

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

IMPORTANT NOTICE

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

Thursday, December 14, 2023, at 7:00 p.m. at the Santa Fe Springs Headquarters

For your information, the following materials are enclosed:

AGENDA ITEMS

- **Minutes 2023-11 (Exhibit A) (p5)**
- Requisition Schedule **Resolution 2023-30 (Exhibit B) (p11)**
- JTSR (2) **SCV 1135 & SCV 1136** from County Sanitation District **(Exhibit C) (p20)**

STAFF REPORTS

- Managers' Report **(p1)**
- Scientific-Technical Services Report for November 2023 **(Staff Report A) (p3)**
- Operations Report for November 2023 **(Staff Report B) (p8)**
- Communications Report for November 2023 **(Staff Report C) (p13)**
- Fiscal Report for November 2023 **(Staff Report D) (p17)**
- Human Resources Report for November 2023 **(Staff Report E) (p18)**

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, December 14th, 2023

7:00 p.m. Board Meeting
Santa Fe Springs District Headquarters
12545 Florence Avenue, Santa Fe Springs, CA 90670

Trustee Scott Kwong, President
Trustee Marilyn Sanabria, Vice President
Trustee Ali Saleh, Secretary-Treasurer

General Manager, Susanne Klueh
Assistant General Manager, Allison Costa
Director of Scientific-Technical Services, Steve Vetrone
Director of Operations, Mark Daniel
Communications Manager, Vacant
Acting Public Information Officers, Caroline Gongora & Helen Kuan
Finance Manager, Vacant
Acting Human Resources Manager, Cindy Reyes
Board General Counsel, Quinn M. Barrow, Richards, Watson, & Gershon
Labor Legal Counsel, Oliver Yee, Liebert Cassidy Whitmore
Clerk of the Board, Araceli Hernandez

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

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

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

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Board of Trustees

PRESIDENT

Scott Kwong, San Marino

VICE PRESIDENT

Marilyn Sanabria, Huntington Park

SECRETARY-TREASURER

Ali Saleh, Bell

ARTESIA

Melissa Ramoso

BURBANK

Dr. Jeff D. Wassem

COMMERCE

Leonard Mendoza

DOWNEY

Robert Kiefer

HAWAIIAN GARDENS

Luis Roa

LA MIRADA

John Lewis

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Jessica Torres

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sylvia Ballin

SOUTH EL MONTE

Hector Delgado

WHITTIER

Jessica Martinez

BELL GARDENS

Pedro Aceituno

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 GATE

Maria del Pilar Avalos

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

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klüh

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A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, December 14, 2023

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. **CONSENT AGENDA (8.1 – 8.3)**

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2023-11** of regular Board Meeting held on November 9th, 2023. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2023-30** Authorizing Payment of Attached Requisition November 1st through November 30th, 2023 ***(EXHIBIT B)***
- 8.3 Consideration a Joint Tax Sharing Resolution, related to the annexation of SCV-1135 and 1136. This resolution authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of SCV-1135 and 1136, as noted above. Similar resolutions have previously been adopted by the Board; SCV-1135 and 1136, relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

9. **CONSIDERATION OF 2 TRUSTEES TO ATTEND THE 92ND ANNUAL MOSQUITO AND VECTOR CONTROL ASSOCIATION OF CALIFORNIA (MVCAC) CONFERENCE IN MONTEREY, CA, JANUARY 21 – JANUARY 24, 2024**

10. **COMMITTEE REPORTS**

10.1. Nominating Committee Report Emily Holman, Chair

10.1.a. Consider and discuss preliminary nominations for the 2024 Board Secretary/Treasurer

10.2 Risk Management Committee Report Catherine Houwen, Vice Chair

10.2.a. **CLOSED SESSION**

CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d)(4)

Based on existing facts and circumstances, the Board of Trustees of the Greater Los Angeles County Vector Control District is deciding whether to initiate litigation

Number of potential cases: 1

11. STAFF PROGRAM REPORTS: November 2023

11.1 Manager’s Report	S. Kluh, General Manager
11.2 Assistant General Manager’s Report	A. Costa, Assistant General Manager
11.3 Scientific-Technical (Staff Report A)	S. Vetrone, Sci.-Tech Services Dir.
11.4 Operations (Staff Report B)	M. Daniel, Operations Dir.
11.5 Communications (Staff Report C)	C. Gongora & H. Kuan, Acting PIO’s
11.6 Fiscal (Staff Report D)	J. Anderson (Presenter), Eide Bailley
11.7 Human Resources (Staff Report E)	Cindy Reyes, Acting HR Manager
11.8 General Counsel Report	Q. Barrow, General Counsel

12. OTHER

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

12.1 Recognition of outgoing President Scott Kwong

13. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, January 11th, 2024, at 7:00 p.m. at the District’s headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2023-11**

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, November 9, 2023, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, *City of Artesia*
Ali Saleh, Secretary-Treasurer- *City of Bell*
Pedro Aceituno, *City of Bell Gardens*
Sonny Santa Ines, *City of Bellflower*
Jim Dear, *City of Carson*
Leonard Mendoza, *City of Commerce*
Robert Kiefer, *City of Downey*
Ruth Low, *City of Diamond Bar*
Paulette Francis, *City of Gardena* *7:17 p.m.
Stephen Ryfle, *City of Glendale*
Luis Roa, *City of Hawaiian Gardens*
Leonard Pieroni, *City of La Cañada Flintridge*
Catherine Houwen, *City of La Habra Heights*
Steven Goldsworthy, *Los Angeles County*
Rita Soto, *City of Lynwood*
Avik Cordeiro, *City of Montebello*
Margarita Rios, *City of Norwalk*
Isabel Aguayo, *City of Paramount*
Gustavo Camacho, *City of Pico Rivera*
William K. Rounds, *City of Santa Fe Springs*
Sylvia Ballin, *City of San Fernando*
Scott Kwong, President- *City of San Marino*
Hector Delgado, *City of South El Monte*
Maria del Pilar Avalos, *City of South Gate*
Leticia Lopez, *City of Vernon*
Jessica Martinez, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Daisy Lomeli, *City of Cudahy*
Marilyn Sanabria, Vice President- *City of Huntington Park*
Emily Holman, *City of Long Beach*
Jessica Torres, *City of Maywood*

TRUSTEES ABSENT

Dr. Jeff Wasseem, *City of Burbank*
Mark Bollman, *City of Cerritos*
John Lewis, *City of La Mirada*
Steve Croft, *City of Lakewood*
Steve Appleton, *City of Los Angeles*
Heidi Heinrich, *City of Santa Clarita*
Robert D. Copeland, *City of Signal Hill*

OTHERS PRESENT

Susanne Klueh, General Manager
Allison Costa, Assistant General Manager
Tanya Posey, Acting Senior Vector Ecologist
Mark Daniel, Director of Operations
Helen Kuan, Acting Public Information Officer
Cindy Reyes, Acting Human Resources Manager
Quinn Barrow, General Counsel
Danyelle-Frakes-Lewis, IT/GIS Specialist
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 Kwong called the meeting to order at 7:07 p.m.

2. **QUORUM (ROLL) CALL**

Following roll call, it was recorded that 25 Trustees were present and 12 were absent. One Trustee joined meeting after roll call, bringing the total to 26 Trustees present and 11 absent.

3. **INVOCATION**

Trustee Dear (Carson) led the invocation.

4. **PLEDGE OF ALLEGIANCE**

Trustee Houwen (La Habra Heights) led the Pledge of Allegiance.

5. **CORRESPONDENCE**

NONE

6. **INTRODUCTIONS**

General Manager Susanne Klueh introduced newly appointed Trustee for South Gate, Maria del Pilar Avalos and Bill Morton with Municipal Finance Corporation.

7. **PUBLIC COMMENT**

NONE

8. **CONSENT AGENDA (8.1 – 8.3)**
(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2023-10** of regular Board Meeting held on October 12th, 2023. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2023-26** Authorizing Payment of Attached Requisition October 1st through October 31st, 2023 ***(EXHIBIT B)***
- 8.3 Consideration of **Resolution 2023-27** amending Leaves of Absence Policy to include a minimum number of sick leave hours required to elect sick leave cash-out. ***(EXHIBIT C)***

President Kwong asked for a motion to approve the consent agenda. Motioned by Trustee Santa Ines (Bellflower) and seconded by Trustee Dear (Carson). President Kwong asked if there was any discussion. No discussion ensued. Approved with 24 votes in favor and one abstention.

YES: Artesia, Bell, Bell Gardens, Bellflower, Carson, Commerce, Diamond Bar, Downey, Glendale, Hawaiian Gardens, La Habra Heights, La Cañada Flintridge, Los Angeles County, Lynwood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, San Marino, Santa Fe Springs, South El Monte, Vernon, Whittier.

NO: NONE

ABSTAIN: South Gate

ABSENT: Burbank, Cerritos, Cudahy, Gardena, Huntington Park, La Mirada, Lakewood, Long Beach, Los Angeles City, Maywood, Santa Clarita, Signal Hill.

9. CONSIDERATION OF RESOLUTION 2023-28 AUTHORIZING LEASEBACK AND LEASE AGREEMENT (EXHIBIT D) (VOTE REQUIRED)

Summary: The lease-back agreement to provide necessary funding for the purchase of a larger facility for the relocation of our San Fernando Valley branch office without depleting mission critical reserves.

President Kwong asked for a motion to approve Resolution 2023-28. Motioned by Trustee Dear (Carson) and seconded by Trustee Martinez (Whittier). President Kwong asked if there was any discussion. Trustee Goldsworthy (LA County) asked for elaboration on plan to sell Sylmar facility and how sale would apply to lease. General Manager Klueh provided estimate on annual lease payment. No discussion ensued. Approved unanimously with 25 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Carson, Commerce, Diamond Bar, Downey, Glendale, Hawaiian Gardens, La Habra Heights, La Cañada Flintridge, Los Angeles County, Lynwood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, San Marino, Santa Fe Springs, South El Monte, South Gate, Vernon, Whittier.

NO: NONE

ABSTAIN: NONE

ABSENT: Burbank, Cerritos, Cudahy, Gardena, Huntington Park, La Mirada, Lakewood, Long Beach, Los Angeles City, Maywood, Santa Clarita, Signal Hill.

10. COMMITTEE REPORTS

10.1 Joint Budget & Finance and Policy Committee Report

Ali Saleh and Jim Dear, Chairs

- a. Discussion and consideration of implementation of GFOA recommendations to move the Cash Disbursement Journal from Consent Calendar to Staff Reports and discontinue current practice of Secretary-Treasurer signature on checks issued to pay vendors **(VOTE REQUIRED)**
- b. Discussion and consideration to approve **Resolution 2023-29** for implementation of Tyler Technologies to replace ADP and SAGE 50 as human resources and finance management platform. **(EXHIBIT E) (VOTE REQUIRED)**

Trustee Dear (Carson) shared Budget & Finance and Policy Committees met before Board Meeting November 9th, 2023, to discuss items on agenda and asked General Manager Klueh to summarize committee meeting recommendations. GM Klueh presented to Board details of GFOA's report regarding District's financial processes and the two items identified on the agenda. After presentation, Trustee Dear (Carson) stated the Joint Budget & Finance and Policy Committee's recommends items 10.1.a on agenda for board approval. No questions and comments ensued.

President Kwong asked for a motion to approve item 10.1.a. Motioned by Trustee Rios (Norwalk) and seconded by Trustee Avalos (South Gate). President Kwong asked if there was any discussion. No discussion ensued. Approved unanimously with 26 votes.

YES: Artesia, Bell, Bell Gardens, Bellflower, Carson, Commerce, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, La Habra Heights, La Cañada Flintridge, Los Angeles County, Lynwood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, San Marino, Santa Fe Springs, South El Monte, South Gate, Vernon, Whittier.

NO: NONE

ABSTAIN: NONE

ABSENT: Burbank, Cerritos, Cudahy, Huntington Park, La Mirada, Lakewood, Long Beach, Los Angeles City, Maywood, Santa Clarita, Signal Hill.

Trustee Saleh (Bell) asked General Manager Klueh to summarize committee meeting recommendations for item 10.1. b. GM Klueh presented to Board regarding implementation of Tyler Technologies to replace ADP and SAGE 50. After presentation, Trustee Dear (Carson) stated the Joint Budget & Finance and Policy Committee recommends items 10.1.b on agenda for Board approval. President Kwong asked if there were any questions. Trustee Kiefer (Downey) asked question regarding set up/annual costs. Assistant General Manager, Allison Costa, provided answers to costs. Trustee Low (Diamond Bar) asked if Tyler Technologies would be a stand-alone system. Assistant GM Costa explained it is a one system with separate modules.

President Kwong asked for a motion to approve item 10.1.b. Motioned by Trustee Dear (Carson) and seconded by Trustee Low (Diamond Bar). President Kwong asked if there was any discussion. No discussion ensued. Approved unanimously with 26 votes.

YES: Artesia, Bell, Bell Gardens, Bellflower, Carson, Commerce, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, La Habra Heights, La Cañada Flintridge, Los Angeles County, Lynwood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, San Marino, Santa Fe Springs, South El Monte, South Gate, Vernon, Whittier.

NO: NONE

ABSTAIN: NONE

ABSENT: Burbank, Cerritos, Cudahy, Huntington Park, La Mirada, Lakewood, Long Beach, Los Angeles City, Maywood, Santa Clarita, Signal Hill.

11. STAFF PROGRAM REPORTS: October 2023

11.1 Manager's Report S. Klueh, General Manager

General Manager, Susanne Klueh, did not add to her report. No questions or comments ensued.

11.2 Assistant General Manager's Report A. Costa, Assistant General Manager

Assistant General Manager, Allison Costa, thanked Board for entrusting her in the position. Assistant GM Costa shared Acting Human Resources Manager, Cindy Reyes, will fill in until completion of recruitment. Costa also updated on Finance Manager hiring with CPS HR and shared the new Communications Manager will start December 11th, 2023. Costa also thanked Board for approving implementation of Tyler Technologies and shared an administrative goal of starting an in-house leadership program. No questions or comments ensued.

11.3 Scientific-Technical (Staff Report A) T. Posey, Senior Vector Ecologist

Acting Senior Vector Ecologists, Tanya Posey, updated Trustees on West Nile Virus positive mosquito samples and reported District has 285 positive mosquito pools. Posey also shared Mark-Release-Recapture study was completed and data was collected for SIT project. No questions or comments ensued.

11.4 Operations (Staff Report B) M. Daniel, Operations Dir.

Director of Operations, Mark Daniel, did not add to his report. No questions or comments ensued.

11.5 Communications (Staff Report C) C. Gongora & H. Kuan, Acting PIO's

Acting Public Information Officer, Helen Kuan, reported Communications Department outreach efforts for the month of October and select cities' engagement who shared the message of West Nile Virus detections or District's business on their agency's website and newsletters. No questions or comments ensued.

11.6 Fiscal (Staff Report D) Vacant, Finance Manager

Finance Manager position is vacant. Assistant General Manager Allison Costa shared Finance continues to work with Eide Bailey and will provide financial report in December's Board Meeting. No questions or comments ensued.

11.7 Human Resources (Staff Report E) C. Reyes, Acting HR Manager

Acting Human Resources Manager, Cindy Reyes, shared HR reconnected with staff in October through Benefits Open Enrollment and Employee Appreciation Day. No questions or comments ensued.

11.8 General Counsel Report Q. Barrow, General Counsel

General Counsel, Quinn Barrow, did not report. No questions or comments ensued.

12. OTHER

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

NONE

13. ADJOURNMENT

President Kwong adjourned meeting at 7:53 p.m. The next Board of Trustees meeting will be scheduled on Thursday, December 14th, 2023, at 7:00 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

RESOLUTION NO. 2023-30

**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 \$542,590.69 as issued, signed, and released as
Check Nos. 4797 through 4824 .**

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

PASSED, APPROVED, AND ADOPTED this 14th day of December 2023.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2023-30 was duly adopted by the Board of Trustees at its regular meeting held on December 14th, 2023.

Secretary-Treasurer

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Nov 1, 2023 to Nov 30, 2023**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Debit Amount
11/15/23	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica Novemeber 2023	MidAmerica Retirees and Tier IV HRA	<u>-26,685.18</u>
11/28/23	4797	5420-A-62	A & B TIRE	Invoice: 24554	flat repair	20.00
11/28/23	4797	5420-A-62	A & B TIRE	Invoice: 24575	1 of Kelly tire	226.18
11/28/23	4797	5420-A-62	A & B TIRE	Invoice: 24876	1 of Kelly tire	206.18
11/28/23	4797	5420-A-62	A & B TIRE	Invoice: 24926	2 of Firestone tires	578.10
						<u>-1,030.46</u>
11/28/23	4798	2302-A-10	AFLAC	Invoice: 719341	Aflac - accident, STD, Life, Medical premiums	<u>-1,599.56</u>
11/28/23	4799	5850-B-63	C. E. Mechanical, Inc.	Invoice: 53445	Sept. 2023 Preventative HVAC maintenance	<u>-329.49</u>
11/28/23	4800	5325-A-22	CINTAS #053	Invoice: 4172519598	Uniforms, towels cleaned, janitorial service	394.33
11/28/23	4800	5325-A-22	CINTAS #053	Invoice: 4173232532	Uniforms, towels cleaned, janitorial service	449.89
11/28/23	4800	5325-A-22	CINTAS #053	Invoice: 4173925601	Uniforms, towels cleaned, janitorial service	394.00
						<u>-1,238.22</u>
11/28/23	4801	5720-B-63	CITY OF LA - BUILDING & SAFETY	Invoice: 902674 8	Inspection Air tank (10/3/23)	<u>-98.10</u>
11/28/23	4802	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0070040	Janitorial service - October 2023	697.00
11/28/23	4802	5815-A-62	Clean Net of Southern California, Inc	Invoice: SCA0070041	Janitorial service - October 2023	1,165.00
11/28/23	4802	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0070286	Monthly janitorial service	697.00
11/28/23	4802	5815-A-62	Clean Net of Southern California, Inc	Invoice: SCA0070287	Monthly janitorial service	1,165.00
						<u>-3,724.00</u>
11/28/23	4803	5720-B-63	City of Los Angeles Fire Dept.	Invoice: IN0343491	Hazmat inventory, waste, general facility charge	<u>-1,224.00</u>
11/28/23	4804	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 254169	Audit of Personnel rules	1,377.00
11/28/23	4804	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 254208	Investigation advice	11,888.31
11/28/23	4804	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 253405	General legal services	693.00
11/28/23	4804	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 254227	Advice Re anonymous complaint investigation	36.50
						<u>-13,994.81</u>
11/28/23	4805	5625-A-10	USPS	Invoice: 111523-5970	USPS - postage	28.75
11/28/23	4805	5765-A-10	Cal Chamber of Commerce	Invoice: 111523-5970	webinar	143.20
11/28/23	4805	5735-A-10	LiebertCassidyWhitmore	Invoice: 111523-5970	LCW conference	1,290.00
11/28/23	4805	5735-A-10	Domenico on The Wharf	Invoice: 111523-5970	Conf. - meal	103.00
11/28/23	4805	5735-A-10	Southwest	Invoice: 111523-5970	Southwest airfare	292.96
11/28/23	4805	5645-A-70	ASTM Fees/Publications	Invoice: 111523-0399	ASTM fees/publications	115.00
11/28/23	4805	5735-A-22	Portola Hotel & Spa	Invoice: 111523-0399	Portola Hotel - conf. deposit	289.55
11/28/23	4805	5735-A-22	MVCAC	Invoice: 111523-0399	MVCAC	375.00

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Nov 1, 2023 to Nov 30, 2023**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Debit Amount
11/28/23	4805	5350-A-52	M&M Embroidery	Invoice: 111523-7719	embroidery	24.00
11/28/23	4805	5769-A-53	Amazon	Invoice: 111523-7719	supplies and equipments	38.66
11/28/23	4805	5769-A-53	Amazon	Invoice: 111523-7719	supplies and equipments	12.60
11/28/23	4805	5769-A-53	Amazon	Invoice: 111523-7719	supplies and equipments	26.51
11/28/23	4805	5345-A-10	King Trophy	Invoice: 111523-7719	King trophy	17.09
11/28/23	4805	5345-A-10	King Trophy	Invoice: 111523-7719	King trophy	133.95
11/28/23	4805	5640-A-52	Get Blend Inc.	Invoice: 111523-7719	Get Blend Inc.	20.45
11/28/23	4805	5790-A-52	Amazon	Invoice: 111523-7719	Public exhibit expenses	99.42
11/28/23	4805	5769-A-52	Bargain World #1	Invoice: 111523-7719	supplies and equipments	16.36
11/28/23	4805	5620-A-52	Google	Invoice: 111523-7701	Google storage	9.99
11/28/23	4805	5769-A-52	Costco	Invoice: 111523-7701	supplies & equipments	17.52
11/28/23	4805	5769-A-52	Zingle	Invoice: 111523-7701	Zingle	229.00
11/28/23	4805	5620-A-52	Mailchimp	Invoice: 111523-7701	Mailchimp	80.00
11/28/23	4805	5640-A-52	Getstreamline.com	Invoice: 111523-7701	website services	18.00
11/28/23	4805	5640-A-52	Getstreamline.com	Invoice: 111523-7701	website services	497.00
11/28/23	4805	5640-A-52	Kwesforms	Invoice: 111523-7701	website services	29.00
11/28/23	4805	5620-A-52	Linktree	Invoice: 111523-7701	computer software expenses	9.00
11/28/23	4805	5735-A-22	AMCA	Invoice: 111523-9515	AMCA	535.00
11/28/23	4805	5620-A-22	PluralSight	Invoice: 111523-9515	computer software expenses	22.50
11/28/23	4805	5735-A-22	Portola Hotel & Spa	Invoice: 111523-9515	Portola Hotel - conf. charge	289.55
11/28/23	4805	5735-A-22	MVCAC	Invoice: 111523-9515	MVCAC	410.00
11/28/23	4805	5620-A-22	Google Cloud	Invoice: 111523-9515	computer software expenses	44.44
11/28/23	4805	5620-A-22	PluralSight	Invoice: 111523-9515	computer software expenses	29.00
11/28/23	4805	5620-A-22	MSFT	Invoice: 111523-9515	computer software expenses	79.92
11/28/23	4805	5620-A-22	Fiverr	Invoice: 111523-9515	computer software expenses	738.50
11/28/23	4805	5877-A-62	Frontier Communications	Invoice: 111523-7995	Internet connection	1,055.26
11/28/23	4805	5707-A-10	Lucero Bakery	Invoice: 111523-9741	meeting supplies	54.00
11/28/23	4805	5210-A-22	Clarke Mosquito Control	Invoice: 111523-9741	Altosid, larvicide	5,970.79
11/28/23	4805	5499-A-62	McMaster-Carr	Invoice: 111523-9741	McMaster-Carr	477.04
11/28/23	4805	5260-A-22	Amazon	Invoice: 111523-9741	support equipments	8.36
11/28/23	4805	5260-A-22	Amazon	Invoice: 111523-9741	support equipments	154.69
11/28/23	4805	5260-A-22	LB Johnson	Invoice: 111523-9741	support equipments	32.03
11/28/23	4805	5705-A-10	Valley Occupational Medical Center	Invoice: 111523-1099	invoice # 00590414-00	120.00
11/28/23	4805	5705-A-10	Valley Occupational Medical Center	Invoice: 111523-1099	invoice # 00567057-00	85.00
11/28/23	4805	5705-A-10	Valley Occupational Medical Center	Invoice: 111523-1099	invoice # 00596676-00	270.00
11/28/23	4805	5735-A-10	United Airlines	Invoice: 111523-2276	United - airfare	647.80
11/28/23	4805	5735-A-10	United Airlines	Invoice: 111523-2276	Airfare - baggage fee	29.00
11/28/23	4805	5735-A-10	United Airlines	Invoice: 111523-2276	Airfare - baggage fee	29.00
11/28/23	4805	5625-A-10	USPS	Invoice: 111523-2276	USPS - postage	195.50
11/28/23	4805	5735-A-10	Monterey's Fish House	Invoice: 111523-2276	Meal - conference	40.59
11/28/23	4805	5735-A-10	Googie Grill	Invoice: 111523-2276	Meal - conference	30.32

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Nov 1, 2023 to Nov 30, 2023**

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11/28/23	4805	5735-A-10	Uber Trip	Invoice: 111523-2276	Uber ride share	19.90
11/28/23	4805	5735-A-10	LAX Smart Parking	Invoice: 111523-2276	LAX smart parking	76.99
11/28/23	4805	5735-A-10	Crabby Jim's Seasfood	Invoice: 111523-2276	Meal - conference	21.22
11/28/23	4805	5735-A-10	Woody's At The Airport	Invoice: 111523-2276	Meal - conference	17.88
11/28/23	4805	5735-A-10	Uber Trip	Invoice: 111523-2276	Uber rideshare	23.90
11/28/23	4805	5735-A-10	Monterey Bay Embassy Suites	Invoice: 111523-2276	Monterey Bay - conf.	433.10
11/28/23	4805	5707-A-10	Costco	Invoice: 111523-2276	Board meeting supplies	136.36
11/28/23	4805	5707-A-10	Pizzamania	Invoice: 111523-2276	Board meeting supplies	232.58
11/28/23	4805	5510-A-32	Amazon	Invoice: 111523-0925	Credit	-112.38
11/28/23	4805	5707-A-10	Costco	Invoice: 111523-0925	meeting supplies	31.98
11/28/23	4805	5520-B-33	Smart & Final	Invoice: 111523-0925	field supplies & equipments	129.28
11/28/23	4805	5520-A-32	Airgas Dry Ice	Invoice: 111523-0925	Airgas dry ice	1,196.47
11/28/23	4805	5520-B-33	Henco Pet Vet Distribution	Invoice: 111523-0925	Henco Pet Vet	45.10
11/28/23	4805	5510-B-33	Western Scientific Co.	Invoice: 111523-0925	Wesco	1,423.50
11/28/23	4805	5540-A-32	Airgas Dry Ice	Invoice: 111523-0925	Airgas dry ice	684.86
11/28/23	4805	5510-B-33	Amazon	Invoice: 111523-0925	lab supplies	178.46
11/28/23	4805	5540-B-33	Airgas Dry Ice	Invoice: 111523-0925	Airgas dry ice	607.90
11/28/23	4805	5540-B-33	UPS	Invoice: 111523-0925	shipping and testing	201.48
11/28/23	4805	5655-A-10	Amazon	Invoice: 111523-0925	office supplies	236.45
11/28/23	4805	5520-A-32	Airgas Dry Ice	Invoice: 111523-0925	Airgas dry ice	607.44
11/28/23	4805	5890-A-62	Reupublic Services	Invoice: 111523-1747	trash pickup and disposal	842.71
11/28/23	4805	5890-A-62	Reupublic Services	Invoice: 111523-1747	trash pickup and disposal	354.79
11/28/23	4805	5540-A-32	UPS	Invoice: 111523-5230	shipping & Testing	40.76
11/28/23	4805	5540-B-33	UPS	Invoice: 111523-5230	shipping & Testing	17.06
11/28/23	4805	5540-A-32	UPS	Invoice: 111523-5230	shipping & Testing	19.97
11/28/23	4805	5877-B-63	Spectrum	Invoice: 111523-4668	Sylmar - Internet	707.50
11/28/23	4805	5260-A-22	Amazon	Invoice: 111523-0402	support equipments	24.30
11/28/23	4805	5310-A-22	Shoeteria	Invoice: 111523-0402	safety work boots	250.00
11/28/23	4805	5260-A-22	Home Depot	Invoice: 111523-0402	support equipments	27.04
11/28/23	4805	5707-A-10	Sams Club	Invoice: 111523-9233	meeting supplies - Oct. birthday cakes	34.96
11/28/23	4805	5707-A-10	KPB Asian Bistro	Invoice: 111523-9233	meeting supplies	14.43
11/28/23	4805	5510-A-32	Target.com	Invoice: 111523-9233	Credit	-0.10
11/28/23	4805	5510-A-32	Target.com	Invoice: 111523-9233	lab supplies	31.16
11/28/23	4805	5707-A-10	Wateria	Invoice: 111523-4770	meeting supplies	28.00
11/28/23	4805	5260-A-42	Food4Less	Invoice: 111523-4770	support equipments	43.15
11/28/23	4805	5260-A-42	Amazon	Invoice: 111523-4770	support equipments	83.82
11/28/23	4805	5260-A-22	GrowingLabs	Invoice: 111523-4770	support equipments	143.34
11/28/23	4805	5260-A-42	Amazon	Invoice: 111523-4770	support equipments	10.50
11/28/23	4805	5260-A-42	Amazon	Invoice: 111523-4770	portable spray equipments	69.96
11/28/23	4805	5707-A-10	Food4Less	Invoice: 111523-4770	meeting supplies	25.97
11/28/23	4805	5707-A-10	Target	Invoice: 111523-4770	meeting supplies	17.84

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Nov 1, 2023 to Nov 30, 2023**

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11/28/23	4805	5707-A-10	Costco	Invoice: 111523-4770	meeting supplies	43.88
11/28/23	4805	5375-B-23	Amazon	Invoice: 111523-4585	mosquito fish supplies	65.68
11/28/23	4805	5260-B-23	Esafety Supplies Inc.	Invoice: 111523-4585	support equipments	56.40
11/28/23	4805	5260-B-23	Amazon	Invoice: 111523-4585	support equipments	59.02
11/28/23	4805	5375-B-23	Amazon	Invoice: 111523-4585	mosquito fish supplies	127.01
11/28/23	4805	5260-B-23	Amazon	Invoice: 111523-4585	support equipments	21.89
11/28/23	4805	5485-B-23	ExxonMobil	Invoice: 111523-4585	fuel for Jeep #59	75.80
11/28/23	4805	5260-B-43	Amazon	Invoice: 111523-4585	support equipments	3.35
11/28/23	4805	5660-B-23	Amazon	Invoice: 111523-4585	laminating pouches	19.26
11/28/23	4805	5707-B-23	Food4Less	Invoice: 111523-4585	meeting supplies	25.36
11/28/23	4805	5655-B-23	Amazon	Invoice: 111523-4585	office supplies	250.84
11/28/23	4805	5707-B-23	Yum Yum Donuts	Invoice: 111523-4585	meeting supplies	9.99
11/28/23	4805	5707-B-23	Costco	Invoice: 111523-4585	meeting supplies	32.69
11/28/23	4805	5655-B-23	Amazon	Invoice: 111523-4585	office supplies	43.79
11/28/23	4805	5655-B-23	Amazon	Invoice: 111523-4585	office supplies	37.22
11/28/23	4805	5457-A-62	Will Smog Check	Invoice: 111523-9392	smog check	110.00
11/28/23	4805	5457-A-62	Will Smog Check	Invoice: 111523-9392	smog check	110.00
11/28/23	4805	5457-A-62	Will Smog Check	Invoice: 111523-9392	smog check	110.00
11/28/23	4805	5499-A-62	Lu's Lighthouse Inc.	Invoice: 111523-9392	Lu's lighthouse	376.41
11/28/23	4805	5457-A-62	Will Smog Check	Invoice: 111523-9392	smog check	55.00
11/28/23	4805	5707-A-10	Walmart	Invoice: 111523-4095	meeting supplies	89.12
11/28/23	4805	5400-B-63	Batery Power Inc.	Invoice: 111523-4111	Battery	54.35
11/28/23	4805	5456-B-63	Leons Transmission	Invoice: 111523-4111	Leons transmission	2,529.88
11/28/23	4805	5499-B-63	Home Depot	Invoice: 111523-4111	misc. maint. parts and supplies	43.96
11/28/23	4805	5825-B-63	Sylmar Lock & Key	Invoice: 111523-4111	Lock and key	50.03
11/28/23	4805	5485-B-63	ExxonMobil	Invoice: 111523-4111	Exxon - fuel	89.43
11/28/23	4805	5480-B-63	Select Auto Parts	Invoice: 111523-4111	parts - engine	48.16
11/28/23	4805	5420-B-63	Americas-Tire Co.	Invoice: 111523-4111	tires	713.06
11/28/23	4805	5415-B-63	RG Brakes and Alignment	Invoice: 111523-4111	brakes and alignment	163.09
11/28/23	4805	5499-B-63	Cooper Hardware	Invoice: 111523-4111	misc. maint. parts and supplies	10.73
11/28/23	4805	5499-B-63	Home Depot	Invoice: 111523-4111	misc. maint. parts and supplies	22.59
11/28/23	4805	5755-B-63	Smart & Final	Invoice: 111523-4111	kitchen supplies	186.90
11/28/23	4805	5480-B-63	Select Auto Parts	Invoice: 111523-4111	Select Auto parts	54.68
11/28/23	4805	5445-B-63	Lowes	Invoice: 111523-4111	fab supplies	130.31
11/28/23	4805	5445-B-63	Industrial Metal Supply	Invoice: 111523-4111	fab supplies	45.27
11/28/23	4805	5499-B-63	Harbor Freight Tools	Invoice: 111523-4111	tools	164.24
11/28/23	4805	5755-B-63	Smart & Final	Invoice: 111523-4111	kitchen supplies	62.32
11/28/23	4805	5480-B-63	Select Auto Parts	Invoice: 111523-4111	parts - engine	55.16
11/28/23	4805	5499-B-63	Home Depot	Invoice: 111523-4111	misc. maint. parts and supplies	6.06
11/28/23	4805	5415-B-63	Select Auto Parts	Invoice: 111523-4111	brake and suspension	165.16
11/28/23	4805	5480-B-63	Select Auto Parts	Invoice: 111523-4111	parts - engine	238.11

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Nov 1, 2023 to Nov 30, 2023**

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11/28/23	4805	5480-B-63	Select Auto Parts	Invoice: 111523-4111	parts - engine	292.32
11/28/23	4805	5456-B-63	Leons Transmission	Invoice: 111523-7302	Leons Transmission	2,529.87
11/28/23	4805	5420-B-63	Sergio's Auto Repair	Invoice: 111523-7302	Sergio's auto repair	32.87
11/28/23	4805	5420-B-63	Sergio's Auto Repair	Invoice: 111523-7302	Sergio's auto repair	62.87
11/28/23	4805	5485-B-23	ExxonMobil	Invoice: 111523-7302	fuel	50.00
11/28/23	4805	5499-B-63	Harbor Freight Tools	Invoice: 111523-7302	tools	77.15
11/28/23	4805	5825-B-63	Home Depot	Invoice: 111523-7302	interior/exterior supplies	135.53
11/28/23	4805	5445-B-63	Matheson Trigas	Invoice: 111523-7302	fab supplies	23.65
11/28/23	4805	5485-B-63	ExxonMobil	Invoice: 111523-7302	fuel	134.05
11/28/23	4805	5445-B-63	Airgas Dry Ice	Invoice: 111523-7302	fab supplies	18.89
11/28/23	4805	5480-B-63	Sergio's Auto Repair	Invoice: 111523-7302	Sergio's auto repair	508.54
11/28/23	4805	5445-B-63	Home Depot	Invoice: 111523-7302	fab supplies	145.48
11/28/23	4805	5499-B-63	Cooper Hardware	Invoice: 111523-7302	fab supplies	27.46
11/28/23	4805	5855-A-62	Hirsch Pipe & Supply	Invoice: 111523-2320	fixtures & hardware	27.72
11/28/23	4805	5499-A-62	Home Depot	Invoice: 111523-2320	misc. maint. parts & supplies	49.49
11/28/23	4805	5499-A-62	Home Depot	Invoice: 111523-2320	misc. maint. parts & supplies	39.50
11/28/23	4805	5707-A-10	Walmart	Invoice: 111523-2320	meeting supplies	25.94
11/28/23	4805	5210-A-22	Adapco	Invoice: 111523-5940	chemicals and compounds	36,017.49
11/28/23	4805	5210-A-22	Adapco	Invoice: 111523-5940	chemicals and compounds	10,293.00
11/28/23	4805	5210-A-22	Adapco	Invoice: 111523-5940	chemicals and compounds	4,793.50
11/28/23	4805	5645-A-10	MVCAC	Invoice: 111523-8762	2023-2024 Corporate Membership Dues	11,500.00
11/28/23	4805	5707-A-10	Porto's Bakery	Invoice: 111523-8762	Porto's Bakery	314.38
11/28/23	4805	5220-A-22	Land & Air Surveying	Invoice: 111523-8762	Nearmap - AI offline vector download swimming pool ID	3,900.00
11/28/23	4805	5655-A-10	Staples	Invoice: 111523-8762	Staples	751.80
11/28/23	4805	5655-A-10	Staples	Invoice: 111523-8762	Staples	31.37
11/28/23	4805	5667-A-10	Moufarrege Inc.	Invoice: 111523-8762	Moufarrege Inc.	642.85
11/28/23	4805	5220-A-22	Nearmap US Inc.	Invoice: 111523-8762	Nearmap - AI offline vector download swimming pool ID	15,000.00
11/28/23	4805	5655-A-10	Staples	Invoice: 111523-8762	Staples	654.70
11/28/23	4805	5625-A-10	FedEx	Invoice: 111523-8762	FedEx	110.72
11/28/23	4805	5220-A-22	Land & Air Surveying	Invoice: 111523-8762	Nearmap - AI offline vector download swimming pool ID	3,900.00
11/28/23	4805	5375-B-23	Amazon	Invoice: 111523-4747	mosquito fish supplies	124.78
11/28/23	4805	5735-A-10	Neogov	Invoice: 111523-0808	Neogov	548.65
11/28/23	4805	5640-A-10	Zoom.us	Invoice: 111523-4635	zoom subscription	33.58
11/28/23	4805	5640-A-10	Google	Invoice: 111523-4635	Google suite	43.20
11/28/23	4805	5735-A-10	MVCAC	Invoice: 111523-4635	MVCAC	375.00
11/28/23	4805	5735-A-10	Southwest	Invoice: 111523-4635	Airfare - baggage fee	246.96
11/28/23	4805	5620-A-22	Adobe Inc.	Invoice: 111523-4635	computer software expenses	151.91
11/28/23	4805	5640-A-10	Intermedia.net	Invoice: 111523-9535	website services	1,655.28
11/28/23	4805	5640-A-10	Intermedia.net	Invoice: 111523-9535	website services	2,183.60
11/28/23	4805	5617-A-10	Amazon	Invoice: 111523-7722	laptop docking station	91.66
11/28/23	4805	5620-A-10	Sage Software	Invoice: 111523-7722	Sage software	416.44

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Cash Disbursements Journal
For the Period From Nov 1, 2023 to Nov 30, 2023**

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11/28/23	4805	5877-A-62	Dynalink Communications	Invoice: 111523-7722	Dynalink	134.93
11/28/23	4805	5655-A-10	Costco	Invoice: 111523-7722	batteries and flashlights	94.77
11/28/23	4805	5735-A-10	TRTA-Research & CPE	Invoice: 111523-7722	Research & CPE - Credit	-399.00
11/28/23	4805	5655-A-10	Amazon	Invoice: 111523-7722	office supplies	25.37
11/28/23	4805	5655-A-10	Amazon	Invoice: 111523-7722	office supplies	32.02
11/28/23	4805	5815-A-62	Zoro Tools	Invoice: 111523-3982	janitorial supplies	867.87
11/28/23	4805	5499-A-62	McMaster-Carr	Invoice: 111523-3982	interior/exterior supplies	4,618.87
11/28/23	4805	5460-A-62	SOS Survival Products	Invoice: 111523-3982	First Aid supplies	1,712.76
11/28/23	4805	5635-A-22	Tmobile	Invoice: 111523-3982	GPS for District Fleet	3,702.82
11/28/23	4805	5630-A-22	Verizon Wireless	Invoice: 111523-3982	Verizon Wireless monthly charges	10,473.01
11/28/23	4805	5630-B-23	Verizon Wireless	Invoice: 111523-3982	Verizon Wireless monthly charges	3,783.20
						-153,808.95
11/28/23	4808	5605-A-10	American Express	Invoice: MB0100163166565H15B	fees	-11.25
11/28/23	4809	5885-B-63	LA DEPT WATER & POWER	Invoice: 1797501000000177674	Water, sewer charges 10/12/23-11/10/23	177.67
11/28/23	4809	5880-B-63	LA DEPT WATER & POWER	Invoice: 07975010000001861425	Electric charges 10/12/23-11/13/23	1,861.42
11/28/23	4809	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000000346653	Water, fire service, sewer charges 10/12/23-11/10/23	346.65
						-2,385.74
11/28/23	4810	5155-A-22	Standard Life Insurance Company	Invoice: 10012023.12180.28	Lincoln dental Premiums, retirees' benefits, Std Dental Ins.	12,112.84
11/28/23	4810	2242-A-10	Standard Life Insurance Company	Invoice: Oct.2023COBRA.127.08	October 2023 COBRA	127.08
11/28/23	4810	5155-A-22	Standard Life Insurance Company	Invoice: 11012023.12382.60	Lincoln dental Premiums, retirees' benefits, Std Dental Ins.	12,382.60
11/28/23	4810	2242-A-10	Standard Life Insurance Company	Invoice: Nov.2023COBRA.127.08	November 2023 COBRA	127.08
						-24,749.60
11/28/23	4811	5133-A-22	Standard Insurance Company	Invoice: 11012023.6809.12	Standard STD, Lincoln National - Life	-6,809.12
11/28/23	4812	5310-A-42	William Kobzoff	Invoice: KOBZ.250.2023	safety work boots reimbursement	-250.00
11/28/23	4813	5720-B-63	City of Los Angeles	Invoice: 007604370.2023.26.00	2024 Police Alarm Permit Renewal	-26.00
11/28/23	4814	5540-A-32	Heluna Health	Invoice: 2389080	FY 2023-24 WNV Dead bird call center contribution	-2,000.00
11/28/23	4815	5520-B-33	MosquitoMate, Inc.	Invoice: 3182	mass rearing services - colony establishment	-2,120.00
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-245363	Air, oil filter, and motor oil	76.90
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-245360	Air, oil filter, and motor oil	69.60
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-245359	Air, oil filter, and motor oil	67.40
11/28/23	4816	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-245361	GL-wiper fluid	19.01
11/28/23	4816	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-245984	capsules	93.48

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11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-247292	Alternator	202.99
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-247298	micro v-belt	33.06
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-248375	Air, oil filter, and motor oil	97.11
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-248373	Air, oil filter, and motor oil	68.54
11/28/23	4816	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-248377	14 oz brake clean	46.17
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-248372	Air, oil filter, and motor oil	80.76
11/28/23	4816	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-248836	Battery	167.61
11/28/23	4816	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-249525	Air, oil filter, and motor oil	78.95
						<u>-1,101.58</u>
11/28/23	4818	5810-B-63	LANDSCO	Invoice: 6485	Monthly landscape maintenance	<u>-357.00</u>
11/28/23	4819	5810-A-62	SIAPIN HORTICULTURE	Invoice: 59735	Oct. 2023 landscape maintenance	<u>-1,383.20</u>
11/28/23	4820	5605-A-10	PURCHASE POWER	Invoice: PUPO.31.17	Late fees, finance charges	<u>-31.17</u>
11/28/23	4821	5880-A-62	SOUTHERN CA. EDISON	Invoice: SMTS11132023P3C03	Electricity charges - SFS	<u>-4,984.59</u>
11/28/23	4822	6025-A-32	Orange County Mosquito and Vector	Invoice: 06-GLA0623	Dose reader 04 radiochromic film dosimeter	<u>-1,275.00</u>
11/28/23	4823	5667-A-10	EideBailly LLP	Invoice: EI01593773	Professional accounting services	23,306.79
11/28/23	4823	5667-A-10	EideBailly LLP	Invoice: EIDE.434.6	Hotel stay reimbursement	434.60
11/28/23	4823	5667-A-10	EideBailly LLP	Invoice: EIDE.469.56	Hotel stay reimbursement	469.56
						<u>-24,210.95</u>
11/28/23	4824	2391-A-10	American Fidelity Assurance Company	Invoice: 2164595A	AF URM FSA	807.04
11/28/23	4824	2391-A-10	American Fidelity Assurance Company	Invoice: 2164601A	AF URM FSA	807.04
11/28/23	4824	2391-A-10	American Fidelity Assurance Company	Invoice: 2164601B	AF URM FSA	786.21
						<u>-2,400.29</u>
11/28/23	4825	2394-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D658841	American Fidelity - accident, AF cancer, critically-ill, STD	<u>-6,809.70</u>
11/29/23	ACH	5170-A-70	PERS	100000017324917	November 2023 Health and medical premiums	<u>-130,053.49</u>
11/29/23	ACH	5170-A-70	PERS	100000017354676	December 2023 Health and medical premiums	<u>-127899.24</u>
						<u>-542,590.69</u>
Total						-542,590.69

**TOTAL SALARIES
FOR NOVEMBER 2023**

EMPLOYEE	8TH PAYROLL	15TH PAYROLL	30TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>				
Total Administration-SFS		47,014.63	42,541.22	89,555.85
<u>PUBLIC HEALTH - GRANT</u>				
Total Public Health - Grant		-	-	-
<u>OPERATIONS-SFS</u>				
Total Operations-SFS		97,228.83	89,313.57	186,542.40
<u>OPERATIONS-SYLMAR</u>				
Total Operations-Sylmar		77,408.97	67,565.51	144,974.48
<u>UNDERGROUND-SFS</u>				
Total Underground-SFS		35,647.42	28,915.04	64,562.46
<u>UNDERGROUND-SYLMAR</u>				
Total Underground-Sylmar		17,250.83	15,297.84	32,548.67
SCIENTIFIC - TECH-SFS				
Total Scientific-Tech-SFS		22,112.21	19,459.69	41,571.90
SCIENTIFIC - TECH-SYLMAR				
Total Scientific-Tech-Sylmar		14,394.44	11,899.44	26,293.88
PUBLIC INFORMATION				
Total Public Information		16,394.02	11,975.86	28,369.88
EDUCATION PROGRAM				
Total Education Program		7,699.90	6,385.54	14,085.44
MAINTENANCE-SFS				
Total Maintenance-SFS		19,679.02	16,245.55	35,924.57
MAINTENANCE-SYLMAR				
Total Maintenance-Sylmar		8,091.68	6,484.50	14,576.18
SEASONAL OPS				
Total Seasonal Ops	37468.73	794.36	-	38,263.09
Total Gross Payroll	37,468.73	363,716.31	316,083.76	717,268.80
Employer Taxes	540.21	6,124.20	4,786.01	11,450.42
Employee Benefits*	-	43,358.85	39,537.36	82,896.21
Trustee Payroll		2,650.00	-	2,650.00
Total Payroll	38,008.94	415,849.36	360,407.13	814,265.43

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



November 21, 2023

General Annexation File

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

Dear Ms. Klueh:

Tax Sharing Resolutions

Thank you for signing and returning the last joint resolutions that were submitted to your office for tax sharing purposes.

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the Santa Clarita Valley Sanitation District (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1135	one existing park

Also, attached for the annexation is a copy of the applicable worksheet and map showing the location of the annexation. The worksheet lists the annual tax increment to be exchanged between your agency, other affected taxing entities, and the District. The tax sharing ratios listed in the worksheet were calculated by the County Auditor Controller by specific Tax Rate Area (TRA). For example, if the annexing territory were to lie within two separate TRAs, there would be a worksheet for each TRA. The Los Angeles County Chief Executive Office (CEO) is requiring the District to implement the worksheet for all District annexations in order to increase efficiency for the calculation of property tax sharing ratios.

The resolution is being distributed to all parties for signature in counterpart. Therefore, you will only be receiving a signature page for your agency. Enclosed are three sets of the resolution. One set of the resolution is for your files and the other two sets of the resolution need to be returned to the District. Please execute the two sets of the resolution and return them to the undersigned within 60 days as required by the Government Code. In addition, the County CEO's legal counsel is also requesting that the signature pages be properly executed from all affected agencies. Therefore, please have the Attest line signed by the appropriate person. Upon completion of the annexation process, your office will receive a fully executed copy of the tax sharing resolution for your files.

Your continued cooperation in this matter is very much appreciated. If you have any questions, please do not hesitate to call me at (562) 908-4288, extension 2708.

Very truly yours,
Shirly Wang



Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1135

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
ACTING IN BEHALF OF

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS
ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Street Lighting Maintenance District No. 2

Santa Clarita Library

Santa Clarita Valley Water Agency

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1135"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1135*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1135* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.0173759 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1135* for Tax Rate Areas 16128 and 15617 as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled Annexation No. 1135.

4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, City of Santa Clarita, Santa Clarita Street Lighting Maintenance District No. 2, Santa Clarita Library, and Santa Clarita Valley Water Agency, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

PRINT NAME AND TITLE

ATTEST:

Secretary

Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRITA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 15617
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1135
 PROJECT NAME: A-SCV-1135
 DISTRICT SHARE: 0.017375930

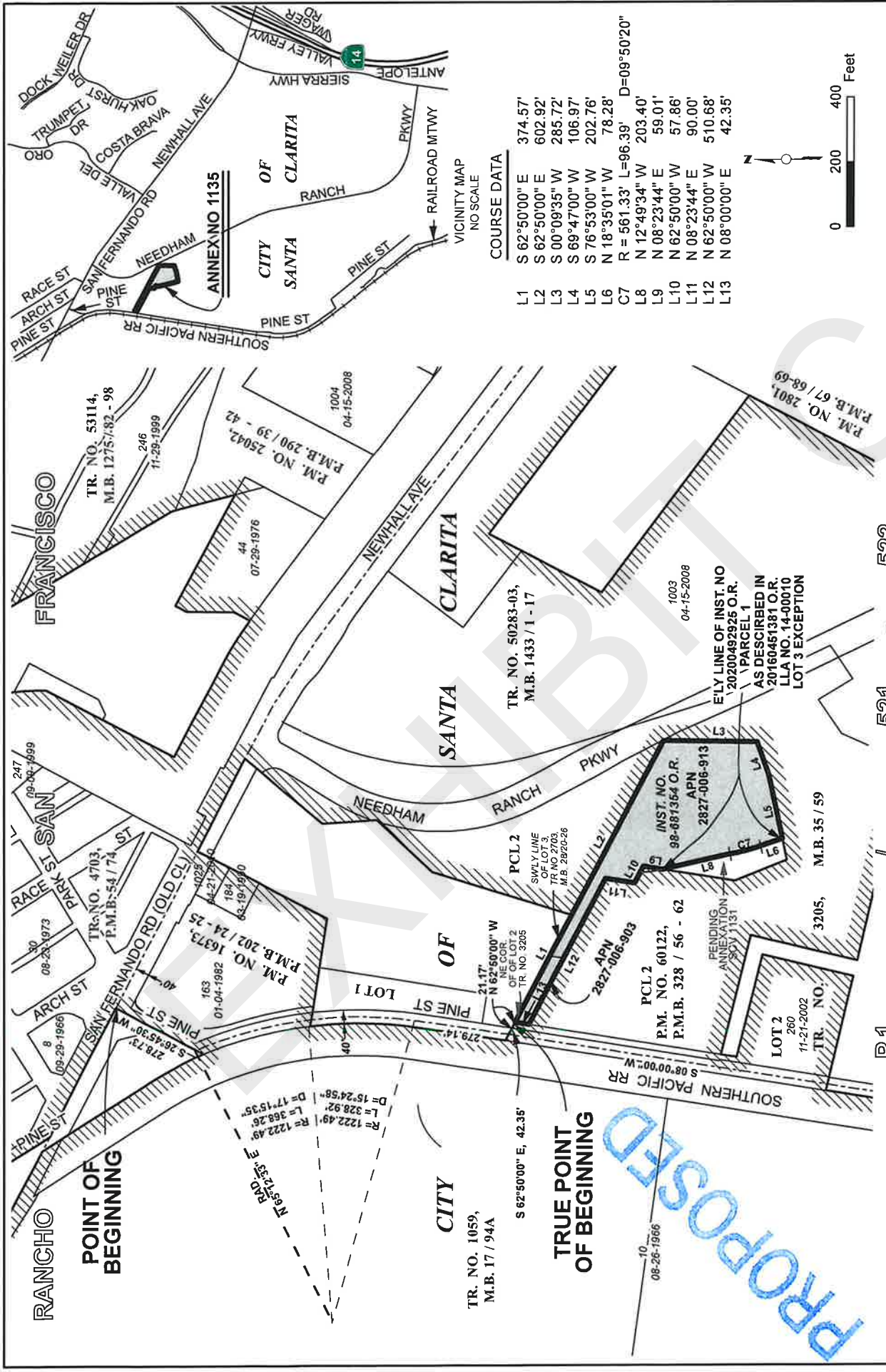
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217034400	21.7045 %	0.017375930	0.003771186	-0.003857829	0.213176571
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.017375930	0.002958038	-0.002958038	0.167279665
007.31	L A C FIRE-FFW	0.004986427	0.4986 %	0.017375930	0.000086643	0.000000000	0.004986427
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001545620	0.1545 %	0.017375930	0.000026856	-0.000026856	0.001518764
030.70	LA CO FLOOD CONTROL MAINT	0.008746790	0.8746 %	0.017375930	0.000151983	-0.000151983	0.008594807
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317107
249.01	CITY-SANTA CLARITA NEWHALL RP	0.057345280	5.7345 %	0.017375930	0.000996427	-0.000996427	0.056348853
249.32	STA CLRITA STREET LIGHT MAINT #2	0.020621719	2.0621 %	0.017375930	0.000358321	-0.000358321	0.020263398
249.56	CITY-SANTA CLARITA LIBRARY	0.021304222	2.1304 %	0.017375930	0.000370180	-0.000370180	0.020934042
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053203124	5.3203 %	0.017375930	0.000924453	-0.000924453	0.052278671
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000976020	0.0976 %	0.017375930	0.000016959	-0.000016959	0.000959061
400.00	EDUCATIONAL REV AUGMENTATION FD	0.071644870	7.1644 %	0.017375930	0.001244896	EXEMPT	0.071644870
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017375930	0.002324339	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001314447	0.1314 %	0.017375930	0.000022839	EXEMPT	0.001314447
400.21	CHILDREN'S INSTIL TUITION FUND	0.002608748	0.2608 %	0.017375930	0.000045329	EXEMPT	0.002608748
581.01	NEWHALL SCHOOL DISTRICT	0.076859342	7.6859 %	0.017375930	0.001335502	EXEMPT	0.076859342
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007369712	0.7369 %	0.017375930	0.000128055	EXEMPT	0.007369712
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000811338	0.0811 %	0.017375930	0.000014097	EXEMPT	0.000811338

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 16128
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1135
 PROJECT NAME: A-SCV-1135
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217659214	21.7672 %	0.017375930	0.003782043	-0.003869224	0.213789990
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169934902	16.9934 %	0.017375930	0.002952776	-0.002952776	0.166982126
007.31	L A C FIRE-FFW	0.005017358	0.5017 %	0.017375930	0.000087181	0.000000000	0.005017358
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001546501	0.1546 %	0.017375930	0.000026871	-0.000026871	0.001519630
030.70	LA CO FLOOD CONTROL MAINT	0.008751953	0.8751 %	0.017375930	0.000152073	-0.000152073	0.008599880
061.80	GREATER L A CO VECTOR CONTROL	0.000321825	0.0321 %	0.017375930	0.000005592	-0.000005592	0.000316233
249.01	CITY-SANTA CLARITA NEWHALL RP	0.057230423	5.7230 %	0.017375930	0.000994431	-0.000994431	0.056235992
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020629942	2.0629 %	0.017375930	0.000358464	-0.000358464	0.020271478
249.56	CITY-SANTA CLARITA LIBRARY	0.021314241	2.1314 %	0.017375930	0.000370354	-0.000370354	0.020943887
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053222813	5.3222 %	0.017375930	0.000924795	-0.000924795	0.052298018
309.01	SANTA CLARITA VALLEY WATER-NCW	0.001353986	0.1353 %	0.017375930	0.000023526	-0.000023526	0.001330460
400.00	EDUCATIONAL REV AUGMENTATION FD	0.070472677	7.0472 %	0.017375930	0.001224528	EXEMPT	0.070472677
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017375930	0.002324339	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001317252	0.1317 %	0.017375930	0.000022888	EXEMPT	0.001317252
400.21	CHILDREN'S INSTIL TUITION FUND	0.002614318	0.2614 %	0.017375930	0.000045426	EXEMPT	0.002614318
581.01	NEWHALL SCHOOL DISTRICT	0.077024880	7.7024 %	0.017375930	0.001338378	EXEMPT	0.077024880
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007385616	0.7385 %	0.017375930	0.000128331	EXEMPT	0.007385616
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000813029	0.0813 %	0.017375930	0.000014127	EXEMPT	0.000813029

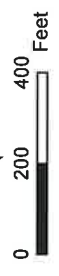
ANNEXATION NUMBER: 1135 PROJECT NAME: A-SCV-1135 TRA: 16128

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075201637	7.5201 %	0.017375930	0.001306698	EXEMPT	0.075201637
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000313470	0.0313 %	0.017375930	0.000005446	EXEMPT	0.000313470
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.039568775	3.9568 %	0.017375930	0.000687544	EXEMPT	0.039568775
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034537403	3.4537 %	0.017375930	0.000600119	EXEMPT	0.034537403
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.0009678106
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.0009678106	1.000000000



COURSE DATA

L1	S 62°50'00" E	374.57'
L2	S 62°50'00" E	602.92'
L3	S 00°09'35" W	285.72'
L4	S 69°47'00" W	106.97'
L5	S 76°53'00" W	202.76'
L6	N 18°35'01" W	78.28'
C7	R = 561.33' L = 96.39'	D = 09°50'20"
L8	N 12°49'34" W	203.40'
L9	N 08°23'44" E	59.01'
L10	N 62°50'00" W	57.86'
L11	N 08°23'44" E	90.00'
L12	N 62°50'00" W	510.68'
L13	N 08°00'00" E	42.35'



SANTA CLARITA VALLEY
 SANITATION DISTRICT
 OF LOS ANGELES COUNTY, CA
 OFFICE OF CHIEF ENGINEER
 ROBERT G. FERRANTE
 CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1135
 TO
 SANTA CLARITA VALLEY
 SANITATION DISTRICT

Recorded

Annexation No. 1135 shown thus 522

Boundary of Santa Clarita Valley Sanitation District
 Prior to Annexation No. 1135 shown thus 521

Prior Annexations shown thus P.1.

Area of Annexation 4.171 Acres

ANNEX. NO. (RECORDING DATE)
 4.171 Acres

**"FOR TAX ASSESSMENT
 PURPOSES ONLY"**

LA County Assessor Landbase,
 CAMS Centerline, DPW City boundary
 LA County Sanitation Districts:
 Amiation Layer and District Layer



November 21, 2023

General Annexation File

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

Dear Ms. Kluh:

Tax Sharing Resolutions

Thank you for signing and returning the last joint resolutions that were submitted to your office for tax sharing purposes.

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the Santa Clarita Valley Sanitation District (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1136	one existing single-family home

Also, attached for the annexation is a copy of the applicable worksheet and map showing the location of the annexation. The worksheet lists the annual tax increment to be exchanged between your agency, other affected taxing entities, and the District. The tax sharing ratios listed in the worksheet were calculated by the County Auditor Controller by specific Tax Rate Area (TRA). For example, if the annexing territory were to lie within two separate TRAs, there would be a worksheet for each TRA. The Los Angeles County Chief Executive Office (CEO) is requiring the District to implement the worksheet for all District annexations in order to increase efficiency for the calculation of property tax sharing ratios.

The resolution is being distributed to all parties for signature in counterpart. Therefore, you will only be receiving a signature page for your agency. Enclosed are three sets of the resolution. One set of the resolution is for your files and the other two sets of the resolution need to be returned to the District. Please execute the two sets of the resolution and return them to the undersigned within 60 days as required by the Government Code. In addition, the County CEO's legal counsel is also requesting that the signature pages be properly executed from all affected agencies. Therefore, please have the Attest line signed by the appropriate person. Upon completion of the annexation process, your office will receive a fully executed copy of the tax sharing resolution for your files.

Your continued cooperation in this matter is very much appreciated. If you have any questions, please do not hesitate to call me at (562) 908-4288, extension 2708.

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1136

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
ACTING IN BEHALF OF

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS
ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

Antelope Valley Resource Conservation District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1136"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1136*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1136* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9460229 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1136* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1136*.

4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, Antelope Valley Resource Conservation District, City of Santa Clarita, Santa Clarita Library, and Santa Clarita Valley Water Agency, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

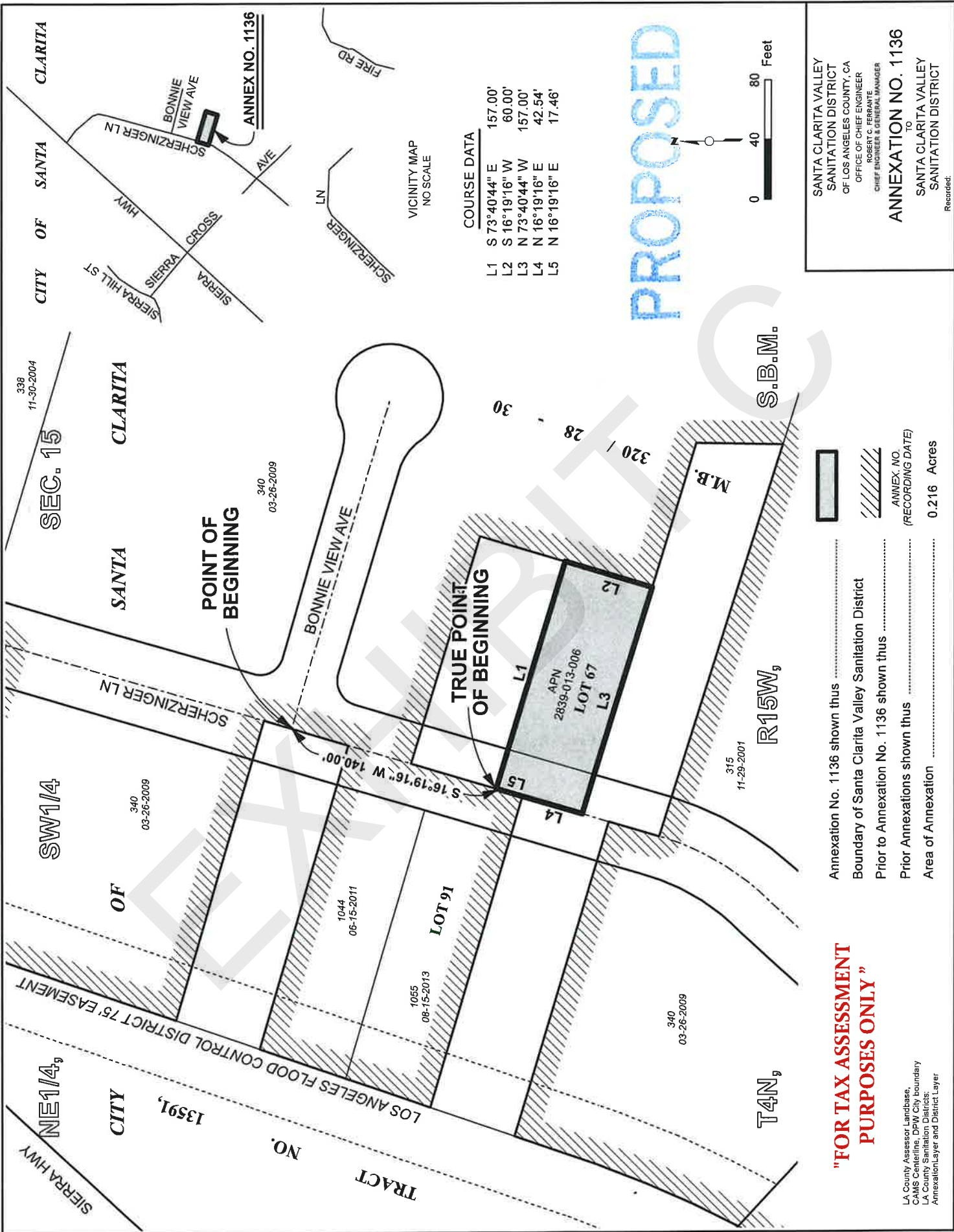
(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 06563
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1136
 DISTRICT SHARE: 0.017375930
 PROJECT NAME: A-SCV-1136

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.226360637	22.6370 %	0.017375930	0.003933236	-0.004025549	0.222335088
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111252	0.0111 %	0.017375930	0.000001933	0.000000000	0.000111252
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.166529333	16.6529 %	0.017375930	0.002893602	-0.002893602	0.163635731
007.31	L A C FIRE-FFW	0.005201487	0.5201 %	0.017375930	0.000090380	0.000000000	0.005201487
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001669389	0.1669 %	0.017375930	0.000029007	-0.000029007	0.001640382
030.70	LA CO FLOOD CONTROL MAINT	0.009447444	0.9447 %	0.017375930	0.000164158	-0.000164158	0.009283286
061.80	GREATER L A CO VECTOR CONTROL	0.000322715	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317108
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
249.01	CITY-SANTA CLARITA TD #1	0.056308214	5.6308 %	0.017375930	0.000978407	-0.000978407	0.055329807
249.56	CITY-SANTA CLARITA LIBRARY	0.022649405	2.2649 %	0.017375930	0.000393554	-0.000393554	0.022255851
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.055844237	5.5844 %	0.017375930	0.000970345	-0.000970345	0.054873892
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068990365	6.8990 %	0.017375930	0.001198771	EXEMPT	0.068990365
400.01	EDUCATIONAL AUG FD IMPOUND	0.133766009	13.3766 %	0.017375930	0.002324308	EXEMPT	0.133766009
400.15	COUNTY SCHOOL SERVICES	0.001379705	0.1379 %	0.017375930	0.000023973	EXEMPT	0.001379705
400.21	CHILDREN'S INSTIL TUITION FUND	0.002738230	0.2738 %	0.017375930	0.000047579	EXEMPT	0.002738230
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.083973999	8.3973 %	0.017375930	0.001459126	EXEMPT	0.083973999
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.007200288	0.7200 %	0.017375930	0.000125111	EXEMPT	0.007200288
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000795961	0.0795 %	0.017375930	0.000013830	EXEMPT	0.000795961
757.02	HART WILLIAM S UNION HIGH	0.078765207	7.8765 %	0.017375930	0.001368618	EXEMPT	0.078765207

ANNEXATION NUMBER: 1136 PROJECT NAME: A-SCV-1136 TRA: 06563

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD. - HART, WILLIAM S.	0.000328335	0.0328 %	0.017375930	0.000005705	EXEMPT	0.000328335
757.07	HART, WILLIAM S. -ELEM SCHOOL FUND	0.041443794	4.1443 %	0.017375930	0.000720124	EXEMPT	0.041443794
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036173994	3.6173 %	0.017375930	0.000628556	EXEMPT	0.036173994
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.009460229
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.009460229	1.000000000



COURSE DATA

L1	S 73°40'44" E	157.00'
L2	S 16°19'16" W	60.00'
L3	N 73°40'44" W	157.00'
L4	N 16°19'16" E	42.54'
L5	N 16°19'16" E	17.46'

SANTA CLARITA VALLEY
 SANITATION DISTRICT
 OF LOS ANGELES COUNTY, CA
 OFFICE OF CHIEF ENGINEER
 ROBERT C. FERRANTE
 CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1136
 TO
 SANTA CLARITA VALLEY
 SANITATION DISTRICT

Recorded

Annexation No. 1136 shown thus

Boundary of Santa Clarita Valley Sanitation District
 Prior to Annexation No. 1136 shown thus

Prior Annexations shown thus

Area of Annexation 0.216 Acres

ANNEX. NO.
 (RECORDING DATE)

**"FOR TAX ASSESSMENT
 PURPOSES ONLY"**

LA County Assessor Landbase,
 CAMS Centerline, DPW City Boundary
 LA County Sanitation Districts:
 Annexation Layer and District Layer