

# GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

## ***IMPORTANT NOTICE***

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

***Thursday, July 13, 2023 at 7:00 p.m.***

For your information, the following materials are enclosed:

### **AGENDA ITEMS**

- **Minutes 2023-06 (Exhibit A) (p6)**
- Requisition Schedule **Resolution 2023-11 (Exhibit B) (p11)**
- Consideration of Joint Tax Sharing Resolution Project 21-772 **(Exhibit C) (p24)**
- 2023/2024 Engineers Report by SCI Consulting Group **(Exhibit D) (p33)**
- Consideration of **Resolution 2023-12 (Exhibit E) (p54)**
- Consideration of **Resolution 2023-13 (Exhibit F) (p59)**

### **STAFF REPORTS**

- Manager's Report **(p1)**
- Scientific-Technical Services Report for June 2023 **(Staff Report A) (p2)**
- Operations Report for June 2023 **(Staff Report B) (p6)**
- Communications Report for June 2023 **(Staff Report C) (p11)**
- Fiscal Report for June 2023 **(Staff Report D) (p16)**
- Human Resources Report for June 2023 **(Staff Report E) (p28)**

# GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, July 13<sup>th</sup>, 2023  
7:00 p.m. Board Meeting  
Santa Fe Springs District Headquarters  
12545 Florence Avenue, Santa Fe Springs, CA 90670

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

*General Manager, Susanne Kluh*  
*Director of Scientific-Technical Services, Steve Vetrone*  
*Director of Operations, Mark Daniel*  
*Acting Public Information Officers, Caroline Gongora & Helen Kuan*  
*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*  
*Clerk of the Board, Araceli Hernandez*

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

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

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

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## Board of Trustees

### PRESIDENT

Scott Kwong, San Marino

### VICE PRESIDENT

Marilyn Sanabria, Huntington Park

### SECRETARY-TREASURER

Ali Saleh, Bell

#### ARTESIA

*Melissa Ramoso*

#### BURBANK

*Dr. Jeff D. Wassem*

#### COMMERCE

*Leonard Mendoza*

#### DOWNEY

*Robert Kiefer*

#### HAWAIIAN GARDENS

*Luis Roa*

#### LA MIRADA

*John Lewis*

#### LOS ANGELES CITY

*Steven Appleton*

#### MAYWOOD

*Jessica Torres*

#### PARAMOUNT

*Isabel Aguayo*

#### SAN FERNANDO

*Sylvia Ballin*

#### SOUTH EL MONTE

*Hector Delgado*

#### WHITTIER

*Jessica Martinez*

#### BELL GARDENS

*Pedro Aceituno*

#### CARSON

*Jim Dear*

#### CUDAHY

*Daisy Lomeli*

#### GARDENA

*Paulette Francis*

#### LA CAÑADA FLINTRIDGE

*Leonard Pieroni*

#### LAKESWOOD

*Steve Croft*

#### LOS ANGELES COUNTY

*Steven A. Goldsworthy*

#### MONTEBELLO

*Avik Cordeiro*

#### PICO RIVERA

*Gustavo V. Camacho*

#### SANTA FE SPRINGS

*William K. Rounds*

#### SOUTH GATE

*Denise Diaz*

#### BELLFLOWER

*Sonny R. Santa Ines*

#### CERRITOS

*Mark W. Bollman*

#### DIAMOND BAR

*Ruth Low*

#### GLENDALE

*Stephen Ryfle*

#### LA HABRA HEIGHTS

*Catherine Houwen*

#### LONG BEACH

*Emily Holman*

#### LYNWOOD

*Rita Soto*

#### NORWALK

*Margarita L. Rios*

#### SANTA CLARITA

*Heidi Heinrich*

#### SIGNAL HILL

*Robert D. Copeland*

#### VERNON

*Leticia Lopez*

### GENERAL MANAGER

Susanne Klueh

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## A G E N D A

### THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, July 13, 2023

District Office  
12545 Florence Avenue  
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

**8. CONSENT AGENDA (8.1 – 8.3)**

***(VOTE REQUIRED)***

- 8.1 Consideration of **Minutes 2023-06** of regular Board Meeting held on June 8<sup>th</sup>, 2023. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2023-11** Authorizing Payment of Attached Requisition June 1<sup>st</sup> through June 30<sup>th</sup>, 2023 ***(EXHIBIT B)***
- 8.3 Consideration of a Joint Tax Sharing Resolution, related to the annexation of Project 21-772 (one existing private school and adjacent parking lot). This resolution authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

*Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of Annexation No. 21-772 as noted above. Similar resolutions have previously been adopted by the Board; Annexation No. 21-772 relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.*

**9. PUBLIC HEARING & ADOPTION OF THE FY 2023-2024 MINIMUM BENEFIT ASSESMENT AND VECTOR SURVEILLANCE AND CONTROL PROJECTS ASSESMENT RATES**

*Summary: This public hearing and discussion follow the June 8<sup>th</sup> Board approval of the Fiscal Year 2023-2024 Budget and Assessment Report which includes 1) staff's recommendation to increase the "minimum benefit assessment rate" (MBAR) to \$18.97, generating \$21, 616, 901 in estimated benefit assessment revenue for FY 2023-2024, and 2) maintaining the existing \$0.30 per parcel black fly assessment rate, generating \$92, 439 of the estimated benefit assessment revenue within the black fly assessment zone.*

*The Board of Trustees regularly conducts a yearly hearing regarding adoption of its annual general benefit assessment rate. This year, the Board of Trustees intends to consider adoption of **Resolution 2023-12**, regarding increasing the district-wide "minimum benefit assessment rate" (MBAR) to \$18.97 and maintaining the black fly assessment rate at \$0.30 in order to secure operational funding for fiscal year 2023-2024.*

- 9.1 President Kwong declares the public hearing open.

- 9.2 Presentation of 2023-2024 Engineer’s Report by SCI Consulting Group.  
**(EXHIBIT D)**
- 9.3 Public Comments
- 9.4 President Kwong declares the public hearing closed.
- 9.5 Discussion and consideration of **Resolution 2023-12**, “A Resolution of the Greater Los Angeles County Vector Control District Board of Trustees Determining the Rate of the Assessment for the Fiscal Year 2023-2024 in Connection with Vector Surveillance and Control Projects of Common Benefit to the Greater Los Angeles County Vector Control District as a whole and of benefit to Zone A.”  
**(EXHIBIT E) (VOTE REQUIRED)**

*Adoption of this Resolution formalizes acceptance of the District’s minimum benefit assessment rate (MBAR) contained or modified within **Resolution 2023-12** to be made effective for fiscal year 2023-2024 and placed on the County Assessor’s tax roll for collection effective July 2023. The justification and support for adopting the MBAR is contained in the District’s “Fiscal Year 2023-2024 Budget” and Assessment Report.*

**10. CONSIDERATION OF RESOLUTION 2023-13, “A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT IN CONNECTION WITH THE COLLECTION OF AD VALOREM TAXES NECESSARY TO OPERATE THE DISTRICT FOR THE FISCAL YEAR 2023-2024.” (EXHIBIT F) (VOTE REQUIRED)**

**11. COMMITTEE REPORTS**

11.1 Joint Finance & Policy Committee Report                      Ali Saleh and Jim Dear, Chairs

11.1.a Discussion and consideration of new and existing policies:

- Document Retention Policy (proposed new policy)
- Investment Policy (review)
- Sick Leave Policy (proposed revision)
- Employee Handbook, 4<sup>th</sup> Edition Appendix (proposed revision)
- Travel Time Policy (proposed revision)

**12. CLOSED SESSION**

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

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

Number of potential cases: 1

12.2. CONFERENCE WITH LABOR NEGOTIATORS Government Code Section 54957.6

District representative: General Counsel

Unrepresented employee: General Manager

**13. STAFF PROGRAM REPORTS: June 2023**

- |  |                                     |
|--|-------------------------------------|
| 13.1 Manager’s Report                      | S. Kluh, General Manager            |
| 13.2 Scientific-Technical (Staff Report A) | S. Vetrone, Sci.-Tech Services Dir. |
| 13.3 Operations (Staff Report B)           | M. Daniel, Operations Dir.          |
| 13.4 Communications (Staff Report C)       | C. Gongora & H. Kuan, Acting PIO’s  |
| 13.5 Fiscal (Staff Report D)               | C. Weeks, Fiscal Operations Dir.    |
| 13.6 Human Resources (Staff Report E)      | A. Costa, Human Resources Dir.      |
| 13.7 General Counsel Report                | Q. Barrow, General Counsel          |

**14. OTHER**

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

**15. ADJOURNMENT**

The next Board of Trustees meeting will be scheduled on Thursday, August 10<sup>th</sup>, 2023, at 7:00p.m. at the District’s headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT  
MINUTES NO. 2023-06**

The regular meeting of the Board of Trustees of the Greater Los Angeles County Vector Control District held at 7:00 p.m. on Thursday, June 8, 2023, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

**TRUSTEES PRESENT**

Melissa Ramoso, *City of Artesia*  
Sonny Santa Ines, *City of Bellflower*  
Pedro Aceituno, *City of Bell Gardens*  
Dr. Jeff Wassem, *City of Burbank*  
Jim Dear, *City of Carson*  
Mark Bollman, *City of Cerritos*  
Leonard Mendoza, *City of Commerce*  
Robert Kiefer, *City of Downey*  
Paulette Francis, *City of Gardena*  
Stephen Ryfle, *City of Glendale*  
Luis Roa, *City of Hawaiian Gardens*  
Marilyn Sanabria, Vice President–  
*City of Huntington Park*  
Steve Croft, *City of Lakewood*  
Leonard Pieroni, *City of La Cañada Flintridge*  
Catherine Houwen, *City of La Habra Heights*  
Emily Holman, *City of Long Beach*  
Steve Appleton, *City of Los Angeles*  
Rita Soto, *City of Lynwood \*7:08 p.m.*  
Jessica Torres, *City of Maywood*  
Avik Cordeiro, *City of Montebello*  
Gustavo Camacho, *City of Pico Rivera*  
Sylvia Ballin, *City of San Fernando*  
Scott Kwong, President- *City of San Marino*  
Heidi Heinrich, *City of Santa Clarita*  
Robert D. Copeland, *City of Signal Hill*  
Hector Delgado, *City of South El Monte*  
Leticia Lopez, *City of Vernon*  
Jessica Martinez, *City of Whittier*

**TRUSTEES ABSENT (EXCUSED)**

Ali Saleh, Secretary-Treasurer- *City of Bell*  
John Lewis, *City of La Mirada*  
Steven Goldsworthy, *Los Angeles County*  
William K. Rounds, *City of Santa Fe Springs*

**TRUSTEES ABSENT**

Daisy Lomeli, *City of Cudahy*  
Ruth Low, *City of Diamond Bar*  
Margarita Rios, *City of Norwalk*  
Isabel Aguayo, *City of Paramount*  
Denise Diaz, *City of South Gate*

**OTHERS PRESENT**

Susanne Kluh, General Manager  
Steve Vetrone, Sci-Tech. Director  
Mark Daniel, Director of Operations  
Caroline Gongora & Helen Kuan, Acting PIOs  
Carolyn Weeks, Director of Fiscal Operations  
Allison Costa, Director of Human Resources  
Quinn Barrow, General Counsel  
Araceli Hernandez, Clerk of the Board/Executive Assistant

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



1. **CALL TO ORDER**

Board President Kwong called the meeting to order at 7:05 p.m.

2. **QUORUM (ROLL) CALL**

Following roll call it was recorded that 28 Trustees were present, 9 were absent.

3. **INVOCATION**

Trustee Wassem (Burbank) led the invocation.

4. **PLEDGE OF ALLEGIANCE**

Trustee Aceituno (Bell Gardens) led the Pledge of Allegiance.

5. **CORRESPONDENCE**

NONE

6. **INTRODUCTIONS**

General Manager, Susanne Kluh, introduced Caroline Gongora and Helen Kuan, Acting PIOs. GM Kluh also introduced Danyelle Frakes-Lewis, GIS/IT Specialist.

7. **PUBLIC COMMENT**

NONE

8. **CONSENT AGENDA (8.1 – 8.6)**

***(VOTE REQUIRED)***

8.1 Consideration of **Minutes 2023-05** of regular Board Meeting held on May 11<sup>th</sup>, 2023. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2023-07** Authorizing Payment of Attached Requisition May 1<sup>st</sup> through May 31<sup>st</sup>, 2023 ***(EXHIBIT B)***

8.3 Consideration of a Joint Tax Sharing Resolution, related to the annexation of SCV-1121, 1122, and 1129. This resolution authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

*Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of SCV-1121, 1122, and 1129, as noted above. Similar resolutions have previously been adopted by the Board; SCV-1121, 1122, and 1129, relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.*

- 8.4 Consideration of **Resolution 2023-08** amending the employment and post-retirement benefit summary matrices for Tiers I-IV (**EXHIBIT D**)
- 8.5 Consideration of **Resolution 2023-09** amending the policy allowing cash in lieu of benefits to eligible employees (**EXHIBIT E**)
- 8.6 Consideration of authorizing Ad Hoc Facility Expansion Committee to initiate negotiations towards purchasing property in an amount not to exceed \$15 million including subsequent tenant improvements. (**EXHIBIT F**)

**President Kwong asked for a motion to approve consent agenda. Motioned by Trustee Dear (Carson) and seconded by Trustee Sanabria (Huntington Park). No discussion ensued. Approved unanimously with 28 votes.**

**YES: Artesia, Bellflower, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Downey, Gardena, Glendale, Hawaiian Gardens, Huntington Park, Lakewood, La Cañada Flintridge, La Habra Heights, Long Beach, LA City, Lynwood, Maywood, Montebello, Pico Rivera, San Fernando, San Marino, Santa Clarita, Signal Hill, South El Monte, Vernon, Whittier.**

**NO: NONE**

**ABSTAIN: NONE**

**ABSENT: Bell, Cudahy, Diamond Bar, La Mirada, Los Angeles County, Norwalk, Paramount, Santa Fe Springs, South Gate.**

## **9. CLOSED SESSION**

### **9.1 Conference with Legal Counsel (ANTICIPATED LITIGATION)**

(Government Code Section 54956.9(d)(2)(E)(1))

Number of Cases: 1

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

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

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

Number of potential cases: 1

### **9.3 CLOSED SESSION: PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

(Government Code section 54957)

Title: General Manager

General Counsel Quinn Barrow asked everyone to leave public board meeting except for the Trustees and the General Manager who remained in the room for items 9.1 and 9.2 of the closed sessions. General Manager Klueh was not present for the first portion of the third closed session but was invited back later before the session concluded.

After closed session, Counsel Barrow stated GLACVCD Board of Trustees went into closed session to discuss the three items identified on the agenda and gave direction with respect to 9.2 to the general counsel and direction with respect to 9.3 to the chair of the Personnel Committee. There is no reportable action taken.

## **10. STAFF PROGRAM REPORTS: May 2023**

### 11.1 Manager's Report

S. Klueh, General Manager

General Manager Susanne Klueh shared all Trustees should expect an invitation to a mixer before July's Board Meeting. President Kwong asked if there are any questions or comments for GM Klueh. No questions or comments ensued.

### 11.2 Scientific-Technical (Staff Report A)

S. Vetrone, Sci.-Tech Services Dir.

Steve Vetrone, Scientific-Technical Services Director, shared a few updates to the Scientific Technical Services Staff Report. Director Vetrone stated there is an uptick in mosquito collections. Director Vetrone also stated there was a positive WNV positive mosquito sample in Burbank and that we are about a week early compared to last year's first detection. Director Vetrone also shared the District continues to work with the LA County Department of Public Works to come to a resolution with controlling the non-biting midge fly; he reported the District is seeing a decline through the course of the last month, reporting 1,500 midge per trap night. Director Vetrone also shared success with Medical Reserve Corp. (MRC) training where 100 properties were inspected in two hours. Director Vetrone thanked Trustee Ryfle (Glendale) for attending the MRC training. President Kwong asked Trustees if they had any further questions or comments. There were no questions or comments.

### 11.3 Operations (Staff Report B)

M. Daniel, Operations Dir.

Mark Daniel, Operations Director, thanked Steve Vetrone for all the effort in the MRC Training and did not have additional items to add to report. Director Daniel asked if there are any questions or comments. No question or comments ensued.

### 11.4 Communications (Staff Report C)

Caroline Gongora & Helen Kuan, Acting PIOs

Helen Kuan, Acting PIO, shared National Mosquito Awareness Week is near and this national campaign will run June 18<sup>th</sup>- June 24<sup>th</sup>. Acting PIO Kuan shared the district's summer campaign, which can be seen at GameOnMosquitoes.org, will go live during National Mosquito Awareness Week. Acting PIO Kuan also shared district's designs that will be posted on social media, bus shelters, pole banners, bus tails, and interior bus cards. The Public Service Announcement (PSA) for the district's summer campaign was also presented. Acting PIO Kuan states PSA and designs for summer campaign are multi-lingual. Acting PIO Kuan asked if there are any questions or comments. No questions or comments ensued.

### 11.5 Fiscal (Staff Report D)

C. Weeks, Fiscal Operations Dir.

Carolyn Weeks, Fiscal Operations Director, did not add to report. Fiscal Operations Director Weeks asked if there are any questions or comments. No questions or comments ensued. Trustee Bollman (Cerritos) asked if Trustee stipends which are direct deposited will be deposited a month later and if that is how the cycle will be. Director of Fiscal Operations Director Weeks said direct deposits should be deposited a few days after board meeting. President Kwong asked if any other Trustee is in that situation. Trustee Heinrich (Santa Clarita) raised hand. Trustee Bollman verified and stated he received June stipend, and it was directly deposited that evening of June 8<sup>th</sup>, 2023, therefore May's stipend was deposited late. Director Weeks and GM Klueh stated they will look further into that issue to resolve it.

11.6 Human Resources (Staff Report E)                      A. Costa, Human Resources Dir.

Allison Costa, Human Resources Director, shared picture of her and Susanne at AMCA Washington D.C. Conference and shared they met with 14 representative offices advocating for mosquito control. Director of Human Resources Costa thanked Board for allowing staff to attend conferences. Director Costa shared HR staff attended MRC Training and gave kudos to Steve and staff. President Kwong asked if there are any questions or comments. No question or comments ensued.

11.7 General Counsel Report                                      Q. Barrow, General Counsel

Counsel Quinn Barrow had nothing to add to report. President Kwong asked if there are any questions or comments. There were no questions or comments.

## **11. OTHER**

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

The Executive Committee met before the June 8<sup>th</sup>, 2023, board meeting, and voted to approve **Resolution 2023-10 A RESOLUTION OF THE EXECUTIVE BOARD OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT TERMINATING THE PROCLAMATION OF A LOCAL EMERGENCY**

This resolution terminates the local emergency declared on March 18, 2020, by the General Manager of the Greater Los Angeles County Vector Control District ("GLACVCD") due to the escalating COVID-19 World-Wide Pandemic.

General Manager Klueh shared former Trustee Hansen (Paramount) passed away in Lake Havasu, AZ and asked President Kwong to close meeting in his memory. President Kwong asked to take a moment of silence in Tom Hansen's name.

## **12. ADJOURNMENT**

President Kwong adjourned the meeting at 8:32 p.m. The next Board of Trustees meeting will be scheduled on Thursday, July 13<sup>th</sup>, 2023, at 7:00 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**RESOLUTION NO. 2023-11**

**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 \$559,143.52 as issued, signed, and released as  
Check Nos. 4577 through 4630 .**

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

**PASSED, APPROVED, AND ADOPTED** this 13<sup>th</sup> day of July 2023.

\_\_\_\_\_  
President

I, \_\_\_\_\_, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2023-11 was duly adopted by the Board of Trustees at its regular meeting held on July 13<sup>th</sup>, 2023.

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

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Check Total</b>	<b>Amount</b>
6/7/23	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica June 2023	Retirees & Tier IV premiums	Check Total:	<u><u>(25,232.89)</u></u>
6/8/23	4577	5420-A-62	A & B TIRE	Invoice: 24455	1 Hankook tire		123.30
6/8/23	4577	5420-A-62	A & B TIRE	Invoice: 24462	1 Firestone tire, dismount, mount, balance		327.73
6/8/23	4577	5420-A-62	A & B TIRE	Invoice: 24468	flat repair		25.00
						Check Total:	<u><u>(476.03)</u></u>
6/8/23	4578	5705-A-10	AMBER DAVIS	Invoice: ADAV.66.00	live scan services	Check Total:	<u><u>(66.00)</u></u>
6/8/23	4579	5617-A-10	American Express	Invoice: MB0100218507580H19A	computer supplies and accessories	Check Total:	<u><u>(31.72)</u></u>
6/8/23	4580	5510-A-32	Ryan L. Amick	Invoice: AMIC.6.37	screen spline for mosquito cage	Check Total:	<u><u>(6.37)</u></u>
6/8/23	4581	5705-A-10	ALONZO SALCIDO	Invoice: ASAL.85.00	Live scan services	Check Total:	<u><u>(85.00)</u></u>
6/8/23	4582	1015-A-10	Cash		Void	Check Total:	<u><u>-</u></u>
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4151498271	Uniforms, towels, floor mats cleaned, janitorial service		310.86
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4152196972	Uniforms, towels, floor mats cleaned, janitorial service		401.34
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4152894961	Uniforms, towels, floor mats cleaned, janitorial service		310.86
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4153602592	Uniforms, towels, floor mats cleaned, janitorial service		1,354.46
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4154302595	Uniforms, towels, floor mats cleaned, janitorial service		578.18
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4155003981	Uniforms, towels, floor mats cleaned, janitorial service		402.69
6/8/23	4583	5325-A-22	CINTAS #053	Invoice: 4155683817	Uniforms, towels, floor mats cleaned, janitorial service		484.47
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4155727103	Uniforms, towels, floor mats cleaned, janitorial service		434.72
6/8/23	4583	5325-A-22	CINTAS #053	Invoice: 4156374991	Uniforms, towels, floor mats cleaned, janitorial service		606.24
6/8/23	4583	5325-B-23	CINTAS #053	Invoice: 4156404238	Uniforms, towels, floor mats cleaned, janitorial service		758.19
6/8/23	4583	5325-A-22	CINTAS #053	Invoice: 4157114747	Uniforms, towels, floor mats cleaned, janitorial service		938.18
						Check Total:	<u><u>(6,580.19)</u></u>
6/8/23	4584	1015-A-10	Cash		Void	Check Total:	<u><u>-</u></u>
6/8/23	4585	5815-A-62	Clean Net of Southern California, Inc	Invoice: SCA0069037	janitorial service		1,165.00
6/8/23	4585	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0069036	janitorial service		697.00
						Check Total:	<u><u>(1,862.00)</u></u>
6/8/23	4586	5705-A-10	EDUARDO ZAMORA	Invoice: EZAM.66.00	live scan services	Check Total:	<u><u>(66.00)</u></u>
6/8/23	4587	5310-A-42	Bryson Fong	Invoice: FONG.242.54	safety work boots	Check Total:	<u><u>(242.54)</u></u>
6/8/23	4588	5160-A-10	Fidelity Security Life Ins./Eyemed	Invoice: 165796912	Vision insurance	Check Total:	<u><u>(1,677.84)</u></u>

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

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
6/8/23	4589	5310-B-23	GABRIEL CHAVEZ	Invoice: GACH.206.96	safety work boots	Check Total:	<u>(206.96)</u>
6/8/23	4590	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000000325243	Water, fire service, sewer charges (4/14/23-5/13/23)		325.24
6/8/23	4590	5880-B-63	LA DEPT WATER & POWER	Invoice: 07975010000001667725	electricity charges (4/14/23-5/15/23)		1,667.72
						Check Total:	<u>(1,992.96)</u>
6/8/23	4591	5675-A-52	LOOKMEDIA USA LLC	Invoice: 2281	GLACVCD pole banner, media, production	Check Total:	<u>(7,614.00)</u>
6/8/23	4592	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-222482	Oil, air filter, and motor oil		107.05
6/8/23	4592	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-222479	Oil, air filter, and motor oil		127.45
6/8/23	4592	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-222492	semi-met pads, brake rotors		330.03
6/8/23	4592	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-222483	Oil, air filter, and motor oil		94.99
6/8/23	4592	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-223004	wiper fluid, antifreeze		47.96
6/8/23	4592	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-223267	fuse kit		23.46
						Check Total:	<u>(730.94)</u>
6/8/23	4593	5675-A-52	OUTFRONTmedia	Invoice: P0014196	Ad campaign run for six weeks	Check Total:	<u>(13,197.00)</u>
6/8/23	4594	5730-A-10	Cindy Reyes	Invoice: REYE.400.2023	Tuition reimbursement	Check Total:	<u>(400.00)</u>
6/8/23	4595	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 242430	General legal services through April 30, 2023		1,820.96
6/8/23	4595	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 242431	Special counsel services		2,763.12
6/8/23	4595	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 242432	Board meetings through April 30, 2023		799.06
						Check Total:	<u>(5,383.14)</u>
6/8/23	4596	5735-A-10	VCJPA	Invoice: VCJPA-198	VCJPA Annual workshop feb. 2023	Check Total:	<u>(680.25)</u>
6/8/23	4597	5850-B-63	C. E. Mechanical, Inc.	Invoice: 50399	maintenance		189.00
6/8/23	4597	5850-B-63	C. E. Mechanical, Inc.	Invoice: 50916	March 2023 - for maintenance done in Feb, May, Aug, Nov		329.49
6/8/23	4597	5850-B-63	C. E. Mechanical, Inc.	Invoice: 51842	Routine HVAC maintenance		329.49
						Check Total:	<u>(847.98)</u>
6/9/23	ACH	5170-A-70	PERS	100000017175243	June 2023 Health & Medical Premiums	Check Total:	<u>(125,895.30)</u>
6/27/23	4598	6010-A-62	DAVID WILSON'S VILLA FORD	Invoice: DWVF.31945.55	2023 Ford Ranger Vin#1FTER1EH4PLE26820	Check Total:	<u>(31,945.55)</u>
6/27/23	4599	6010-A-62	DAVID WILSON'S VILLA FORD	Invoice: DWVF.31945.55.02	2023 Ford Ranger Vin# 1FTER1EH6PLE26560	Check Total:	<u>(31,945.55)</u>
6/28/23	4600	6010-A-62	NISSAN of COSTA MESA	Invoice: NICM.38382.18.01	2023 Nissan Frontier Vin#1N6ED1CL2PN653767	Check Total:	<u>(38,382.18)</u>

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Check Total</b>	<b>Amount</b>
6/28/23	4601	6010-A-62	NISSAN of COSTA MESA	Invoice: NICM.38382.18.02	2023 Nissan Frontier Vin#1N6ED1CL7PN653862	Check Total:	<u>(38,382.18)</u>
6/28/23	4602	6010-A-62	NISSAN of COSTA MESA	Invoice: nicm.38382.18.03	2023 NISSAN FRONTIER	Check Total:	<u>(38,382.18)</u>
6/28/23	4603	6010-A-62	NISSAN of COSTA MESA	Invoice: NICM.38273.93	2023 Nissan Frontier Vin#N6ED1CL8PN659931	Check Total:	<u>(38,273.93)</u>
6/30/23	4604	5345-A-42	Amazon	Invoice: 061523-4770	work apparel		57.80
6/30/23	4604	5666-B-43	Ebay	Invoice: 061523-4770	office supplies		88.46
6/30/23	4604	5707-A-10	Wateria	Invoice: 061523-4770	meeting supplies		24.75
6/30/23	4604	5345-A-42	Amazon	Invoice: 061523-4770	work apparel		113.46
6/30/23	4604	5345-A-42	Amazon	Invoice: 061523-4770	work apparel		16.80
6/30/23	4604	5230-A-42	Amazon	Invoice: 061523-4770	portable spray equipment		484.00
6/30/23	4604	5230-B-43	Amazon	Invoice: 061523-4770	portable spray equipment		484.00
6/30/23	4604	5345-A-42	Amazon	Invoice: 061523-4770	work apparel		56.74
6/30/23	4604	5230-A-42	Amazon	Invoice: 061523-4770	portable spray equipment		498.35
6/30/23	4604	5345-A-42	Amazon	Invoice: 061523-4770	work apparel		51.91
6/30/23	4604	5345-A-42	Amazon	Invoice: 061523-4770	work apparel		57.44
6/30/23	4604	5707-A-10	Wateria	Invoice: 061523-4770	meeting supplies		28.00
6/30/23	4604	5640-A-10	RemotePC	Invoice: 061523-4635	remotePC subscription		599.50
6/30/23	4604	5620-A-10	Zoom.us	Invoice: 061523-4635	subscription		33.58
6/30/23	4604	5735-A-10	ESRI	Invoice: 061523-4635	ESRI User Conference		795.00
6/30/23	4604	5640-A-10	Google	Invoice: 061523-4635	G-Suite		150.00
6/30/23	4604	5707-A-10	Costco	Invoice: 061523-9233	meeting supplies		32.98
6/30/23	4604	5510-A-32	Smart & Final	Invoice: 061523-9233	lab supplies and equipments		15.48
6/30/23	4604	5510-A-32	Amazon	Invoice: 061523-9233	lab supplies and equipments		26.50
6/30/23	4604	5520-A-32	USA Scientific, Inc.	Invoice: 061523-9233	field supplies and equipments		151.11
6/30/23	4604	5345-a-32	Target.com	Invoice: 061523-9233	work apparel		6.60
6/30/23	4604	5345-A-32	Target.com	Invoice: 061523-9233	work apparel		4.40
6/30/23	4604	5485-A-22	HWMH Inc.	Invoice: 061523-0402	fuel for #117		71.93
6/30/23	4604	5520-A-32	Amazon	Invoice: 061523-0402	field supplies		111.90
6/30/23	4604	6015-A-22	Alans Lawn & Garden	Invoice: 061523-0402	backpack duster		356.41
6/30/23	4604	6015-A-22	Alans Lawn & Garden	Invoice: 061523-0402	backpack duster		467.45
6/30/23	4604	6015-A-22	Alans Lawn & Garden	Invoice: 061523-0402	MS 194T		391.37
6/30/23	4604	5310-A-22	Shoeteria #11	Invoice: 061523-0402	safety workboots		166.68
6/30/23	4604	5310-A-22	Shoeteria #11	Invoice: 061523-0402	safety workboots		226.21
6/30/23	4604	5260-A-22	Amazon	Invoice: 061523-0402	support equipments		561.88
6/30/23	4604	5735-A-10	Colpark Loc	Invoice: 061523-5970	colpark - parking		10.00
6/30/23	4604	5735-A-10	Hilton Alexandria	Invoice: 061523-5970	meal - conference		57.40
6/30/23	4604	5735-A-10	Hilton Alexandria	Invoice: 061523-5970	meal - conference		5.77
6/30/23	4604	5735-A-10	Metro 048	Invoice: 061523-5970	colpark - parking		10.00
6/30/23	4604	5735-A-10	Hilton Hotels	Invoice: 061523-5970	hotel charge		89.04



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

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
6/30/23	4604	5735-A-10	CSDA	Invoice: 061523-5970	CSDA regustration		775.00
6/30/23	4604	5735-A-10	Vacasa Seasonals, Inc.	Invoice: 061523-5970	Vacasa rental		861.64
6/30/23	4604	5640-A-10	Neogov	Invoice: 061523-5970	Neogov charge		125.00
6/30/23	4604	5890-A-62	Republic Services	Invoice: 061523-1747	trash pickup		850.51
6/30/23	4604	5890-B-63	Republic Services	Invoice: 061523-1747	trash pickup		354.79
6/30/23	4604	5445-A-62	Airgas West	Invoice: 061523-8357	fab supplies		185.13
6/30/23	4604	5877-A-62	Frontier Communications	Invoice: 061523-7995	SFS Internet		1,055.26
6/30/23	4604	5705-A-10	Valley Occupational Medical Center	Invoice: 061523-5093	pre/post employment screen		860.00
6/30/23	4604	5705-A-10	Valley Occupational Medical Center	Invoice: 061523-5093	pre/post employment screen		4,900.00
6/30/23	4604	5640-A-10	Intermedia.net	Invoice: 061523-9535	website services		1,476.96
6/30/23	4604	5880-B-63	SoCal Gas Co.	Invoice: 061523-5099	utility		364.01
6/30/23	4604	5880-A-62	SoCal Gas Co.	Invoice: 061523-5099	utility		345.14
6/30/23	4604	5870-B-63	D&S Security Inc.	Invoice: 061523-6352	security monitoring		95.00
6/30/23	4604	5870-A-62	D&S Security Inc.	Invoice: 061523-6352	security monitoring		87.50
6/30/23	4604	5870-B-63	D&S Security Inc.	Invoice: 061523-6352	work order#30504 service call		450.00
6/30/23	4604	5885-A-62	City of Santa Fe Springs	Invoice: 061523-1470	fire service meter		134.51
6/30/23	4604	5885-A-62	City of Santa Fe Springs	Invoice: 061523-1470	reclaimed water service		523.08
6/30/23	4604	5885-A-62	City of Santa Fe Springs	Invoice: 061523-1470	domestic service		271.91
6/30/23	4604	5625-A-10	Cell Business Equipment	Invoice: 061523-9146	freight charges		32.00
6/30/23	4604	5877-B-63	Time Warner Cable	Invoice: 061523-4668	Sylmar Internet		707.50
6/30/23	4604	5815-A-62	McMaster-Carr	Invoice: 061523-4482	garbage bags		144.27
6/30/23	4604	5230-A-62	McMaster-Carr	Invoice: 061523-4482	portable spray equipment		65.69
6/30/23	4604	5230-A-62	McMaster-Carr	Invoice: 061523-4482	portable spray equipment		12.82
6/30/23	4604	5855-A-62	McMaster-Carr	Invoice: 061523-4482	fixtures & hardware		18.75
6/30/23	4604	5499-A-62	McMaster-Carr	Invoice: 061523-4482	misc. items		28.45
6/30/23	4604	5499-A-62	McMaster-Carr	Invoice: 061523-4482	misc. items		41.99
6/30/23	4604	5499-A-62	McMaster-Carr	Invoice: 061523-4482	misc. items		304.73
6/30/23	4604	5620-A-22	Liquid Web, LLC	Invoice: 061523-9515	computer software expenses		1,518.42
6/30/23	4604	5620-A-22	Fiverr	Invoice: 061523-9515	computer software expenses		123.33
6/30/23	4604	5620-A-22	Adobe	Invoice: 061523-9515	computer software expenses		19.99
6/30/23	4604	5620-A-22	PluralSight	Invoice: 061523-9515	computer software expenses		29.00
6/30/23	4604	5620-A-22	MSFT	Invoice: 061523-9515	computer software expenses		69.93
6/30/23	4604	5617-A-22	Ross Stores	Invoice: 061523-9515	computer bag		43.09
6/30/23	4604	5620-A-22	Tenorshare.com	Invoice: 061523-9515	computer software expenses		45.95
6/30/23	4604	5620-A-22	Fiverr	Invoice: 061523-9515	computer software expenses		369.25
6/30/23	4604	5520-A-32	Airgas Dry Ice	Invoice: 061523-3093	dry ice		477.18
6/30/23	4604	5520-B-33	Airgas Dry Ice	Invoice: 061523-3093	dry ice		100.32
6/30/23	4604	5520-A-32	Airgas Dry Ice	Invoice: 061523-3093	dry ice		476.82
6/30/23	4604	5520-B-33	Airgas Dry Ice	Invoice: 061523-3093	dry ice		602.34
6/30/23	4604	5540-A-32	Airgas Dry Ice	Invoice: 061523-3093	dry ice		602.34
6/30/23	4604	5520-A-32	Airgas Dry Ice	Invoice: 061523-3093	dry ice		300.00

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Check Total</b>	<b>Amount</b>
6/30/23	4604	5520-B-33	Airgas Dry Ice	Invoice: 061523-3093	dry ice		301.87
6/30/23	4604	5310-A-22	Cabela's Online	Invoice: 061523-4011	workboots - Cabela's		65.69
6/30/23	4604	5310-A-22	Cabela's Online	Invoice: 061523-4011	workboots - Cabela's		153.28
6/30/23	4604	5655-B-23	Amazon	Invoice: 061523-4011	office supplies		39.39
6/30/23	4604	5655-B-23	Amazon	Invoice: 061523-4011	office supplies		26.89
6/30/23	4604	5310-A-22	Cabela's Online	Invoice: 061523-4011	workboots - Cabela's		229.92
6/30/23	4604	5310-A-22	Cabela's Online	Invoice: 061523-4011	workboots - Cabela's		65.69
6/30/23	4604	5310-A-22	Cabela's Online	Invoice: 061523-4011	workboots - Cabela's		76.64
6/30/23	4604	5310-A-22	Cabela's Online	Invoice: 061523-4011	workboots - Cabela's		131.37
6/30/23	4604	5260-A-22	Amazon	Invoice: 061523-4011	support equipments		30.96
6/30/23	4604	5707-A-10	Target	Invoice: 061523-1099	meeting supplies		12.98
6/30/23	4604	5707-A-10	Habit Norwalk	Invoice: 061523-1099	meeting supplies		69.57
6/30/23	4604	5310-A-22	Red Wing	Invoice: 061523-4747	safety workboots		240.89
6/30/23	4604	5260-A-22	Home Depot	Invoice: 061523-4747	support equipments		218.30
6/30/23	4604	5709-A-10	Vons	Invoice: 061523-0808	wellness program		25.00
6/30/23	4604	5655-A-10	Amazon	Invoice: 061523-0808	office supplies		497.13
6/30/23	4604	5655-A-10	Amazon	Invoice: 061523-0808	office supplies		155.70
6/30/23	4604	5655-A-10	Amazon	Invoice: 061523-0808	office supplies		18.73
6/30/23	4604	5510-A-32	Amazon	Invoice: 061523-0925	lab supplies and equipments		129.09
6/30/23	4604	5510-A-32	Amazon	Invoice: 061523-0925	lab supplies and equipments		34.37
6/30/23	4604	5520-A-32	Henco Pet Vet Distribution	Invoice: 061523-0925	field supplies and equipments		142.87
6/30/23	4604	5510-A-32	Amazon	Invoice: 061523-0925	lab supplies and equipments		44.19
6/30/23	4604	5510-B-33	Smart & Final	Invoice: 061523-0925	lab supplies and equipments		49.66
6/30/23	4604	5735-A-10	Sue Dupuy, Inc.	Invoice: 061523-7722	training for staff		525.78
6/30/23	4604	5617-A-10	Dynalink Communications	Invoice: 061523-7722	computer supplies and accessories		134.45
6/30/23	4604	5620-A-10	Adobe	Invoice: 061523-7722	computer software expenses		6,166.56
6/30/23	4604	5620-A-22	RingCentral	Invoice: 061523-7722	telephone landlines		623.88
6/30/23	4604	5620-A-52	RingCentral	Invoice: 061523-7722	telephone landlines		599.18
6/30/23	4604	5875-A-62	RingCentral	Invoice: 061523-7722	telephone landlines		599.18
6/30/23	4604	5735-A-10	Hilton Alexandria - Old Town	Invoice: 061523-8762	parking		22.00
6/30/23	4604	5735-A-10	Longworth FC	Invoice: 061523-8762	meal - conference		32.20
6/30/23	4604	5735-A-10	Hilton Alexandria - Old Town	Invoice: 061523-8762	parking		22.00
6/30/23	4604	5735-A-10	Hard Times Café	Invoice: 061523-8762	meal - conference		49.46
6/30/23	4604	5735-A-10	Sunoco	Invoice: 061523-8762	fuel		19.19
6/30/23	4604	5735-A-10	Lyft Ride	Invoice: 061523-8762	Lyft rideshare		86.91
6/30/23	4604	5735-A-10	Metro 048	Invoice: 061523-8762	metro pass		10.00
6/30/23	4604	5707-A-10	Food4Less	Invoice: 061523-8762	meeting supplies		42.26
6/30/23	4604	5707-A-10	L&L Hawaiian BBQ	Invoice: 061523-8762	meeting supplies		334.72
6/30/23	4604	5655-A-10	Staples	Invoice: 061523-8762	office supplies		533.28
6/30/23	4604	5645-A-10	MVCAC	Invoice: 061523-8762	membership		6,468.00
6/30/23	4604	5260-B-23	Westcost Industries	Invoice: 061523-0410	support equipments		59.26

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

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
6/30/23	4604	5707-A-10	Costco	Invoice: 061523-0410	meeting supplies		15.99
6/30/23	4604	5260-B-23	Westcoast Industries	Invoice: 061523-0410	support equipments		96.27
6/30/23	4604	5707-A-10	Costco	Invoice: 061523-0410	meeting supplies		5.99
6/30/23	4604	5260-B-23	Westcoast Industries	Invoice: 061523-0410	support equipments		96.27
6/30/23	4604	5260-A-22	Amazon	Invoice: 061523-0410	support equipments		125.80
6/30/23	4604	5260-A-22	Fenix Lighting	Invoice: 061523-2811	Fenix lighting		3,442.57
6/30/23	4604	5260-B-23	Amazon	Invoice: 061523-2811	Fenix lighting		14.62
6/30/23	4604	5375-A-22	Home Depot	Invoice: 061523-2811	mosquito fish supplies		5.20
6/30/23	4604	5260-A-22	Fenix Lighting	Invoice: 061523-2811	Fenix lighting		272.90
6/30/23	4604	5260-A-42	Amazon	Invoice: 061523-2811	mobile equipments		145.75
6/30/23	4604	5632-A-22	Galls	Invoice: 061523-2811	work boots		248.06
6/30/23	4604	5310-A-22	Fenix Lighting	Invoice: 061523-2811	Fenix lighting		419.83
6/30/23	4604	5260-A-22	Fenix Lighting	Invoice: 061523-2811	Fenix lighting		363.86
6/30/23	4604	5260-A-22	Fenix Lighting	Invoice: 061523-2811	Fenix lighting		454.83
6/30/23	4604	5260-A-22	Christines Donuts	Invoice: 061523-2811	donuts		34.50
6/30/23	4604	5707-A-10	El Super	Invoice: 061523-2811	meeting supplies		26.99
6/30/23	4604	5707-A-10	Christines Donuts	Invoice: 061523-2811	donuts		39.00
6/30/23	4604	5615-A-52	Zingle	Invoice: 061523-5447	computer consultant		229.00
6/30/23	4604	5620-A-52	GoDaddy.com	Invoice: 061523-5447	computer software expenses		21.17
6/30/23	4604	5620-A-52	Mailchimp	Invoice: 061523-5447	computer software expenses		80.00
6/30/23	4604	5640-A-52	Getstreamline.com	Invoice: 061523-5447	website services		10.00
6/30/23	4604	5640-A-52	Getstreamline.com	Invoice: 061523-5447	website services		400.00
6/30/23	4604	5615-A-52	Kwesforms	Invoice: 061523-7701	coputer consultant		29.00
6/30/23	4604	5735-A-52	Uber	Invoice: 061523-7701	Uber trip - conference		53.77
6/30/23	4604	5735-A-52	Uber	Invoice: 061523-7701	Uber trip - conference		49.97
6/30/23	4604	5735-A-52	Uber	Invoice: 061523-7701	Uber trip - conference		7.49
6/30/23	4604	5735-A-52	Uber	Invoice: 061523-7701	Uber trip - conference		8.06
6/30/23	4604	5735-A-52	LAX AirP	Invoice: 061523-7701	meal - conference		15.82
6/30/23	4604	5620-A-52	Linktree	Invoice: 061523-7701	computer software expenses		9.00
6/30/23	4604	5735-A-52	Famous Famiglia	Invoice: 061523-7701	meal - conference		7.41
6/30/23	4604	5655-A-52	Amazon	Invoice: 061523-7719	pens and highlighters		25.20
6/30/23	4604	5655-A-52	Amazon	Invoice: 061523-7719	file cabinets		220.98
6/30/23	4604	5655-A-52	Amazon	Invoice: 061523-7719	pens, blue		12.65
6/30/23	4604	5787-A-52	Amazon	Invoice: 061523-7719	brochure holders		55.22
6/30/23	4604	5787-A-52	Amazon	Invoice: 061523-7719	acrylic signs for outreach events		25.35
6/30/23	4604	5350-A-52	M & M Embroidery	Invoice: 061523-7719	logo patches		79.20
6/30/23	4604	5787-A-52	Amazon	Invoice: 061523-7719	mousepad		25.40
6/30/23	4604	5655-A-52	Amazon	Invoice: 061523-7719	outreach tables		77.33
6/30/23	4604	5769-A-53	Amazon	Invoice: 061523-7719	ziplock bags		6.62
6/30/23	4604	5769-A-53	Amazon	Invoice: 061523-7719	ziplock bags		5.51
6/30/23	4604	5640-A-52	Get Blend, Inc	Invoice: 061523-1595	professional services		20.00

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

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
6/30/23	4604	5620-A-52	Fiverr	Invoice: 061523-1595	Fiverr		284.85
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	utility knife, insect repellent		29.73
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	winspin prize drop board		61.21
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	supplies and equipments		19.58
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	rubber mallet hammer		21.25
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	supplies & equipments		106.05
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	collapsible folding wagon		76.64
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	portable projector screen		132.68
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	portable projector screen		227.43
6/30/23	4604	5787-A-52	Amazon	Invoice: 061523-1595	digit dual clicker		4.59
6/30/23	4604	5787-A-52	Amazon	Invoice: 061523-1595	lemon eucalyptus insect repellent		15.55
6/30/23	4604	5787-A-52	Amazon	Invoice: 061523-1595	laminating pouches		17.71
6/30/23	4604	5620-A-52	Fiverr	Invoice: 061523-1595	computer software expenses		49.48
6/30/23	4604	5620-A-52	Fiverr	Invoice: 061523-1595	computer software expenses		7.28
6/30/23	4604	5769-A-53	Amazon	Invoice: 061523-1595	SWAT lab outreach table		50.35
6/30/23	4604	5787-A-52	Amazon	Invoice: 061523-1595	laminating pouches		17.71
6/30/23	4604	5620-A-52	GoDaddy.com	Invoice: 061523-1595	GoDaddy.com		20.16
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	microphone, webcams, blotting paper		111.38
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	hot thermal laminating pouches		130.43
6/30/23	4604	5735-A-52	CAPIO	Invoice: 061523-1595	Hot thermal laminating pouches		450.00
6/30/23	4604	5735-A-52	Southwest	Invoice: 061523-1595	Southwest airfare		312.97
6/30/23	4604	5790-A-52	Home Depot	Invoice: 061523-1595	stakes		62.78
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	shirts		70.08
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	plastic storage bin		149.13
6/30/23	4604	5769-A-52	Amazon	Invoice: 061523-1595	shirts		42.22
6/30/23	4604	5620-A-52	GoDaddy.com	Invoice: 061523-1595	computer software expenses		21.17
6/30/23	4604	5620-A-52	GoDaddy.com	Invoice: 061523-1595	computer software expenses		62.32
6/30/23	4604	5360-B-23	RX Safety	Invoice: 061523-4585	Protective safety equipments		176.57
6/30/23	4604	5707-B-43	Yum Yum Donuts	Invoice: 061523-4585	meeting supplies		17.99
6/30/23	4604	5345-A-42	Amazon	Invoice: 061523-4585	work polos		29.82
6/30/23	4604	5260-A-42	Home Depot	Invoice: 061523-4585	support equipments		67.09
6/30/23	4604	5340-A-42	M & M Embroidery	Invoice: 061523-4585	embroidery		123.20
6/30/23	4604	5360-A-42	RX Safety	Invoice: 061523-4585	Protective safety equipments		166.57
6/30/23	4604	5400-A-62	Napa Auto Parts	Invoice: 061523-9392	electric maint. parts		40.32
6/30/23	4604	5415-A-62	Driveshaftpro	Invoice: 061523-9392	wheel bearing labor		311.11
6/30/23	4604	5475-A-62	Driveshaftpro	Invoice: 061523-9392	Trans, chassis & Drive Train		521.22
6/30/23	4604	5415-A-62	Napa Auto Parts	Invoice: 061523-9392	Brake and suspension		52.48
6/30/23	4604	5415-A-62	Napa Auto Parts	Invoice: 061523-9392	Brake and suspension		10.50
6/30/23	4604	5520-A-32	UPS	Invoice: 061523-5630	shipping and testing		15.84
6/30/23	4604	5520-B-33	UPS	Invoice: 061523-5630	shipping and testing		15.84
6/30/23	4604	5540-A-32	UPS	Invoice: 061523-5630	shipping and testing		75.08

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

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
6/30/23	4604	5540-B-33	UPS	Invoice: 061523-5630	shipping and testing		16.91
6/30/23	4604	5630-A-22	Verizon Wireless	Invoice: 061523-5263	Verizon Wireless monthly charges - extra data, GPS, devices		5,433.16
6/30/23	4604	5630-B-23	Verizon Wireless	Invoice: 061523-5263	Verizon Wireless monthly charges - extra data, GPS, devices		2,079.23
6/30/23	4604	5480-B-63	H & H Auto Parts	Invoice: 061523-7302	engine		210.81
6/30/23	4604	5755-B-63	Smart & Final	Invoice: 061523-7302	kitchen supplies		222.27
6/30/23	4604	5430-B-63	Select Auto Parts	Invoice: 061523-7302	cooling system parts		30.00
6/30/23	4604	5499-B-63	Select Auto Parts	Invoice: 061523-7302	misc. items		54.34
6/30/23	4604	5430-B-63	Select Auto Parts	Invoice: 061523-7302	cooling system parts		94.33
6/30/23	4604	5400-B-63	Select Auto Parts	Invoice: 061523-7302	electric parts maintenance		234.46
6/30/23	4604	5400-B-63	Select Auto Parts	Invoice: 061523-7302	electric parts maintenance		26.61
6/30/23	4604	5499-B-63	Harbor Freight Tols	Invoice: 061523-7302	misc. items		322.77
6/30/23	4604	5499-B-63	Valley Locksmith	Invoice: 061523-7302	misc. items		206.00
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-2320	Interior/exterior supplies		27.50
6/30/23	4604	5499-A-62	Home Depot	Invoice: 061523-2320	misc. maint. parts and supplies		106.71
6/30/23	4604	5755-A-62	Smart & Final	Invoice: 061523-2320	kitchen supplies		75.47
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-2320	Interior/exterior supplies		16.41
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-2320	Interior/exterior supplies		21.88
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-2320	Interior/exterior supplies		145.56
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-2320	credit		(12.10)
6/30/23	4604	5499-A-62	Home Depot	Invoice: 061523-2320	misc. maint. parts and supplies		63.81
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-2320	Interior/exterior supplies		306.50
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-2320	Interior/exterior supplies		31.02
6/30/23	4604	5499-A-62	Ebay	Invoice: 061523-6102	misc. maint. parts and supplies		73.29
6/30/23	4604	5480-A-62	O'Reilly Auto Parts	Invoice: 061523-6102	sway bar livk		39.00
6/30/23	4604	5480-A-62	O'Reilly Auto Parts	Invoice: 061523-6102	air, oil filter, motor oil		102.25
6/30/23	4604	5480-A-62	O'Reilly Auto Parts	Invoice: 061523-6102	air, oil filter, motor oil		102.25
6/30/23	4604	5499-A-62	O'Reilly Auto Parts	Invoice: 061523-6102	air, oil filter, motor oil		94.95
6/30/23	4604	5480-A-62	O'Reilly Auto Parts	Invoice: 061523-6102	air, oil filter, motor oil		95.16
6/30/23	4604	5415-A-62	RoughCountry.com	Invoice: 061523-6102	N3 rear shocks		220.89
6/30/23	4604	5655-A-62	Staples	Invoice: 061523-6102	office supplies		416.05
6/30/23	4604	5400-A-62	Ray-A-Motive	Invoice: 061523-6102	replace right rear tpms sensor		448.65
6/30/23	4604	5400-A-62	O'Reilly Auto Parts	Invoice: 061523-6102	direct ignition		101.30
6/30/23	4604	5435-B-63	Amazon	Invoice: 061523-6102	body repair		77.30
6/30/23	4604	5400-A-62	Amazon	Invoice: 061523-6102	electric parts maint.		26.08
6/30/23	4604	5400-A-62	Amazon	Invoice: 061523-6102	electric parts maint.		39.77
6/30/23	4604	5400-A-62	Home Depot	Invoice: 061523-6102	electric parts maint.		82.47
6/30/23	4604	5499-B-63	Amazon	Invoice: 061523-6102	misc. maint. parts and supplies		41.04
6/30/23	4604	5499-B-63	Amazon	Invoice: 061523-6102	misc. maint. parts and supplies		19.68
6/30/23	4604	5499-A-62	Home Depot	Invoice: 061523-6102	misc. maint. parts and supplies		56.39
6/30/23	4604	5755-A-62	Costco	Invoice: 061523-6102	kitchen supplies		129.82
6/30/23	4604	5499-A-62	Amazon	Invoice: 061523-6102	misc. maint. parts and supplies		122.32

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

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
6/30/23	4604	5825-A-62	Best RV & Self Storage	Invoice: 061523-6102	vehicle self storage		275.00
6/30/23	4604	5499-A-62	Amazon	Invoice: 061523-6102	misc. maint. parts and supplies		70.48
6/30/23	4604	5499-A-62	Home Depot	Invoice: 061523-6102	misc. maint. parts and supplies		167.48
6/30/23	4604	5460-A-62	Amazon	Invoice: 061523-6102	First Aid supplies		115.65
6/30/23	4604	5707-A-10	Costco	Invoice: 061523-6102	meeting supplies		28.13
6/30/23	4604	5825-A-62	Target	Invoice: 061523-6102	keyless lever lock		358.33
6/30/23	4604	5825-A-62	Amazon	Invoice: 061523-6102	water cooler filter, 2 of		338.14
6/30/23	4604	5820-A-62	Amazon	Invoice: 061523-6102	pond and fountain		772.77
6/30/23	4604	6015-A-62	Zoro Tools Inc.	Invoice: 061523-6102	machinery and equipment		846.72
6/30/23	4604	5825-A-62	Home Depot	Invoice: 061523-6102	double-sided keypad door knob		121.54
6/30/23	4604	5499-A-62	Halsted & Hogan	Invoice: 061523-6102	Halsted & Hogan		1,538.48
6/30/23	4604	5499-B-63	Kimball Midwest	Invoice: 061523-4111	misc. parts and items		32.52
6/30/23	4604	5499-B-63	Smart & Final	Invoice: 061523-4111	misc. parts and items		174.64
6/30/23	4604	5485-B-63	Foothill Oil Corporation	Invoice: 061523-4111	fuel		60.01
6/30/23	4604	5499-B-63	Nissan of Mission Hills	Invoice: 061523-4111	misc. parts and items		136.37
6/30/23	4604	5400-B-63	Auto Computer	Invoice: 061523-4111	Auto computer doc		599.99
6/30/23	4604	5499-B-63	Home Depot	Invoice: 061523-4111	misc. parts and items		37.45
6/30/23	4604	5499-B-63	Ebay	Invoice: 061523-4111	misc. parts and items		32.84
6/30/23	4604	5400-B-63	Battery Power Inc.	Invoice: 061523-4111	Electric maintenance parts		54.73
6/30/23	4604	5499-B-63	Home Depot	Invoice: 061523-4111	misc. parts and items		23.24
6/30/23	4604	5499-B-63	Home Depot	Invoice: 061523-4111	misc. parts and items		48.38
6/30/23	4604	5499-B-63	Home Depot	Invoice: 061523-4111	misc. parts and items		88.12
6/30/23	4604	5755-B-63	Smart & Final	Invoice: 061523-4111	kitchen supplies		215.81
6/30/23	4604	5400-B-63	Grand Electrical	Invoice: 061523-4111	Electric maintenance parts		95.51
6/30/23	4604	5707-A-10	Costco	Invoice: 061523-2276	meeting supplies - Board Meeting		151.46
6/30/23	4604	5707-A-10	Pizzamania	Invoice: 061523-2276	Board night meals		213.82
						Check Total:	<u><u>(75,301.85)</u></u>
6/30/23	4605-07	1015-A-10	Cash		Void	Check Total:	<u><u>-</u></u>
6/30/23	4608	5310-A-42	Robert Aceves-Ortiz	Invoice: ACEV.250.2023	safety work boots	Check Total:	<u><u>(250.00)</u></u>
6/30/23	4609	2391-A-10	American Fidelity Assurance Company	Invoice: 2164569A	AF URM FSA		990.37
6/30/23	4609	2391-A-10	American Fidelity Assurance Company	Invoice: 2164571A	AF URM FSA		990.37
						Check Total:	<u><u>(1,980.74)</u></u>
6/30/23	4610	2300-A-10	AFLAC	Invoice: 944489	AFLAC - Accident, STD, Life, Medical insurance	Check Total:	<u><u>(1,733.96)</u></u>
6/30/23	4611	5499-A-62	American Express	Invoice: MB0100161348284H13B	Misc. items	Check Total:	<u><u>(31.72)</u></u>
6/30/23	4612	2394-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D605400	Accident, AF cancer, critically-ill, STD, LAF premiums	Check Total:	<u><u>(7,241.90)</u></u>

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

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
6/30/23	4613	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 79397711	Canon copier perf. period charge (3/15/23-4/14/23)		1,668.53
6/30/23	4613	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 80201880	Canon copier period perf. charge		1,686.37
						Check Total:	<u><u>(3,354.90)</u></u>
6/30/23	4614	5325-A-22	CINTAS #053	Invoice: 4157773931	Uniforms, towels, floor mats cleaned, and janitorial services		543.32
6/30/23	4614	5325-A-22	CINTAS #053	Invoice: 4158473113	Uniforms, towels, floor mats cleaned, and janitorial services		557.93
						Check Total:	<u><u>(1,101.25)</u></u>
6/30/23	4615	5701-A-10	COUNTY OF LOS ANGELES	Invoice: CTLA.5686.41	LAFCO charges	Check Total:	<u><u>(5,686.41)</u></u>
6/30/23	4616	5310-B-43	EDUARDO ZAMORA	Invoice: EZAM.131.39	workboots reimbursement	Check Total:	<u><u>(131.39)</u></u>
6/30/23	4617	5705-A-10	IRVIN ACOSTA	Invoice: IRVA.70.00	live scan services	Check Total:	<u><u>(70.00)</u></u>
6/30/23	4618	5640-A-10	KEENAN & ASSOCIATES	Invoice: 291019	Benefit Bridge (1 of 12)	Check Total:	<u><u>(1,666.00)</u></u>
6/30/23	4619	5880-B-63	LA DEPT WATER & POWER	Invoice: 07975010000001733295	Sylmar electric charges (5/15/23-6/14/23)		1,733.29
6/30/23	4619	5885-B-63	LA DEPT WATER & POWER	Invoice: 27975010000000378253	Water, sewer, fire service charges		378.25
						Check Total:	<u><u>(2,111.54)</u></u>
6/30/23	4620	5260-A-22	LB Johnson Hardware	Invoice: 959650	Hex bush, street elbows		9.48
6/30/23	4620	5260-A-22	LB Johnson Hardware	Invoice: 960091	Tarp Strap rubber		23.13
6/30/23	4620	5260-A-22	LB Johnson Hardware	Invoice: 960304	key ring		1.76
						Check Total:	<u><u>(34.37)</u></u>
6/30/23	4621	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 242954	Audit of personnel rules - May 31, 2023		3,090.00
6/30/23	4621	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 242953	Confidential Investigation		3,966.60
6/30/23	4621	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 242955	Investigation advice		3,852.00
						Check Total:	<u><u>(10,908.60)</u></u>
6/30/23	4622	5310-A-22	Shaun Maki	Invoice: MAKI.250.00	Safety shoes	Check Total:	<u><u>(250.00)</u></u>
6/30/23	4623	5310-A-42	David Olmos	Invoice: OLMOS.250.2023	SAFETY WORK BOOTS REIMBURSEMENT	Check Total:	<u><u>(250.00)</u></u>
6/30/23	4624	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 242846	Board Meetings through May 31, 2023		1,054.06
6/30/23	4624	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 242847	Special Counsel Services through May 31, 2023		2,832.50
6/30/23	4624	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 242848	General legal Counsel Services through May 31, 2023		1,530.00
						Check Total:	<u><u>(5,416.56)</u></u>
6/30/23	4625	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT06132023P2C12	SFS - electric charges	Check Total:	<u><u>(4,617.78)</u></u>

**Greater L.A. County Vector Control Dist**  
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**For the Period From Jun 1, 2023 to Jun 30, 2023**

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Check Total</b>	<b>Amount</b>
6/30/23	4626	2242-A-10	Standard Life Insurance Company	Invoice: June2023COBRA	COBRA		(67.44)
6/30/23	4626	2242-A-10	Standard Life Insurance Company	Invoice: 0601-063023.12307.36	Dental Insurance		11,571.68
						Check Total:	<u>(11,504.24)</u>
6/30/23	4627	5133-A-22	Standard Insurance Company	Invoice: 06012023-6887.61	Short-term disability	Check Total:	<u>(6,887.61)</u>
6/30/23	4628	5720-B-63	BUREAU OF STREET LIGHTING	Invoice: BOSL.767.77.2023	Street lighting maintenance assessment	Check Total:	<u>(767.77)</u>
6/30/23	4629	5675-A-52	LOOKMEDIA USA LLC	Invoice: 2282	Pole Banners: Media, Qty - 9	Check Total:	<u>(2,389.50)</u>
6/30/23	4630	5675-A-52	Tranzito-Vector LLC	Invoice: 72400090553	Transit Shelters - Panel - Network		1,368.75
6/30/23	4630	5675-A-52	Tranzito-Vector LLC	Invoice: 72400090564	Production Services		3,500.00
						Check Total:	<u>(4,868.75)</u>
	<b>Total</b>						<u><u>(559,143.52)</u></u>



**TOTAL SALARIES  
FOR JUNE 2023**

<b>EMPLOYEE</b>	<b>15TH PAYROLL</b>	<b>30TH PAYROLL</b>	<b>TOTAL</b>
<b><u>ADMINISTRATION-SFS</u></b>			
Total Administration-SFS	43,506.14	43,298.91	86,805.05
<b><u>PUBLIC HEALTH - GRANT</u></b>			
Total Public Health - Grant	-	-	-
<b><u>OPERATIONS-SFS</u></b>			
Total Operations-SFS	86,636.85	86,009.71	172,646.56
<b><u>OPERATIONS-SYLMAR</u></b>			
Total Operations-Sylmar	47,072.96	46,324.31	93,397.27
<b><u>UNDERGROUND-SFS</u></b>			
Total Underground-SFS	41,821.94	39,462.60	81,284.54
<b><u>UNDERGROUND-SYLMAR</u></b>			
Total Underground-Sylmar	17,568.56	17,503.73	35,072.29
<b>SCIENTIFIC - TECH-SFS</b>			
Total Scientific-Tech-SFS	20,659.90	20,161.25	40,821.15
<b>SCIENTIFIC - TECH-SYLMAR</b>			
Total Scientific-Tech-Sylmar	13,110.14	12,218.44	25,328.58
<b>PUBLIC INFORMATION</b>			
Total Public Information	12,952.98	12,765.11	25,718.09
<b>EDUCATION PROGRAM</b>			
Total Education Program	6,969.33	6,181.18	13,150.51
<b>MAINTENANCE-SFS</b>			
Total Maintenance-SFS	12,587.83	10,645.02	23,232.85
<b>MAINTENANCE-SYLMAR</b>			
Total Maintenance-Sylmar	6,699.46	6,225.98	12,925.44
<b>SEASONAL OPS</b>			
Total Seasonal Ops	32,033.61	37,912.55	69,946.16
<b>Total Gross Payroll</b>	341,619.70	338,708.79	680,328.49
<b>Employer Taxes</b>	7,275.24	7,261.82	14,537.06
<b>Employee Benefits*</b>	25,858.14	38,131.10	63,989.24
<b>Trustee Payroll</b>	2,850.00	-	2,850.00
<b>Total Payroll</b>	377,603.08	384,101.71	761,704.79

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



June 15, 2023

General Annexation File

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

Dear Ms. Kluh:

**Tax Sharing Resolutions**

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

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the County Sanitation District No. 21 (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

**Annexation No.**

**Type of Project**

21-772

one existing private school and adjacent parking lot

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

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

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

Very truly yours,  
Donna J. Curry



Customer Service Specialist  
Facilities Planning Department

DC:dc

Enclosures: 21-772

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

Los Angeles County General Fund

Los Angeles County Library

Los Angeles County Road District #4

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES  
COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

Three Valleys Municipal Water District

Walnut Valley Water District

Walnut Valley Water District - Improvement District #5

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES  
RESULTING FROM ANNEXATION TO COUNTY SANITATION DISTRICT NO. 21.

**"ANNEXATION NO. 772"**

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

**WHEREAS**, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 21 entitled *Annexation No. 772*;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 21 in the annexation entitled *Annexation No. 772* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 21 a total of 0.4763256 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 772* for Tax Rate Area 08295 as shown on the attached Worksheet.

3. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 21 a total of 0.4763293 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 772* for Tax Rate Area 16486 as shown on the attached Worksheet.

4. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 21 as a result of annexation entitled *Annexation No. 772*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of County Sanitation District No. 21 of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, Three Valleys Municipal Water District, Walnut Valley Water District, and Walnut Valley Water District - Improvement District #5, signatory hereto.

GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: CO. SANITATION DIST. NO 21 DEBT S.  
 ACCOUNT NUMBER: 066.80  
 TRA: 08295  
 EFFECTIVE DATE: 07/01/2023  
 ANNEXATION NUMBER: 772 PROJECT NAME: A-21-772  
 DISTRICT SHARE: 0.007925391

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.352108684	35.2117 %	0.007925391	0.002790609	-0.002855654	0.349253030
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000121813	0.0121 %	0.007925391	0.000000965	0.000000000	0.000121813
003.01	L A COUNTY LIBRARY	0.025429816	2.5429 %	0.007925391	0.000201541	-0.000201541	0.025228275
005.20	ROAD DIST # 4	0.006251454	0.6251 %	0.007925391	0.000049545	-0.000049545	0.006201909
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.187778724	18.7778 %	0.007925391	0.001488219	-0.001488219	0.186290505
007.31	L A C FIRE-FFW	0.008085483	0.8085 %	0.007925391	0.000064080	0.000000000	0.008085483
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001925602	0.1925 %	0.007925391	0.000015261	-0.000015261	0.001910341
030.70	LA CO FLOOD CONTROL MAINT	0.010894884	1.0894 %	0.007925391	0.000086346	-0.000086346	0.010808538
061.80	GREATER L A CO VECTOR CONTROL	0.000412290	0.0412 %	0.007925391	0.000003267	-0.000003267	0.000409023
365.05	THREE VALLEY MWD ORIG AREA	0.004695132	0.4695 %	0.007925391	0.000037210	-0.000037210	0.004657922
370.05	WALNUT VALLEY WATER DISTRICT	0.000843271	0.0843 %	0.007925391	0.000006683	-0.000006683	0.000836588
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002464282	0.2464 %	0.007925391	0.000019530	-0.000019530	0.002444752
400.00	EDUCATIONAL REV AUGMENTATION FD	0.066305487	6.6305 %	0.007925391	0.000525496	EXEMPT	0.066305487
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.007925391	0.001045181	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001514138	0.1514 %	0.007925391	0.000012000	EXEMPT	0.001514138
400.21	CHILDREN'S INSTIL TUITION FUND	0.003005132	0.3005 %	0.007925391	0.000023816	EXEMPT	0.003005132
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.032441295	3.2441 %	0.007925391	0.000257109	EXEMPT	0.032441295
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000313060	0.0313 %	0.007925391	0.000002481	EXEMPT	0.000313060
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.155073094	15.5073 %	0.007925391	0.001229014	EXEMPT	0.155073094

ANNEXATION NUMBER: 772 PROJECT NAME: A-21-772 TRA: 08295

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007607235	0.7607 %	0.007925391	0.000060290	EXEMPT	0.007607235
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000851474	0.0851 %	0.007925391	0.000006748	EXEMPT	0.000851474
***066.80	CO.SANITATION DIST.NO 21 DEBT S.	0.000000000	0.0000 %	0.007925391	0.000000000	0.000000000	0.004763256
TOTAL:		1.000000000	100.0000 %		0.007925391	-0.004763256	1.000000000

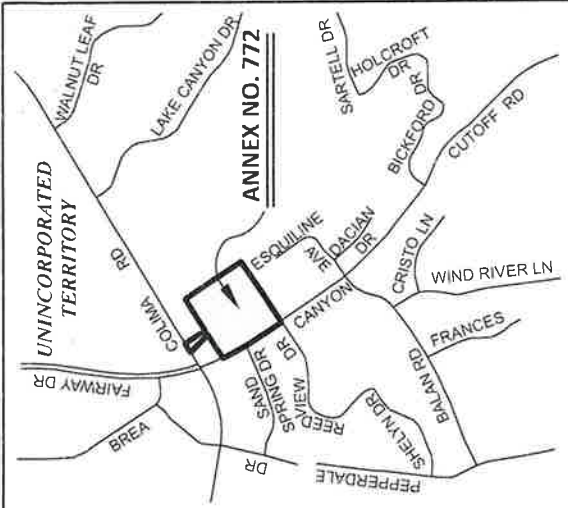
ANNEXATION TO: CO. SANITATION DIST. NO 21 DEBT S.  
 ACCOUNT NUMBER: 066.80  
 TRA: 16486  
 EFFECTIVE DATE: 07/01/2023  
 ANNEXATION NUMBER: 772  
 PROJECT NAME: A-21-772  
 DISTRICT SHARE: 0.007925391

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.352122588	35.2132 %	0.007925391	0.002790720	-0.002855771	0.349266817
001.20	L.A. COUNTY ACCUM CAP OUTFLAY	0.000122148	0.0122 %	0.007925391	0.000000968	0.000000000	0.000122148
003.01	L A COUNTY LIBRARY	0.025428848	2.5428 %	0.007925391	0.000201533	-0.000201533	0.025227315
005.20	ROAD DIST # 4	0.006251035	0.6251 %	0.007925391	0.000049541	-0.000049541	0.006201494
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.187770562	18.7770 %	0.007925391	0.001488155	-0.001488155	0.186282407
007.31	L A C FIRE-FFW	0.008085802	0.8085 %	0.007925391	0.000064083	0.000000000	0.008085802
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001925222	0.1925 %	0.007925391	0.000015258	-0.000015258	0.001909964
030.70	LA CO FLOOD CONTROL MAINT	0.010895230	1.0895 %	0.007925391	0.000086348	-0.000086348	0.010808882
061.80	GREATER L A CO VECTOR CONTROL	0.000412627	0.0412 %	0.007925391	0.000003270	-0.000003270	0.000409357
365.05	THREE VALLEY MWD ORIG AREA	0.004694518	0.4694 %	0.007925391	0.000037205	-0.000037205	0.004657313
370.05	WALNUT VALLEY WATER DISTRICT	0.000843614	0.0843 %	0.007925391	0.000006685	-0.000006685	0.000836929
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002463959	0.2463 %	0.007925391	0.000019527	-0.000019527	0.002444432
400.00	EDUCATIONAL REV AUGMENTATION FD	0.066305487	6.6305 %	0.007925391	0.000525496	EXEMPT	0.066305487
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.007925391	0.001045181	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001514594	0.1514 %	0.007925391	0.000012003	EXEMPT	0.001514594
400.21	CHILDREN'S INSTIL TUITION FUND	0.003005756	0.3005 %	0.007925391	0.000023821	EXEMPT	0.003005756
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.032440422	3.2440 %	0.007925391	0.000257103	EXEMPT	0.032440422
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000313072	0.0313 %	0.007925391	0.000002481	EXEMPT	0.000313072
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.155068053	15.5068 %	0.007925391	0.001228974	EXEMPT	0.155068053



ANNEXATION NUMBER: 772 PROJECT NAME: A-21-772 TRA: 16486

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007607465	0.7607 %	0.007925391	0.000060292	EXEMPT	0.007607465
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000851348	0.0851 %	0.007925391	0.000006747	EXEMPT	0.000851348
***066.80	CO.SANITATION DIST.NO 21 DEBT S.	0.000000000	0.0000 %	0.007925391	0.000000000	0.000000000	0.004763293
TOTAL:		1.000000000	100.0000 %		0.007925391	-0.004763293	1.000000000



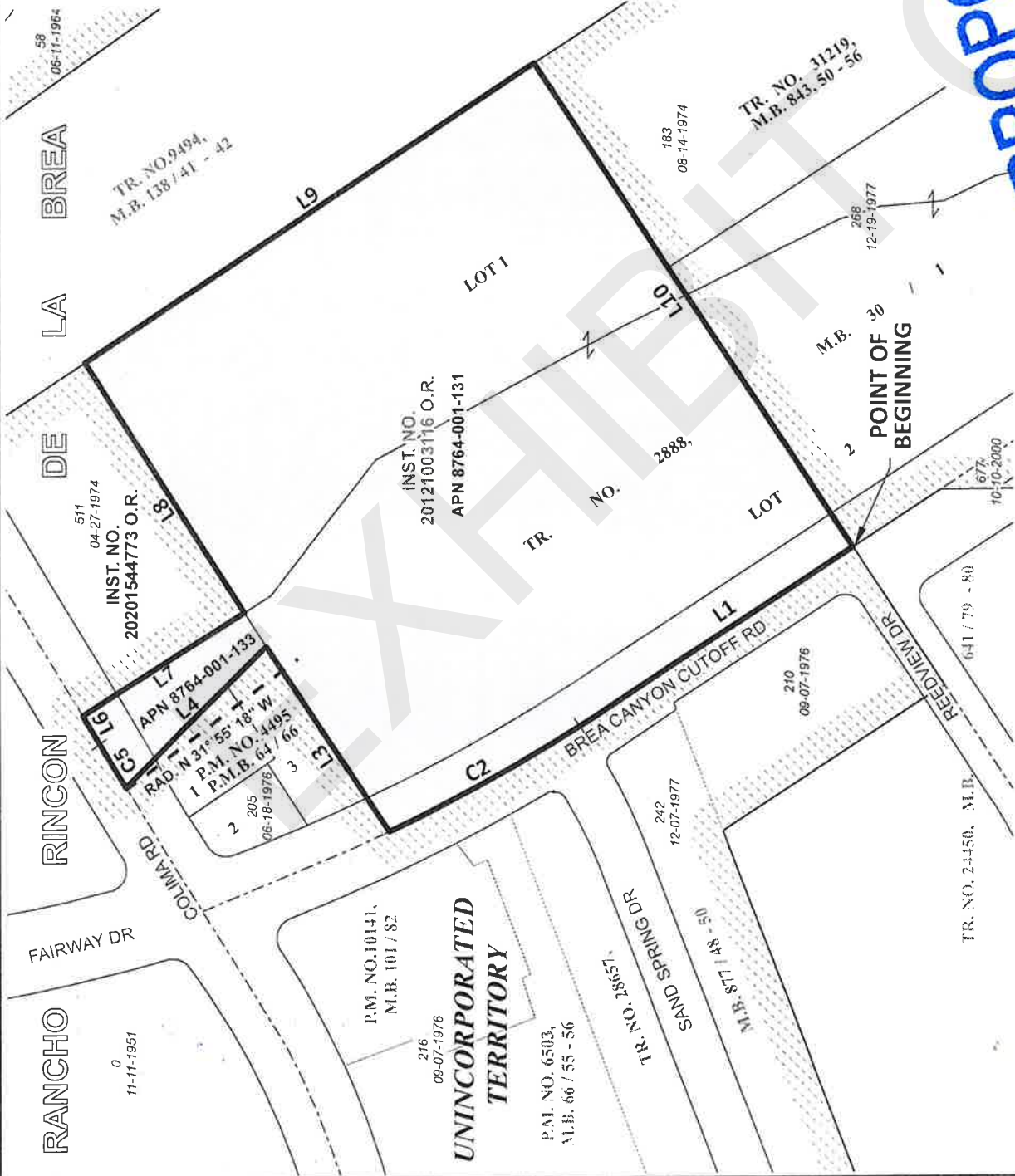
VICINITY MAP  
NO SCALE

COURSE DATA

L1	N 33°14'10" W	387.57'	D = 08°18'01"
C2	R = 2000.00'	L = 289.73'	
L3	N 56°45'50" E	284.00'	
L4	N 44°47'10" W	254.45'	
C5	R = 3500.00'	L = 78.46'	D = 01°17'04"
L6	N 59°21'45" E	21.89'	
L7	S 33°17'50" E	245.62'	
L8	N 56°45'50" E	364.80'	
L9	S 33°15'00" E	676.29'	
L10	S 56°45'50" W	719.51'	



**PROPOSED**



96

95

P. 1g

COUNTY SANITATION DISTRICT NO. 21  
OF LOS ANGELES COUNTY, CA  
OFFICE OF CHIEF ENGINEER  
ROBERT C. FERRANTE  
CHIEF ENGINEER & GENERAL MANAGER  
**ANNEXATION NO. 772**  
TO  
COUNTY SANITATION DISTRICT NO. 21  
RESUBMIT



Annexation No. 772 shown thus .....  
Boundary of Sanitation District No. 21 prior to Annexation No. 772 shown thus .....  
Prior Annexations shown thus .....  
Area of Annexation ..... 11.548 Acres

**"FOR TAX ASSESSMENT PURPOSES ONLY"**

LA County Assessor's Landbase  
CAVOS Certificate, DPW City Boundary  
LA County Sanitation Districts  
Annexation Layer and District Layer  
ANNEX NO. (RECORDING DATE)  
11.548 Acres

FY 2023-24

# ENGINEER'S REPORT

## Greater Los Angeles County Vector Control District

Mosquito and Vector Control Assessment

July 2023

Engineer of Work:



4745 Mangels Boulevard  
Fairfield, California 94534  
707.430.4300  
[www.sci-cg.com](http://www.sci-cg.com)

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EXHIBIT D

## Greater Los Angeles County Vector Control District

---

**General Manager**

Susanne Kluh

---

**Director of Fiscal Operations**

Carolyn Weeks

---

**Engineer of Work**

SCI Consulting Group

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

EXHIBIT D

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EXHIBIT D

# Table of Contents

**Introduction..... 5**  
     Proposition 218 ..... 7

**Certificates ..... 8**

**General Description of Proposed Services..... 9**

**Estimate of Costs and Budget ..... 10**

**Historical Data ..... 11**

**Method of Assessment ..... 12**  
     Benefit Factors ..... 12  
     Method of Assessment..... 12  
     Duration of Assessment ..... 13  
     Appeals and Interpretation ..... 14

**Assessment..... 15**  
     *Whereas,* ..... 15  
     *Now Therefore,* ..... 15

**Assessment Diagram..... 17**

**Assessment Roll..... 19**

## List of Figures

Figure 1 – Cost Estimate – FY 2023-24 Budget .....	10
Figure 2 – Summary of Historical Data .....	11
Figure 3 – Method of Assessment .....	13
Figure 4 – Assigned Assessments.....	16

EXHIBIT D



## Introduction

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*(b) The Legislature further finds and declares:*

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

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

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

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

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

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

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

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

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

### Proposition 218

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

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

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

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

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

## Certificates

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



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

---

Engineer of Work, License No. C052091

2. I, General Manager for the Greater Los Angeles County Vector Control District, County of Los Angeles, California, hereby certify that the enclosed Engineer's Report, together with the Assessment and Assessment Diagram thereto attached, was filed and recorded with me on \_\_\_\_\_, 2023.

---

General Manager, Greater Los Angeles County  
Vector Control District

## General Description of Proposed Services

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

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

EXHIBIT D

## Estimate of Costs and Budget

**Figure 1 – Cost Estimate – FY 2023-24 Budget**

<b>GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT</b>	
<b>Mosquito Vector Control Assessment District</b>	
Estimate of Cost Fiscal Year 2023-24	
	<i><b>Total Budget</b></i>
Vector Control Services and Related Expenditures	
Salaries & Benefits	\$14,722,431
Maintenance & Operations & Other	\$9,970,952
Capital Outlay	\$196,250
Total Services and Operation	<b>\$24,889,633</b>
Revenue from Other Sources	
Revenue from Sources Other than the Assessment	\$3,272,732
<b>Net Amount To Be Assessed</b>	<b>\$21,616,901</b>
Parcels	Total Assessment
1,134,089	\$21,616,901

## Historical Data

**Figure 2 – Summary of Historical Data**

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24
Base Rate	\$5.09	\$5.63	\$5.63	\$5.63	\$9.85	\$9.85	\$9.85	\$11.65	\$11.65	\$12.98
Incremental Rate	\$2.65	\$3.34	\$3.34	\$3.34	\$2.94	\$2.94	\$2.94	\$3.02	\$3.02	\$5.99
Black Fly	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30
Black Fly Parcels	306,257	306,462	306,816	306,918	307,287	307,549	307,818	307,994	308,102	308,130
Total Parcels	1,104,635	1,113,457	1,121,141	1,123,062	1,124,618	1,125,820	1,127,468	1,129,143	1,131,103	1,134,089
Total Assessment	\$8,687,391	\$10,128,621	\$10,198,041	\$10,213,643	\$14,511,772	\$14,527,018	\$14,548,152	\$16,687,637	\$16,716,490	\$21,616,901
Increase in parcels	649	8,822	7,684	1,921	1,556	1,202	1,648	1,675	1,960	2,986
Increase in dollars	\$5,079	\$1,441,230	\$69,420	\$15,602	\$4,298,129	\$15,246	\$21,134	\$2,139,485	\$28,853	\$4,900,411
Percent	0.06%	16.59%	0.69%	0.15%	42.08%	0.11%	0.15%	14.71%	0.17%	29.31%

## Method of Assessment

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

### Benefit Factors

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

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

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

### Method of Assessment

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



**Figure 3 – Method of Assessment**

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

### Duration of Assessment

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

## Appeals and Interpretation

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

## Assessment

**Whereas**, the Greater Los Angeles County Vector Control District directed the undersigned Engineer of Work to prepare and file a report for the Assessments for fiscal year 2023-24;

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

The total estimated expenditures for vector surveillance and control services to be funded by revenue from the Assessment for FY 2023-24 are \$21,616,901.

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

I hereby place opposite the Assessor Parcel Number for each parcel or lot within the Assessment Roll, the proposed amount of the Assessment for the fiscal year 2023-24 for each parcel or lot of land within the said District in accordance to the method of assessment apportionment established in 1996 pursuant to Resolution 96-7.

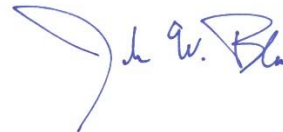
The total Assessments and Assessment rates for fiscal year 2023-24 are as follows:

Figure 4 – Assigned Assessments

<b>Improvement Category</b>	<b>Number of Parcels</b>	<b>Total Assessment</b>	<b>% of Total Assessment</b>
Residential	1,051,388	\$20,038,956	92.70%
Commercial	80,992	\$1,544,840	7.15%
Agricultural	1,659	\$32,144	0.15%
No Use-Code	50	\$961	0.00%
Public and Unassessable	48,124	\$0	0.00%
<b>Totals</b>	<b>1,182,213</b>	<b>\$21,616,901</b>	<b>100.00%</b>
Assessment Rate per Base Unit		\$12.98	
Assessment Rate per Acreage Unit		\$5.99	
Additional Assessment for Black Fly Zone	\$92,439	\$0.30	

Dated: June 7, 2023

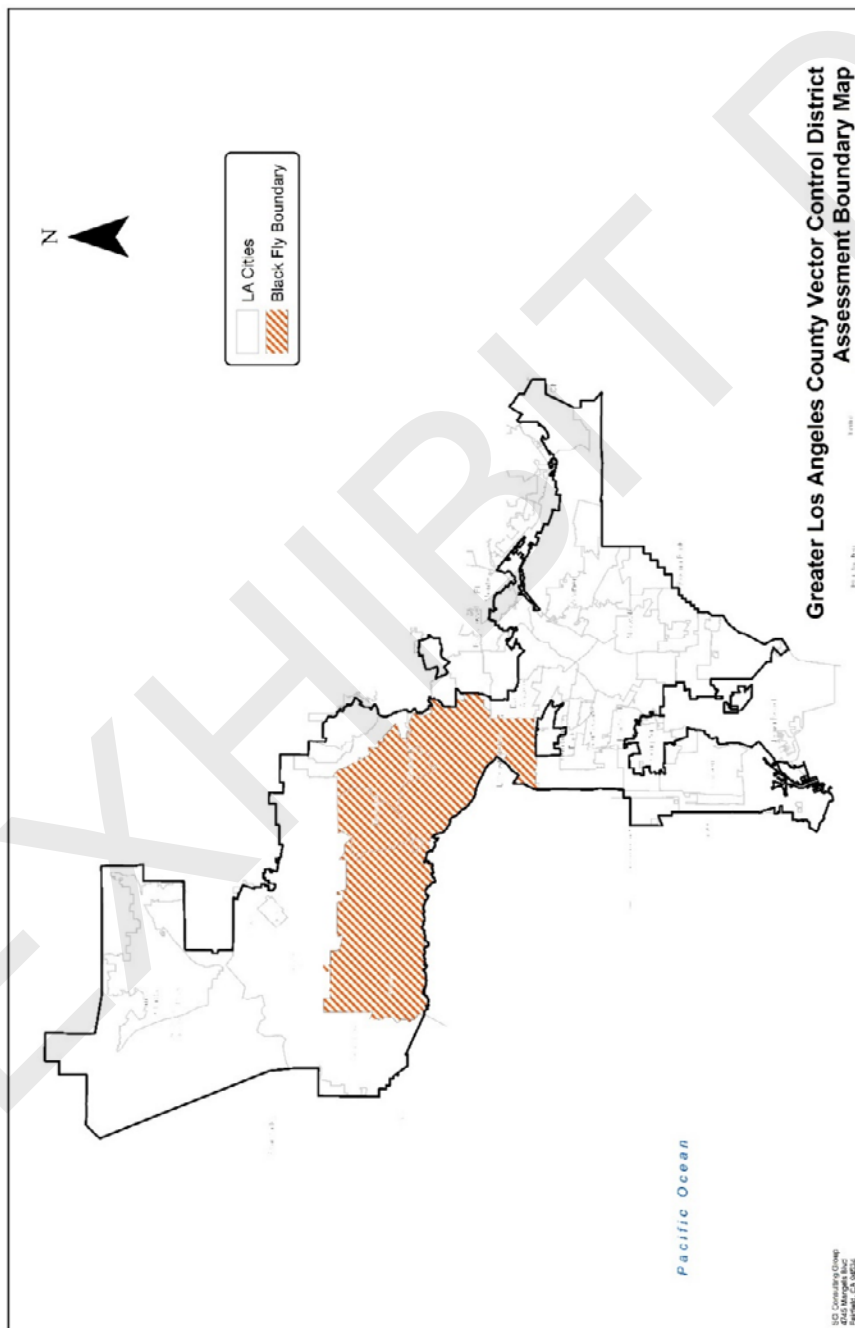
Engineer of Work



By John W. Bliss, License No. C052091

## Assessment Diagram

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



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EXHIBIT D

## Assessment Roll

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

EXHIBIT D

**GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT**

**RESOLUTION 2023-12**

**A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES DETERMINING THE RATE OF THE ASSESSMENT FOR FISCAL YEAR 2023-2024 IN CONNECTION WITH VECTOR SURVEILLANCE AND CONTROL PROJECTS OF COMMON BENEFIT TO THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AS A WHOLE AND OF BENEFIT TO ZONE A**

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

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

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

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

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

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

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



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

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

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

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

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

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

**WHEREAS**, the District Board has caused studies to be conducted, and a report has been filed with the District Board (the "Engineer's Report, Fiscal Year 2023-24") in the District's Office located at 12545 Florence Avenue, Santa Fe Springs, California, containing data indicating the need for the proposed assessment for Fiscal Year 2023-2024, the amount of the assessment based on land use and size proposed for Fiscal Year 2023-2024, the types of property to be assessed, and other related information;

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

1. The above recitals are all true and correct.

2. The District Board, having conducted necessary studies and a duly noticed public hearing, and based upon its review of the “Engineer’s Report, Fiscal Year 2023-24” and other reports and information presented to it, does hereby find and determine that the proposed assessments for Fiscal Year 2023-24, as set forth with specificity in the “Engineer’s Report, Fiscal Year 2023-24” and as set forth on Attachment “A” hereto, are necessary to finance and execute vector surveillance and control projects of common benefit to the District as a whole and vector surveillance and control projects for the benefit of parcels in Zone A; and

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

4. This resolution shall become effective immediately.

**APPROVED AND ADOPTED** this 13<sup>th</sup> day of July 2023.

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Scott Kwong  
President, Board of Trustees

ATTEST:

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Susanne Kluh  
District Manager

I hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 13<sup>th</sup> day of July 2023.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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Ali Saleh  
Secretary-Treasurer, Board of Trustees

**GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT**

**Attachment “A”  
(Resolution 2023-12)**

**Levy of Assessments for Fiscal Year 2023-2024**

- The assessments will be collected pursuant to the County Auditor’s Agreement for Billing Direct Assessments and placed in the District’s 61.81 direct assessment account.
- The assessments and any penalties shall bear interest at the same rate for unpaid *ad valorem* property taxes until paid.
- The assessment is levied pursuant to former Health and Safety Code Sections 2270 and 2291.2.
- The assessment is levied on each parcel within the District based on land use and size of each parcel, or in the case of black flies associated with the Los Angeles River on a per parcel basis, without regard to property valuation.
- The assessment is levied according to the benefit to property received.
- The amount of assessment to be levied for fiscal year 2023-2024 is as follows:

Area	Land Use	Approximate No. of Parcels	Amount of Assessment/or Assessment Rate Per Parcel
General & District Wide	Residential	1,051,388	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 1 acre or less, plus \$3.02 per additional 1 acre)
	Commercial	80,992	Base of \$12.98 per parcel + \$5.99 for each 20 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 20 acres or less, plus \$5.99 per additional 20 acres)
	Agricultural	1,659	Base of \$12.98 per parcel + \$5.99 for each 5 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 5 acres or less, plus \$5.99 per additional 5 acre)
	No Use Code	50	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 1 acre or less, plus \$5.99 per additional 1 acre)
Additional assessment for “Black Fly” Zone		308,130	\$0.30 per parcel

The total amount proposed to be assessed (including the additional “Black Fly” Zone assessment) is approximately \$21,616,900.

EXHIBIT E

**GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT**

**RESOLUTION 2023 – 13**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT IN CONNECTION WITH THE COLLECTION OF AD VALOREM TAXES NECESSARY TO OPERATE THE DISTRICT FOR THE FISCAL YEAR 2023-2024**

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

1. Previous provisions of the California Health and Safety Code have been repealed which required the Greater Los Angeles County Vector Control District (“District”) to notify the Board of Supervisors and County Auditor of the County of Los Angeles of the amount of money necessary for the District’s purposes during the next ensuing fiscal year. Nevertheless, the District reports to the aforementioned entities that for the 2023-2024 fiscal year (July 1, 2023, through June 30, 2024), the sum of \$24,889,633 is the estimated amount of money necessary for the District’s financial needs.
2. For fiscal year 2023-2024, the District requests that the County Auditor of the County of Los Angeles allocate to the District its share of property tax revenue pursuant to Chapter 6 (commencing with Section 95) of part 0.5 of Division 1 of the California Revenue and Taxation Code.
3. The Board Secretary-Treasurer shall certify to the adoption of this resolution.
4. The Secretary-Treasurer is hereby directed to furnish a copy of this Resolution to the Board of Supervisors of the County of Los Angeles and to the County Auditor of the County of Los Angeles.

**APPROVED AND ADOPTED** this 13<sup>th</sup> day of July 2023.

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Scott Kwong  
President, Board of Trustees

ATTEST:

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Susanne Klueh  
General Manager

I hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 13<sup>th</sup> day of July 2023.

AYES:

NOES:

ABSTAIN:

ABSENT:

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Ali Saleh  
Secretary-Treasurer, Board of Trustees

EXHIBIT 4