

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, May 12th, 2022

7:00 p.m. Board Meeting Via Teleconference
Santa Fe Springs District Headquarters
12545 Florence Avenue, Santa Fe Springs, CA 90670
The District Headquarters will not be open to the public

Trustee Emily Holman, President
Trustee Scott Kwong, Vice President
Trustee Marilyn Sanabria, Secretary-Treasurer

General Manager, Susanne Klueh
Director of Operations, Mark Daniel
Acting Director of Scientific-Technical Services, Steve Vetrone
Director of Communications, Mary-Joy Coburn
Director of Fiscal Operations, Carolyn Weeks
Director of Human Resources, Allison Costa
Board General Counsel, Quinn M. Barrow, Richards, Watson, Gershon
Labor Legal Counsel, Oliver Yee, Liebert, Cassidy, Whitmore

Please note: In compliance with AB 361, Members of the GLACVCD Board of Trustees, Staff and the Public may participate in this meeting via teleconference

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

- Observers may view the meeting on Zoom at: <https://us02web.zoom.us/j/89510948738>
- Or telephone: +16699006833,,89510948738# US (San Jose)
- Webinar ID: 895 1094 8738
- Email your public comment to mjacoburn@GLAmosquito.org by 5:00 p.m. the day of the meeting and Staff will have your comment available to the Board of Trustees and the public.

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

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

Board of Trustees

PRESIDENT

Emily Holman, Long Beach

VICE PRESIDENT

Scott Kwong, San Marino

SECRETARY-TREASURER

Marilyn Sanabria, Huntington Park

ARTESIA

Melissa Ramoso

BELFLOWER

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Vrej Agajanian

LA HABRA HEIGHTS

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LOS ANGELES CITY

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MAYWOOD

Jessica Torres

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SAN FERNANDO

Jesse H. Avila

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Hector Delgado

WHITTIER

Jessica Martinez

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Ali Saleh

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Dr. Jeff D. Wassem

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Luis Roa

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LOS ANGELES COUNTY

Steven A. Goldsworthy

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Avik Cordeiro

PICO RIVERA

Raul Elias

SANTA FE SPRINGS

Joe Angel Zamora

SOUTH GATE

Denise Diaz

BELL GARDENS

Pedro Aceituno

CARSON

Jim Dear

CUDAHY

Baru Sanchez

GARDENA

Paulette Francis

LA CANADA FLINTRIDGE

Leonard Pieroni

LAKESWOOD

Steve Croft

LYNWOOD

Jorge Casanova

NORWALK

Ana Valencia

SANTA CLARITA

Heidi Heinrich

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klueh

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

A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, May 12, 2022

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

The District Headquarters will not be open to the public.

Please note: In compliance with AB 361, Members of the GLACVCD Board of Trustees, Staff and the Public may participate in this meeting via teleconference.

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1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. **CONSENT AGENDA (8.1 – 8.4)**

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2022-04** of regular Board Meeting held on April 14th, 2022. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2022-07** Authorizing Payment of Attached Requisition April 1st through April 30th, 2022. ***(EXHIBIT B)***

8.3 Compliance with AB 361 to facilitate remote Trustee attendance at meeting during the Covid-19 pandemic ***(EXHIBIT C)***

Summary: Board reconsideration of the circumstances of the declared COVID-19 emergency to determine whether the Board should continue to hold remote meetings pursuant to AB 361's special teleconferencing requirements.

8.4 Consideration of extension of contractual services with CliftonLarsonAllen LLP for auditing services. ***(EXHIBIT D)***

9. CONSIDERATION AND VOTE FOR AMENDMENT TO CONTRACT BETWEEN THE BOARD OF ADMINISTRATION CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE GLACVCD BOARD OF TRUSTEES

(EXHIBIT E) (VOTE REQUIRED)

Summary: Proposed amendment to the District's retirement contract as recommended by CalPERS to resolve issues with conflicting Government Codes. The District's current retirement contract from 1969 includes an exclusion for "all hourly rated or hourly basis employees (Exclusion)" under Government Code section 20502. However, the District is adhering to the membership eligibility requirements in Gov. Code section 20305 enacted in 1975 that supersedes our original exclusion. Therefore, the Exclusion is invalid and should be removed from the District's Retirement Contract.

10. COMMITTEE REPORTS

10.1 Executive Committee Emily Holman, President

- Discuss seasonal employee benefits.

10.2 Joint Budget & Finance / Personnel Committee Marilyn Sanabria, Chair
Robert Copeland, Chair

- Discussion and consideration of draft budget FY22/23 and related personnel items.

11. CONSIDERATION OF RETURN TO INPERSON MEETING

(VOTE OPTIONAL)

12. STAFF PROGRAM REPORTS: APRIL 2022

12.1 Manager's Report	S. Kluh, General Manager
12.2 Scientific-Technical: (Staff Report A)	S. Vetrone, Acting Sci.-Tech Services Dir.
12.3 Operations (Staff Report B)	M. Daniel, Operations Dir.
12.4 Community Affairs (Staff Report C)	M.J. Coburn, Communications Dir.
12.5 Fiscal (Staff Report D)	C. Weeks, Finance Director
12.6 Human Resources (Staff Report E)	A. Costa, Human Resources Dir.
12.7 General Counsel Report	Q. Barrow, General Counsel

13. OTHER

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

14. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, June 9th, 2022, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2022 – 04**

The regular meeting of the Board of Trustees of the Greater Los Angeles County Vector Control District held at 7:00 p.m. on Thursday, April 14, 2022, via teleconference at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, *City of Artesia*
Ali Saleh, *City of Bell*
Pedro Aceituno, *City of Bell Gardens*
Sonny Santa Ines, *City of Bellflower*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson*
Mark Bollman, *City of Cerritos*
Leonard Mendoza, *City of Commerce*
Baru Sanchez, *City of Cudahy*
Ruth Low, *City of Diamond Bar*
Paulette Francis, *City of Gardena*
Luis Roa, *City of Hawaiian Gardens*
Leonard Pieroni, *City of La Cañada Flintridge*
Catherine Houwen, *City of La Habra Heights*
John Lewis, *City of La Mirada*
Steve Croft, *City of Lakewood*
Emily Holman, *President - City of Long Beach*
Steve Appleton, *City of Los Angeles*
Steven Goldsworthy, *Los Angeles County*
Jorge Casanova, *City of Lynwood*
Jessica Torres, *City of Maywood*
Avik Cordeiro, *City of Montebello*
Ana Valencia, *City of Norwalk*
Isabel Aguayo, *City of Paramount*
Raul Elias, *City of Pico Rivera*
Jesse H. Avila, *City of San Fernando*
Scott Kwong, *Vice President - City of San Marino*
Heidi Heinrich, *City of Santa Clarita*
Joe Angel Zamora, *City of Santa Fe Springs*
Robert Copeland, *City of Signal Hill*
Hector Delgado, *City of South El Monte*
Denise Diaz, *City of South Gate*
Jessica Martinez, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Marylin Sanabria, *Secretary/Treasurer - City of Huntington Park*

TRUSTEES ABSENT

Robert Keifer, *City of Downey*
Vrej Agajanian, *City of Glendale*
Leticia Lopez, *City of Vernon*

OTHERS PRESENT

Susanne Klueh, *General Manager*
Steve Vetrone, *Acting Director of Scientific-Technical Services*
Mark Daniel, *Director of Operations*
Mary-Joy Coburn, *Director of Communications*
Carolyn Weeks, *Director of Fiscal Operations*
Allison Costa, *Director of Human Resources*
Anais Medina Diaz, *Public Information Officer*
Quinn Barrow, *General Counsel*

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

1. CALL TO ORDER

President Holman called the meeting to order at 7:02 pm. The meeting was held via teleconference, in compliance with AB 361 in the interest of maintaining appropriate social distancing.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 33 Trustees were present and four were absent.

3. INVOCATION

President Holman asked for a moment of silence to allow those wishing to conduct an invocation/moment of prayer to do so.

4. PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by President Holman.

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

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

General Manager Klueh introduced Bob Callanan from Clifton Larson Allen, LLP who will be presenting on the District's Audit Report.

7. PUBLIC COMMENT

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

NONE

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2022-03** of regular Board Meeting held on March 10th, 2022. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2022-06** Authorizing Payment of Attached Requisition March 1st through March 31st, 2022. ***(EXHIBIT B)***

8.3 Compliance with AB 361 to facilitate remote Trustee attendance at meeting during the Covid-19 pandemic ***(EXHIBIT C)***

Summary: Board reconsideration of the circumstances of the declared COVID-19 emergency to determine whether the Board should continue to hold remote meetings pursuant to AB 361's special teleconferencing requirements.

8.4 Consideration of District's FY 21/22 Goals Status Report for the third quarter.
(EXHIBIT D)

Summary: Upon adoption of the District's FY 21/22 Budget, the Board of Trustees requested a quarterly update on the status of departmental goals enumerated in the budget document.

Trustee Dear (Carson) made a motion to approve the consent agenda. The motion was seconded by Trustee Avila (San Fernando) and approved unanimously.

Yes: Artesia, Bell, Bellflower, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Gardena, Hawaiian Gardens, La Canada Flintridge, La Habra Heights, Lakewood, La Mirada, Long Beach, Los Angeles City, Los Angeles County, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, San Marino, Santa Fe Springs, Signal Hill, South El Monte, South Gate, Whittier

No: NONE

Absent: Downey, Glendale, Huntington Park, Vernon

Abstain for 8.1: Santa Clarita

Yes on 8.2 – 8.4: Santa Clarita

9. COMMITTEE REPORTS

9.1 Audit Committee

Baru Sanchez, Chair

Presentation from auditors at Clifton Larson Allen, LLP regarding finding from District audit of FY 2020/2021 financials. **(EXHIBIT E)**

(DOCUMENTS MAY BE SENT UNDER SEPARATE COVER) (RECEIVE AND FILE)

Trustee Sanchez introduced Bob Callanan from the District's audit firm Clifton Larson Allen, LLP. Mr. Callanan provided an overview of the District's audit report. He shared the firm's opinion, which states, "In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial positions of the governmental activities and each major fund of the District as of June 30, 2021, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America." The firm is providing a clean opinion, the highest possible rating.

There were no new changes or introductions of new accounting policies to report. The firm reported no unusual transactions and did not have any issues interacting with management through the course of the audit. The audit firm did have audit adjustments, but none were material or significant.

The audit firm reported that the District ended the 2020-2021 Fiscal Year with a fund balance of 1.7 million dollars; its OPEB liability is 75 percent funded. The OPEB liability has continued to improve since the District began funding in 2014. CLA did not identify any material weaknesses or significant deficiencies and did not come across any non-compliance issues.

Trustee Sanchez shared that the committee discussed the current contract with Clifton Larson Allen, LLP because the three-year contract ended with the fiscal year 2020 - 2021. The audit committee recommended negotiating an extension of the contract. The one-year extension will come before the entire board at the next month's meeting.

10. CONSIDERATION OF RETURN TO INPERSON MEETING

(VOTE OPTIONAL)

General Manager Klueh reported that District staff are exploring ways to move the board meetings to a hybrid approach and provided examples of how that set up would look like for in-person and online attendees. General Manager Klueh shared that this approach would only be feasible if most trustees attended in person.

President Holman inquired what the latest regulations stipulated regarding holding board meetings in person. General counsel reported that the state is allowing the continuation of virtual or hybrid board meetings, and most municipalities and districts are providing a hybrid approach.

Trustee Bollman asked for a straw poll to be conducted to gauge how board members feel. Trustee Francis recommended that the District continue its board meetings virtual for as long as the state is under an emergency order. Trustee Cordeiro asked counsel what the current state status was, and Counsel Barrow answered that California is still currently under a state of emergency which allows boards like the District's to continue meeting virtually.

Trustee Dear stated that he favored a hybrid approach, if feasible. Trustee Appleton asked that the straw poll be conducted to see if half or a majority of the board favored to return to in-person meetings. If so, staff should continue with providing a hybrid option for trustees and residents.

Trustee Santa Ines inquired if it was required to post the locations of trustees who tuned in remotely under the current regulations. Counsel Barrow responded that it was not required because of Resolution AB 361, which was approved again earlier in the meeting.

President Hollman requested that a straw poll be conducted before the next board meeting so that results could be shared and be a part of the discussion.

Trustee Appleton (Los Angeles City) made a motion to table the item to the May meeting and resume virtual board meeting until then. The motion was seconded by Trustee Dear (Carson) and approved unanimously.

Yes: Artesia, Bell, Bellflower, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Gardena, Hawaiian Gardens, La Canada Flintridge, La Habra Heights, Lakewood, La Mirada, Long Beach, Los Angeles City, Los Angeles County, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, South Gate, Whittier

No: NONE

Absent: Downey, Glendale, Huntington Park, Vernon

11. STAFF PROGRAM REPORTS: MARCH 2022

11.1 Manager's Report

S. Kluh, General Manager

General Manager Kluh highlighted that staff would be conducting a new trustee orientation during the month of April. The orientation is open to both new and seasoned trustees. A recording will be provided for trustees who are interested in a refresher but not able to attend the live orientation.

11.2 Scientific-Technical: (Staff Report A)

S. Vetrone, Acting Sci.-Tech Services Dir.

Acting Director Vetrone highlighted Assistant Vector Ecologist Faiza Haider who joined the District in 2016 and transitioned into the Scientific-Technical Services Department in 2018. Asst. Vector Ecologist Haider contributes to the department's general surveillance, insectary maintenance, black fly surveillance, and field trials.

Trustee Dr. Wassem followed up a question regarding sterile insect technique and the recent news coverage around Oxitec. Acting Director Vetrone mentioned that there is currently only one vector control district in California working with the Oxitec technology. The District considered and is still evaluating this type of technology; however, the District is currently exploring the irradiation method.

Trustee Francis mentioned a recent Los Angeles Times article regarding sterile insect techniques and asked for additional information.

11.3 Operations (Staff Report B)

M. Daniel, Operations Dir.

Director Daniel did not have anything to add to his report.

11.4 Community Affairs (Staff Report C)

M.J. Coburn, Communications Dir.

Director Coburn highlighted the District's 70th Anniversary Celebration and Open House taking place at the District's headquarters on Saturday, April 16th. She also listed the cities and elected officials' offices who will be presenting the District with a proclamation or certificate at the event. Additionally, she shared a video highlighting the District's work over the past 70 years, which will be shown at the open house.

11.5 Fiscal (Staff Report D)

C. Weeks, Finance Director

Director Weeks shared that she was happy the audit has been completed. She did not have anything else to add to her report.

11.6 Human Resources (Staff Report E)

A. Costa, Human Resources Dir.

Director Costa shared that she would be going on a leave beginning June 1st, and that current Acting Benefits Specialist Cindy Reyes would be stepping in as Acting Director of Human Resources. Director Costa highlighted some of Ms. Reyes' contributions to the department and District.

Ms. Reyes was given a few moments to address the Board and expressed looking forward to this new opportunity and stepping in during Director Costa's absence.

11.7 General Counsel Report

Q. Barrow, General Counsel

No report.

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).

Item 12.1 was removed from the agenda.

General Manager Klueh requested for a moment of silence in memory of Alberta Rochelle "Abby" Loy who worked at the District for 42 years. Ms. Loy began with the district in 1959 as an office aide and retired in 2001. She passed away on April 4, 2022 at the age of 83.

13. ADJOURNMENT

President Holman requested for a moment of silence and adjourned the meeting in memory of Alberta Rochelle "Abby" Loy at 8:14 pm. The next Board of Trustees meeting will be scheduled on Thursday, May 12th, 2022, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

RESOLUTION NO. 2022-07

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

CERTIFICATION

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

Director of Fiscal Operations

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

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

A. In the amount of \$434,446.85 as issued, signed, and released as Check Nos. 3834 through 3889.

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

PASSED, APPROVED, AND ADOPTED this 12th day of May 2022.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2022-07 was duly adopted by the Board of Trustees at its regular meeting held on May 12, 2022.

Secretary-Treasurer

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Apr 1, 2022 to Apr 30, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
4/5/22	3834	6036-B-63	MOBILE MODULAR MANAGEMENT CORPORATION	Invoice: 3.2022.44408.60	1 of 12x32 HCD	Check Total:	(44,408.60)
4/7/22	ACH	5170-A-70	PERS	100000016746661	April 2022 Health and medical premiums	Check Total:	(118,026.73)
4/11/22	3835	5727-B-63	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	Invoice: March 2022.576.00	Exam fees	Check Total:	(576.00)
4/11/22	3836	5707-A-52	KianaKai Hawaiian Shave Ice	Invoice: 0223	shave ice	Check Total:	(269.10)
4/11/22	3837	5707-A-52	MURGA'S TACOS	Invoice: 023	food for 200 people (GLACVCD 70th Anniv.)		1,500.00
4/11/22	3837	5707-A-52	MURGA'S TACOS	Invoice: 024	Saute mushrooms, bell peppers, and onions	Check Total:	100.00
							(1,600.00)
4/12/22	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica April 2022	MidAmerica Retirees and Tier IV HRA	Check Total:	(20,915.85)
4/13/22	ACH	5170-A-70	Guangzhou Shanda Technology Service Co. Ltd.	WBK-P0001-V1	Mosquito Pupae sex sorter	Check Total:	(2,750.00)
4/14/22	3838	5707-A-52	Katie's Kreations	Invoice: 100	18 tables and balloons	Check Total:	(345.00)
4/18/22	3839	5735-A-10	AALLRR	Invoice: AALLRR.249.00	Management Performance Series	Check Total:	(249.00)
4/18/22	3840	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-70001	Pre/post employment screens (Lucatero, M., Pocasangre, Vania)	Check Total:	(310.00)
4/18/22	3841	5735-A-52	Caroline Gongora	Invoice: CAGO.24.95	AMCA FL conference reimbursement	Check Total:	(24.95)
4/18/22	3842	5325-A-22	CINTAS #053	Invoice: 4114126498	Uniforms, towels, floor mats cleaned, and janitorial service		300.55
4/18/22	3842	5325-A-22	CINTAS #054	Invoice: 4114827400	Uniforms, towels, floor mats cleaned, and janitorial service		475.25
4/18/22	3842	5325-A-22	CINTAS #055	Invoice: 4115497643	Uniforms, towels, floor mats cleaned, and janitorial service	Check Total:	331.91
							(1,107.71)
4/18/22	3843	5680-A-10	CLIFTONLARSONALLEN LLP	Invoice: 3213399	4th interim billing on GLACVCD audit FY ended 6/30/2021	Check Total:	(6,840.00)
4/18/22	3844	5735-A-52	Mary Joy Coburn	Invoice: COBU2022.1995.00	Leadership Training for Managers - MJ Coburn	Check Total:	(1,995.00)
4/18/22	3845	2243-A-10	Fidelity Security Life Ins./Eyemed	Invoice: 165210180	vision insurance	Check Total:	(1,688.56)
4/18/22	3846	5735-A-70	JESSICA MARTINEZ	Invoice: JMAR.102.64	AMCA 2022 travel expense reimbursements		102.64
4/18/22	3846	5735-A-70	JESSICA MARTINEZ	Invoice: JMAR.505.20	Round trip (LAX to JAX)	Check Total:	505.20
							(607.84)
4/18/22	3847	5787-A-52	KWEST PRINTING	Invoice: 00823769	10x8 background banner, 1 of		319.35
4/18/22	3847	5660-A-52	KWEST PRINTING	Invoice: 00823790	6x4 postcards - 70th event, 10,000 count	Check Total:	425.43
							(744.78)
4/18/22	3848	5735-A-70	Scott Kwong	Invoice: KWOS.249.47	Flight to MVCAC (LAX to SMF)	Check Total:	(249.47)

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Apr 1, 2022 to Apr 30, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
4/18/22	3849	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 213633	LCW - general legal fees	Check Total:	(398.00)
4/18/22	3850	5705-A-10	Melissa Lucatero	Invoice: MLUC.74.00	Live scan services	Check Total:	(74.00)
4/18/22	3851	5625-A-10	PITNEY BOWES GLOBAL FINANCIAL LLC	Invoice: 3105444248	lease invoice	Check Total:	(189.34)
4/18/22	3852	2391-A-10	American Fidelity Assurance Company	Invoice: 6048219	2nd March 2022 billing (AF URM FSA)		1,152.47
4/18/22	3852	2391-A-10	American Fidelity Assurance Company	Invoice: 6050034	AF URM FSA	Check Total:	(2,304.94)
4/18/22	3853	5727-A-22	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	Invoice: Recert.2022.12,975.0	Re-certification fee - 22 units	Check Total:	(12,975.00)
4/18/22	3854	2242-A-10	Standard Life Insurance Company	Invoice: 4.1 - 4.30.2022	Dental premiums		11,864.28
4/18/22	3854	2242-A-10	Standard Life Insurance Company	Invoice: 4.1-4.30.2022COBRA	Lincoln Dental premiums - COBRA	Check Total:	194.52
4/18/22	3855	2240-A-10	Standard Insurance Company	Invoice: April.2022.4684.87	Short-term disability	Check Total:	(4,684.87)
4/29/22	3856	5620-A-10	Zoom.us	Invoice: 041522-4635	Zoom.us		31.48
4/29/22	3856	5617-A-10	Amazon	Invoice: 041522-4635	Amazon		39.76
4/29/22	3856	5617-A-10	Urisa	Invoice: 041522-4635	Urisa		146.25
4/29/22	3856	5735-A-10	Udemy Online Courses	Invoice: 041522-4635	Udemy online course		88.94
4/29/22	3856	5620-A-10	MISAC	Invoice: 041522-4635	Misac		65.00
4/29/22	3856	5620-A-10	Google LLC	Invoice: 041522-4635	Google		72.00
4/29/22	3856	5617-A-10	CDW Gov't	Invoice: 041522-4635	CDW Gov't		1,117.76
4/29/22	3856	5510-A-32	Amazon	Invoice: 041522-2811	Insectary supplies		10.36
4/29/22	3856	5655-A-22	Amazon	Invoice: 041522-2811	office supplies		55.01
4/29/22	3856	5310-A-22	Cabela's Online U.S.	Invoice: 041522-2811	foot wear		149.07
4/29/22	3856	5260-A-22	Bishco.com	Invoice: 041522-2811	Auto locking folding saw		61.72
4/29/22	3856	5655-A-22	Amazon	Invoice: 041522-2811	office supplies		82.84
4/29/22	3856	5260-A-22	Home Depot	Invoice: 041522-2811	support equipments		331.69
4/29/22	3856	5520-A-32	Amazon	Invoice: 041522-2811	sheet metal screws		8.83
4/29/22	3856	5707-A-10	Panera Bread	Invoice: 041522-2811	Lunch for Interview panel		64.69
4/29/22	3856	5260-A-22	Amazon	Invoice: 041522-2811	Support equipments		9.56
4/29/22	3856	5632-A-22	Amazon	Invoice: 041522-2811	mobile equipment		50.66
4/29/22	3856	5707-A-10	Chick-Fil-A	Invoice: 041522-2811	Lunch for Interview panel		29.90
4/29/22	3856	5360-A-22	Amazon	Invoice: 041522-2811	hand sanitizer gels		82.83
4/29/22	3856	5360-A-22	Amazon	Invoice: 041522-2811	Lysol disinfectant spray		77.06
4/29/22	3856	5360-A-22	Amazon	Invoice: 041522-2811	PSEs		39.39
4/29/22	3856	5655-A-22	Amazon	Invoice: 041522-2811	PSEs		113.63
4/29/22	3856	5360-A-22	Amazon	Invoice: 041522-2811	office supplies		18.77
4/29/22	3856	5360-A-22	Amazon	Invoice: 041522-2811	mosquito repellent sprays		182.82
4/29/22	3856	5360-A-22	RJ International LLC	Invoice: 041522-2811	PSEs		186.52
4/29/22	3856	5360-A-22	RJ International LLC	Invoice: 041522-2811	PSEs		1,693.94
4/29/22	3856	5655-A-22	Amazon	Invoice: 041522-2811	office supplies		27.60
4/29/22	3856	5360-A-22	Amazon	Invoice: 041522-2811	PSEs		66.26
4/29/22	3856	5707-A-10	El Pollo Loko	Invoice: 041522-2811	Meeting supplies - lunch for Interview panel		11.79

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Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
4/29/22	3856	5360-A-22	Amazon	Invoice: 041522-2811	PSEs		26.49
4/29/22	3856	5260-A-22	Amazon	Invoice: 041522-2811	support equipments		55.22
4/29/22	3856	5707-A-10	StaterBros	Invoice: 041522-2811	meeting supplies for equipment training		40.17
4/29/22	3856	5707-A-10	Dey's Donuts & Hot Dog	Invoice: 041522-2811	meeting supplies for equipment training		40.00
4/29/22	3856	5620-A53	Zoom.us	Invoice: 041522-1595	EPC Zoom		157.40
4/29/22	3856	5787-A52	Geiger	Invoice: 041522-1595	Repellent Wipes		12,337.75
4/29/22	3856	5787-A52	Amazon	Invoice: 041522-1595	Plotter		3,812.25
4/29/22	3856	5655-A52	Amazon	Invoice: 041522-1595	Paper Roll		524.87
4/29/22	3856	5707-A52	Amazon	Invoice: 041522-1595	70th Cupcake holder		53.02
4/29/22	3856	5655-A52	Amazon	Invoice: 041522-1595	Office Supplies		25.84
4/29/22	3856	5769-A52	Amazon	Invoice: 041522-1595	Supplies		41.19
4/29/22	3856	5655-A52	Amazon	Invoice: 041522-1595	Office Supplies		18.60
4/29/22	3856	5769-A52	Amazon	Invoice: 041522-1595	Supplies and equipments		28.35
4/29/22	3856	5655-A52	Amazon	Invoice: 041522-1595	Office Supplies		168.00
4/29/22	3856	6031-A52	Amazon	Invoice: 041522-1595	Tablet		877.12
4/29/22	3856	5620-A52	Adobe Creative Cloud	Invoice: 041522-1595	Adobe creative cloud		52.99
4/29/22	3856	5707-A52	Amazon	Invoice: 041522-1595	70th Anniversary Cupcakes		24.65
4/29/22	3856	5707-A52	Amazon	Invoice: 041522-1595	70th Anniversary Tablecloths		343.09
4/29/22	3856	5707-A52	Amazon	Invoice: 041522-1595	70st Anniversary Tablecloths		16.15
4/29/22	3856	5620-A53	Adobe Creative Cloud	Invoice: 041522-1595	Adobe creative cloud		52.99
4/29/22	3856	5787-A52	Geiger	Invoice: 041522-1595	70th Anniversary Promos		2,302.24
4/29/22	3856	5787-A52	4lmpriint, Inc.	Invoice: 041522-1595	70th Anniversary Promos		1,530.08
4/29/22	3856	5769-A52	Amazon	Invoice: 041522-1595	Supplies and equipments		30.59
4/29/22	3856	5655-A52	Amazon	Invoice: 041522-1595	Office Supplies		7.53
4/29/22	3856	5769-A52	Amazon	Invoice: 041522-1595	Supplies and equipments		43.07
4/29/22	3856	5707-A52	Hilton Alexandria	Invoice: 041522-1595	AMCA Legislative		383.48
4/29/22	3856	5707-A52	MPI Atelier DBA Mitchell	Invoice: 041522-1595	AMCA Legislative		321.66
4/29/22	3856	5707-A52	United Airlines	Invoice: 041522-1595	AMCA Legislative		876.20
4/29/22	3856	5790-A52	Amazon	Invoice: 041522-1595	Public Exhibit		110.50
4/29/22	3856	5795-A52	Amazon	Invoice: 041522-1595	MEU		850.64
4/29/22	3856	5707-A52	Party City Bopis	Invoice: 041522-1595	70th Anniversary Meeting		78.56
4/29/22	3856	5790-A52	BestBuy.com	Invoice: 041522-1595	TV		459.03
4/29/22	3856	5790-A52	Amazon	Invoice: 041522-1595	Public Exhibit		60.21
4/29/22	3856	5787-A52	AirBNB	Invoice: 041522-1595	Summer Campaign		582.73
4/29/22	3856	5655-A-52	Amazon	Invoice: 041522-1595	office supplies		70.03
4/29/22	3856	5790-A52	Amazon	Invoice: 041522-1595	Public Exhibit		82.86
4/29/22	3856	6031-A52	Notebookshop.com	Invoice: 041522-1595	COA Laptop		2,258.51
4/29/22	3856	5400-A-62	Powerstride Battery	Invoice: 041522-6102	Powerstride - battery		117.03
4/29/22	3856	5400-A-62	Powerstride Battery	Invoice: 041522-6102	Powerstride - battery		43.10
4/29/22	3856	5707-A-52	Home Depot	Invoice: 041522-6102	GLACVCD 70th Anniv. celebrations		212.73
4/29/22	3856	6011-A-22	GlobalIndustrial EQ.	Invoice: 041522-6102	Compressor tanks (For Dept. A-42)		1,169.09
4/29/22	3856	6011-A-22	GlobalIndustrial EQ.	Invoice: 041522-6102	Compressor tanks (For Dept. A-42)		764.77
4/29/22	3856	6015-A-62	Home Depot	Invoice: 041522-6102	Machinery & Equipments - Assets		721.61
4/29/22	3856	6015-A-62	Home Depot	Invoice: 041522-6102	Machinery & Equipments - Assets		568.31
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		(214.69)
4/29/22	3856	5825-A-62	Whittier Fertilizer	Invoice: 041522-6102	weed mat, topsoil, DG		420.34
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		450.00

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4/29/22	3856	5420-A-62	4 Wheel Parts	Invoice: 041522-6102	4 Wheel Parts		996.18
4/29/22	3856	5499-A-62	Home Depot	Invoice: 041522-6102	Misc. items and parts		22.02
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		13.04
4/29/22	3856	5499-A-62	Home Depot	Invoice: 041522-6102	Misc. items and parts		58.00
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		78.21
4/29/22	3856	5815-A-62	Zoro Tools Inc.	Invoice: 041522-6102	Paper towel sheets		235.69
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		230.53
4/29/22	3856	5400-B-63	Zoro Tools Inc.	Invoice: 041522-6102	Warning lights - Sylmar		670.14
4/29/22	3856	5420-A-62	4 Wheel Parts	Invoice: 041522-6102	4 Wheel Parts		5,415.46
4/29/22	3856	5825-A-62	Best RV & Self Storage	Invoice: 041522-6102	Best RV & Self Storage		394.00
4/29/22	3856	5260-A-62	RLP Holdings	Invoice: 041522-6102	Belt Maintenance - rubber plow blade		551.00
4/29/22	3856	5825-A-62	Lowes #01562	Invoice: 041522-6102	interior/exterior supplies		68.67
4/29/22	3856	5499-B-63	Amazon	Invoice: 041522-6102	Misc. items and parts		15.88
4/29/22	3856	5825-A-62	Amazon	Invoice: 041522-6102	Amazon - interior/exterior supplies		26.58
4/29/22	3856	5400-A-62	Amazon	Invoice: 041522-6102	Electrical parts		354.24
4/29/22	3856	5825-A-62	Amazon	Invoice: 041522-6102	interior/exterior supplies		6.53
4/29/22	3856	5825-A-62	Dunn-Edwards Corp.	Invoice: 041522-6102	interior/exterior supplies		553.19
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		53.45
4/29/22	3856	5825-A-62	Wal-Mart	Invoice: 041522-6102	interior/exterior supplies		25.29
4/29/22	3856	5345-A-62	Wal-Mart	Invoice: 041522-6102	Men's shirt - work		18.36
4/29/22	3856	6015-A-62	Home Depot	Invoice: 041522-6102	paint sprayer		1,418.82
4/29/22	3856	5825-A-62	Michael's Super Burgers	Invoice: 041522-6102	interior/exterior supplies		35.32
4/29/22	3856	5855-A-62	Carson Technology	Invoice: 041522-6102	60W LED lamp (5000K, non-dimmable)		366.31
4/29/22	3856	5825-A-62	Dunn-Edwards Corp.	Invoice: 041522-6102	interior/exterior supplies		245.74
4/29/22	3856	5825-A-62	Dunn-Edwards Corp.	Invoice: 041522-6102	interior/exterior supplies		41.65
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		467.81
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-6102	interior/exterior supplies		214.01
4/29/22	3856	5430-A-62	Lynns Auto Air Inc.	Invoice: 041522-6102	4 Wheel Parts		954.53
4/29/22	3856	5825-A-62	Crocker Signs and Printing	Invoice: 041522-6102	Lynn's Auto Air		142.55
4/29/22	3856	5855-A-62	Crocker Signs and Printing	Invoice: 041522-6102	Vinyl signs		317.02
4/29/22	3856	5435-A-62	Amazon	Invoice: 041522-6102	fixtures/hardware		46.96
4/29/22	3856	5825-A-62	Amazon	Invoice: 041522-6102	body repair		91.91
4/29/22	3856	5825-A-62	Amazon	Invoice: 041522-6102	interior/exterior supplies		40.26
4/29/22	3856	5825-A-62	Amazon	Invoice: 041522-6102	interior/exterior supplies		66.08
4/29/22	3856	5755-A-62	Smart & Final	Invoice: 041522-6102	interior/exterior supplies		168.62
4/29/22	3856	5415-B-63	Amazon	Invoice: 041522-6102	kitchen supplies		49.25
4/29/22	3856	5707-A-52	Costco	Invoice: 041522-6102	Brake and suspension		87.59
4/29/22	3856	5540-A-32	Airgas Dry Ice	Invoice: 041522-3093	meeting supplies		150.21
4/29/22	3856	5540-B-33	Airgas Dry Ice	Invoice: 041522-3093	Shipping & Testing		467.13
4/29/22	3856	5520-A-32	Airgas Dry Ice	Invoice: 041522-3093	Shipping & Testing		468.49
4/29/22	3856	5520-B-33	Airgas Dry Ice	Invoice: 041522-3093	Shipping & Testing		468.12
4/29/22	3856	5540-A-32	Airgas Dry Ice	Invoice: 041522-3093	Shipping & Testing		468.12
4/29/22	3856	5520-A-32	Alibaba.com	Invoice: 041522-0925	Shipping & Testing		115.35
4/29/22	3856	5520-A-32	Bioquip Products, Inc.	Invoice: 041522-0925	Battery supplemental charge		4,933.14
4/29/22	3856	5310-B-33	Cabela's Online U.S.	Invoice: 041522-0925	25 BG-2 Sentinel mosquito traps		54.73
4/29/22	3856	5540-A-32	Smart and Final	Invoice: 041522-0925	foot wear		45.84
4/29/22	3856	5540-A-32	Smart and Final	Invoice: 041522-0925	shipping & testing		45.84

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4/29/22	3856	5510-B-33	Bulkfoods	Invoice: 041522-0925	lab supplies		128.59
4/29/22	3856	5510-B-33	Amazon	Invoice: 041522-0925	lab supplies		17.14
4/29/22	3856	5510-B-33	Amazon	Invoice: 041522-0925	lab supplies		29.55
4/29/22	3856	5260-A-42	Grainger	Invoice: 041522-8551	4 of reflective safety ibls		64.76
4/29/22	3856	5655-A-10	Staples	Invoice: 041522-8762	office supplies		984.70
4/29/22	3856	5655-A-10	Staples	Invoice: 041522-8762	office supplies		138.11
4/29/22	3856	5540-B-33	MVCAC	Invoice: 041522-8762	MVCAC - shipping & testing		4,092.00
4/29/22	3856	5655-A-10	Staples	Invoice: 041522-8762	office supplies - credit		(472.93)
4/29/22	3856	5625-A-10	FedEx	Invoice: 041522-4135	postage		37.00
4/29/22	3856	5870-A-62	D&S Security	Invoice: 041522-6352	security monitoring		87.50
4/29/22	3856	5870-A-62	D&S Security	Invoice: 041522-6352	security monitoring		95.00
4/29/22	3856	5455-A-62	Safety Kleen Systems	Invoice: 041522-1999	Hazardous waste		170.00
4/29/22	3856	5880-B-63	SoCal Gas	Invoice: 041522-5099	Gas utility - 02/10/22-03/14/22		720.45
4/29/22	3856	5880-A-62	SoCal Gas	Invoice: 041522-5099	Gas utility - 02/10/22-03/14/22		713.30
4/29/22	3856	5705-A-10	Valley Occup. Med. Ctr.	Invoice: 041522-5093	pre/post employment screens		470.00
4/29/22	3856	6031-B-33	Notebookshop.com	Invoice: 041522-3763	5 Lenovo laptops, docking stations for Sci-Tech Depts.		8,555.05
4/29/22	3856	5617-A-10	Amazon	Invoice: 041522-3763	monitors for Carolyn and Allison		826.48
4/29/22	3856	5617-A-10	Amazon	Invoice: 041522-3763	monitors for Melissa in HR		435.28
4/29/22	3856	5620-A-10	Acronis	Invoice: 041522-3763	Acronis		1,398.00
4/29/22	3856	5735-A-10	FredPryor Caretrack	Invoice: 041522-3763	Fred Pryor seminars		646.00
4/29/22	3856	5617-A-10	Amazon	Invoice: 041522-3763	Erigo mouse for Helen in CA		118.57
4/29/22	3856	5617-A-10	Newegg Business	Invoice: 041522-3763	video cables for Admin		13.12
4/29/22	3856	5617-A-10	Newegg Business	Invoice: 041522-3763	video cables & surge protectors for Admin		29.34
4/29/22	3856	5875-A-62	Voiceshot LLC	Invoice: 041522-3763	Emergency 800-number		19.95
4/29/22	3856	5875-A-62	RingCentral Inc.	Invoice: 041522-3763	Ringcentral		3.34
4/29/22	3856	5875-A-62	RingCentral Inc.	Invoice: 041522-3763	Ringcentral		65.63
4/29/22	3856	5617-A-10	Notebookshop.com	Invoice: 041522-3763	Laptop docking station for Martin S.		239.81
4/29/22	3856	5617-A-10	Notebookshop.com	Invoice: 041522-3763	2 of Laptop docking stations for Sylmar Conf. room		567.21
4/29/22	3856	5885-A-62	City of Santa Fe Springs	Invoice: 041522-1470	Domestic service, fire service meter, reclaimed water service		877.98
4/29/22	3856	5885-A-62	City of Santa Fe Springs	Invoice: 041522-1470	Domestic service, fire service meter, reclaimed water service		1,185.06
4/29/22	3856	5855-A-62	McMaster-Carr	Invoice: 041522-4482	fixtures and hardware		24.88
4/29/22	3856	5855-A-62	McMaster-Carr	Invoice: 041522-4482	fixtures and hardware		20.79
4/29/22	3856	5815-A-62	McMaster-Carr	Invoice: 041522-4482	janitorial supplies		276.94
4/29/22	3856	5855-A-62	McMaster-Carr	Invoice: 041522-4482	fixtures and hardware		76.32
4/29/22	3856	5499-A-62	McMaster-Carr	Invoice: 041522-4482	Misc. items		52.71
4/29/22	3856	5499-A-62	McMaster-Carr	Invoice: 041522-4482	fixtures and hardware		29.14
4/29/22	3856	5499-A-62	McMaster-Carr	Invoice: 041522-4482	Misc. items		25.11
4/29/22	3856	5499-A-62	McMaster-Carr	Invoice: 041522-4482	Misc. items		25.11
4/29/22	3856	5400-A-62	McMaster-Carr	Invoice: 041522-4482	24-gauge low-voltage cable, 100 ft		19.89
4/29/22	3856	5499-A-62	McMaster-Carr	Invoice: 041522-4482	Misc. items		116.03
4/29/22	3856	5855-A-62	McMaster-Carr	Invoice: 041522-4482	fixtures and hardware		99.36
4/29/22	3856	5877-B-63	Time Warner/Spectrum	Invoice: 041522-4668	Sylmar internet		707.50
4/29/22	3856	5230-B-23	Duk's Lawnmower	Invoice: 041522-4011	portable spray equipment		95.38
4/29/22	3856	5655-A-22	Staples	Invoice: 041522-0402	office supplies		117.90
4/29/22	3856	5617-A-22	Wal-Mart	Invoice: 041522-0402	computer software supplies		167.37
4/29/22	3856	5510-A-32	The Webstaurant Store, Inc	Invoice: 041522-9233	lab supplies and equipments		152.00
4/29/22	3856	5707-A-10	Yasai Ramen Bar	Invoice: 041522-9233	Meeting supplies		32.94

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4/29/22	3856	5510-A-32	Onset Computer Corporation	Invoice: 041522-9233	lab supplies and equipments		237.85
4/29/22	3856	5510-A-32	Onset Computer Corporation	Invoice: 041522-9233	lab supplies and equipments		77.20
4/29/22	3856	5510-A-32	Walmart	Invoice: 041522-9233	lab supplies and equipments		15.71
4/29/22	3856	5510-A-32	Target	Invoice: 041522-9233	insectary supplies		22.86
4/29/22	3856	5510-A-32	Chels Toys Commerce	Invoice: 041522-9233	insectary supplies		83.75
4/29/22	3856	5510-A-32	Smart and Final	Invoice: 041522-9233	insectary supplies		30.20
4/29/22	3856	5345-A-22	Amazon	Invoice: 041522-4747	2 polo shirts		54.70
4/29/22	3856	5260-A-22	Amazon	Invoice: 041522-4747	mouse, flash light holster		122.57
4/29/22	3856	5345-A-22	Amazon	Invoice: 041522-4747	work polo shirt for Hugo		26.27
4/29/22	3856	5655-A-22	VZ Wireless	Invoice: 041522-4747	office supplies		107.27
4/29/22	3856	5350-A-22	Daily Imprints	Invoice: 041522-4747	Daily Imprints		34.16
4/29/22	3856	5707-A-10	Habit Norwalk	Invoice: 041522-4770	meeting supplies		40.29
4/29/22	3856	5655-A-42	Walmart	Invoice: 041522-4770	office supplies		32.76
4/29/22	3856	5260-A-42	Home Depot	Invoice: 041522-4770	office supplies		21.64
4/29/22	3856	5630-A-22	Verizon Wireless	Invoice: 041522-5263	District tablets and cellphone, GPS, extra data, charges		3,984.14
4/29/22	3856	5635-A-22	Verizon Wireless	Invoice: 041522-5263	District tablets and cellphone, GPS, extra data, charges		6,841.43
4/29/22	3856	5617-B-23	Amazon	Invoice: 041522-5410	wireless mouse and keyboard		71.16
4/29/22	3856	5655-B-23	Amazon	Invoice: 041522-5410	wir mouse and keyboard		25.72
4/29/22	3856	5655-B-23	Amazon	Invoice: 041522-5410	office supplies		39.40
4/29/22	3856	5655-B-23	Amazon	Invoice: 041522-5410	office supplies		29.55
4/29/22	3856	5655-B-23	Amazon	Invoice: 041522-5410	office supplies		82.10
4/29/22	3856	5655-B-23	Amazon	Invoice: 041522-5410	office supplies		25.72
4/29/22	3856	5655-B-23	Amazon	Invoice: 041522-5410	office supplies		272.09
4/29/22	3856	5655-B-23	Amazon	Invoice: 041522-5410	office supplies		236.13
4/29/22	3856	5260-B-23	Airgas USA LLC	Invoice: 041522-5410	spray triggers		22.59
4/29/22	3856	5260-B-23	Amazon	Invoice: 041522-5410	spray triggers		274.57
4/29/22	3856	5230-B-23	Amazon	Invoice: 041522-5410	wireless mouse & keyboard		60.21
4/29/22	3856	5617-B-23	Amazon	Invoice: 041522-5410	spray bottles		142.91
4/29/22	3856	5230-B-23	Zoro Tools Inc.	Invoice: 041522-5410	tablet stylus pens		323.08
4/29/22	3856	5655-B-23	Myron Corp	Invoice: 041522-5410	Lunch for interview panel		32.74
4/29/22	3856	5707-A-10	Rococo Ramen	Invoice: 041522-4585	anti-fog spray for glasses		22.09
4/29/22	3856	5260-A-42	Amazon	Invoice: 041522-4585	support equipment		72.57
4/29/22	3856	5260-A-42	Amazon	Invoice: 041522-4585	support equipment		25.32
4/29/22	3856	5260-A-42	Amazon	Invoice: 041522-4585	Protective Safety Equipments		446.52
4/29/22	3856	5360-A-42	RJ International LLC	Invoice: 041522-4585	support equipment		5.45
4/29/22	3856	5260-A-42	Lowes	Invoice: 041522-4585	support equipment		95.75
4/29/22	3856	5260-A-42	Home Depot	Invoice: 041522-4585	fuel for #173		74.25
4/29/22	3856	5485-A-42	ExxonMobil	Invoice: 041522-4585	40lbs Altosid brig		827.41
4/29/22	3856	5210-A-22	Veseris Austin	Invoice: 041522-4585	Altosid 30 day briq.		3,285.00
4/29/22	3856	5210-B-23	Veseris Austin	Invoice: 041522-4585	support equipment		108.41
4/29/22	3856	5260-A-42	Home Depot	Invoice: 041522-4585	Envato - computer software expenses		31.00
4/29/22	3856	5620-A-52	Envato	Invoice: 041522-5447	website services		31.98
4/29/22	3856	5640-A-52	Web Networksolutions	Invoice: 041522-5447	promo & Edu. materials		9.78
4/29/22	3856	5787-A-52	Amazon	Invoice: 041522-5447	computer software expenses		229.00
4/29/22	3856	5620-A-52	Zingle	Invoice: 041522-5447	CAPIO registration		350.00
4/29/22	3856	5735-A-10	CAPIO	Invoice: 041522-5447	Bug Fair vendor registration		50.00
4/29/22	3856	5790-A-52	Natural History Mesuem	Invoice: 041522-5447	SOUTHWEST AIRLINES airfare		207.96
4/29/22	3856	5735-A-10	Southwest	Invoice: 041522-5447			

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4/29/22	3856	5735-A-52	Southwest	Invoice: 041522-5447	Southwest airfare		217.97
4/29/22	3856	5787-A-52	Stickylife	Invoice: 041522-5447	promo & Edu. materials		33.94
4/29/22	3856	5769-A-52	Branch Furniture	Invoice: 041522-5447	supplies and equipments		345.37
4/29/22	3856	5620-A-52	Mailchimp	Invoice: 041522-5447	computer software expenses		69.99
4/29/22	3856	5620-A-53	Geistreamline.com	Invoice: 041522-5447	computer software expenses		10.00
4/29/22	3856	5620-A-52	Geistreamline.com	Invoice: 041522-5447	Streamline web Member		400.00
4/29/22	3856	5787-A-52	Amazon	Invoice: 041522-5447	promo & Edu. materials		20.82
4/29/22	3856	5769-A-52	Amazon	Invoice: 041522-5447	supplies and equipments		49.27
4/29/22	3856	5620-A-52	Adobe Creative Cloud	Invoice: 041522-5447	Adobe creative cloud		52.99
4/29/22	3856	5620-A-52	Kwesforms	Invoice: 041522-5447	computer software expenses		29.00
4/29/22	3856	5775-A-52	Adobe	Invoice: 041522-5447	Creative cloud		52.99
4/29/22	3856	5769-A-52	Amazon	Invoice: 041522-5447	Adobe stock		29.99
4/29/22	3856	5769-A-52	Amazon	Invoice: 041522-5447	supplies and equipments		386.74
4/29/22	3856	5620-A-52	Amazon	Invoice: 041522-5447	promo & Edu. materials		57.40
4/29/22	3856	5675-A-52	Google Storage	Invoice: 041522-5447	Google cloud		2.99
4/29/22	3856	5769-A-52	Surveymonk	Invoice: 041522-5447	Surveymonkey		384.00
4/29/22	3856	5620-A-52	Amazon	Invoice: 041522-5447	supplies and equipments		44.19
4/29/22	3856	5620-A-52	Linktree	Invoice: 041522-5447	Linktree Pro		6.00
4/29/22	3856	5735-A-22	Marina grill	Invoice: 041522-0399	Conference - meal		19.04
4/29/22	3856	5735-A-22	TGI Fridays	Invoice: 041522-0399	Conference - meal		23.06
4/29/22	3856	5735-A-22	Southernlivings	Invoice: 041522-0399	Conference - meal		22.42
4/29/22	3856	5735-A-22	Tailwind Deli New and GIF	Invoice: 041522-0399	Conference - meal		18.18
4/29/22	3856	5735-A-22	Best Western Plus	Invoice: 041522-0399	Conference - meal		458.90
4/29/22	3856	5735-A-22	Southwest	Invoice: 041522-0399	Southwest airlines - conference airfare		187.96
4/29/22	3856	5735-A-10	Cal Chamber of Commerce	Invoice: 041522-5970	Cal Chamber of Commerce		874.00
4/29/22	3856	5655-A-10	Amazon	Invoice: 041522-5970	office supplies		21.54
4/29/22	3856	5655-A-10	Amazon	Invoice: 041522-5970	office supplies		19.38
4/29/22	3856	5735-A-10	LiebertCassidyWhitmore	Invoice: 041522-5970	LCW registration		550.00
4/29/22	3856	5620-A-22	Liquid Web LLC	Invoice: 041522-9515	liquid web		1,128.00
4/29/22	3856	6031-A-22	Notebookshop.com	Invoice: 041522-9515	computer assets		2,149.01
4/29/22	3856	5735-A-22	Barnes & Noble	Invoice: 041522-9515	Conference materials		98.03
4/29/22	3856	5620-A-22	MSFT	Invoice: 041522-9515	MSFT		39.96
4/29/22	3856	5620-A-22	Pluralsight	Invoice: 041522-9515	Pluralsight		29.00
4/29/22	3856	5620-A-22	Winhost.com	Invoice: 041522-9515	Winhost.com		123.34
4/29/22	3856	5620-A-22	Endeavor Business Media	Invoice: 041522-9515	Endeavor Business Media		79.00
4/29/22	3856	5620-A-22	Fiverr	Invoice: 041522-9515	Fiverr		822.90
4/29/22	3856	5540-A-32	UPS	Invoice: 041522-5230	Shipping & Testing		14.55
4/29/22	3856	5540-B-33	UPS	Invoice: 041522-5230	Shipping & Testing		32.66
4/29/22	3856	5640-A-10	Intermeida.net	Invoice: 041522-9535	website services		1,089.85
4/29/22	3856	5707-A-10	Grill Town Korean Cuisine	Invoice: 041522-0808	Meeting supplies		53.69
4/29/22	3856	5345-A-10	Lands End Business Outfitters	Invoice: 041522-0808	Lands end Business Outfitters		207.90
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-0808	Interior/exterior supplies		11.34
4/29/22	3856	5475-A-62	Norm Reeves Ford	Invoice: 041522-2740	Seal Asy - oil for #43		13.14
4/29/22	3856	5755-A-62	Costco	Invoice: 041522-2740	break room supplies		94.96
4/29/22	3856	5430-A-62	Norm Reeves Ford	Invoice: 041522-2740	V-belts for #104		81.42
4/29/22	3856	5617-B-63	Office Depot	Invoice: 041522-7302	office printer		158.32
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-7302	fish tank move		380.54

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4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-7302	fish pond project		84.87
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-7302	fish pond project		34.28
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-7302	fish pond project		220.52
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-7302	fish pond project		51.05
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-7302	fish pond project		58.37
4/29/22	3856	5825-B-63	Select Auto Parts	Invoice: 041522-7302	shop supply of synthetic motor oil		270.42
4/29/22	3856	5825-B-63	Ally's Concele	Invoice: 041522-7302	Ally's concrete		550.00
4/29/22	3856	5445-B-63	Todd Pipe & Supply	Invoice: 041522-7302	Fab supplies		64.27
4/29/22	3856	5480-B-63	H&H Auto Parts	Invoice: 041522-7302	shop supply - 60 of motoril oil, oil filter		496.34
4/29/22	3856	5480-B-63	H&H Auto Parts	Invoice: 041522-7302	12 of oil filler - shop supply		86.20
4/29/22	3856	5825-B-63	Industrial Metal Supply	Invoice: 041522-7302	update for diegnostic scanner		1,434.44
4/29/22	3856	5755-B-63	Smart and Final	Invoice: 041522-7302	fish pond project		133.38
4/29/22	3856	5475-B-63	Select Auto Parts	Invoice: 041522-7302	Sylmar's kitchen supplies		135.61
4/29/22	3856	5260-B-63	Industrial Metal Supply	Invoice: 041522-7302	Chevy truck		10.88
4/29/22	3856	5825-B-63	Todd Pipe & Supply	Invoice: 041522-7302	fish pond project		65.93
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-7302	fish pond project		105.50
4/29/22	3856	5430-B-63	Sergio's Auto Repair, Inc.	Invoice: 041522-7302	fish pond project		72.34
4/29/22	3856	5415-B-63	Select Auto Parts	Invoice: 041522-7302	Tire service		366.46
4/29/22	3856	5420-B-63	Select Auto Parts	Invoice: 041522-7302	Ball joints for #126		295.61
4/29/22	3856	5499-A-62	U.S. Plastics Corporation	Invoice: 041522-4095	rear shocks for #44		306.60
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-4095	US Plastic Corp. - specialty bulk tank 10G		189.84
4/29/22	3856	5430-A-62	Lynns Auto Air Inc.	Invoice: 041522-4095	SFS ponds		90.20
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-4095	Lynn's auto air for #101		110.51
4/29/22	3856	5420-A-62	Daniels Tire	Invoice: 041522-4095	Interior/exterior supplies		57.16
4/29/22	3856	5499-A-62	Orange County Nameplate	Invoice: 041522-4095	Daniel's tire service		139.95
4/29/22	3856	5825-A-62	Zing Enterprises LLC	Invoice: 041522-4095	OC nameplate - door decals		1,027.94
4/29/22	3856	5825-A-62	Home Depot	Invoice: 041522-4095	Interior/exterior supplies		19.27
4/29/22	3856	5825-A-62	Affordable Pools	Invoice: 041522-4095	paint supplies		316.96
4/29/22	3856	5825-A-62	Compliancesigns.com	Invoice: 041522-4095	SFS carwash		440.99
4/29/22	3856	5825-A-62	Gokeyless	Invoice: 041522-4095	Interior/exterior supplies		227.01
4/29/22	3856	5825-A-62	Fire Supply Depot	Invoice: 041522-4095	Gokeyless		97.19
4/29/22	3856	5825-B-63	Quinn Rental Svc	Invoice: 041522-4111	Fire Supply Depot		26.71
4/29/22	3856	5825-B-63	Expo Propane	Invoice: 041522-4111	Interior/exterior supplies		550.00
4/29/22	3856	5825-B-63	365 Disposal & Recycling	Invoice: 041522-4111	propane		39.79
4/29/22	3856	5825-B-63	Lowes	Invoice: 041522-4111	fish pond project		70.00
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	Quinn rental - refund		(235.77)
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	fish pond project		70.00
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	Interior/exterior supplies		10.05
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	Interior/exterior supplies		13.80
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	Interior/exterior supplies		46.27
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	refund		(16.55)
4/29/22	3856	5499-B-63	Cooper hardware	Invoice: 041522-4111	refund		(49.57)
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	Cooper Hardware		5.26
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	fish supplies		79.28
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	fish supplies		107.96
4/29/22	3856	5485-B-63	ExxonMobil	Invoice: 041522-4111	Fuel for #27		125.00
4/29/22	3856	5825-B-63	Industrial Metal Supply	Invoice: 041522-4111	fish pond supplies		272.22

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4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	fish pond supplies		14.27
4/29/22	3856	5825-B-63	Home Depot	Invoice: 041522-4111	fish pond supplies		38.82
4/29/22	3856	5825-B-63	Grand Electrical	Invoice: 041522-4111	pest shed lights		217.74
4/29/22	3856	5499-B-63	Cooper hardware	Invoice: 041522-4111	shop supply		27.77
4/29/22	3856	5855-B-63	Home Depot	Invoice: 041522-4111	fixtures and hardware		52.85
4/29/22	3856	5445-B-63	Home Depot	Invoice: 041522-4111	Fabrication supplies		46.72
4/29/22	3856	5499-A-62	LB Johnson Industrial Hardware	Invoice: 041522-4111	shop supply		19.87
4/29/22	3856	5499-A-62	LB Johnson Industrial Hardware	Invoice: 041522-4111	shop supply		26.49
4/29/22	3856	5420-B-63	Sergio's Auto Repairs	Invoice: 041522-4111	Tires for #113		1,116.10
4/29/22	3856	5850-B-63	Barr Engineering	Invoice: 041522-8464	HVAC		307.93
4/29/22	3856	5850-B-63	Barr Engineering	Invoice: 041522-8464	HVAC		307.93
4/29/22	3856	5890-A-62	Consolidated Disposal	Invoice: 041522-1747	trash pickup and disposal		496.54
4/29/22	3856	5890-B-63	Consolidated Disposal	Invoice: 041522-1747	trash pickup and disposal		337.90
					Check Total:		<u>(126,306.45)</u>
4/29/22	3857-60	1015-A-10	Cash		Void		-
					Check Total:		<u>-</u>
4/29/22	3860	5420-A-62	A & B TIRE	Invoice: 23179	2 of Fire stone tires for #120		(511.80)
					Check Total:		<u>(511.80)</u>
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 80736	July - September 2021 - 89 employees @ 1.19 x 3 months)		317.73
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 81192	Oct. - December 2021 - 89 employees @ 1.19 x 3 months		317.73
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 81636	January 2022 - 89 employees @ 1.23		109.47
4/29/22	3861	5150-A-10	ANTHEM EAP	Invoice: 231442984676	EAP fees (3/1/22 - 3/31/22)		109.47
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 231445543110	EAP fees - 89 employees @ \$1.23		109.47
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 79452	April to September (89 employees @ 1.19 x 6 months)		317.73
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 79074	EAP PEPM		635.46
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 79838	EAP services - 89 employees @ 1.19 x 3 months		317.72
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 80283	EAP services April-June 2021		317.73
4/29/22	3861	5640-A-10	ANTHEM EAP	Invoice: 231447689577	May 2022 coverage period		109.47
					Check Total:		<u>(2,661.98)</u>
4/29/22	3862	5360-A-42	Bell Optical	Invoice: 342157228-2136801	Honeywell safety eyewear		(95.84)
					Check Total:		<u>(95.84)</u>
4/29/22	3863	5815-B-63	Clean Net	Invoice: SCA0065208	April 2022 janitorial service		697.00
4/29/22	3863	5815-A-62	Clean Net	Invoice: SCA0065209	April 2022 monthly janitorial service		1,165.00
					Check Total:		<u>(1,862.00)</u>
4/29/22	3864	5360-A-42	Yessenia L. Curriel	Invoice: CURI.66.00	6 of safety vests		(66.00)
					Check Total:		<u>(66.00)</u>
4/29/22	3865	5485-B-23	EXXONMOBIL FLEET	Invoice: 79393766	Fuel		15,178.17
4/29/22	3865	5485-B-23	EXXONMOBIL FLEET	Invoice: 80208018	Fuel		24,491.87
					Check Total:		<u>(39,670.04)</u>
4/29/22	3866	5675-A-52	JACQUELINE HINTON	Invoice: 100	Acting services for 2022 Summer Campaign		(200.00)
					Check Total:		<u>(200.00)</u>
4/29/22	3867	5499-A-62	HOME DEPOT CREDIT SERVICES	Invoice: G3501560DTF00001951	misc. items, finance charges		(20.77)
					Check Total:		<u>(20.77)</u>

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4/29/22	3868	5885-B-63	LA DEPT WATER & POWER	Invoice: 27975010307.943	Water, fire service, and sewer charges (3/17/22-4/18/22)		307.94
4/29/22	3868	5885-B-63	LA DEPT WATER & POWER	Invoice: 179750100138.464	Water and sewer charges (3/17/22-4/16/22)		138.46
4/29/22	3868	5880-B-63	LA DEPT WATER & POWER	Invoice: 0797501001492.475	Electric charges (3/17/22-4/15/22)		1,492.47
					Check Total:		(1,938.87)
4/29/22	3869	5499-A-62	LB Johnson Hardware	Invoice: 949731	Acetone CL		26.93
4/29/22	3869	5825-A-62	LB Johnson Hardware	Invoice: 949747	interior/exterior supplies		47.03
4/29/22	3869	5855-A-62	LB Johnson Hardware	Invoice: 949853	Fixtures and hardware for #120		37.27
4/29/22	3869	5855-A-62	LB Johnson Hardware	Invoice: 949930	fixtures and hardware		35.65
4/29/22	3869	5855-A-62	LB Johnson Hardware	Invoice: 950027	Paint supplies		68.84
4/29/22	3869	5855-A-62	LB Johnson Hardware	Invoice: 950307	liquid tape electric, carriage bolt, flat washer, nuts		13.06
4/29/22	3869	5260-A-22	LB Johnson Hardware	Invoice: 950487	Bag freezer		30.90
4/29/22	3869	5499-A-62	LB Johnson Hardware	Invoice: 950555	chain coil, screw oins		45.25
4/29/22	3869	5855-A-62	LB Johnson Hardware	Invoice: 950568	tube ninyl, brass shutloff hose		53.40
					Check Total:		(358.33)
4/29/22	3870	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 215547	Legal services		(234.00)
4/29/22	3871	5675-A-52	LAWRENCE GALLEGOS	Invoice: 100	Acting services for 2022 Summer campaign		(200.00)
4/29/22	3872	5810-B-63	LANDSCO	Invoice: 3394	monthly landscape maintenance services		357.00
4/29/22	3872	5810-B-63	LANDSCO	Invoice: 3528	Monthly landscape maintenance services		357.00
					Check Total:		(714.00)
4/29/22	3873	5735-A-22	MARK HALL	Invoice: MHAL24.90	Travel reimbursement (Uber from SMF to Downtown Sacramento)		(24.90)
4/29/22	3874	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-151515	semi-met pad, disc pad set, 14oz brake clean, brake quiet for #120		156.11
4/29/22	3874	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-151884	UNV hanger compressor - USD #157		5.79
4/29/22	3874	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-151783	brake light switch for #43		13.16
4/29/22	3874	5475-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-151814	Automatic transmission fluid for #43		26.43
4/29/22	3874	5475-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-151872	liquid sealant for metal for #43		11.43
4/29/22	3874	5430-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-152964	cabin filter for #109		20.84
4/29/22	3874	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-152855	Headlamp for #74		57.73
4/29/22	3874	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-152873	capsule for #74 - credit refund		(57.73)
4/29/22	3874	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-152872	headlamp sealed beam for #74		42.09
4/29/22	3874	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-152894	credit refund for #74		(42.19)
4/29/22	3874	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-248289	oil filters, grease ftg for #126		28.68
4/29/22	3874	5435-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-154094	wiper clabe for #86		22.03
4/29/22	3874	5430-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-154161	water pump, anti freeze, gasket for #104		139.50
4/29/22	3874	5415-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-248473	gear oil, u-joint for #126		97.65
4/29/22	3874	5420-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-249422	hub bolts for #126		95.52
4/29/22	3874	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 2665-249800	shop tools		55.24
4/29/22	3874	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-155388	tire guage		3.64

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Apr 1, 2022 to Apr 30, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
4/29/22	3874	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-155583	hub assembly, OE spectrum for #85		228.34
4/29/22	3874	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-156228	nitrile work gloves		33.14
4/29/22	3874	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-156692	oil, air filter, motor oil for #103		91.26
4/29/22	3874	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-156715	Air, oil filter, motor oil for #104	Check Total:	81.29
							(1,109.95)
4/29/22	3875-76	1015-A-10	Cash		Void	Check Total:	-
4/29/22	3877	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT04142022	SFS electricity	Check Total:	(3,790.37)
4/29/22	3878	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 76113369	Canon copier performance charges (4/15/22-5/14/22)	Check Total:	(1,019.66)
4/29/22	3879	5325-B-23	CINTAS #053	Invoice: 4112999118	Uniforms, towels, floor mats cleaned, and janitorial service	Check Total:	(269.25)
4/29/22	3880	5787-A-52	KWEST PRINTING	Invoice: 00823800	1,000 of circle label - logo		314.93
4/29/22	3880	5787-A-52	KWEST PRINTING	Invoice: 00823801	500 headbands		651.95
4/29/22	3880	5787-A-52	KWEST PRINTING	Invoice: 00823802	10x10 tents and frames - blue, roller bags	Check Total:	2,337.08
							(3,303.96)
4/29/22	3881	5707-A-52	MICHELLE MORO	Invoice: 001	Event photography for 70th Anniversary 10am - 1:30pm	Check Total:	(250.00)
4/29/22	3882	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 236663	For legal services through 03/31/2022		656.18
4/29/22	3882	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 236665	Board meetings through 03/31/2022		420.00
4/29/22	3882	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 236664	Special counsel services through 03/31/2022	Check Total:	385.00
							(1,461.18)
4/29/22	3883	5455-B-33	Veolia ES Technical Solutions, LLC	Invoice: MD70853	Hazardous waste		149.84
4/29/22	3883	5455-A-32	Veolia ES Technical Solutions, LLC	Invoice: MD78023	Hazardous waste	Check Total:	132.08
							(281.92)
4/29/22	3884	2386-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D447289	AF- accident, cancer, critically-ill, cancer rider, STD	Check Total:	(5,237.54)
4/29/22	3885	5360-A-42	Bell Optical	Invoice: 341234215-2122139	Honeywell safety eyewear		95.84
4/29/22	3885	5360-A-42	Bell Optical	Invoice: 342157228-2136801	Honeywell safety eyewear	Check Total:	95.84
							(191.68)
4/29/22	3886	5707-A-52	Reyna Molina	Invoice: 2022.336.00	1 of Carpa 20x40, 12 of mesas coktel, 30 of sillas, 6 of maniteles azul	Check Total:	(336.00)
4/29/22	3887	5707-A-52	Katie's Kreations	Invoice: 102	9 extra spandex linen	Check Total:	(45.00)
4/29/22	3888	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 235784	Legal services through 01/31/2022		2,825.50
4/29/22	3888	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 236387	For legal services through 02/28/2022	Check Total:	1,350.10
							(4,175.60)

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Apr 1, 2022 to Apr 30, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4112999118	Uniforms, towels, floor mats cleaned, and janitorial service		269.25
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4113686505	Uniforms, towels, floor mats cleaned, and janitorial service		269.25
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4114372759	Uniforms, towels, floor mats cleaned, and janitorial service		283.33
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4115051497	Uniforms, towels, floor mats cleaned, and janitorial service		275.63
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4115742516	Uniforms, towels, floor mats cleaned, and janitorial service		275.63
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4116198787	Uniforms, towels, floor mats cleaned, and janitorial service		408.61
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4116442385	Uniforms, towels, floor mats cleaned, and janitorial service		323.94
4/29/22	3889	5325-A-22	CINTAS #053	Invoice: 4116898246	Uniforms, towels, floor mats cleaned, and janitorial service		328.22
4/29/22	3889	5325-B-23	CINTAS #053	Invoice: 4117126401	Uniforms, towels, floor mats cleaned, and janitorial service		282.36
Check Total:							(2,716.22)
Total							(434,446.85)

**TOTAL SALARIES
FOR APRIL 2022**

EMPLOYEE	15TH PAYROLL	29TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	45,548.18	42,522.88	88,071.06
<u>PUBLIC HEALTH - GRANT</u>			
Total Public Health - Grant	-	-	-
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	75,683.54	86,275.18	161,958.72
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	42,410.91	49,493.51	91,904.42
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	37,769.40	43,682.69	81,452.09
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	19,552.46	21,764.99	41,317.45
SCIENTIFIC - TECH-SFS			
Total Scientific-Tech-SFS	11,955.52	13,420.17	25,375.69
SCIENTIFIC - TECH-SYLMAR			
Total Scientific-Tech-Sylmar	11,229.00	11,735.84	22,964.84
PUBLIC INFORMATION			
Total Public Information	16,808.52	19,103.90	35,912.42
EDUCATION PROGRAM			
Total Education Program	5,035.27	6,639.46	11,674.73
MAINTENANCE-SFS			
Total Maintenance-SFS	14,243.72	14,847.69	29,091.41
MAINTENANCE-SYLMAR			
Total Maintenance-Sylmar	5,820.55	6,142.79	11,963.34
SEASONAL OPS			
Total Seasonal Ops	-	-	-
Total Gross Payroll	286,057.07	315,629.10	601,686.17
Employer Taxes	4,707.22	4,873.63	9,580.85
Employee Benefits*	42,502.08	45,750.35	88,252.43
Trustee Payroll	3,350.00	-	3,350.00
Total Payroll	336,616.37	366,253.08	702,869.45

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

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

To: Board of Trustees

FROM: General Counsel

DATE May 12, 2022

SUBJECT: COMPLIANCE WITH AB 361 TO FACILITATE REMOTE TRUSTEE ATTENDANCE AT MEETINGS DURING THE COVID-19 PANDEMIC

BOARD RECONSIDERATION OF THE CIRCUMSTANCES OF THE DECLARED COVID-19 EMERGENCY TO DETERMINE WHETHER THE BOARD SHOULD CONTINUE TO HOLD REMOTE MEETINGS PURSUANT TO AB 361'S SPECIAL TELECONFERENCING REQUIREMENTS

Recommendation

ACCEPT STAFF'S RECOMMENDATION: that the Board make the following findings so that meetings of the Board and all of its committees and subcommittees will be subject to the special Brown Act requirements for teleconference meetings: (1) the Board has reconsidered the circumstances of the COVID-19 state of emergency; and (2) state and local officials continue to recommend measures to promote social distancing.

Background

On March 4, 2020, Governor Newsom proclaimed a state of emergency to exist in California due to the spread of COVID-19. The Governor subsequently issued numerous executive orders suspending or modifying state laws to facilitate the response to the emergency. Among other things, these executive orders superseded certain Brown Act requirements and established special rules to give local public agencies greater flexibility to conduct teleconference meetings, including authorizing legislative bodies and board members to participate in meetings from remote locations without compliance with certain noticing requirements. Among the suspended teleconferencing rules are the Brown Act's requirements that: (1) the notice of the meeting and agenda identify the location of the remote location; (2) the remote location is accessible to the public; and (3) the agenda provides an opportunity for the public to directly address the legislative body at each teleconference location. The special rules suspending these Brown Act requirements expired on September 30, 2021.

On September 16, 2021, in anticipation of the then-imminent expiration of his special rules for teleconference meetings, the Governor signed Assembly Bill 361. In key part, this bill amends the Brown Act to establish special requirements for teleconference meetings. To hold meetings under these special teleconferencing requirements, a legislative body of a local public agency needs to make two findings pursuant to Government Code Section 54953(e)(3). First, there must be a declared state of emergency and the legislative body must find that it has "reconsidered" the circumstances

of such emergency. Second, the legislative body must find that such emergency continues to directly impact the ability of the legislative body's members to meet safely in person. Alternatively, for the second finding, the legislative body must find that state or local officials continue to impose or recommend social distancing measures. These findings must be made within 30 days after the legislative body teleconferences for the first time under AB 361 and on a monthly basis thereafter.

The declared emergency is still in effect, both at the County level and at the local level. Furthermore, California and Los Angeles County have each recommended measures to promote social distancing. Thus, the California Division of Occupational Safety and Health still requires that employers provide training on the effectiveness of physical distancing in the workplace. Additionally, the Los Angeles County Department of Public Health still encourages people at risk for severe illness or death from COVID-19 to take protective measures such as social distancing and, for those not yet fully vaccinated, to physically distance from others whose vaccination status is unknown. The County Health Department also continues to recommend that employers take steps to support physical distancing. Due to the large number of GLACVCD Trustees, it is almost impossible to practice social distancing if each of the Trustees were required to attend meetings in person. Accordingly, the Board hereby finds that the emergency continues to directly impact the ability of the Trustees to meet safely in person.

On October 14, 2021, the Board made the necessary findings. Per AB 361, the Board must reconsider those findings on a monthly basis.

Conclusion

After reconsidering the circumstances of the emergency created by the spread of COVID-19, staff recommends that the Board find that state or local officials continue to impose or recommend social distancing measures.



May 4, 2022

Board of Trustees and
Mrs. Susanne Kluh, General Manager
Greater Los Angeles County Vector Control District
12545 Florence Avenue
Santa Fe Springs, CA 90670

We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the audit and nonaudit services CliftonLarsonAllen LLP (“CLA,” “we,” “us,” and “our”) will provide for Greater Los Angeles County Vector Control District (“District,” “you,” “your,” or “the entity”) for the year ending June 30, 2022.

Robert J. Callanan, CPA, is responsible for the performance of the audit engagement.

Audit services

We will audit the financial statements of the District as of and for the year ending June 30, 2022, and the related notes to the financial statements.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity’s basic financial statements. The following RSI will be subjected to certain limited procedures, but will not be audited.

1. Management’s discussion and analysis.
2. Budgetary comparison schedules.
3. GASB-required supplementary pension and OPEB schedules.

Nonaudit services

We will also provide the following nonaudit services:

- Preparation of a trial balance.
- Preparation of your financial statements and related notes.

Compilation and preparation services

We will prepare the following:

- The Special Districts Financial Transactions Report and Supplement to the Annual Report of the District as of and for the year ending June 30, 2022, to be in a form prescribed by the California State Controller Office and perform a compilation engagement with respect to the prescribed form.

Audit objectives

The objectives of our audit are to obtain reasonable assurance about whether the basic financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions about whether your basic financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Our audit will be conducted in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require us to be independent of the entity and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. Our audit will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. We will apply certain limited procedures to the RSI in accordance with U.S. GAAS. However, we will not express an opinion or provide any assurance on the RSI because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

We will issue a written report upon completion of our audit of your financial statements. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinions on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming opinions on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue a report, or withdrawing from the engagement.

We will also provide a report (which does not include an opinion) on internal control over financial reporting and on compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements, as required by *Government Auditing Standards*. The report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit conducted in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*. Those standards require that we exercise professional judgment and maintain professional skepticism throughout the planning and performance of the audit. As part of our audit, we will:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinions on the effectiveness of the entity's internal control. However, we will communicate to you in writing any significant deficiencies or material weaknesses in internal control relevant to the audit of the basic financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the basic financial statements, including the amounts and disclosures, and whether the basic financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Although our audit planning has not been concluded and modifications may be made, we have identified the following significant risk of material misstatement as part of our audit planning:

- Revenue recognition

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards*. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not require auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the

appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the basic financial statements that we identify during the audit that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and on compliance relevant information about any identified or suspected instances of fraud and any identified or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements that may have occurred that are required to be communicated under *Government Auditing Standards*.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements and RSI in accordance with U.S. GAAP. Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for 12 months beyond the financial statement date.

You are responsible for the design, implementation, and maintenance of effective internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether

due to fraud or error, including evaluating and monitoring ongoing activities and safeguarding assets to help ensure that appropriate goals and objectives are met. You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered. You are responsible for taking timely and appropriate steps to remedy any fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we may report.

You are responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including amounts and disclosures, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, and for the accuracy and completeness of that information (including information from within and outside of the general and subsidiary ledgers), and for ensuring management information and financial information is reliable and properly reported; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements and RSI. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

The responsibilities and limitations related to the nonaudit services performed as part of this engagement are as follows:

- We will prepare a trial balance for use during the audit. Our preparation of the trial balance is limited to formatting information into a working trial balance based on management's chart of accounts or general ledger. You will be required to review, approve, and accept responsibility for the trial balance.
- We will prepare a draft of your financial statements and related notes in conformity with U.S. GAAP based on information provided by you. Since the preparation and fair presentation of the financial statements is your responsibility, you will be required to acknowledge in the representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. You have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements.

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Responsibilities and limitations related to compilation services

The objectives of our compilation services are to:

- a. Prepare the Special Districts Financial Transactions Report and Supplement to the Annual Report for the District in accordance with the requirements prescribed by the California State Controller's Office based on information provided by you.
- b. Apply accounting and financial reporting expertise to assist you in the presentation of the prescribed forms without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the prescribed forms in order for them to be in accordance with the requirements prescribed by the California State Controller's Office.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants (AICPA) and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, a conclusion, nor provide any assurance on the prescribed forms.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement. You agree that we shall not be responsible for any misstatements in the entity's prescribed forms that we may not identify as a result of misrepresentations made to us by you.

As part of our engagement, we will issue a report that will state that we did not audit or review the prescribed forms and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

There may be circumstances in which the report may differ from its expected form and content. If, for any reason, we are unable to complete the compilation of the prescribed forms, we will not issue a report on such forms as a result of this engagement.

The compilation engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare the prescribed forms in accordance with the requirements prescribed by the California State Controller's Office and assist management in the presentation of the prescribed forms in accordance with the requirements prescribed by the California State Controller's Office. Management has the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARs:

- a. The selection of the financial reporting framework to be applied in the preparation of the prescribed forms.
- b. The preparation and fair presentation of the prescribed forms in accordance with the requirements prescribed by the California State Controller's Office.
- c. The inclusion of all informative disclosures required to be included in the form prescribed by the California State Controller's Office.
- d. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the prescribed forms that are free from material misstatement, whether due to fraud or error.
- e. The prevention and detection of fraud.
- f. To ensure that the entity complies with the laws and regulations applicable to its activities.
- g. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
- h. To provide us with the following:
 - i. Access to all information relevant to the preparation and fair presentation of the prescribed forms, such as records, documentation, and other matters.

- ii. Additional information that may be requested for the purpose of the engagement.
- iii. Unrestricted access to persons within the entity with whom we determine it necessary to communicate.

Use of financial statements

The financial statements and our report thereon are for management's use. If you intend to reproduce and publish the financial statements and our report thereon, they must be reproduced in their entirety. Inclusion of the audited financial statements in a document, such as an annual report or an offering document, should be done only with our prior approval of the document. You are responsible to provide us the opportunity to review such documents before issuance

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We expect to begin our audit in August 2022. We expect to issue our reports in November 2022.

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing confidential or sensitive information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the California State Controller's Office, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out

oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the California State Controller's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

CLA will not disclose any confidential, proprietary, or privileged information of the entity to any persons without the authorization of entity management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our relationship with you is limited to that described in this letter. As such, you understand and agree that we are acting solely as independent accountants. We are not acting in any way as a fiduciary or assuming any fiduciary responsibilities for you. We are not responsible for the preparation of any report to any governmental agency, or any other form, return, or report or for providing advice or any other service not specifically recited in this letter

Our engagement ends on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Mediation

Any disagreement, controversy, or claim ("Dispute") that may arise out of any aspect of our services or relationship with you, including this engagement, shall be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator.

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Time limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any Dispute that may arise between the parties. The parties agree that, notwithstanding any statute or law of limitations that might otherwise apply to a Dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any action or legal proceeding by you against us must be commenced within twenty-four (24) months (“Limitation Period”) after the date when we deliver our final audit report under this agreement to you, regardless of whether we do other services for you relating to the audit report, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery.

The Limitation Period applies and begins to run even if you have not suffered any damage or loss or have not become aware of the existence or possible existence of a Dispute.

Fees

Our maximum annual not to exceed fee for the year ending June 30, 2022, is set forth in the below table. The below fees are based on anticipated cooperation from your personnel and their assistance with preparing confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. If unexpected circumstances require significant additional time, we will advise you before undertaking work that would require a substantial increase in the fee and expense estimates. Our invoices, including applicable state and local taxes, will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our report. You will be obligated to compensate us for all time expended and related fees and to reimburse us for all out-of-pocket expenditures through the date of termination.

Service	Amount
District Audit	\$26,000
State Controller’s Report	\$1,400
Subtotal	\$27,400
Technology and Client Support Fee – 5.0%	1,370
Total	<u>\$28,770</u>

Unanticipated services

We do not anticipate encountering the need to perform additional services beyond those described in this letter. Below are listings of services considered to be outside the scope of our engagement. If any such service needs to be completed before the audit can proceed in an efficient manner, we will determine whether we can provide the service and maintain our independence. If appropriate, we will notify you and provide a fair and

reasonable price for providing the service. We will bill you for the service at periodic dates after the additional service has been performed.

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our audit documentation and audit plan. The following are examples of situations that will require additional audit work:

- Revising documentation of your internal control for changes resulting from your implementation of new information systems
- Deterioration in the quality of the entity's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues
- New or unusual transactions
- Changes in audit scope or requirements resulting from changes in your activities
- Erroneous or incomplete accounting records
- Evidence of material weaknesses or significant deficiencies in internal control
- Regulatory examination matters
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements
- New financial statement disclosures

Changes in engagement timing and assistance by your personnel

The fee is based on anticipated cooperation from your personnel and their assistance with timely preparation of confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, we will advise management. Additional time and costs may be necessary because of such unanticipated delays. Examples of situations that may cause our fee to increase include:

- Significant delays in responding to our requests for information such as reconciling variances or providing requested supporting documentation (e.g., invoices, contracts, and other documents)
- Rescheduling our fieldwork
- Schedule disruption caused by litigation, financial challenges (going concern), loan covenants (waivers), etc.
- Identifying a significant number of proposed audit adjustments

- Schedules prepared by your personnel that do not reconcile to the general ledger
- Numerous revisions to information and schedules provided by your personnel
- Restating financial statements for accounting errors in the prior year
- Lack of availability of entity personnel during audit fieldwork

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf.

Finance charges and collection expenses

You agree that if any statement is not paid within 30 days from its billing date, the unpaid balance shall accrue interest at the monthly rate of one and one-quarter percent (1.25%), which is an annual percentage rate of 15%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable.

Agreement

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. This letter constitutes the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA. If you have any questions, please let us know. Please sign, date, and return the enclosed copy of this letter to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,
CliftonLarsonAllen LLP



Robert Callanan, CPA
Principal
714-795-5354
Bob.Callanan@CLAconnect.com

Response:

This letter correctly sets forth the understanding of Greater Los Angeles Vector Control District.

Authorized governance signature: _____

Title: _____

Date: _____

Authorized management signature: _____

Title: _____

Date: _____

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue
Santa Fe Springs, California 90670
(562) 944-9656

Facsimile (562) 944-7976

Susanne Klueh
General Manager

MEMORANDUM

To: GLACVCD Board of Trustees
From: Susanne Klueh, General Manager
Date: May 5, 2022
Subject: CalPERS Hourly Compensated Contract Exclusion Removal

CalPERS recommends updating the District's retirement contract to remove the hourly compensated contract exclusion due to conflicting Government Codes. The District has willingly complied with CalPERS, rather than have CalPERS proceed with removing the exclusion and encounter potential adverse actions for non-compliance. Updating the District's retirement contract requires Board approval.

Background

In March 2021, the CalPERS' Office of Audit Services (OFAS) conducted a Public Agency Review (PAR) of the District's policies, procedures, and application of the contract exclusion for hourly rated or hourly based employees per Government Code sections 20502 and 20305 of the Public Employees' Law. The District's current retirement contract includes an exclusion for:

“ALL HOURLY RATED OR HOURLY BASIS EMPLOYEES (Exclusion)”.

Government Code section 20502 allows for an employer to exclude by contract, employees based on groups such as departments or duties, but not on individual employees. However, Government Code section 20502 states that the CalPERS board may disapprove exclusion of a group, if in its opinion the exclusion adversely affects the interest of this system. Additionally, Government Code section 20502 states that this section of the government code shall not supersede Government Code section 20305 which supersedes any contract provision excluding persons in any temporary or seasonal employment basis who enter employment on and after January 1, 1975.

If a seasonal employee exceeds working 1,000 hours during any fiscal year, the District must enroll the employee in the CalPERS retirement system. During the PAR conducted, the OFAS found one seasonal employee during Fiscal Year 2017-18 exceeded the 1,000 hours mark and the District was required to enroll the employee in the CalPERS retirement system. Management notified GLACVCD's Board of Trustees of the PAR outcome in May 2021.

In March 2022, the District received a notice from CalPERS' Membership and Post-Retirement Employment Determinations Team who reviewed the information from the PAR conducted by the OFAS and determined the District's Exclusion is superseded by Government Code section 20305(b) based on the District applying the Exclusion to temporary and seasonal employment. Since the District limits the hiring period to the restrictions set by Cal PERS and if an individual had prior CalPERS employment, they enroll them into CalPERS. Essentially, the District is adhering to the membership eligibility requirements in Gov. Code section 20305. Therefore, the Exclusion is invalid due to being superseded and should be removed from the District's Retirement Contract. CalPERS is recommending the District update its retirement contract to remove the stated exclusion above to prevent misapplication or potential adverse administrative decisions.

Fiscal Impact

There are no upfront costs to removing the Exclusion. Once the Exclusion is removed, an employee previously excluded is not immediately eligible for CalPERS membership. The employee must still meet one of the criteria in Government Code section 20305 to qualify for membership.



California Public Employees' Retirement System
Employer Account Management Division
400 Q Street, Sacramento, CA 95811 | Fax: (916) 795-4166
888 CalPERS (or 888-225-7377) | TTY: (877) 249-7442 | www.calpers.ca.gov

Carolyn Marie Weeks
Greater Los Angeles County Vector Control District
12545 Florence Ave.
Santa Fe Springs, CA 90670

CalPERS ID: 1675484382

March 24, 2022

Dear Carolyn Weeks,

The CalPERS' Office of Audit Services (OFAS) conducted and provided a Public Agency Review (PAR) of the Greater Los Angeles County Vector Control District (District) in March 2021. The PAR reviewed and identified how the District applies their retirement contract exclusion for: ALL HOURLY RATED OR HOURLY BASIS EMPLOYEES (Exclusion).

The Membership and Post-Retirement Employment Determinations Team (MAPD) reviewed OFAS' information and documentation to determine if the exclusion is compliant with Government (Gov.) Code section 20502 and if it has been superseded by Gov. Code section 20305(b).

The PAR provides the pertinent sections of the Gov. Codes as follows:

Gov. Code section 20502 allows for an employer to exclude by contract, employees based on groups such as department or duties, but not individual employees. However, the CalPERS board may disapprove the exclusion of a group, if in its opinion the exclusion adversely affects the interest of this system. Additionally, Gov. Code section 20502 states that this section of the government code shall not supersede Gov. Code section 20305 which supersedes any contract provision excluding persons in any temporary or seasonal employment basis who enter employment on and after January 1, 1975.

MAPD determined the District's Exclusion is superseded by Gov. Code section 20305(b) based on the District applying the Exclusion to temporary and seasonal employment as stated in the District's answer to question one of the Hourly Exclusion Application. It's being applied specifically to the Mosquito Control Technician position. The District goes on to state that the hiring period is limited to the restrictions set by CalPERS and if an individual has prior employment, they enroll them into CalPERS. Essentially, the District is adhering to the membership eligibility requirements in Gov. Code section 20305. Therefore, the Exclusion is invalid due to being superseded and should be removed from the District's Retirement Contract.

To prevent misapplication or potential adverse administrative decisions, the District should work with CalPERS to remove the Exclusion from the District's retirement contract and follow the membership guidelines for part-time employees outlined in Gov. Code section 20305. In addition to removing the Exclusion, the District can request to replace the exclusion with specific position titles. Upon request, our office will review those position titles to determine eligibility for exclusion.

There are no upfront costs to removing the Exclusion. Once the Exclusion is removed, an employee previously excluded is not immediately eligible for CalPERS membership. The employee must still meet one of the criteria in Gov. Code section 20305 to qualify for membership. Once an employee meets the criteria, the employee is eligible for CalPERS membership and must be enrolled.

Before we issue a final determination, you can submit additional information or documentation for us to consider by **April 23, 2022**.

Any information or documents you wish to submit to us should be directed to:

Employer Account Management Division
Attention: Dan Nguyen, Manager of the Membership and Post-Retirement
Employment Determinations Team (MAPD)
P.O. Box 942709
Sacramento, CA 94229-2709
Membership_Reporting@CalPERS.CA.GOV

We will review information provided, if applicable and proceed with a formal determination. The formal determination will be sent to the District in writing.

If the District agrees to remove the Exclusion and does not wish to provide additional documentation, please inform the analyst listed below and the matter will be forwarded to our Retirement Contracts team to begin the process of removing the Exclusion from the District's contract.

CalPERS remains committed to assisting our members and business partners in all matters related to their retirement that is within the statutory authority available to us. Should you have further questions, please contact Rita Jenkins, Analyst in the Membership and Post-Retirement Employment Determinations Team at (916) 795-4627 or Rita.Jenkins@calpers.ca.gov.

Sincerely,

Heather Porter

Heather Porter
Section Manager, Membership Services
Employer Account Management Division

EXHIBIT E




EXHIBIT

California
Public Employees' Retirement System



AMENDMENT TO CONTRACT

Between the
Board of Administration
California Public Employees' Retirement System
and the
Board of Trustees
Greater Los Angeles County Vector Control District



The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective January 1, 1959, and witnessed October 9, 1958, and as amended effective August 1, 1969, August 10, 1990, January 12, 1996, June 15, 1996, July 1, 1998, and December 15, 2000, which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 10 are hereby stricken from said contract as executed effective December 15, 2000, and hereby replaced by the following paragraphs numbered 1 through 13 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 55 for classic local miscellaneous members and age 62 for new local miscellaneous members.

2. Public Agency shall participate in the Public Employees' Retirement System from and after January 1, 1959, making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.
3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:
 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Employees other than local safety members (herein referred to as local miscellaneous members).
5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:
 - a. **SAFETY EMPLOYEES.**

6. Removal of the exclusion of "Persons Compensated on an Hourly Basis, Hired on or After July 10, 1969," pursuant to Section 20503, is declarative of agency's previous interpretation and does not mandate any new classes of employees into membership.
7. The percentage of final compensation to be provided for each year of credited prior and current service for classic local miscellaneous members shall be determined in accordance with Section 21354 of said Retirement Law, subject to the reduction provided therein for service prior to September 30, 1974, termination of Social Security, for members whose service has been included in Federal Social Security (2% at age 55 Full and Modified).
8. The percentage of final compensation to be provided for each year of credited prior and current service as a new local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Full).
9. Public Agency elected and elects to be subject to the following optional provisions:
 - a. Section 20042 (One-Year Final Compensation) for classic members only.
 - b. Section 20965 (Credit for Unused Sick Leave).
 - c. Section 21574.5 (Indexed Level of 1959 Survivor Benefits).
 - d. Section 20503 (To Remove the Exclusion of "Persons Compensated on an Hourly Basis, Hired on or After July 10, 1969," prospectively from the effective date of this amendment to contract).
10. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members of said Retirement System.
11. Public Agency shall also contribute to said Retirement System as follows:
 - a. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574.5 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local miscellaneous members.
 - b. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.

- c. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
12. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.
 13. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BOARD OF TRUSTEES
GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

BY _____
MELODY BENAVIDES, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
PRESIDING OFFICER

Witness Date

Attest:

Clerk

**RESOLUTION OF INTENTION
TO APPROVE AN AMENDMENT TO CONTRACT
BETWEEN THE
BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
AND THE
BOARD OF TRUSTEES
GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT**

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said Law; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency of a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, the following is a statement of the proposed change:

To provide Section 20503 (Removal of the Contract Exclusion of "Persons Compensated on an Hourly Basis, Hired on or After July 10, 1969," prospectively from the effective date of this amendment to contract).

NOW, THEREFORE, BE IT RESOLVED that the governing body of the above agency does hereby give notice of intention to approve an amendment to the contract between said public agency and the Board of Administration of the Public Employees' Retirement System, a copy of said amendment being attached hereto, as an "Exhibit" and by this reference made a part hereof.

By: _____
Presiding Officer

Title

Date adopted and approved



California Public Employees' Retirement System
 Financial Office | Pension Contracts and Prefunding Programs Division
 P.O. Box 942703, Sacramento, CA 94229-2703
 888 CalPERS (or 888-225-7377) | TTY: (877) 249-7442 | www.calpers.ca.gov

Certification of Governing Body's Action

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the

_____ of the
 (governing body)

_____ (public agency)

on _____.
 (date)

 Clerk/Secretary

 Title



California Public Employees' Retirement System
 Financial Office | Pension Contracts and Prefunding Programs Division
 P.O. Box 942703, Sacramento, CA 94229-2703
 888 CalPERS (or 888-225-7377) | TTY: (877) 249-7442 | www.calpers.ca.gov

Certification of Compliance with Government Code Section 7507

I hereby certify that in accordance with Government Code section 7507, the future annual costs as determined by the California Public Employees' Retirement System for the increase or change in retirement benefit(s) have been made public at a public meeting of the _____ of the _____

(governing body)

(public agency)

on _____ which is at least two weeks prior to the adoption of the Resolution /
 (date)

Ordinance. Adoption of the retirement benefit increase or change will not be placed on the consent calendar.

 Clerk/Secretary

 Title

Date _____