024	Regular	0.00	1,426.11	5502
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4211312257</a>	Invoice	11/13/2024	Uniform and Towel Cleaning - 11/2024	0.00	409.66	
	<a href="#">10-100-62030</a>		Uniforms		307.75	
	<a href="#">10-100-64130</a>		Supplies & Equipment		80.95	
	<a href="#">10-400-66810</a>		Building Supplies		20.96	
<a href="#">4214204664</a>	Invoice	12/10/2024	Uniform and Towel Cleaning - 12/2024	0.00	320.18	
	<a href="#">10-100-62030</a>		Uniforms		282.35	
	<a href="#">10-100-64130</a>		Supplies & Equipment		28.81	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
<a href="#">4214232585</a>	Invoice	12/11/2024	Uniform and Towel Cleaning - 12/2024	0.00	323.67	
	<a href="#">10-100-62030</a>		Uniforms		221.76	
	<a href="#">10-100-64130</a>		Supplies & Equipment		80.95	
	<a href="#">10-400-66810</a>		Building Supplies		20.96	
<a href="#">4214956797</a>	Invoice	12/17/2024	Uniform and Towel Cleaning - 12/2024	0.00	372.60	
	<a href="#">10-100-62030</a>		Uniforms		282.35	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
	<a href="#">10-400-66810</a>		Building Supplies		54.57	
00397	CLARKE MOSQUITO CONTROL PRODUC	12/23/2024	Regular	0.00	3,874.74	5503
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">005111209</a>	Invoice	12/16/2024	Natular 2.5 Gallon Jug	0.00	3,874.74	
	<a href="#">10-300-67010</a>		Chemicals		3,874.74	
00061	AKESO OCCUPATIONAL HEALTH	12/23/2024	Regular	0.00	100.00	5504
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4580 - 83150</a>	Invoice	12/02/2024	Return to Work Physical	0.00	100.00	
	<a href="#">10-100-61040</a>		Pre & Post Employment S...		100.00	
00655	VESERIS	12/23/2024	Regular	0.00	8,567.30	5505
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">IN-4834805</a>	Invoice	12/17/2024	Sumilarv	0.00	8,567.30	
	<a href="#">10-300-67010</a>		Chemicals		8,567.30	
00963	K'WEST PRINTING	12/23/2024	Regular	0.00	2,303.93	5506
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">000824568</a>	Invoice	09/30/2024	Education Program Worksheets - Mosquito..	0.00	430.95	
	<a href="#">10-200-61080</a>		Public Outreach		430.95	
<a href="#">00824553</a>	Invoice	09/16/2024	Human Case Door Hangers for SFS & SYL ...	0.00	1,359.15	
	<a href="#">10-200-61080</a>		Public Outreach		410.00	
	<a href="#">10-200-61080</a>		Public Outreach		410.00	
	<a href="#">10-200-61080</a>		Public Outreach		539.15	

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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">00824618</a>	Invoice	11/27/2024	Pool Program Forms-Immediate Attention...	0.00	513.83	
	<a href="#">10-200-61080</a>		Public Outreach		232.50	
	<a href="#">10-200-61080</a>		Public Outreach		281.33	
01017	LA DEPT WATER & POWER	12/23/2024	Regular	0.00	3,444.96	5507
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">08499276353444...</a>	Invoice	12/05/2024	Electric Charges - 10/02/2024 - 12/05/202...	0.00	3,444.96	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		8,170.77	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		-4,792.95	
	<a href="#">10-100-66130</a>		Water		67.14	
00456	County of Los Angeles	12/23/2024	Regular	0.00	74.00	5508
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">IN1416181</a>	Invoice	11/13/2024	Backflow Prevention Assembly	0.00	74.00	
	<a href="#">10-100-65510</a>		Permits & Fees		74.00	
01165	McMASTER-CARR	12/23/2024	Regular	0.00	73.50	5509
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">37758216</a>	Invoice	12/11/2024	Static - Control Plate Caster Rubber Wheel	0.00	73.50	
	<a href="#">10-400-67810</a>		Parts & Supplies		73.50	
01048	L.B. Johnson Industrial Hardware Co.	12/23/2024	Regular	0.00	161.26	5510
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">970779</a>	Invoice	11/04/2024	Parts & Supplies	0.00	25.49	
	<a href="#">10-400-67810</a>		Parts & Supplies		18.99	
	<a href="#">10-400-67810</a>		Parts & Supplies		3.89	
	<a href="#">10-400-67810</a>		Parts & Supplies		2.61	
<a href="#">971014</a>	Invoice	11/14/2024	Parts & Supplies	0.00	23.18	
	<a href="#">10-400-67810</a>		Parts & Supplies		11.99	
	<a href="#">10-400-67810</a>		Parts & Supplies		11.19	
<a href="#">971072</a>	Invoice	11/18/2024	Parts & Supply	0.00	7.72	
	<a href="#">10-400-67810</a>		Parts & Supplies		7.72	
<a href="#">971272</a>	Invoice	12/04/2024	Parts & Supplies	0.00	16.56	
	<a href="#">10-400-67810</a>		Parts & Supplies		16.56	
<a href="#">971278</a>	Invoice	12/04/2024	Parts & Supplies	0.00	24.30	
	<a href="#">10-400-67810</a>		Parts & Supplies		24.30	
<a href="#">971325</a>	Invoice	12/06/2024	Parts & Supplies	0.00	36.40	
	<a href="#">10-400-67810</a>		Parts & Supplies		8.97	
	<a href="#">10-400-67810</a>		Parts & Supplies		27.43	
<a href="#">971489</a>	Invoice	12/13/2024	Parts & Supplies	0.00	27.61	
	<a href="#">10-400-67810</a>		Parts & Supplies		27.61	
01293	O'Reilly Auto Parts	12/23/2024	Regular	0.00	563.11	5511
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">2844-451883</a>	Invoice	10/24/2024	Battery	0.00	182.60	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		182.60	
<a href="#">3075-306263</a>	Invoice	11/06/2024	Supplies For Vehicle Repair	0.00	15.05	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		15.05	
<a href="#">3075-306484</a>	Invoice	11/07/2024	Supplies For Vehicle Repair	0.00	71.81	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		71.81	
<a href="#">3075-306571</a>	Invoice	11/08/2024	Supplies For Vehicle Repair	0.00	175.70	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		175.70	

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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">3075-306603</a>	Invoice	11/08/2024	Supplies For Vehicle Repair	0.00	117.95	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		61.98	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		55.97	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	12/23/2024	Regular	0.00	3,420.73	5512
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">STMT12122024P...</a>	Invoice	12/12/2024	Electric Charges - 11/13/2024 - 12/11/202...	0.00	3,420.73	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		3,420.73	
01624	THE GAS COMPANY; SO CAL GAS	12/23/2024	Regular	0.00	2,113.66	5513
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">254815768815</a>	Invoice	12/13/2024	Gas Charges - 11/08/2024 - 12/11/2024 Lo...	0.00	874.08	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		874.08	
<a href="#">512936806438</a>	Invoice	12/09/2024	Gas Charges - 11/04/2024 - 12/05/2024 Lo...	0.00	680.64	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		680.64	
<a href="#">972294454092</a>	Invoice	12/12/2024	Gas Charges - 11/07/2024 - 12/10/2024 Lo...	0.00	558.94	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		558.94	
00044	AFLAC	12/30/2024	Regular	0.00	2,474.64	5514
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">184249</a>	Invoice	11/25/2024	Benefits Insurance - 11/2024	0.00	1,237.32	
	<a href="#">10-100-21210</a>		Benefits Payable - AFLAC		1,237.32	
<a href="#">520076</a>	Invoice	12/25/2024	Benefits Insurance - 12/2024	0.00	1,237.32	
	<a href="#">10-100-21210</a>		Benefits Payable - AFLAC		1,237.32	
01238	Keenan & Associates - Municipal Dental Pool	12/30/2024	Regular	0.00	11,725.14	5515
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV00000151227...</a>	Invoice	12/01/2024	Dental & Retiree Medical Benefits - 12/20...	0.00	11,725.14	
	<a href="#">10-100-21200</a>		Benefits Payable - Standa...		2,804.85	
	<a href="#">10-100-60851</a>		Retiree Medical Benefits		2,656.43	
	<a href="#">10-100-60870</a>		Dental Insurance		6,263.86	
01017	LA DEPT WATER & POWER	12/30/2024	Regular	0.00	2,386.96	5516
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">07975010001787...</a>	Invoice	12/13/2024	Electric Charges - 11/14/2024 - 12/13/202...	0.00	1,787.02	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		1,787.02	
<a href="#">17975010002716...</a>	Invoice	12/13/2024	Water Charges - 11/14/2024 - 12/13/2024...	0.00	271.64	
	<a href="#">10-100-66130</a>		Water		159.71	
	<a href="#">10-100-66130</a>		Water		111.93	
<a href="#">27975010003283...</a>	Invoice	12/13/2024	Water Charges - 11/14/2024 - 12/13/2024	0.00	328.30	
	<a href="#">10-100-66130</a>		Water		56.36	
	<a href="#">10-100-66130</a>		Water		232.43	
	<a href="#">10-100-66130</a>		Water		39.51	
01754	U.S. BANK	12/30/2024	Regular	0.00	72,170.80	5517
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">12/16/2024 0399</a>	Invoice	12/27/2024	Card Statement	0.00	753.55	
	<a href="#">10-100-62010</a>		Continuing Education & S...		233.97	
	<a href="#">10-100-62010</a>		Continuing Education & S...		404.58	
	<a href="#">10-100-65610</a>		Memberships & Associati...		115.00	
<a href="#">12/16/2024 0402</a>	Invoice	12/27/2024	Card Statement	0.00	868.12	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		59.90	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		50.00	

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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		63.31	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		130.50	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		291.44	
	<a href="#">10-100-62030</a>		Uniforms		79.50	
	<a href="#">10-100-62035</a>		Foot Wear		193.47	
<a href="#">12/16/2024 0410</a>	Invoice	12/27/2024	Card Statement	0.00	1,842.00	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		51.50	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		17.07	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		21.86	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		26.28	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		6.84	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		40.46	
	<a href="#">10-100-62010</a>		Continuing Education & S...		259.98	
	<a href="#">10-100-62010</a>		Continuing Education & S...		48.98	
	<a href="#">10-100-62010</a>		Continuing Education & S...		233.97	
	<a href="#">10-100-62010</a>		Continuing Education & S...		259.97	
	<a href="#">10-100-64120</a>		Office Supplies		109.49	
	<a href="#">10-100-64120</a>		Office Supplies		15.13	
	<a href="#">10-100-64120</a>		Office Supplies		16.39	
	<a href="#">10-100-64120</a>		Office Supplies		69.63	
	<a href="#">10-100-64130</a>		Supplies & Equipment		471.67	
	<a href="#">10-300-67110</a>		Support Equipment		51.38	
	<a href="#">10-300-67110</a>		Support Equipment		63.33	
	<a href="#">10-300-67110</a>		Support Equipment		48.17	
	<a href="#">10-400-66810</a>		Building Supplies		29.90	
<a href="#">12/16/2024 0808</a>	Invoice	12/27/2024	Card Statement	0.00	2,816.55	
	<a href="#">10-100-62010</a>		Continuing Education & S...		1,382.69	
	<a href="#">10-100-62010</a>		Continuing Education & S...		54.61	
	<a href="#">10-100-62010</a>		Continuing Education & S...		75.00	
	<a href="#">10-100-63030</a>		Website Services		1,040.25	
	<a href="#">10-100-65610</a>		Memberships & Associati...		264.00	
<a href="#">12/16/2024 0925</a>	Invoice	12/27/2024	Card Statement	0.00	5,300.90	
	<a href="#">10-100-62010</a>		Continuing Education & S...		4,050.00	
	<a href="#">10-100-62010</a>		Continuing Education & S...		29.90	
	<a href="#">10-100-62010</a>		Continuing Education & S...		43.69	
	<a href="#">10-100-62010</a>		Continuing Education & S...		59.03	
	<a href="#">10-100-62010</a>		Continuing Education & S...		335.54	
	<a href="#">10-100-62010</a>		Continuing Education & S...		450.00	
	<a href="#">10-500-67910</a>		Shipping & Testing		115.94	
	<a href="#">10-500-67910</a>		Shipping & Testing		125.95	
	<a href="#">10-500-67910</a>		Shipping & Testing		17.02	
	<a href="#">10-500-67920</a>		Field Equipment		73.83	
<a href="#">12/16/2024 1099</a>	Invoice	12/27/2024	Card Statement	0.00	114.55	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		42.02	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		52.53	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		20.00	
<a href="#">12/16/2024 1143</a>	Invoice	12/27/2024	Card Statement	0.00	447.87	
	<a href="#">10-100-62035</a>		Foot Wear		281.08	
	<a href="#">10-300-67110</a>		Support Equipment		10.94	
	<a href="#">10-300-67110</a>		Support Equipment		119.16	
	<a href="#">10-300-67110</a>		Support Equipment		36.69	
<a href="#">12/16/2024 1328</a>	Invoice	12/27/2024	Card Statement	0.00	421.33	
	<a href="#">10-100-62035</a>		Foot Wear		153.21	
	<a href="#">10-100-62035</a>		Foot Wear		76.61	
	<a href="#">10-100-62035</a>		Foot Wear		38.30	
	<a href="#">10-100-62035</a>		Foot Wear		153.21	
<a href="#">12/16/2024 1559</a>	Invoice	12/27/2024	Card Statement	0.00	154.61	
	<a href="#">10-100-62035</a>		Foot Wear		77.31	



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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">12/16/2024 2164</a>	Invoice	12/27/2024	Card Statement	0.00	1,800.55	
	<a href="#">10-100-63510</a>		IT Subscriptions		1,901.52	
	<a href="#">10-100-63510</a>		IT Subscriptions		-500.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		1.64	
	<a href="#">10-100-63510</a>		IT Subscriptions		229.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		0.10	
	<a href="#">10-100-63510</a>		IT Subscriptions		98.29	
	<a href="#">10-100-63510</a>		IT Subscriptions		35.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		35.00	
<a href="#">12/16/2024 2276</a>	Invoice	12/27/2024	Card Statement	0.00	373.72	
	<a href="#">10-100-64110</a>		Meetings & Supplies		235.29	
	<a href="#">10-100-64110</a>		Meetings & Supplies		27.99	
	<a href="#">10-100-64120</a>		Office Supplies		110.44	
<a href="#">12/16/2024 2320</a>	Invoice	12/27/2024	Card Statement	0.00	3,123.10	
	<a href="#">10-100-64110</a>		Meetings & Supplies		43.29	
	<a href="#">10-100-64110</a>		Meetings & Supplies		286.01	
	<a href="#">10-400-67810</a>		Parts & Supplies		91.11	
	<a href="#">10-400-67810</a>		Parts & Supplies		8.58	
	<a href="#">10-400-67810</a>		Parts & Supplies		2,654.48	
	<a href="#">10-400-67810</a>		Parts & Supplies		22.03	
	<a href="#">10-400-67810</a>		Parts & Supplies		17.60	
<a href="#">12/16/2024 3662</a>	Invoice	12/27/2024	Card Statement	0.00	131.99	
	<a href="#">10-100-63510</a>		IT Subscriptions		131.99	
<a href="#">12/16/2024 3982</a>	Invoice	12/27/2024	Card Statement	0.00	6,977.87	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		19.99	
	<a href="#">10-100-64110</a>		Meetings & Supplies		309.54	
	<a href="#">10-100-64110</a>		Meetings & Supplies		178.66	
	<a href="#">10-100-64120</a>		Office Supplies		30.82	
	<a href="#">10-100-64130</a>		Supplies & Equipment		57.31	
	<a href="#">10-100-64130</a>		Supplies & Equipment		127.49	
	<a href="#">10-100-64130</a>		Supplies & Equipment		127.49	
	<a href="#">10-100-64130</a>		Supplies & Equipment		127.49	
	<a href="#">10-400-66810</a>		Building Supplies		1,104.22	
	<a href="#">10-400-66810</a>		Building Supplies		529.08	
	<a href="#">10-400-66810</a>		Building Supplies		18.67	
	<a href="#">10-400-66810</a>		Building Supplies		25.97	
	<a href="#">10-400-66810</a>		Building Supplies		289.00	
	<a href="#">10-400-66810</a>		Building Supplies		77.91	
	<a href="#">10-400-66810</a>		Building Supplies		20.76	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		125.19	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		36.77	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		116.46	
	<a href="#">10-400-67810</a>		Parts & Supplies		35.02	
	<a href="#">10-400-67810</a>		Parts & Supplies		8.83	
	<a href="#">10-400-67810</a>		Parts & Supplies		36.36	
	<a href="#">10-400-67810</a>		Parts & Supplies		22.08	
	<a href="#">10-400-67810</a>		Parts & Supplies		24.25	
	<a href="#">10-400-67810</a>		Parts & Supplies		40.16	
	<a href="#">10-400-67810</a>		Parts & Supplies		70.07	
	<a href="#">10-400-67810</a>		Parts & Supplies		288.95	
	<a href="#">10-400-67810</a>		Parts & Supplies		43.28	
	<a href="#">10-400-67810</a>		Parts & Supplies		551.74	
	<a href="#">10-400-67810</a>		Parts & Supplies		2,461.70	
	<a href="#">10-400-67810</a>		Parts & Supplies		30.64	
	<a href="#">10-400-67810</a>		Parts & Supplies		41.97	
<a href="#">12/16/2024 4111</a>	Invoice	12/27/2024	Card Statement	0.00	4,900.42	
	<a href="#">10-100-64110</a>		Meetings & Supplies		180.18	
	<a href="#">10-400-66810</a>		Building Supplies		74.35	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		3,147.20	

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Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		62.25	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		62.25	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		329.87	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		70.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67810</a>		Parts & Supplies		47.96	
	<a href="#">10-400-67810</a>		Parts & Supplies		13.83	
	<a href="#">10-400-67810</a>		Parts & Supplies		80.28	
	<a href="#">10-400-67810</a>		Parts & Supplies		33.01	
	<a href="#">10-400-67810</a>		Parts & Supplies		24.97	
	<a href="#">10-400-67810</a>		Parts & Supplies		43.49	
	<a href="#">10-400-67810</a>		Parts & Supplies		188.09	
	<a href="#">10-500-67930</a>		Lab Supplies & Equipment		66.69	
<a href="#">12/16/2024 4585</a>	Invoice	12/27/2024	Card Statement	0.00	411.18	
	<a href="#">10-100-64110</a>		Meetings & Supplies		14.35	
	<a href="#">10-100-64120</a>		Office Supplies		21.15	
	<a href="#">10-300-67110</a>		Support Equipment		251.80	
	<a href="#">10-300-67110</a>		Support Equipment		8.78	
	<a href="#">10-300-67520</a>		Fuel		115.10	
<a href="#">12/16/2024 4635</a>	Invoice	12/27/2024	Card Statement	0.00	1,072.00	
	<a href="#">10-100-62010</a>		Continuing Education & S...		6.00	
	<a href="#">10-100-62010</a>		Continuing Education & S...		387.93	
	<a href="#">10-100-63020</a>		Internet Expenses		278.35	
	<a href="#">10-100-63030</a>		Website Services		33.58	
	<a href="#">10-100-63030</a>		Website Services		36.00	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		33.14	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		134.73	
	<a href="#">10-100-63510</a>		IT Subscriptions		80.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		82.27	
<a href="#">12/16/2024 4668</a>	Invoice	12/27/2024	Card Statement	0.00	707.50	
	<a href="#">10-100-63020</a>		Internet Expenses		707.50	
<a href="#">12/16/2024 4747</a>	Invoice	12/27/2024	Card Statement	0.00	248.93	
	<a href="#">10-100-62010</a>		Continuing Education & S...		88.48	
	<a href="#">10-300-67110</a>		Support Equipment		160.45	
<a href="#">12/16/2024 5005</a>	Invoice	12/27/2024	Card Statement	0.00	1,615.02	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		596.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		75.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		79.56	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		86.82	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		86.82	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.00	
	<a href="#">10-400-67810</a>		Parts & Supplies		35.79	
	<a href="#">10-400-67810</a>		Parts & Supplies		70.03	
<a href="#">12/16/2024 5302</a>	Invoice	12/27/2024	Card Statement	0.00	1,193.69	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		55.25	

Check Report

Date Range: 12/01/2024 - 12/31/2024

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-400-67810</a>		Parts & Supplies		39.65	
	<a href="#">10-400-67810</a>		Parts & Supplies		106.08	
	<a href="#">10-400-67810</a>		Parts & Supplies		97.85	
	<a href="#">10-400-67810</a>		Parts & Supplies		206.64	
	<a href="#">10-400-67810</a>		Parts & Supplies		519.15	
	<a href="#">10-400-67810</a>		Parts & Supplies		169.07	
<a href="#">12/16/2024 5970</a>	Invoice	12/27/2024	Card Statement	0.00	941.45	
	<a href="#">10-100-62010</a>		Continuing Education & S...		450.00	
	<a href="#">10-100-62010</a>		Continuing Education & S...		475.00	
	<a href="#">10-100-64150</a>		Postage Expenses		16.45	
<a href="#">12/16/2024 7302</a>	Invoice	12/27/2024	Card Statement	0.00	1,353.65	
	<a href="#">10-400-66810</a>		Building Supplies		226.89	
	<a href="#">10-400-66810</a>		Building Supplies		107.16	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		60.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		60.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		62.25	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		250.35	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		62.25	
	<a href="#">10-400-67520</a>		Fuel		132.10	
	<a href="#">10-400-67810</a>		Parts & Supplies		37.65	
	<a href="#">10-400-67810</a>		Parts & Supplies		36.31	
	<a href="#">10-400-67810</a>		Parts & Supplies		318.69	
<a href="#">12/16/2024 7701</a>	Invoice	12/27/2024	Card Statement	0.00	2,444.28	
	<a href="#">10-100-63030</a>		Website Services		65.00	
	<a href="#">10-100-63030</a>		Website Services		780.00	
	<a href="#">10-100-63030</a>		Website Services		29.00	
	<a href="#">10-100-63030</a>		Website Services		168.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		161.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		9.00	
	<a href="#">10-200-61070</a>		Advertising		488.99	
	<a href="#">10-200-61070</a>		Advertising		500.00	
	<a href="#">10-200-69010</a>		Miscellaneous Expense		79.02	
	<a href="#">10-200-69010</a>		Miscellaneous Expense		164.27	
<a href="#">12/16/2024 7995</a>	Invoice	12/27/2024	Card Statement	0.00	1,055.26	
	<a href="#">10-100-63020</a>		Internet Expenses		1,055.26	
<a href="#">12/16/2024 8404</a>	Invoice	12/27/2024	Card Statement	0.00	1,069.02	
	<a href="#">10-100-64130</a>		Supplies & Equipment		101.61	
	<a href="#">10-100-64130</a>		Supplies & Equipment		216.61	
	<a href="#">10-100-64130</a>		Supplies & Equipment		435.44	
	<a href="#">10-100-64130</a>		Supplies & Equipment		315.36	
<a href="#">12/16/2024 8762</a>	Invoice	12/27/2024	Card Statement	0.00	1,774.73	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		103.22	
	<a href="#">10-100-64110</a>		Meetings & Supplies		28.98	
	<a href="#">10-100-64120</a>		Office Supplies		487.56	
	<a href="#">10-100-64120</a>		Office Supplies		244.41	
	<a href="#">10-100-64120</a>		Office Supplies		169.60	
	<a href="#">10-100-64120</a>		Office Supplies		292.90	
	<a href="#">10-100-64120</a>		Office Supplies		80.34	
	<a href="#">10-100-64120</a>		Office Supplies		221.35	
	<a href="#">10-100-64120</a>		Office Supplies		146.37	
<a href="#">12/16/2024 8828</a>	Invoice	12/27/2024	Card Statement	0.00	124.99	
	<a href="#">10-100-64110</a>		Meetings & Supplies		124.99	
<a href="#">12/16/2024 9535</a>	Invoice	12/27/2024	Card Statement	0.00	3,798.84	
	<a href="#">10-100-63030</a>		Website Services		1,616.73	
	<a href="#">10-100-63030</a>		Website Services		2,182.11	
<a href="#">12/16/2024 9741</a>	Invoice	12/27/2024	Card Statement	0.00	910.66	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		100.00	
	<a href="#">10-100-62010</a>		Continuing Education & S...		701.91	



Check Report

Date Range: 12/01/2024 - 12/31/2024

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-64120	Office Supplies	AMAZON - Office Supplies		108.75	
01886	**Void**	12/30/2024	Regular	0.00	0.00	5518
	California Public Employees' Retirement System	12/06/2024	Bank Draft	0.00	139,772.72	DFT0000042
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">100000017742171</a>	Invoice	12/06/2024	Health Premium - 12/2024	0.00	139,772.72	
	<a href="#">10-100-21350</a>	CalPERS Payable	Health Premium - 12/2024		565.81	
	<a href="#">10-100-60850</a>	Medical & Health Insuran...	Health Premium - 12/2024		133,787.38	
	<a href="#">10-100-60851</a>	Retiree Medical Benefits	Retiree Health Premium - 12/2...		5,419.53	
01885	Wex Bank	12/05/2024	Bank Draft	0.00	24,822.84	DFT0000043
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">100922255</a>	Invoice	11/15/2024	Monthly Fuel Charges - 11/15/2024	0.00	24,822.84	
	<a href="#">10-200-67520</a>	Fuel	Monthly Fuel Charges - 11/15/2...		336.47	
	<a href="#">10-300-67520</a>	Fuel	Monthly Fuel Charges - 11/15/2...		22,311.50	
	<a href="#">10-400-67520</a>	Fuel	Monthly Fuel Charges - 11/15/2...		577.75	
	<a href="#">10-500-67520</a>	Fuel	Monthly Fuel Charges - 11/15/2...		1,597.12	
01193	MidAmerica Administrative & Retirement Solut	12/11/2024	Bank Draft	0.00	37,286.22	DFT0000044
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0000014 - 12...</a>	Invoice	12/09/2024	Medical & Health Insurance - 12/2024	0.00	37,286.22	
	<a href="#">10-100-60851</a>	Retiree Medical Benefits	HRA Retirees - 12/2024		35,286.22	
	<a href="#">10-100-60852</a>	HRA Tier IV - Active	HRA Tier IV- 12/2024		2,000.00	
01145	MARTIN SERRANO	12/31/2024	Bank Draft	0.00	400.00	DFT0000059
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV00000161231...</a>	Invoice	12/16/2024	Employee Fund Directive - Adopt A Family...	0.00	400.00	
	<a href="#">10-100-21190</a>	Employee Fund Contribut...	Employee Fund Directive - Adopt..		400.00	
00887	Jessica Pena	12/16/2024	Bank Draft	0.00	400.00	DFT0000060
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV00000171231...</a>	Invoice	12/16/2024	Employee Fund Directive - Adopt A Family...	0.00	400.00	
	<a href="#">10-100-21190</a>	Employee Fund Contribut...	Employee Fund Directive - Adopt..		400.00	
01896	Jose Escobar - Party Land Rental's	12/10/2024	Bank Draft	0.00	90.00	DFT0000061
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV00000181231...</a>	Invoice	12/10/2024	Employee Fund Directive - Table/Chair Ren..	0.00	90.00	
	<a href="#">10-100-21190</a>	Employee Fund Contribut...	Employee Fund Directive - Table...		90.00	

Bank Code Payable Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	128	40	0.00	202,890.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	6	6	0.00	202,771.78
EFT's	0	0	0.00	0.00
	<b>134</b>	<b>47</b>	<b>0.00</b>	<b>405,662.51</b>

Check Report

Date Range: 12/01/2024 - 12/31/2024

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01891	MissionSquare Retirement	12/10/2024	Bank Draft	0.00	1,022.34	DFT0000045
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">301722 - 12.06.24</a>	Invoice	12/10/2024	457 Contributions Plan 301722 - 12/06/24...	0.00	1,022.34	
	<a href="#">10-100-21310</a>		Mission Square 457 Plan - ...		1,022.34	
			457 Contributions Plan 301722 - ...			
01259	Nationwide Retirement Solutions, Inc	12/11/2024	Bank Draft	0.00	6,085.00	DFT0000046
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0028800-001 - 1...</a>	Invoice	12/11/2024	457 Contributions - 12/06/24 Pay Date	0.00	6,085.00	
	<a href="#">10-100-21320</a>		Nationwide & TDS 457 Pl...		6,085.00	
			457 Contributions - 12/06/24 P...			
01891	MissionSquare Retirement	12/10/2024	Bank Draft	0.00	9,344.21	DFT0000047
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">108984 - 12.06.24</a>	Invoice	12/10/2024	401A Contributions Plan 108984 - 12/06/2...	0.00	9,344.21	
	<a href="#">10-100-21300</a>		Mission Square 401A Plan...		2,609.50	
	<a href="#">10-100-21301</a>		Mission Square 401A Plan...		938.68	
	<a href="#">10-100-21302</a>		Mission Square 401A Plan...		5,796.03	
01890	The TDS Group, Inc.	12/06/2024	Bank Draft	0.00	195.00	DFT0000048
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">TDS457 - 12.06.24</a>	Invoice	12/06/2024	457 Contributions - 12/06/24 Pay Date	0.00	195.00	
	<a href="#">10-100-21320</a>		Nationwide & TDS 457 Pl...		195.00	
			457 Contributions - 12/06/24 P...			
01886	California Public Employees' Retirement System	12/09/2024	Bank Draft	0.00	2,075.00	DFT0000049
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">100000017756429</a>	Invoice	12/09/2024	457 Contributions - 12/06/2024 Payroll D...	0.00	2,075.00	
	<a href="#">10-100-21360</a>		CalPERS 457 Plan - Emplo...		2,075.00	
			457 Contributions - 12/06/2024...			
01259	Nationwide Retirement Solutions, Inc	12/31/2024	Bank Draft	0.00	6,085.00	DFT0000050
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0028800-001 - 12...</a>	Invoice	12/24/2024	457 Contributions - 12/20/24 Pay Date	0.00	6,085.00	
	<a href="#">10-100-21320</a>		Nationwide & TDS 457 Pl...		6,085.00	
			457 Contributions - 12/20/24 P...			
01890	The TDS Group, Inc.	12/20/2024	Bank Draft	0.00	195.00	DFT0000051
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">TDS457 - 12.20.24</a>	Invoice	12/20/2024	457 Contributions - 12/20/24 Pay Date	0.00	195.00	
	<a href="#">10-100-21320</a>		Nationwide & TDS 457 Pl...		195.00	
			457 Contributions - 12/20/24 P...			
01891	MissionSquare Retirement	12/24/2024	Bank Draft	0.00	1,131.19	DFT0000052
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">301722 - 12.20.24</a>	Invoice	12/24/2024	457 Contributions Plan 301722 - 12/20/24...	0.00	1,131.19	
	<a href="#">10-100-21310</a>		Mission Square 457 Plan - ...		1,131.19	
			457 Contributions Plan 301722 - ...			
00030	ADP, Inc.	12/20/2024	Bank Draft	0.00	122.00	DFT0000053
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">677708734</a>	Invoice	12/20/2024	ADP - Trustee Payroll Fee - 11/14/2024	0.00	122.00	
	<a href="#">10-100-61020</a>		Payroll Processing Fees		122.00	
			ADP - Trustee Payroll Fee - 11/1...			
00030	ADP, Inc.	12/20/2024	Bank Draft	0.00	6,790.65	DFT0000054

Check Report

Date Range: 12/01/2024 - 12/31/2024

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">677708684</a>	Invoice <a href="#">10-100-61020</a>	12/20/2024	ADP Payroll Processing Fees - 12/2024 Payroll Processing Fees	0.00	6,790.65	
01886	California Public Employees' Retirement System	12/27/2024	Bank Draft	0.00	120,243.96	DFT0000055
<a href="#">17743412, 17758...</a>	Invoice <a href="#">10-100-21350</a> <a href="#">10-100-60800</a>	12/27/2024	Retirement Contribution - 11/22/2024, 12... CalPERS Payable CalPERS Retirement	0.00	120,243.96 103,850.01 16,393.95	
00030	ADP, Inc.	12/20/2024	Bank Draft	0.00	216.00	DFT0000056
<a href="#">677710576</a>	Invoice <a href="#">10-100-61020</a>	12/20/2024	ADP Payroll HCM Fees - 11/11/2024 Payroll Processing Fees	0.00	216.00	
00030	ADP, Inc.	12/17/2024	Bank Draft	0.00	2,650.00	DFT0000057
<a href="#">8844 - 12.12.24</a>	Invoice <a href="#">10-100-61800</a>	12/17/2024	Trustees Checks - 12/12/2024 Board Date Board of Trustee Stipends	0.00	2,650.00	
01886	California Public Employees' Retirement System	12/23/2024	Bank Draft	0.00	6,031.19	DFT0000058
<a href="#">100000017775589</a>	Invoice <a href="#">10-100-21360</a>	12/23/2024	457 Contributions 12/20/2024 Pay Date CalPERS 457 Plan - Emplo...	0.00	6,031.19	

Bank Code PY Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	14	14	0.00	162,186.54
EFT's	0	0	0.00	0.00
	<b>14</b>	<b>14</b>	<b>0.00</b>	<b>162,186.54</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	128	40	0.00	202,890.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	20	20	0.00	364,958.32
EFT's	0	0	0.00	0.00
	<b>148</b>	<b>61</b>	<b>0.00</b>	<b>567,849.05</b>

### Fund Summary

Fund	Name	Period	Amount
10	General Fund	12/2024	567,849.05
			<b>567,849.05</b>

EXHIBIT B

**TOTAL SALARIES  
FOR DECEMBER 2024**

<b>EMPLOYEE</b>	<b>6TH PAYROLL</b>	<b>20TH PAYROLL</b>	<b>TOTAL</b>
<b><u>ADMINISTRATION-SFS</u></b>			
Total Administration-SFS	\$ 50,204.57	\$ 47,948.21	\$ 98,152.78
<b><u>OPERATIONS-SFS</u></b>			
Total Operations-SFS	\$ 79,682.77	\$ 85,335.71	\$ 165,018.48
<b><u>OPERATIONS-SYLMAR</u></b>			
Total Operations-Sylmar	\$ 83,399.15	\$ 92,916.42	\$ 176,315.57
<b><u>UNDERGROUND-SFS</u></b>			
Total Underground-SFS	\$ 35,759.27	\$ 39,751.48	\$ 75,510.75
<b><u>UNDERGROUND-SYLMAR</u></b>			
Total Underground-Sylmar	\$ 12,383.18	\$ 13,868.13	\$ 26,251.31
<b><u>SCIENTIFIC - TECH-SFS</u></b>			
Total Scientific-Tech-SFS	\$ 24,092.14	\$ 24,110.44	\$ 48,202.58
<b><u>SCIENTIFIC - TECH-SYLMAR</u></b>			
Total Scientific-Tech-Sylmar	\$ 14,532.47	\$ 15,159.63	\$ 29,692.10
<b><u>PUBLIC INFORMATION</u></b>			
Total Public Information	\$ 17,317.79	\$ 17,987.08	\$ 35,304.87
<b><u>EDUCATION PROGRAM</u></b>			
Total Education Program	\$ 3,363.93	\$ 3,615.18	\$ 6,979.11
<b><u>MAINTENANCE-SFS</u></b>			
Total Maintenance-SFS	\$ 18,766.06	\$ 18,346.48	\$ 37,112.54
<b><u>MAINTENANCE-SYLMAR</u></b>			
Total Maintenance-Sylmar	\$ 6,691.15	\$ 7,161.82	\$ 13,852.97
<b><u>SEASONAL OPS</u></b>			
Total Seasonal Ops	\$ 1,043.43	\$ -	\$ 1,043.43
Total Gross Payroll	\$ 347,235.91	\$ 366,200.58	\$ 713,436.49
Employer Taxes	\$ 5,903.28	\$ 7,171.85	\$ 13,075.13
Employee Benefits*	\$ 37,041.22	\$ 41,054.83	\$ 78,096.05
Leaves Cash Outs	\$ -	\$ 114,540.62	\$ 114,540.62
Trustee Payroll	\$ -	\$ 2,650.00	\$ 2,650.00
<b>Total Payroll</b>	<b>\$ 390,180.41</b>	<b>\$ 531,617.88</b>	<b>\$ 921,798.29</b>

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

**GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT**

**RESOLUTION NO. 2025-02**

**A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES APPROVING AMENDMENT NO. 2 TO THE AGREEMENT BETWEEN THE DISTRICT AND EIDE BAILLY LLP FOR FISCAL OPERATIONS SERVICES TO INCREASE THE MAXIMUM COMPENSATION TO \$450,000**

THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The Board of Trustees of the Greater Los Angeles County Vector Control District (the “Board”) hereby approves that certain Amendment No. 2, dated January 9, 2025, between the Greater Los Angeles County Vector Control District (“District”) and Eide Bailly LLP, to increase the maximum compensation for fiscal operations services to \$450,000.

SECTION 2. The Board hereby directs the General Manager to execute the Agreement on behalf of the District.

SECTION 3. The District Secretary-Treasurer shall certify to the passage and adoption of this resolution.

**APPROVED AND ADOPTED** by the Board of Trustees of the GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT at a regular meeting thereof held on January 9<sup>th</sup>, 2025, by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSTENTIONS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary-Treasurer

Greater Los Angeles County Vector Control District

TWELVE MONTH STRATEGIC OBJECTIVES

FY 2024-2025

July 1, 2024 – June 31, 2025

Progress Report (January 2025)

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1.	<b>Executive/ Administration</b>	Implement Administration Reorganization of Finance, Human Resources, and Communications Departments.	X			
2.		Implement Tyler Technologies’ ERP Pro 10 Finance & HR information systems		X		Transition completed for AP
3.		Evaluate current insurance broker and related service providers' cost-benefit ratio		X		
4.		Finalize contract with Verizon Wireless for leased cell tower at Santa Fe Springs location.		X		
5.		Develop and implement a digitized interview process for efficiency.		X		
		Enhance inter-department relationships with employees through in-house committees (e.g., Employee Fund Committee, Benefits Committee, Facility Expansion Committee, etc.)		X		
6.		Complete LAFCO annexation of district adjacent areas without vector control services.			X	Not yet reinitiated.
7.		Develop an in-house Leadership Program to invest in current and future leaders within the District.		X		
8.		Deploy software asset management solutions.		X		

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
9.		Migrate Sage50 to a newer server operating system and deploy cloud backup.	X			
		Create open account process for frequently used vendors		X		
		Complete centralized Policies & Procedures Guide for compliance and smooth workflow.		X		
1.	<b>Scientific-Technical Services</b>	Conduct weekly releases of sterile male <i>Aedes aegypti</i> mosquitoes in portions of Sunland-Tujunga.	X			
2.		Conduct weekly SIT trap surveillance to monitor and compare adult <i>Aedes</i> abundance in release and control areas	X			
3.		Perform weekly hatch rate assessments of field-collected <i>Aedes aegypti</i> eggs to evaluate the effectiveness of SIT release efforts.	X			
4.		Evaluate pesticide resistance among invasive <i>Aedes</i> species to Naled and Fyfanon (malathion), pesticides used for possible aerial applications under outbreak conditions.	X			
5.		Conduct insecticide resistance assays for DeltaGard, Aqua-Reslin, and Duet on adult <i>Culex quinquefasciatus</i> and <i>Aedes aegypti</i> mosquitoes.		X		Delta Gard completed.
6.		Complete pesticide resistance evaluation of Methoprene on <i>Culex quinquefasciatus</i> and <i>Aedes aegypti</i> mosquitoes.		X		<i>Culex</i> spp. completed.
7.		Continue to maintain high surveillance standards.		X		
1.	<b>Operations</b>	Develop SOPs for virtual swimming pool protocols and abatement procedures.		X		



	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
2.		Develop a database to house virtual swimming pool data instead of Excel.	X			
3.		Train staff on WALS treatments using A-1 sprayer and backpack blowers in preparation for potential local disease transmission by Aedes mosquitoes.		X		
4.		Training for all certified staff to use the Aedes 3.0 application on tablets for Aedes related Door-2-Door inspections.	X			
5.		Develop an alternative strategy to the current pesticide delivery for our USD program.	X			
6.		Explore the role of Operations in the SIT program		X		
1.	<b>Communications</b>	Update all public-facing presentations to ensure the dissemination of accurate, current, and engaging information.		X		
2.		Obtain at least 50 Google Business, Facebook, or Yelp reviews to significantly enhance the online presence, credibility, and community trust.	X			
3.		Host at least four (4) stakeholder inclusive community events to foster community engagement, enhancing public awareness of vector control measures, and encouraging collaborative efforts to reduce vector-borne disease risks.		X		
4.		Survey 384 GLACVCD homeowners to gather comprehensive data on residents' awareness, satisfaction, and knowledge about GLACVCD's mosquito prevention and control measures.	X			

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
5.		Create a Virtual Elementary School Presentation to provide engaging, accessible content that can reach a broad audience, enhancing community knowledge on preventing vectorborne diseases and promoting healthier environments.	X			
		Development of Middle School Presentation to foster early understanding and proactive behavior, which can lead to healthier communities and reduced public health risks associated with vectors.		X		
		Development of High School Presentation to raise awareness among high school students about the risks posed by mosquitoes and empower them with knowledge on how to protect themselves and their communities.		X		
1.	<b>Facilities &amp; Maintenance</b>	Replacement of the tile roof over the main building as well as reroofing the service building in Santa Fe Springs.		X		Working on an RFP to send out.
2.		Replacement of large section of carpeting in the administrative wing and board room in Santa Fe Springs.		X		Should be completed during the 4 <sup>th</sup> quarter of the fiscal year.
3.		Oversee new facility remodeling project in Pacoima.		X		
4.		Reconfigure the new hard tire Jeep with plow and spray equipment.	X			
6.		Set up of 4-door Jeeps for use in gutter program.		X		

**RESOLUTION NO. 2025-03**

**A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES APPROVING THE APPLICATIONS DEVELOPMENT SPECIALIST POSITION INTO THE AUTHORIZED POSITION SCHEDULE**

**RECITALS**

- A. The Greater Los Angeles County Vector Control District (“District”) is required by the Public Employees’ Retirement Law, Government Code, and California Code of Regulations to report member information to ensure retirement benefits are accurately and correctly calculated.
- B. The District wishes to add a permanent, full-time Applications Development Specialist position to assist with the District’s application development efforts.
- D. The District wishes to eliminate the part-time Junior Programmer position.

**NOW, THEREFORE, THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES HEREBY RESOLVES:**

- 1. The District determines that each Finding set forth above is true and correct, and by this reference incorporates those Findings as an integral part of this Resolution.
- 2. The District hereby approves creating a full-time Applications Development Specialist position and eliminating the part-time Junior Programmer position reflected on the District’s authorized position schedule.
- 3. This Resolution shall become effective January 23<sup>rd</sup>, 2025. The District Secretary-Treasurer shall certify the passage and adoption of this resolution.

**PASSED, APPROVED, AND ADOPTED THIS 9<sup>TH</sup> DAY OF JANUARY 2025.**

\_\_\_\_\_  
President

I, \_\_\_\_\_, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2025-03 was duly adopted by the Board of Trustees at its regular meeting held on January 9<sup>th</sup>, 2025.

\_\_\_\_\_  
Secretary-Treasurer

**Greater Los Angeles County Vector Control District**  
**Job Classifications Position Schedule: 2024-25**

<b><u>Exempt</u></b>	<b><u>Salary Range</u></b>	<b><u># of Employees</u></b>
Clerk of the Board/Executive Assistant	36	1
Human Resources Analyst	36	2
Staff Accountant	36	2
GIS/IT Analyst	42	1
Applications Supervisor	43	1
Information Technology Administrator	47	1
Communications Manager	49	1
Environmental Program Manager	49	1
Facilities & Fleet Maintenance Manager	49	1
Finance Manager	49	1
Human Resources Manager	49	1
Operations Manager	49	2
Scientific-Technical Manager	49	1
Assistant General Manager, Administrative Services	62	1
Assistant General Manager, Vector Management Services	62	1
<b><u>Non-Exempt</u></b>	<b><u>Salary Range</u></b>	<b><u># of Employees</u></b>
Maintenance Worker/Janitor	16	1
Operations Assistant	16	1
Vector Field Assistant	16	2
Administrative Assistant	22	2
Applications Development Specialist	24	1
Junior Programmer (Part-Time)	24	4
Scientific-Technical Projects Assistant	24	1
Communications Specialist	28	3
Assistant Vector Control Specialist	30	8
Education Specialist	33	2
Assistant Vector Ecologist	36	1
Events & Media Coordinator	36	1
Maintenance Technician	36	5
Operations Projects Specialist	36	1
Public Information Coordinator	36	1
Vector Control Specialist	36	35
Senior Vector Control Specialist	38	2
Vector Ecologist	42	4
Operations Supervisor	43	6
Senior Vector Ecologist	44	1
<b><u>Seasonal Help</u></b>	<b><u>Salary Range</u></b>	<b><u># of Seasonals</u></b>
Mosquito Control Technician	10	38
<b><u>General Manager and Board of Trustees</u></b>	<b><u>Salary</u></b>	<b><u># of Trustees</u></b>
General Manager	Contract + \$500/mo. Auto allowance	1
Board of Trustees	No compensation. Up to \$100/mo. reimbursement for expenses (per CA Health & Safety Code 2030)	37

**Effective 01/23/25**



**Greater Los Angeles County Vector Control District  
2024-25 Salary Range Schedule**

Salary Range	Annually					Monthly					Per Bi-Weekly Pay Period					Hourly				
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5
47	110,721	116,257	122,070	128,173	134,582	9,227	9,688	10,172	10,681	11,215	4,258.50	4,471.43	4,695.00	4,929.75	5,176.24	53.23	55.89	58.69	61.62	64.70
48	113,489	119,164	125,122	131,378	137,947	9,457	9,930	10,427	10,948	11,496	4,364.96	4,583.21	4,812.37	5,052.99	5,305.64	54.56	57.29	60.15	63.16	66.32
49	116,326	122,143	128,250	134,662	141,395	9,694	10,179	10,687	11,222	11,783	4,474.09	4,697.79	4,932.68	5,179.32	5,438.28	55.93	58.72	61.66	64.74	67.98
50	119,234	125,196	131,456	138,029	144,930	9,936	10,433	10,955	11,502	12,078	4,585.94	4,815.24	5,056.00	5,308.80	5,574.24	57.32	60.19	63.20	66.36	69.68
51	122,215	128,326	134,742	141,479	148,553	10,185	10,694	11,229	11,790	12,379	4,700.59	4,935.62	5,182.40	5,441.52	5,713.60	58.76	61.70	64.78	68.02	71.42
52	125,271	131,534	138,111	145,016	152,267	10,439	10,961	11,509	12,085	12,689	4,818.10	5,059.01	5,311.96	5,577.56	5,856.43	60.23	63.24	66.40	69.72	73.21
53	128,402	134,823	141,564	148,642	156,074	10,700	11,235	11,797	12,387	13,006	4,938.56	5,185.48	5,444.76	5,717.00	6,002.85	61.73	64.82	68.06	71.46	75.04
54	131,613	138,193	145,103	152,358	159,976	10,968	11,516	12,092	12,696	13,331	5,062.02	5,315.12	5,580.88	5,859.92	6,152.92	63.28	66.44	69.76	73.25	76.91
55	134,903	141,648	148,730	156,167	163,975	11,242	11,804	12,394	13,014	13,665	5,188.57	5,448.00	5,720.40	6,006.42	6,306.74	64.86	68.10	71.50	75.08	78.83
56	138,275	145,189	152,449	160,071	168,075	11,523	12,099	12,704	13,339	14,006	5,318.28	5,584.20	5,863.41	6,156.58	6,464.41	66.48	69.80	73.29	76.96	80.81
57	141,732	148,819	156,260	164,073	172,276	11,811	12,402	13,022	13,673	14,356	5,451.24	5,723.80	6,009.99	6,310.49	6,626.02	68.14	71.55	75.12	78.88	82.83
58	145,276	152,539	160,166	168,175	176,583	12,106	12,712	13,347	14,015	14,715	5,587.52	5,866.90	6,160.24	6,468.26	6,791.67	69.84	73.34	77.00	80.85	84.90
59	148,907	156,353	164,171	172,379	180,998	12,409	13,029	13,681	14,365	15,083	5,727.21	6,013.57	6,314.25	6,629.96	6,961.46	71.59	75.17	78.93	82.87	87.02
60	152,630	160,262	168,275	176,689	185,523	12,719	13,355	14,023	14,724	15,460	5,870.39	6,163.91	6,472.11	6,795.71	7,135.50	73.38	77.05	80.90	84.95	89.19
61	156,446	164,268	172,482	181,106	190,161	13,037	13,689	14,373	15,092	15,847	6,017.15	6,318.01	6,633.91	6,965.60	7,313.88	75.21	78.98	82.92	87.07	91.42
62	160,357	168,375	176,794	185,633	194,915	13,363	14,031	14,733	15,469	16,243	6,167.58	6,475.96	6,799.76	7,139.74	7,496.73	77.09	80.95	85.00	89.25	93.71
63	164,366	172,584	181,214	190,274	199,788	13,697	14,382	15,101	15,856	16,649	6,321.77	6,637.86	6,969.75	7,318.24	7,684.15	79.02	82.97	87.12	91.48	96.05
64	168,475	176,899	185,744	195,031	204,783	14,040	14,742	15,479	16,253	17,065	6,479.81	6,803.80	7,143.99	7,501.19	7,876.25	81.00	85.05	89.30	93.76	98.45
65	172,687	181,321	190,387	199,907	209,902	14,391	15,110	15,866	16,659	17,492	6,641.81	6,973.90	7,322.59	7,688.72	8,073.16	83.02	87.17	91.53	96.11	100.91
66	177,004	185,854	195,147	204,904	215,150	14,750	15,488	16,262	17,075	17,929	6,807.85	7,148.25	7,505.66	7,880.94	8,274.99	85.10	89.35	93.82	98.51	103.44
67	181,429	190,501	200,026	210,027	220,528	15,119	15,875	16,669	17,502	18,377	6,978.05	7,326.95	7,693.30	8,077.97	8,481.86	87.23	91.59	96.17	100.97	106.02
68	185,965	195,263	205,026	215,278	226,042	15,497	16,272	17,086	17,940	18,837	7,152.50	7,510.13	7,885.63	8,279.91	8,693.91	89.41	93.88	98.57	103.50	108.67
69	190,614	200,145	210,152	220,660	231,693	15,885	16,679	17,513	18,388	19,308	7,331.31	7,697.88	8,082.77	8,486.91	8,911.26	91.64	96.22	101.03	106.09	111.39
70	195,380	205,149	215,406	226,176	237,485	16,282	17,096	17,950	18,848	19,790	7,514.60	7,890.33	8,284.84	8,699.09	9,134.04	93.93	98.63	103.56	108.74	114.18
71	200,264	210,277	220,791	231,831	243,422	16,689	17,523	18,399	19,319	20,285	7,702.46	8,087.59	8,491.96	8,916.56	9,362.39	96.28	101.09	106.15	111.46	117.03
72	205,271	215,534	226,311	237,626	249,508	17,106	17,961	18,859	19,802	20,792	7,895.02	8,289.77	8,704.26	9,139.48	9,596.45	98.69	103.62	108.80	114.24	119.96
73	210,402	220,922	231,969	243,567	255,745	17,534	18,410	19,331	20,297	21,312	8,092.40	8,497.02	8,921.87	9,367.96	9,836.36	101.15	106.21	111.52	117.10	122.95
74	215,662	226,446	237,768	249,656	262,139	17,972	18,870	19,814	20,805	21,845	8,294.71	8,709.44	9,144.92	9,602.16	10,082.27	103.68	108.87	114.31	120.03	126.03
75	221,054	232,107	243,712	255,898	268,693	18,421	19,342	20,309	21,325	22,391	8,502.08	8,927.18	9,373.54	9,842.22	10,334.33	106.28	111.59	117.17	123.03	129.18
76	226,580	237,909	249,805	262,295	275,410	18,882	19,826	20,817	21,858	22,951	8,714.63	9,150.36	9,607.88	10,088.27	10,592.69	108.93	114.38	120.10	126.10	132.41
77	232,245	243,857	256,050	268,852	282,295	19,354	20,321	21,337	22,404	23,525	8,932.49	9,379.12	9,848.08	10,340.48	10,857.50	111.66	117.24	123.10	129.26	135.72
78	238,051	249,954	262,451	275,574	289,352	19,838	20,829	21,871	22,964	24,113	9,155.81	9,613.60	10,094.28	10,598.99	11,128.94	114.45	120.17	126.18	132.49	139.11
79	244,002	256,202	269,012	282,463	296,586	20,334	21,350	22,418	23,539	24,716	9,384.70	9,853.94	10,346.63	10,863.97	11,407.16	117.31	123.17	129.33	135.80	142.59
80	250,102	262,607	275,738	289,525	304,001	20,842	21,884	22,978	24,127	25,333	9,619.32	10,100.29	10,605.30	11,135.56	11,692.34	120.24	126.25	132.57	139.19	146.15

Effective 01/23/25

Greater Los Angeles County Vector Control District			
Board of Trustees Committee Interest Sheet 2025			
Committee	Trustee Name	City	Notes
<b>Audit</b>			Chair
			Vice Chair
<b>Budget &amp; Finance</b>	2025 Secretary-Treasurer Assumes Chair Position		Chair
			Vice Chair
<b>Education and Publicity</b>			Chair
			Vice Chair
<b>Personnel</b>			Chair
			Vice Chair
<b>Policy</b>			Chair
			Vice Chair
<b>Risk Management</b>			Chair
			Vice Chair
<b>Legislative</b>			Chair
			Vice Chair
<b>AD Hoc SIT</b>			Chair
			Vice Chair
<b>AD Hoc Facility Expansion</b>			Chair
			Vice Chair
<b>AD Hoc Communications Advisory Committee</b>			Chair
			Vice Chair
<b>Nominating (Past Presidents)</b>	Marilyn Sanabria	Huntington Park	Chair
	Emily Holman	Long Beach	Vice Chair
	Heidi Heinrich	Santa Clarita	
	Mark Bollman	Cerritos	
	Steve Croft	Lakewood	
	Dr. Jeff Wassem	Burbank	

Greater Los Angeles County Vector Control District			
Board of Trustees Committee Assignments 2024			
Committee	Trustee Name	City	Notes
<b>Audit</b>	Ali Saleh	Bell	Chair
	Pedro Acetuno	Bell Gardens	Vice Chair
	Sonny Santa Ines	Bell Flower	
	Ruth Low	Downey	
	Gustavo Cammacho	Pico Rivera	
	Avik Cordeiro	Montebello	
<b>Budget &amp; Finance</b>	Melissa Ramoso	Artesia	Chair
	Heidi Heinrich	Santa Clarita	Vice Chair
	Mark Bollman	Cerritos	
	Steven Goldsworthy	LA County	
	Robert Copeland	Signal Hill	
	Steven Appleton	LA City	
	Sonny Santa Ines	Bell Flower	
<b>Education and Publicity</b>	Sonny Santa Ines	Bellflower	Chair
	Emily Holman	Long Beach	Vice Chair
	Catherine Houwen	La Habra Heights	
	Steve Ryfle	Glendale	
	Maria Del Pilar Avalos	South Gate	
	Daisy Lomeli	Cudahy	
	Howard Brody	San Marino	
	Rita Soto	Lynwood	
<b>Personnel</b>	Robert Copeland	Signal Hill	Chair
	Vacant	Whittier	Vice Chair
	Heidi Heinrich	Santa Clarita	
	Hector Delgado	South El Monte	
	Leonard Pieroni	La Cañada Flintridge	
	Margarita Rios	Norwalk	
<b>Policy</b>	Dr. Jeff Wasseem	Burbank	Chair
	Daisy Lomeli	Cudahy	Vice Chair
	Heidi Heinrich	Santa Clarita	
	Mark Bollman	Cerritos	
	Howard Brody	San Marino	
	Jim Dear	Carson	
<b>Risk Management</b>	Catherine Houwen	La Habra Heights	Chair
	Melissa Ramoso	Artesia	Vice Chair
	Jessica Torres	Maywood	
	Luis Roa	Hawaiian Gardens	
	Leticia Lopez	Vernon	
<b>Legislative</b>	Rita Soto	Lynwood	Chair
	Paulette Francis	Gardena	Vice Chair
	Howard Brody	San Marino	
	Dr. Jeff Wasseem	Burbank	
	Dorothy Pemberton	Downey	
	Maria Del Pilar Avalos	South Gate	
	William Rounds	Santa Fe Springs	
<b>AD Hoc SIT</b>	Mark Bollman	Cerritos	Chair
	Steve Croft	Lakewood	Vice Chair
	Catherine Houwen	La Habra Heights	
	Dr. Jeff Wasseem	Burbank	
	Emily Holman	Long Beach	
<b>AD Hoc Facility Expansion</b>	Steven Goldsworthy	LA County	Chair
	Steven Appleton	LA City	Vice Chair
	Leonard Pieroni	La Canada Flintridge	
	Pedro Aceituno	Bell Gardens	
	Gustavo Camacho	Pico Rivera	
<b>AD Hoc Communications Advisory</b>	Howard Brody	San Marino	Chair
	Maria Pilar del Avlalos	South Gate	Vice Chair
	Sonny Santa Ines	Bellflower	
	Kevin Lainez	Commerce	
	Steven Ryfle	Glendale	
	Mathew Wight	La Mirada	
	Heber Marquez	Maywood	
<b>Nominating (Past Presidents)</b>	Emily Holman	Long Beach	Chair
	Heidi Heinrich	Santa Clarita	Vice Chair
	Steven Appleton	LA City	
	Mark Bollman	Cerritos	
	Steve Croft	Lakewood	
	Pedro Aceituino	Bell Gardens	
Dr. Jeff Wasseem	Burbank		



GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT			
Board of Trustees Committee Assignments 2023			
Committee	Trustee Name	City	Notes
<b>AUDIT</b>	Sonny Santa Ines	Bellflower	Chair
	Ali Saleh	Bell	Vice Chair
	John Lewis	La Mirada	
	Marilyn Sanabria	Huntington Park	
	Denise Diaz	South Gate	
<b>BUDGET &amp; FINANCE</b>	Ali Saleh	Bell	Chair (Board Secretary Treasurer)
	Sonny Santa Ines	Bellflower	Vice Chair
	Robert Copeland	Signal Hill	
	Rita Soto	Lynwood	
	Gustavo Camacho	Pico Rivera	
	Mark Bollman	Cerritos	
<b>EDUCATION &amp; PUBLICITY</b>	Daisy Lomeli	Cudahy	Chair
	Ruth Low	Diamond Bar	Vice Chair
	Sylvia Ballin	San Fernando	
	Leticia Lopez	Vernon	
	Rita Soto	Lynwood	
	Jessica Torres	Maywood	
<b>PERSONNEL</b>	Sylvia Ballin	San Fernando	Chair
	Steve Croft	Lakewood	Vice Chair
	Robert Copeland	Signal Hill	
	Leonard Pieroni	La Canada Flintridge	
	Jessica Torres	Maywood	
	Heidi Heinrich	Santa Clarita	
<b>POLICY</b>	Jim Dear	Carson	Chair
	Hector Delgado	South El Monte	Vice Chair
	Catherine Houwen	La Habra Heights	
	Mark Bollman	Cerritos	
	Luis Roa	Hawaiian Gardens	
<b>RISK MANAGEMENT</b>	Paulette Francis	Gardena	Chair
	Catherine Houwen	La Habra Heights	Vice Chair
	Steve Goldsworthy	LA County	
	Marilyn Sanabria	Huntington Park	
	Mellisa Ramoso	Artesia	
<b>LEGISLATIVE</b>	Heidi Heinrich	Santa Clarita	Chair
	Pedro Aceituno	Bell Gardens	Vice Chair
	Isabel Aguayo	Paramount	
	Jessica Martinez	Whittier	
	Ruth Low	Diamond Bar	
<b>AD HOC SIT</b>	Avik Cordeiro	Montebello	Chair
	Emily Holman	Long Beach	Vice Chair
	Margarita Rios	Norwalk	
	Dr. Jeff Wassem	Burbank	
	Pedro Aceituno	Bell Gardens	
	Mark Bollman	Cerritos	
	Catherine Houwen	La Habra Heights	
<b>AD HOC FACILITY EXPANSION</b>	Steve Goldsworthy	LA County	Chair
	Robert Kiefer	Downey	Vice Chair
	Leonard Mendoza	Commerce	
	Steve Appleton	LA City	
<b>NOMINATING (Past Presidents)</b>	Emily Holman	Long Beach	Chair
	Heidi Heinrich	Santa Clarita	Vice Chair
	Steven Appleton	LA City	
	Mark Bollman	Cerritos	
	Steve Croft	Lakewood	
	Pedro Aceituno	Bell Gardens	
	Dr. Jeff Wassem	Burbank	