

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

IMPORTANT NOTICE

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

Thursday, February 8, 2024, at 7:00 p.m. at the Santa Fe Springs Headquarters

For your information, the following materials are enclosed:

AGENDA ITEMS

- **Minutes 2024-01 (Exhibit A) (p5)**
- Requisition Schedule **Resolution 2024-02 (Exhibit B) (p11)**
- Consideration of Corrected JTSR SCV **1116** from County Sanitation District (**Exhibit C) (p19)**
- Consideration of SCI Consulting Group Agreement (**Exhibit D) (p40)**
- Consideration & Ratification of 2024 Board of Trustees Committee Assignments (**Exhibit E) (p68)**

STAFF REPORTS

- Managers' Report (p1)
- Scientific-Technical Services Report for January 2024 (**Staff Report A) (p2)**
- Operations Report for January 2024 (**Staff Report B) (p3)**
- Communications Report for January 2024 (**Staff Report C) (p8)**
- Fiscal Report for January 2024 (**Staff Report D) (p11)**
- Human Resources Report for January 2024 (**Staff Report E) (p12)**

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, February 8th, 2024

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

Marilyn Sanabria, President

Trustee Ali Saleh, Vice President

Trustee Melissa Ramoso, Secretary-Treasurer

General Manager, Susanne Kluh

Assistant General Manager, Allison Costa

Director of Scientific-Technical Services, Steve Vetrone

Director of Operations, Mark Daniel

Communications Manager, David Pailin Jr.

Finance Manager, Vacant

Acting Human Resources Manager, Cindy Reyes

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

Labor Legal Counsel, Oliver Yee, Liebert Cassidy Whitmore

Clerk of the Board, Araceli Hernandez

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

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

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

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Board of Trustees

PRESIDENT

Marilyn Sanabria, Huntington Park

VICE PRESIDENT

Ali Saleh, Bell

SECRETARY-TREASURER

Melissa Ramoso, Artesia

BELL GARDENS

Pedro Aceituno

CARSON

Jim Dear

CUDAHY

Daisy Lomeli

GARDENA

Paulette Francis

LA CAÑADA FLINTRIDGE

Leonard Pieroni

LAKESWOOD

Steve Croft

LOS ANGELES COUNTY

Steven A. Goldsworthy

MONTEBELLO

Avik Cordeiro

PICO RIVERA

Gustavo V. Camacho

SANTA FE SPRINGS

William K. Rounds

SOUTH EL MONTE

Hector Delgado

WHITTER

Jessica Martinez

BELLFLOWER

Sonny R. Santa Ines

CERRITOS

Mark W. Bollman

DIAMOND BAR

Ruth Low

GLENDALE

Stephen Ryfle

LA HABRA HEIGHTS

Catherine Houwen

LONG BEACH

Emily Holman

LYNWOOD

Rita Soto

NORWALK

Margarita L. Rios

SANTA CLARITA

Heidi Heinrich

SAN MARINO

Howard Brody

SOUTH GATE

Maria del Pilar Avalos

BURBANK

Dr. Jeff D. Wassem

COMMERCE

Kevin Lainez

DOWNEY

Dorothy Pemberton

HAWAIIAN GARDENS

Luis Roa

LA MIRADA

Matthew Wight

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Jessica Torres

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sylvia Ballin

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klüh

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A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, February 8, 2024

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2024-01** of regular Board Meeting held on January 11th, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-02** Authorizing Payment of Attached Requisition January 1st through January 31st, 2024 ***(EXHIBIT B)***
- 8.3 Consideration of a Corrected Joint Tax Sharing Resolution, related to the annexation of SCV-1116 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-1116 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1116 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 SCI Consulting Group Agreement for Feasibility Analysis, Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services and Related Professional Consulting Services. ***(EXHIBIT D)***

9. CONSIDERATION AND RATIFICATION OF BOARD OF TRUSTEES COMMITTEE ASSIGNMENTS FOR CALDENAR YEAR 2024 (EXHIBIT E)

(VOTE REQUIRED)

Summary: President Sanabria will present the slate of 2024 Committee Members for ratification.

10. CONSIDERATION FOR 2 TRUSTEES TO ATTEND THE AMCA’S 90TH ANNUAL MEETING MARCH 4TH- MARCH 8TH 2024, IN MONTEREY, CA

11. CONSIDERATION FOR THREE TRUSTEES TO ATTEND MVCAC LEGISLATIVE CONFERENCE FEBRUARY 20TH-FEBRUARY 21ST, 2024, IN SACRAMENTO, CA

12. REMINDER TO TRUSTEES TO COMPLETE AND FILE ANNUAL FORM 700-STATEMENT OF ECONOMIC INTEREST

Summary: Each year, Trustees are required to complete and file their annual “Statement of Economic Interest” otherwise known as the “conflict of interest” form. Trustees who

have an email address on record with the LA County Conflict of Interest Division may receive an electronic form for completion. This form can also be obtained online at www.fppc.ca.gov. The District can mail the completed and signed form, if you prefer, or you can have your city do this for you. Monetary penalties (\$10/day) may be assessed for failing to file the form on or before the April 2, 2024 deadline. Upon completion of the form, please send a copy with wet signature to Clerk of the Board, Araceli Hernandez, for our records.

13. CLOSED SESSION

13.1 Conference with Legal Counsel

PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)

Title of Employee: General Manager

14. COMMITTEE REPORT

14.1 Executive Committee

Marilyn Sanabria, Chair

14.1.a Report out of Executive Committee Meeting

15. STAFF PROGRAM REPORTS: January 2024

15.1 Manager's Report

S. Klueh, General Manager

15.2 Assistant General Manager's Report

A. Costa, Assistant General Manager

15.3 Scientific-Technical (Staff Report A)

S. Vetrone, Sci.-Tech Services Dir.

15.4 Operations (Staff Report B)

M. Daniel, Operations Dir.

15.5 Communications (Staff Report C)

D. Pailin Jr., Communications Manager

15.6 Fiscal (Staff Report D)

J. Andersen, (Presenter) - Eide Bailly

15.7 Human Resources (Staff Report E)

C. Reyes, Acting HR Manager

15.8 General Counsel Report

Q. Barrow, General Counsel

16. OTHER

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

17. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, March 14th, 2024, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2024-01**

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, January 11, 2024, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, Secretary-Treasurer, *City of Artesia*
Ali Saleh, Vice President- *City of Bell*
Pedro Aceituno, *City of Bell Gardens*
Sonny Santa Ines, *City of Bellflower*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson*
Mark Bollman, *City of Cerritos*
Daisy Lomeli, *City of Cudahy*
Ruth Low, *City of Diamond Bar*
Stephen Ryfle, *City of Glendale*
Luis Roa, *City of Hawaiian Gardens* *7:23pm
Marilyn Sanabria, President- *City of Huntington Park*
Leonard Pieroni, *City of La Cañada Flintridge*
Catherine Houwen, *City of La Habra Heights*
Kevin Wight, *City of La Mirada*
Steve Croft, *City of Lakewood*
Emily Holman, *City of Long Beach*
Steve Appleton, *City of Los Angeles*
Steven Goldsworthy, *Los Angeles County*
Rita Soto, *City of Lynwood*
Avik Cordeiro, *City of Montebello*
Isabel Aguayo, *City of Paramount*
Gustavo Camacho, *City of Pico Rivera*
Sylvia Ballin, *City of San Fernando*
Howard Brody, *City of San Marino*
Heidi Heinrich, *City of Santa Clarita*
Robert D. Copeland, *City of Signal Hill*
Maria del Pilar Avalos, *City of South Gate*
Leticia Lopez, *City of Vernon*
Jessica Martinez, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Paulette Francis, *City of Gardena*
William K. Rounds, *City of Santa Fe Springs*

TRUSTEES ABSENT

Kevin Lainez, *City of Commerce*
Dorothy Pemberton, *City of Downey*
Jessica Torres, *City of Maywood*
Margarita Rios, *City of Norwalk*
Hector Delgado, *City of South El Monte*

OTHERS PRESENT

Susanne Klueh, General Manager
Allison Costa, Assistant General Manager
Steve Vetrone, Director of Sci. Tech.
Mark Daniel, Director of Operations
David Pailin Jr., Communications Manager
Cindy Reyes, Acting Human Resources Manager
Quinn Barrow, General Counsel
Araceli Hernandez, Clerk of the Board/Executive Assistant

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

1. CALL TO ORDER

Board Vice President Sanabria called the meeting to order at 7:06 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 29 Trustees were present and 8 were absent. One Trustee joined meeting after roll call, bringing the total to 30 Trustees present and 7 absent.

3. INVOCATION

Vice President Sanabria (Huntington Park) led the invocation.

4. PLEDGE OF ALLEGIANCE

Secretary-Treasurer Saleh (Bell) led the Pledge of Allegiance.

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

NONE

7. PUBLIC COMMENT

NONE

8. RECOGNITION OF TRUSTEE REAPPOINTMENTS

Trustee reappointments include:

<u>Trustee Representative</u>	<u>City</u>	<u>Term</u>
Bell	Ali Saleh	4-year Term
Cerritos	Mark Bollman	4-year Term
Glendale	Steve Ryfle	4-year Term
Gardena	Paulette Francis	2-year Term
La Canada Flintridge	Leonard Pieroni	2-year Term
Lakewood	Steve Croft	2-year Term
Lynwood	Rita Soto	2-year Term
South El Monte	Hector Delgado	2-year Term
Diamond Bar	Ruth Low	2-year Term
South Gate	Maria del Pilar Avalos	2-year Term

9. RECOGNITION OF NEW TRUSTEES

New Trustees appointed include:

<u>Trustee Representative</u>	<u>City</u>	<u>Term</u>
La Mirada	Matthew Wight	4-Year Term

Commerce	Kevin Lainez	4-year Term
San Marino	Howard Brody	2-year Term
Downey	Dorothy Pemberton	2-year Term

10. COMMITTEE REPORT

10.1 Nominating Committee

Emily Holman, Chair

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

Trustee Holman (Long Beach) shared the Nominating Committee met before board meeting and recommended two candidates, Melissa Ramoso (Artesia) and Robert Copeland (Signal Hill) and opened the floor for additional nominations to be considered. No nominations were made on the floor. Motioned to close nominations by Trustee Dear (Carson) and seconded by Trustee (), nominations were closed. Vice President Sanabria (Huntington Park) asked candidates to leave room for vote to occur. Trustee Ramoso (Artesia) collects more votes and is appointed as Secretary-Treasurer for 2024 year.

11. ELECTION OF DISTRICT SECRETARY-TREASURER FOR CALENDAR YEAR 2024 (VOTE REQUIRED)

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

Trustee Ramoso (Artesia) is voted in as Secretary-Treasurer for 2024.

12. INSTALLATION OF BOARD PRESIDENT MARILYN SANABRIA FOR CALENDAR YEAR 2024

13. INSTALLATION OF VICE-PRESIDENT ALI SALEH AND NEWLY ELECTED SECRETARY-TREASURER FOR CALENDAR YEAR 2024

14. CONSENT AGENDA (14.1 – 14.4)
(VOTE REQUIRED)

- 14.1 Consideration of **Minutes 2023-12** of regular Board Meeting held on December 14th, 2023. ***(EXHIBIT A)***
- 14.2 Consideration of **Resolution 2024-01** Authorizing Payment of Attached Requisition December 1st through December 31st, 2023. ***(EXHIBIT B)***
- 14.3 Consideration of Extending Agreement for Security Services through May 31st, 2024. ***(EXHIBIT C)***
- 14.4 District’s FISCAL YEAR 23/24 Goals Status Report for second quarter. ***(EXHIBIT D)***

President Sanabria (Huntington Park) asked for a motion to approve Consent Agenda. Motioned by Trustee Croft (Lakewood) seconded by Trustee Dear (Carson). No discussion ensued. Approved unanimous with 30 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Cudahy, Diamond Bar, Glendale, Hawaiian Gardens, Huntington Park, LA City, LA County, La Cañada Flintridge, La Habra, La Mirada, Lakewood, Long Beach, Lynwood, Montebello, Paramount, Pico Rivera, San Fernando, San Marino, Santa Clarita, Signal Hill, South Gate, Vernon, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Commerce, Downey, Gardena, Maywood, Norwalk, Santa Fe Springs, South El Monte.

15. CONSIDERATION AND NOMINATION OF CANDIDATES SEEKING ELECTION FOR THE LAFCO INDEPENDENT SPECIAL DISTRICT VOTING MEMBER SEAT (EXHIBIT E) (VOTE REQUIRED)

President Sanabria (Huntington Park) opened discussion for candidates to be nominated seeking election for LAFCO Independent Special District (voting member seat). Trustee Appleton (LA City) stated he would like to be nominated for LAFCO voting member seat.

Motioned by Trustee Appleton (LA City) and seconded by Trustee Goldsworthy (LA County); President Sanabria (Huntington Park) asked for discussion before vote.

Trustee Dear (Carson) opened motion for discussion. Trustee Dear (Carson) asked Board to support Donald L. Dear (Incumbent on LAFCO Special District Seat) who is seeking reelection. General Counsel, Quin Barrow, stated Board is nominating candidates and not voting on a specific candidate to take seat.

Trustee Dear (Carson) put an amendment on the motion to put forward Trustee Appleton (LA City) and Donald Dear (Incumbent on LAFCO Voting Seat) as candidates. Trustee Dear (Carson) then withdrew amended motion.

President Sanabria (Huntington Park) called for a vote on Trustee Appleton (LA City) nomination. Motion was approved unanimous with 30 votes.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Cudahy, Diamond Bar, Glendale, Hawaiian Gardens, Huntington Park, LA City, LA County, La Cañada Flintridge, La Habra, La Mirada, Lakewood, Long Beach, Lynwood, Montebello, Paramount, Pico Rivera, San Fernando, San Marino, Santa Clarita, Signal Hill, South Gate, Vernon, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Commerce, Downey, Gardena, Maywood, Norwalk, Santa Fe Springs, South El Monte.

General Counsel Quin Barrow asked if there were additional nominations. Trustee Dear (Carson) motioned and nominated Donald L. Dear, incumbent at LAFCO representing special districts. General Counsel Quin Barrow stated no second motion is required for vote.

President Sanabria (Huntington Park) called for a vote on nominee, Donald L. Dear (incumbent at LAFCO representing special districts). Motion failed with nine yes votes, 19 no votes, and two abstentions.

YES: Burbank, Carson, Cerritos, Cudahy, San Marino, Glendale, Paramount, Pico Rivera, Whittier.

NO: Bell Gardens, Bellflower, Diamond Bar, Hawaiian Gardens, Huntington Park, LA City, LA County, La Canada Flintridge, La Habra, La Mirada, Lakewood, Long Beach, Lynwood, Montebello, San Fernando, Santa Clarita, Signal Hill, South Gate, Vernon.

ABSTAIN: Bell, Artesia.

ABSENT: Commerce, Downey, Gardena, Maywood, Norwalk, Santa Fe Springs, South El Monte.

16. DISCUSSION OF BOARD OF TRUSTEES COMMITTEE ASSIGNMENTS AND INTEREST FOR 2024

Summary: Trustees interested in serving on a Board Committee for 2024 are asked to indicate their interest(s) on the Committee Interest Form and return it to Clerk of The Board Araceli Hernandez by January 20th. The Board President will select the slate of 2024 Committee Members for ratification at the February Board of Trustees Meeting. (EXHIBIT F)

General Manager, Susanne Kluh, asked Board of Trustees to send Committee Interest Form to Clerk of the Board, Araceli Hernandez.

17. STAFF PROGRAM REPORTS: December 2023

17.1 Manager's Report S. Kluh, General Manager

General Manager Kluh welcomed newly appointed Trustees' and thanked reappointed Trustees for their continued support. GM Kluh stated a Trustee Orientation will be offered to Trustee's this year. No questions or comments ensued.

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

Assistant General Manager, Allison Costa, did not add to report. No questions or comments ensued.

17.3 Scientific-Technical (Staff Report A) S. Vetrone, Sci.-Tech Services Dir.

Director of Scientific-Technical Services, Steve Vetrone, did not add to report. No questions or comments ensued.

17.4 Operations (Staff Report B)

M. Daniel, Operations Dir.

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

17.5 Communications (Staff Report C)

D. Pailin Jr., Communications Manager

Communications Manager, David Pailin Jr., shared a recap of the District's Community Outreach for 2023. No questions or comments ensued.

17.6 Fiscal (Staff Report D)

Vacant, Finance Manager

Finance Manager position is vacant. Assistant General Manager Allison Costa shared recruitment for Finance Manager is closed and successful candidate will be at future board meeting.

17.7 Human Resources (Staff Report E)

C. Reyes, Acting HR Manager

Acting Human Resources Manager, Cindy Reyes, did not add to report. No questions or comments ensued.

17.8 General Counsel Report

Q. Barrow, General Counsel

General Counsel Quin Barrow did not add to report. No questions or comments ensued.

12. OTHER

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

NONE

13. ADJOURNMENT

President Sanabria adjourned meeting at 7:50 p.m. The next Board of Trustees meeting will be scheduled on Thursday, February 8th, 2024, at 7:00 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

RESOLUTION NO. 2024-02

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

CERTIFICATION

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

Finance Manager

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

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

**A. In the amount of \$395,963.45 as issued, signed, and released as
Check Nos. 4865 through 4919.**

Section 2: The Secretary-Treasurer is directed to certify to the adoption of the resolution.
PASSED, APPROVED, AND ADOPTED this 8th day of February 2024.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2024-02 was duly adopted by the Board of Trustees at its regular meeting held on February 8th, 2024.

Secretary-Treasurer

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jan 1, 2024 to Jan 31, 2024

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total:	Debit Amount
1/2/24	4865	5645-A-70	CA. SPECIAL DISTRICT ASSN.	Invoice: CSDA.9125.00	Annual Membership Dues 1/1-12/31/2024	Check Total:	<u>-9,125.00</u>
1/2/24	4866	5160-A-22	Fidelity Security Life Ins./Eyemed	Invoice: 166008794	Fidelity - vision insurance	Check Total:	<u>-1,677.84</u>
1/2/24	4867	5667-A-10	OnTyme Security, Inc.	Invoice: 0004	security services (8/1/23-8/31/23)	Check Total:	<u>-10,520.00</u>
1/8/24	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica January 2024	MidAmerica Retirees and Tier IV HRA	ACH Total:	<u>-27,860.72</u>
1/9/24	4868	5050-B-43	District Employee	Salary - Vector Control Spec.	Extra PERS deduction	Check Total:	<u>-263.86</u>
1/9/24	4869	5050-B-43	District Employee	Salary - Vector Control Spec.	Extra PERS deduction	Check Total:	<u>-258.00</u>
1/9/24	4870	5084-A-52	District Employee	Community Liaisons	Extra PERS deduction	Check Total:	<u>-222.50</u>
1/9/24	4871	5084-A-52	District Employee	Community Liaisons	Extra PERS deduction	Check Total:	<u>-274.85</u>
1/9/24	4872	5084-A-52	District Employee	Community Liaisons	Extra PERS deduction	Check Total:	<u>-287.91</u>
1/9/24	4873	5085-A-52	District Employee	Ed. Program Coordinators	Extra PERS deduction	Check Total:	<u>-293.78</u>
1/9/24	4874	5085-A-52	District Employee	Ed. Program Coordinators	Extra PERS deduction	Check Total:	<u>-253.82</u>
1/9/24	4875	5090-A-62	District Employee	Salary - Maint. Supervisor	Extra PERS deduction	Check Total:	<u>-377.14</u>
1/9/24	4876	5095-A-62	District Employee	Maintenance Technician	Extra PERS deduction	Check Total:	<u>-273.97</u>
1/9/24	4877	5097-A-62	District Employee	Maintenance/Janitor	Extra PERS deduction	Check Total:	<u>-152.39</u>
1/9/24	4878	5095-A-62	District Employee	Maintenance Technician	Extra PERS deduction	Check Total:	<u>-298.65</u>
1/9/24	4879	5095-B-63	District Employee	Maintenance Technician	Extra PERS deduction	Check Total:	<u>-259.98</u>
1/9/24	4880	5006-A-10	District Employee	Salary - Asst. General Manager	Extra PERS deduction	Check Total:	<u>-494.64</u>
1/9/24	4881	5055-A-10	District Employee	GIS/IT Specialist	Extra PERS deduction	Check Total:	<u>-331.24</u>
1/9/24	4882	5026-A-10	District Employee	Clerk of the Board/Executive	Extra PERS deduction	Check Total:	<u>-133.55</u>
1/9/24	4883	5018-A-10	District Employee	Accounting Assistant	Extra PERS deduction	Check Total:	<u>-267.10</u>
1/9/24	4884	5016-A-10	District Employee	Payroll Assistant	Extra PERS deduction	Check Total:	<u>-267.10</u>
1/9/24	4885	5019-A-10	District Employee	Human Resources Analyst	Extra PERS deduction	Check Total:	<u>-350.49</u>
1/9/24	4886	5050-A-22	District Employee	Salary - Vector Control Spec.	Extra PERS deduction	Check Total:	<u>-298.65</u>
1/9/24	4887	5050-A-22	District Employee	Salary - Vector Control Spec.	Extra PERS deduction	Check Total:	<u>-298.65</u>
1/11/24	4888	5420-A-62	A & B TIRE	Invoice: 25069	flat repair		25.00

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jan 1, 2024 to Jan 31, 2024

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total:	Debit Amount
1/11/24	4888	5420-A-62	A & B TIRE	Invoice: 25117	2 Goodyear tires		441.08
1/11/24	4888	5420-A-62	A & B TIRE	Invoice: 25118	flat repair		25.00
						Check Total:	<u>-491.08</u>
1/11/24	4889	2302-A-10	AFLAC	Invoice: 42250	Aflac - accident, STD, Life, Medical	Check Total:	<u>-1,599.56</u>
1/11/24	4890	5715-A-70	District Employee	Invoice: ARAC.191.99	Food items for Board meeting	Check Total:	<u>-191.99</u>
1/11/24	4891	5435-A-62	CINDY BYERRUM	Invoice: CBYE.976.00	Body work - 2022 Lexus 450h	Check Total:	<u>-976.00</u>
1/11/24	4892	5325-A-22	CINTAS #053	Invoice: 4178249746	uniforms, towels, floor mats cleaned, janitorial service		352.32
1/11/24	4892	5325-A-22	CINTAS #053	Invoice: 4179043373	uniforms, towels, floor mats cleaned, janitorial service		399.42
1/11/24	4892	5325-A-22	CINTAS #053	Invoice: 4179631236	uniforms, towels, floor mats cleaned, janitorial service		346.18
						Check Total:	<u>-1,097.92</u>
1/11/24	4893	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0070764	janitorial service monthly	Check Total:	<u>-697.00</u>
1/11/24	4894	5667-A-10	CPS HR Consulting	Invoice: 0011816	Recruitment fee (10/29/23 - 11/25/23)	Check Total:	<u>-8,333.33</u>
1/11/24	4895	5787-A-52	K'WEST PRINTING	Invoice: 00824359	Bus cards for David Pailin	Check Total:	<u>-33.15</u>
1/11/24	4896	5667-A-10	OnTyme Security, Inc.	Invoice: 0008	Armed security services		9,176.00
1/11/24	4896	5667-A-10	OnTyme Security, Inc.	Invoice: 008-1	Roving patrol services - Pacoima property		2,340.00
						Check Total:	<u>-11,516.00</u>
1/11/24	4897	5625-A-10	PITNEY BOWES GLOBAL FINANCIAL LLC	Invoice: 3106447327	postage meter(Nov. 4 2023 to Feb. 3, 2024)	Check Total:	<u>-204.55</u>
1/11/24	4898	5810-A-62	SIAPIN HORTICULTURE	Invoice: 60098	Monthly landscape maintenance for Dec. 2023	Check Total:	<u>-1,330.00</u>
1/11/24	4899	5665-A-10	Tyler Technologies, Inc.	Invoice: 025-449459	Annual Saas Fees 12/1/23 - 11/30/24	Check Total:	<u>-54,809.00</u>
1/11/24	4900	5499-A-62	LB Johnson Hardware	Invoice: 964260	misc. shop supplies		255.95
1/11/24	4900	5825-A-62	LB Johnson Hardware	Invoice: 964387	flat washer		16.01
1/11/24	4900	5825-A-62	LB Johnson Hardware	Invoice: 964465	interior/exterior supplies		24.28
1/11/24	4900	5499-A-62	LB Johnson Hardware	Invoice: 964464	misc. items		72.81
1/11/24	4900	5499-A-62	LB Johnson Hardware	Invoice: 964463	misc. items		19.33
1/11/24	4900	5855-A-62	LB Johnson Hardware	Invoice: 964499	fixtures		3.51
1/11/24	4900	5415-A-62	LB Johnson Hardware	Invoice: 964609	brake and suspension		106.98
1/11/24	4900	5825-A-62	LB Johnson Hardware	Invoice: 964610	interior/exterior supplies		20.98
1/11/24	4900	5825-A-62	LB Johnson Hardware	Invoice: 964671	interior/exterior supplies		36.83
1/11/24	4900	5499-A-62	LB Johnson Hardware	Invoice: 964685	misc. items		29.75
						Check Total:	<u>-586.43</u>
1/11/24	4901	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-255048	O2 sensors		110.23
1/11/24	4901	5420-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-256527	Oil, air filter, motor oil		85.52
1/11/24	4901	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-256526	Oil, air filter, motor oil		60.78
1/11/24	4901	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-256524	Oil, air filter, motor oil		65.84
1/11/24	4901	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-257111	Prorated battery		129.79
1/11/24	4901	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-257389	disc pad set		87.40

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Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total:	Debit Amount
						Check Total:	<u>-539.56</u>
1/12/24	ACH	5170-A-70	PERS	100000017391517	January 2024 Health and medical premiums	ACH Total:	<u>-139,627.73</u>
1/25/24	4902	2391-A-10	American Fidelity Assurance Company	Invoice: 2332283A	AF URM FSA		997.47
1/25/24	4902	2391-A-10	American Fidelity Assurance Company	Invoice: 2332284A	AF URM FSA		997.47
						Check Total:	<u>-1,994.94</u>
1/25/24	4903	5325-A-22	American Express	Invoice: MB0100126550653H10A	All star cleaners	Check Total:	<u>-21.45</u>
1/25/24	4904	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 81454230	performance period (11/15/23-12/14/23)		1,738.47
1/25/24	4904	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 81651492	performance period (12/15/23-1/14/24)		1,601.61
						Check Total:	<u>-3,340.08</u>
1/25/24	4905	5730-A-10	District Employee	Invoice: CCHA.2000.00	Education reimbursement for FY23/24	Check Total:	<u>-2,000.00</u>
1/25/24	4906	5325-B-23	CINTAS #053	Invoice: 4178368821	uniforms, towels, floor mats cleaned, janitorial service		298.75
1/25/24	4906	5325-A-22	CINTAS #053	Invoice: 4180332609	uniforms, towels, floor mats cleaned, janitorial service		405.56
1/25/24	4906	5325-B-23	CINTAS #053	Invoice: 4180431592	uniforms, towels, floor mats cleaned, janitorial service		298.75
1/25/24	4906	5325-A-22	CINTAS #053	Invoice: 4181051877	uniforms, towels, floor mats cleaned, janitorial service		370.44
						Check Total:	<u>-1,373.50</u>
1/25/24	4907	5160-A-22	Fidelity Security Life Ins./Eyemed	Invoice: 166095005	Fidelity vision	Check Total:	<u>-1,697.36</u>
1/25/24	4908	5880-B-63	Gravity Defyer Corp.	Invoice: GRAV.40.13	Reimbursement for portion of gas utility bill paid	Check Total:	<u>-40.13</u>
1/25/24	4909	5885-B-63	LA DEPT WATER & POWER	Invoice: 1797501000000222824	Water, and sewer charges 12/13/23-1/17/24		222.82
1/25/24	4909	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000000337273	Water, fire service, sewer charges 12/13/23-1/17/24		337.27
1/25/24	4909	5880-B-63	LA DEPT WATER & POWER	Invoice: 07975010000001778725	Electric charges 12/13/23 - 1/17/24		1,778.72
						Check Total:	<u>-2,338.81</u>
1/25/24	4910	5825-A-62	LB Johnson Hardware	Invoice: 964898	4 of striping paint		48.58
1/25/24	4910	5260-A-22	LB Johnson Hardware	Invoice: 964908	Waste baskets		38.86
						Check Total:	<u>-87.44</u>
1/25/24	4911	5485-A-22	District Employee	Invoice: MAKI.92.04	Fuel, meals for 7 staff	Check Total:	<u>-92.04</u>
1/25/24	4912	5155-A-22	Municipal Dental Pool	Invoice: MDP.JAN2024.11980.03	Delta dental premiums		11,980.04
1/25/24	4912	5155-B-23	Municipal Dental Pool	Invoice: MDP.FEB2024.10980.03	Delta dental premiums		11,980.04
						Check Total:	<u>-23,960.08</u>
1/25/24	4913	5707-A-10	District Employee	Invoice: MMUN.23.66	decorations for holiday potluck	Check Total:	<u>-23.66</u>
1/25/24	4914	5310-A-42	District Employee	Invoice: OLMOS.250.2024	safety workboots reimbursement	Check Total:	<u>-250.00</u>
1/25/24	4915	5667-A-10	OnTyme Security, Inc.	Invoice: 0007	security services, overtime	Check Total:	<u>-8,728.00</u>
1/25/24	4916	5668-A-10	RICHARDS, WATSON & GERSHON	Invoice: 245767	Special counsel through 11/30, 2023		4,400.00
1/25/24	4916	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 246072	Board meetings		810.00

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1/25/24	4916	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 246071	Special counsel services thru Dec. 31, 2023		2,041.56
1/25/24	4916	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 246070	General services thru 12/31/23		382.50
						Check Total:	<u>-7,634.06</u>
1/25/24	4917	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT0112024 P2C07	electricity charges 12/13/23 - 1/11/24	Check Total:	<u>-3,589.65</u>
1/25/24	4918	5133-A-22	Standard Insurance Company	Invoice: 2.1- 2.29.24.7175.93	Standard STD, and Lincoln National Life	Check Total:	<u>-7,175.93</u>
1/25/24	4919	5210-A-22	Adapco, Inc.	Invoice: 011524-5940	refund		-513.82
1/25/24	4919	5890-A-62	Consolidated Disposal	Invoice: 011524-1747	trash pickup and disposal		834.92
1/25/24	4919	5890-A-62	Consolidated Disposal	Invoice: 011524-1747	trash pickup and disposal		354.79
1/25/24	4919	5640-A-10	Intermedia.net	Invoice: 011524-9535	website services		1,514.79
1/25/24	4919	5640-A-10	Intermedia.net	Invoice: 011524-9535	website services		2,182.35
1/25/24	4919	5735-A-10	Portola Hotel and Spa	Invoice: 011524-8762	MVCAC conference		289.55
1/25/24	4919	5735-A-10	MVCAC	Invoice: 011524-8762	MVCAC conference registration		375.00
1/25/24	4919	5707-A-10	Mimis Café - Downey	Invoice: 011524-8762	lunch with job candidates		111.41
1/25/24	4919	5707-A-10	Mimis Café - Downey	Invoice: 011524-8762	lunch with job candidates		135.32
1/25/24	4919	5645-A-10	ARCOSA	Invoice: 011524-0399	subscription		199.00
1/25/24	4919	5877-B-63	Spectrum	Invoice: 011524-4668	Sylmar Internet Service		707.50
1/25/24	4919	5655-B-43	Amazon	Invoice: 011524-4585	office supplies		16.41
1/25/24	4919	5375-B-23	Amazon	Invoice: 011524-4585	mosquito fish supplies		25.17
1/25/24	4919	5360-B-23	Rx Safety	Invoice: 011524-4585	PSEs		174.30
1/25/24	4919	5360-B-23	Westcoast Industries	Invoice: 011524-4585	PSEs		627.59
1/25/24	4919	5707-A-10	Costco	Invoice: 011524-4585	meeting supplies		15.99
1/25/24	4919	5260-B-43	Amazon	Invoice: 011524-4585	support equipments		88.65
1/25/24	4919	5510-B-33	Smart & Final	Invoice: 011524-4585	lab supplies		24.39
1/25/24	4919	5632-B-43	Amazon	Invoice: 011524-4585	mobile equipment		10.94
1/25/24	4919	5375-B-23	Amazon	Invoice: 011524-4585	mosquito fish supplies		66.03
1/25/24	4919	5630-B-23	eSafety Supplies Inc.	Invoice: 011524-4585	esafety refund		-56.40
1/25/24	4919	5655-B-23	Amazon	Invoice: 011524-4585	office supplies		15.30
1/25/24	4919	5655-B-23	Amazon	Invoice: 011524-4585	office supplies		31.74
1/25/24	4919	5375-B-23	Amazon	Invoice: 011524-4585	mosquito fish supplies		41.05
1/25/24	4919	5655-B-23	Amazon	Invoice: 011524-4585	office supplies		83.24
1/25/24	4919	5260-B-43	Amazon	Invoice: 011524-4585	support equipments		93.04
1/25/24	4919	5460-B-63	Amazon	Invoice: 011524-4585	First Aid supplies		14.76
1/25/24	4919	5260-B-23	Costco	Invoice: 011524-4585	support equipments		39.40
1/25/24	4919	5640-A-10	Zoom.us	Invoice: 011524-4635	zoom subscription		33.58
1/25/24	4919	5640-A-10	Google - Gsuite	Invoice: 011524-4635	Gsuite		43.20
1/25/24	4919	5210-B-23	Veseris	Invoice: 011524-0410	3 of Altosid P35 IGR granular 40 lb bag		2,658.64
1/25/24	4919	5510-A-32	Lowe's	Invoice: 011524-9233	lab supplies		22.03
1/25/24	4919	5510-A-32	Lowe's	Invoice: 011524-9233	lab supplies		101.30
1/25/24	4919	5735-A-32	Southwest	Invoice: 011524-9233	Airfare for Nicolas Tremblay to MVCAC		422.96
1/25/24	4919	5510-A-32	Amazon	Invoice: 011524-9233	lab supplies		17.93
1/25/24	4919	5735-A-10	AMCA	Invoice: 011524-5970	AMCA		1,070.00
1/25/24	4919	5735-A-10	Southwest	Invoice: 011524-5970	airfare		185.80
1/25/24	4919	5735-A-10	Portola Hotel and Spa	Invoice: 011524-5970	hotel charge		289.55
1/25/24	4919	5707-A-10	Yum Yum	Invoice: 011524-5970	dounts for meeting		62.99
1/25/24	4919	5735-A-10	AMCA	Invoice: 011524-5970	refund		-710.00
1/25/24	4919	5735-A-10	Society For HR	Invoice: 011524-0808	registration		244.00

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1/25/24	4919	5735-A-10	Cal Chamber of Commerce	Invoice: 011524-0808	training		380.62
1/25/24	4919	5655-A-10	Amazon	Invoice: 011524-0808	office supplies		8.80
1/25/24	4919	5655-A-10	Amazon	Invoice: 011524-0808	office supplies		5.89
1/25/24	4919	5260-B-23	HIVIS & Summit safety	Invoice: 011524-4747	support equipments		26.12
1/25/24	4919	5715-A-70	Pizzamania	Invoice: 011524-2276	Board night meals		231.40
1/25/24	4919	5735-A-10	Portola Hotel and Spa	Invoice: 011524-2276	hotel charge		289.55
1/25/24	4919	5735-A-10	MVCAC	Invoice: 011524-2276	MVCAC registration		1,120.00
1/25/24	4919	5735-A-10	United Airlines	Invoice: 011524-2276	airfare		368.20
1/25/24	4919	5735-A-10	United Airlines	Invoice: 011524-2276	baggage fee		54.00
1/25/24	4919	5735-A-10	United Airlines	Invoice: 011524-2276	baggage fee		54.00
1/25/24	4919	5705-A-10	Sterling A Check	Invoice: 011524-1099	pre/post employment screen		205.88
1/25/24	4919	5709-A-10	Sunglass Hut	Invoice: 011524-1099	wellness program		50.00
1/25/24	4919	5707-A-10	Geezers	Invoice: 011524-1099	2024 Planning Meeting		209.45
1/25/24	4919	5877-A-62	Frontier Communications	Invoice: 011524-7995	SFS Internet service		1,055.26
1/25/24	4919	5260-A-22	LB Johnson	Invoice: 011524-9741	support equipments		20.98
1/25/24	4919	5707-A-10	Costco	Invoice: 011524-9741	meeting supplies		15.99
1/25/24	4919	5707-A-10	Wateria	Invoice: 011524-9741	meeting supplies		28.00
1/25/24	4919	5260-A-22	LB Johnson	Invoice: 011524-9741	support equipments		9.91
1/25/24	4919	5655-A-22	Amazon	Invoice: 011524-9741	office supplies		29.45
1/25/24	4919	5499-B-63	H & H Auto Parts	Invoice: 011524-7302	auto parts, repairs		2,874.72
1/25/24	4919	5499-A-62	Home Depot	Invoice: 011524-4095	misc. parts and supplies		129.75
1/25/24	4919	5499-B-63	Autozone	Invoice: 011524-4111	shop supplies		4,368.61
1/25/24	4919	5480-A-62	Ray-A-Motive	Invoice: 011524-9392	vehicle repairs		190.62
1/25/24	4919	5825-A-62	Home Depot	Invoice: 011524-2320	interior/exterior supplies		1,244.94
1/25/24	4919	5620-A-52	Google Storage	Invoice: 011524-7701	computer software expenses		9.99
1/25/24	4919	5735-A-52	MVCAC	Invoice: 011524-7701	MVCAC conference		375.00
1/25/24	4919	5735-A-52	Marriott Monterey Bay	Invoice: 011524-7701	hotel charge		740.53
1/25/24	4919	5640-A-52	Zingle	Invoice: 011524-7701	website services		229.00
1/25/24	4919	5640-A-52	Getstreamline.com	Invoice: 011524-7701	website services		18.00
1/25/24	4919	5640-A-52	Getstreamline.com	Invoice: 011524-7701	website services		497.00
1/25/24	4919	5620-A-52	Mailchimp	Invoice: 011524-7701	computer software expenses		92.00
1/25/24	4919	5735-A-52	AMCA	Invoice: 011524-7701	AMCA conference		535.00
1/25/24	4919	5640-A-52	Kwesforms	Invoice: 011524-7701	website services		29.00
1/25/24	4919	5735-A-52	AMCA	Invoice: 011524-7701	AMCA conference		535.00
1/25/24	4919	5620-A-52	Linktree	Invoice: 011524-7701	computer software expenses		9.00
1/25/24	4919	5769-A-53	Amazon	Invoice: 011524-7719	supplies & equipments		100.28
1/25/24	4919	5620-A-22	Liquid Web	Invoice: 011524-9515	Liquid Web		1,713.42
1/25/24	4919	5620-A-22	Fiverr	Invoice: 011524-9515	Fiverr		474.75
1/25/24	4919	5735-A-22	Portola Hotel and Spa	Invoice: 011524-9515	Portola Hotel and Spa		289.55
1/25/24	4919	5735-A-22	MVCAC	Invoice: 011524-9515	MVCAC		375.00
1/25/24	4919	5620-A-22	Plural Sight	Invoice: 011524-9515	Plural Sight		22.50
1/25/24	4919	5620-A-22	Google	Invoice: 011524-9515	Google		0.07
1/25/24	4919	5620-A-22	Plural Sight	Invoice: 011524-9515	Plural Sight		29.00
1/25/24	4919	5620-A-22	MSFT	Invoice: 011524-9515	MSFT		79.92
1/25/24	4919	5510-A-32	Amazon	Invoice: 011524-0925	lab supplies		42.36
1/25/24	4919	5510-A-32	Amazon	Invoice: 011524-0925	refund		-42.36
1/25/24	4919	5510-A-32	Amazon	Invoice: 011524-0925	lab supplies		26.16
1/25/24	4919	5510-A-32	United Airlines	Invoice: 011524-0925	lab supplies		92.62
1/25/24	4919	5510-A-32	Amazon	Invoice: 011524-0925	lab supplies		55.83

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1/25/24	4919	5735-A-32	AMCA	Invoice: 011524-0925	AMCA registration		1,605.00
1/25/24	4919	5735-B-33	Southwest	Invoice: 011524-0925	Southwest airfare - Rande Gallant		422.96
1/25/24	4919	5735-A-52	Southwest	Invoice: 011524-0925	Southwest airfare - Steve Vetrone		422.96
1/25/24	4919	5617-A-10	Amazon	Invoice: 011524-7722	computer supplies and accessories		31.59
1/25/24	4919	6031-A-10	Amazon	Invoice: 011524-7722	battery backup		1,338.98
1/25/24	4919	5877-B-63	Dynalink Communications	Invoice: 011524-7722	Internet connection		134.93
1/25/24	4919	5617-A-10	Amazon	Invoice: 011524-7722	computer supplies and accessories		97.17
1/25/24	4919	5630-A-10	Verizon Wireless	Invoice: 011524-3982	wireless devices, extra data charges		2,021.82
1/25/24	4919	5630-A-10	Verizon Wireless	Invoice: 011524-3982	wireless devices, extra data charges		5,255.59
1/25/24	4919	5630-A-10	SoCal Gas Co.	Invoice: 011524-3982	utility - gas		792.44
1/25/24	4919	5635-A-62	T-Mobile	Invoice: 011524-3982	GPS for District vehicle fleet		2,023.70
1/25/24	4919	5499-A-62	Halsted & Hogan	Invoice: 011524-3982	misc. parts and supplies		1,160.70
1/25/24	4919	5499-A-62	Amazon	Invoice: 011524-3982	misc. parts and supplies		321.82
1/25/24	4919	5499-A-62	Home Depot	Invoice: 011524-3982	misc. parts and supplies		486.00
1/25/24	4919	5499-A-62	Zoro Tools	Invoice: 011524-3982	Zoro tools		4,809.02
1/25/24	4919	5655-A-22	Amazon	Invoice: 011524-0402	office supplies		14.31
1/25/24	4919	5260-A-22	Amazon	Invoice: 011524-0402	support equipments		12.14
1/25/24	4919	5707-A-10	Target	Invoice: 011524-0402	Employee fund		25.00
1/25/24	4919	5375-A-22	LB Johnson	Invoice: 011524-0402	mosquito fish supplies		38.64
1/25/24	4919	5260-A-42	LB Johnson	Invoice: 011524-0402	support equipments		41.67
1/25/24	4919	5260-A-22	LB Johnson	Invoice: 011524-0402	support equipments		33.14
1/25/24	4919	5375-A-22	LB Johnson	Invoice: 011524-0402	mosquito fish supplies		11.04
1/25/24	4919	5260-A-22	Amazon	Invoice: 011524-0402	support equipments		34.00
1/25/24	4919	5260-A-22	Amazon	Invoice: 011524-0402	support equipments		165.73
1/25/24	4919	5825-A-62	AF Metal Sales Inc.	Invoice: 011524-0402	interior/exterior supplies		168.42
1/25/24	4919	5260-A-22	Home Depot	Invoice: 011524-0402	support equipments		20.85
1/25/24	4919	5260-A-22	Amazon	Invoice: 011524-0402	support equipments		59.64
1/25/24	4919	5260-A-22	Amazon	Invoice: 011524-0402	support equipments		20.98
1/25/24	4919	5825-A-62	West Whittier Paint	Invoice: 011524-0402	interior/exterior supplies		294.22
1/25/24	4919	5825-A-62	AF Metal Sales Inc.	Invoice: 011524-0402	flat bar		13.26
1/25/24	4919	5825-A-62	Home Depot	Invoice: 011524-0402	interior/exterior supplies		187.17
1/25/24	4919	5260-A-22	Samsclub	Invoice: 011524-0402	support equipments		342.51
1/25/24	4919	5825-A-62	LB Johnson	Invoice: 011524-0402	interior/exterior supplies		8.83
1/25/24	4919	5345-A-22	Simmsfishing	Invoice: 011524-0402	work shirts		330.47
1/25/24	4919	5445-A-62	Walmart	Invoice: 011524-0402	fab tool boxes		63.50
1/25/24	4919	5445-A-62	LB Johnson	Invoice: 011524-0402	fabrication supplies		26.49
1/25/24	4919	5445-A-62	Sportsmans Warehouse	Invoice: 011524-0402	fabrication supplies		75.00
1/25/24	4919	5445-A-62	AF Metal Sales Inc.	Invoice: 011524-0402	fabrication supplies		30.04
1/25/24	4919	5445-A-62	AF Metal Sales Inc.	Invoice: 011524-0402	fabrication supplies		330.84
1/25/24	4919	5445-A-62	LB Johnson	Invoice: 011524-0402	fabrication supplies		120.16
1/25/24	4919	5445-A-62	WM Supercenter	Invoice: 011524-0402	refund from returns		-29.77
1/25/24	4919	5445-A-62	Home Depot	Invoice: 011524-0402	fabrication supplies		133.08
1/25/24	4919					Check Total:	<u>-54,741.19</u>
Total							<u>-395,963.45</u>

**TOTAL SALARIES
FOR JANUARY 2024**

EMPLOYEE	15TH PAYROLL	30TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	48,243.67	44,441.32	92,684.99
<u>PUBLIC HEALTH - GRANT</u>			
Total Public Health - Grant	-	-	-
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	108,602.45	98,664.30	207,266.75
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	82,789.77	69,554.07	152,343.84
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	35,678.79	31,084.69	66,763.48
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	19,359.68	17,225.86	36,585.54
SCIENTIFIC - TECH-SFS			
Total Scientific-Tech-SFS	22,693.44	21,921.96	44,615.40
SCIENTIFIC - TECH-SYLMAR			
Total Scientific-Tech-Sylmar	14,407.74	13,407.06	27,814.80
PUBLIC INFORMATION			
Total Public Information	15,580.41	15,895.68	31,476.09
EDUCATION PROGRAM			
Total Education Program	7,479.05	7,161.95	14,641.00
MAINTENANCE-SFS			
Total Maintenance-SFS	20,472.62	18,195.41	38,668.03
MAINTENANCE-SYLMAR			
Total Maintenance-Sylmar	7,647.56	7,301.24	14,948.80
SEASONAL OPS			
Total Seasonal Ops	-	-	-
Total Gross Payroll	382,955.18	344,853.54	727,808.72
Employer Taxes	5,127.25	-	5,127.25
Employee Benefits*	43,081.38	-	43,081.38
Trustee Payroll	3,450.00	-	3,450.00
	-	-	-
Total Payroll	434,613.81	344,853.54	779,467.35

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



January 16, 2024

General Annexation File

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

Dear Ms. Klueh:

CORRECTED
Tax Sharing Resolutions

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

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

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1116	492 proposed single-family homes

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

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1116

EXHIBIT C

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 #5
Los Angeles County Consolidated Fire Protection District
Los Angeles County Flood Control

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

Antelope Valley Resource Conservation District
Santa Clarita Valley Water Agency
Greater Los Angeles County Vector Control District
City of Santa Clarita
Santa Clarita Library

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

"ANNEXATION NO. 1116"

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

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1116*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1116* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9071904 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1116* for Tax Rate Area 09125 as shown on the attached Worksheet.

3. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9104050 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1116* for Tax Rate Area 09142 as shown on the attached Worksheet.

4. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9612003 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1116* for Tax Rate Area 09960 as shown on the attached Worksheet.

5. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9068830 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1116* for Tax Rate Area 10683 as shown on the attached Worksheet.

6. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9610902 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1116* for Tax Rate Area 09133 as shown on the attached Worksheet.

7. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9610902 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1116* for Tax Rate Areas 14220 and 14228 as shown on the attached Worksheet.

8. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled Annexation *No. 1116*.

9. 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.

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing

bodies of Antelope Valley Resource Conservation District, Santa Clarita Valley Water Agency, Greater Los Angeles County Vector Control District, City of Santa Clarita, and Santa Clarita Library, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

EXHIBIT C

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 10683
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1116
 DISTRICT SHARE: 0.0173337943
 PROJECT NAME: ANNEXATION SCV-1116

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.216780709	21.6792 %	0.0173337943	0.003758543	-0.003847150	0.2129333559
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130034	0.0130 %	0.0173337943	0.000002254	0.000000000	0.000130034
003.01	L A COUNTY LIBRARY	0.027353154	2.7353 %	0.0173337943	0.000474247	-0.000474247	0.026878907
005.25	ROAD DIST # 5	0.007149438	0.7149 %	0.0173337943	0.000123956	-0.000123956	0.007025482
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.0173337943	0.003221574	-0.003221574	0.182589097
007.31	L A C FIRE-FFW	0.004980607	0.4980 %	0.0173337943	0.000086353	0.000000000	0.004980607
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002101702	0.2101 %	0.0173337943	0.000036439	-0.000036439	0.002065263
030.70	LA CO FLOOD CONTROL MAINT	0.011896725	1.1896 %	0.0173337943	0.000206264	-0.000206264	0.011690461
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.0173337943	0.000005595	-0.000005595	0.000317119
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.0173337943	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.065080983	6.5080 %	0.0173337943	0.001128370	-0.001128370	0.063952613
309.01	SANTA CLARITA VALLEY WATER-NCW	0.001455483	0.1455 %	0.0173337943	0.000025235	-0.000025235	0.001430248
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.0173337943	0.000874657	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.0173337943	0.002286487	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001608255	0.1608 %	0.0173337943	0.000027883	EXEMPT	0.001608255
400.21	CHILDREN'S INSTIL TUITION FUND	0.003190749	0.3190 %	0.0173337943	0.000055321	EXEMPT	0.003190749
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.097863142	9.7863 %	0.0173337943	0.001696745	EXEMPT	0.097863142
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.008390898	0.8390 %	0.0173337943	0.000145480	EXEMPT	0.008390898
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000927415	0.0927 %	0.0173337943	0.000016079	EXEMPT	0.000927415

ANNEXATION NUMBER: SCV-1116 PROJECT NAME: ANNEXATION SCV-1116 TRA: 10683

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.091793236	9.1793 %	0.017337943	0.001591505	EXEMPT	0.091793236
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000382743	0.0382 %	0.017337943	0.000006635	EXEMPT	0.000382743
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048299187	4.8299 %	0.017337943	0.0000837408	EXEMPT	0.048299187
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042156904	4.2156 %	0.017337943	0.000730913	EXEMPT	0.042156904
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009068830
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009068830	1.000000000

ANNEXATION TO: STA CLRITA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 09142
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1116
 DISTRICT SHARE: 0.017337943

PROJECT NAME: ANNEXATION SCV-1116

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.181560218	18.1574 %	0.017337943	0.003147894	-0.003222274	0.178337944
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000117520	0.0117 %	0.017337943	0.000002037	0.000000000	0.000117520
003.01	L A COUNTY LIBRARY	0.025304385	2.5304 %	0.017337943	0.000438725	-0.000438725	0.024865660
005.25	ROAD DIST # 5	0.006707708	0.6707 %	0.017337943	0.000116297	-0.000116297	0.006591411
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.017337943	0.003221574	-0.003221574	0.182589097
007.31	L A C FIRE-FFW	0.004172531	0.4172 %	0.017337943	0.000072343	0.000000000	0.004172531
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001908680	0.1908 %	0.017337943	0.000033092	-0.000033092	0.001875588
030.70	LA CO FLOOD CONTROL MAINT	0.010823529	1.0823 %	0.017337943	0.000187657	-0.000187657	0.010635872
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.061038339	6.1038 %	0.017337943	0.001058279	-0.001058279	0.059980060
309.01	SANTA CLARITA VALLEY WATER-NCW	0.001295737	0.1295 %	0.017337943	0.000022465	-0.000022465	0.001273272
309.02	STA CLRITA VALLEY WTR-NCW02S	0.024497968	2.4497 %	0.017337943	0.000424744	-0.000424744	0.024073224
309.03	STA CLRITA VALLEY WTR-NCW02W	0.021533616	2.1533 %	0.017337943	0.000373348	-0.000373348	0.021160268
400.00	EDUCATIONAL REV AUGMENTATION FD	0.066692841	6.6692 %	0.017337943	0.001156316	EXEMPT	0.066692841
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017337943	0.002286487	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001509686	0.1509 %	0.017337943	0.000026174	EXEMPT	0.001509686
400.21	CHILDREN'S INSTIL TUITION FUND	0.002992253	0.2992 %	0.017337943	0.000051879	EXEMPT	0.002992253
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.091792549	9.1792 %	0.017337943	0.001591493	EXEMPT	0.091792549

ANNEXATION NUMBER: SCV-1116 PROJECT NAME: ANNEXATION SCV-1116

TRA: 09142

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
665.06	CO.SCH.SERV.FD.-SULPHUR SPRINGS	0.007873873	0.7873 %	0.0173337943	0.000136516	EXEMPT	0.007873873
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000867844	0.0867 %	0.0173337943	0.000015046	EXEMPT	0.000867844
757.02	HART WILLIAM S UNION HIGH	0.086097325	8.6097 %	0.0173337943	0.001492750	EXEMPT	0.086097325
757.06	CO.SCH.SERV.FD.-HART,WILLIAM S.	0.000361602	0.0361 %	0.0173337943	0.000006269	EXEMPT	0.000361602
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.045299632	4.5299 %	0.0173337943	0.000785402	EXEMPT	0.045299632
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.039541129	3.9541 %	0.0173337943	0.000685561	EXEMPT	0.039541129
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.0173337943	0.000000000	0.000000000	0.009104050
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009104050	1.000000000

ANNEXATION TO: STA CLRITA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 09125
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1116
 DISTRICT SHARE: 0.017337943

PROJECT NAME: ANNEXATION SCV-1116

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217269495	21.7280 %	0.017337943	0.003767018	-0.003855819	0.213413676
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130034	0.0130 %	0.017337943	0.000002254	0.000000000	0.000130034
003.01	L A COUNTY LIBRARY	0.027353154	2.7353 %	0.017337943	0.000474247	-0.000474247	0.026878907
005.25	ROAD DIST # 5	0.007149438	0.7149 %	0.017337943	0.000123956	-0.000123956	0.007025482
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.017337943	0.003221574	-0.003221574	0.182589097
007.31	L A C FIRE-FFW	0.004991821	0.4991 %	0.017337943	0.000086547	0.000000000	0.004991821
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002101702	0.2101 %	0.017337943	0.000036439	-0.000036439	0.002065263
030.70	LA CO FLOOD CONTROL MAINT	0.011896725	1.1896 %	0.017337943	0.000206264	-0.000206264	0.011690461
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.065080983	6.5080 %	0.017337943	0.001128370	-0.001128370	0.063952613
309.01	SANTA CLARITA VALLEY WATER-NCW	0.001455483	0.1455 %	0.017337943	0.000025235	-0.000025235	0.001430248
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050270315	5.0270 %	0.017337943	0.000871583	EXEMPT	0.050270315
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017337943	0.002286487	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001608255	0.1608 %	0.017337943	0.000027883	EXEMPT	0.001608255
400.21	CHILDREN'S INSTIL TUITION FUND	0.003190749	0.3190 %	0.017337943	0.000055321	EXEMPT	0.003190749
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.097863142	9.7863 %	0.017337943	0.001696745	EXEMPT	0.097863142
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.008390898	0.8390 %	0.017337943	0.000145480	EXEMPT	0.008390898
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000927415	0.0927 %	0.017337943	0.000016079	EXEMPT	0.000927415
757.02	HART WILLIAM S UNION HIGH	0.091793236	9.1793 %	0.017337943	0.001591505	EXEMPT	0.091793236

ANNEXATION NUMBER: SCV-1116 PROJECT NAME: ANNEXATION SCV-1116 TRA: 09125

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000382743	0.0382 %	0.017337943	0.000006635	EXEMPT	0.000382743
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048299187	4.8299 %	0.017337943	0.000837408	EXEMPT	0.048299187
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042156904	4.2156 %	0.017337943	0.000730913	EXEMPT	0.042156904
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009071904
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009071904	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 09133
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1116
 DISTRICT SHARE: 0.017337943

PROJECT NAME: ANNEXATION SCV-1116

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.266036622	26.6047 %	0.017337943	0.004612539	-0.004720285	0.261316337
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103813	0.0103 %	0.017337943	0.000001799	0.000000000	0.000103813
003.01	L A COUNTY LIBRARY	0.020389298	2.0389 %	0.017337943	0.0000353508	-0.0000353508	0.020035790
005.25	ROAD DIST # 5	0.005649594	0.5649 %	0.017337943	0.0000097952	-0.0000097952	0.005551642
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.157467408	15.7467 %	0.017337943	0.002730160	-0.002730160	0.154737248
007.31	L A C FIRE-FFW	0.006110702	0.6110 %	0.017337943	0.000105947	0.000000000	0.006110702
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001461574	0.1461 %	0.017337943	0.000025340	-0.000025340	0.001436234
030.70	LA CO FLOOD CONTROL MAINT	0.008270525	0.8270 %	0.017337943	0.000143393	-0.000143393	0.008127132
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.051409120	5.1409 %	0.017337943	0.000891328	-0.000891328	0.050517792
309.01	SANTA CLARITA VALLEY WATER-NCW	0.0000904060	0.0904 %	0.017337943	0.000015674	-0.000015674	0.0000888386
309.02	STA CLRTA VALLEY WTR-NCW02S	0.019398715	1.9398 %	0.017337943	0.000336333	-0.000336333	0.019062382
309.03	STA CLRTA VALLEY WTR-NCW02W	0.016803292	1.6803 %	0.017337943	0.000291334	-0.000291334	0.016511958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081074257	8.1074 %	0.017337943	0.001405660	EXEMPT	0.081074257
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017337943	0.002286487	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001273071	0.1273 %	0.017337943	0.000022072	EXEMPT	0.001273071
400.21	CHILDREN'S INSTIL TUITION FUND	0.002518823	0.2518 %	0.017337943	0.000043671	EXEMPT	0.002518823
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.077302182	7.7302 %	0.017337943	0.001340260	EXEMPT	0.077302182

ANNEXATION NUMBER: SCV-1116 PROJECT NAME: ANNEXATION SCV-1116 TRA: 09133

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
665.06	CO.SCH.SERV.FD.-SULPHUR SPRINGS	0.006627619	0.6627 %	0.017337943	0.000114909	EXEMPT	0.006627619
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000732152	0.0732 %	0.017337943	0.000012694	EXEMPT	0.000732152
757.02	HART WILLIAM S UNION HIGH	0.072510409	7.2510 %	0.017337943	0.001257181	EXEMPT	0.072510409
757.06	CO.SCH.SERV.FD.-HART,WILLIAM S.	0.000300510	0.0300 %	0.017337943	0.000005210	EXEMPT	0.000300510
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038153883	3.8153 %	0.017337943	0.000661509	EXEMPT	0.038153883
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033302007	3.3302 %	0.017337943	0.000577388	EXEMPT	0.033302007
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009610902
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009610902	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 09960
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1116
 DISTRICT SHARE: 0.017337943
 PROJECT NAME: ANNEXATION SCV-1116

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.266150036	26.6160 %	0.017337943	0.004614503	-0.004722262	0.261427774
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000101942	0.0101 %	0.017337943	0.000001767	0.000000000	0.000101942
003.01	L A COUNTY LIBRARY	0.020380260	2.0380 %	0.017337943	0.000353351	-0.000353351	0.020026909
005.25	ROAD DIST # 5	0.005657781	0.5657 %	0.017337943	0.000098094	-0.000098094	0.005559687
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.157423926	15.7423 %	0.017337943	0.002729407	-0.002729407	0.154694519
007.31	L A C FIRE-FFW	0.006113304	0.6113 %	0.017337943	0.000105992	0.000000000	0.006113304
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001473150	0.1473 %	0.017337943	0.000025541	-0.000025541	0.001447609
030.70	LA CO FLOOD CONTROL MAINT	0.008293047	0.8293 %	0.017337943	0.000143784	-0.000143784	0.008149263
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.051404251	5.1404 %	0.017337943	0.000891243	-0.000891243	0.050513008
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000892132	0.0892 %	0.017337943	0.000015467	-0.000015467	0.000876665
309.02	STA CLRTA VALLEY WTR-NCW02S	0.019381898	1.9381 %	0.017337943	0.000336042	-0.000336042	0.019045856
309.03	STA CLRTA VALLEY WTR-NCW02W	0.016796533	1.6796 %	0.017337943	0.000291217	-0.000291217	0.016505316
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081074257	8.1074 %	0.017337943	0.001405660	EXEMPT	0.081074257
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017337943	0.002286487	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001274275	0.1274 %	0.017337943	0.000022093	EXEMPT	0.001274275
400.21	CHILDREN'S INSTIL TUITION FUND	0.002523064	0.2523 %	0.017337943	0.000043744	EXEMPT	0.002523064
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.077272032	7.7272 %	0.017337943	0.001339738	EXEMPT	0.077272032

ANNEXATION NUMBER: SCV-1116 PROJECT NAME: ANNEXATION SCV-1116 TRA: 09960

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
665.06	CO.SCH.SERV.FD.-SULPHUR SPRINGS	0.006626230	0.6626 %	0.017337943	0.000114885	EXEMPT	0.006626230
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000739079	0.0739 %	0.017337943	0.000012814	EXEMPT	0.000739079
757.02	HART WILLIAM S UNION HIGH	0.072480758	7.2480 %	0.017337943	0.001256667	EXEMPT	0.072480758
757.06	CO.SCH.SERV.FD.-HART,WILLIAM S.	0.000305826	0.0305 %	0.017337943	0.000005302	EXEMPT	0.000305826
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038151792	3.8151 %	0.017337943	0.000661473	EXEMPT	0.038151792
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033284063	3.3284 %	0.017337943	0.000577077	EXEMPT	0.033284063
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009612003
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009612003	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 14220
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1116
 DISTRICT SHARE: 0.017337943

PROJECT NAME: ANNEXATION SCV-1116

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.219426669	21.9437 %	0.017337943	0.003804417	-0.003912163	0.215514506
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103813	0.0103 %	0.017337943	0.000001799	0.000000000	0.000103813
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.153473805	15.3473 %	0.017337943	0.002660920	-0.002660920	0.150812885
007.31	L A C FIRE-FFW	0.006110702	0.6110 %	0.017337943	0.000105947	0.000000000	0.006110702
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001461574	0.1461 %	0.017337943	0.000025340	-0.000025340	0.001436234
030.70	LA CO FLOOD CONTROL MAINT	0.008051960	0.8051 %	0.017337943	0.000139604	-0.000139604	0.007912356
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
249.01	CITY-SANTA CLARITA TD #1.	0.057000000	5.7000 %	0.017337943	0.000988262	-0.000988262	0.056011738
249.56	CITY-SANTA CLARITA LIBRARY	0.019861013	1.9861 %	0.017337943	0.000344349	-0.000344349	0.019516664
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.051409120	5.1409 %	0.017337943	0.000891328	-0.000891328	0.050517792
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000904060	0.0904 %	0.017337943	0.000015674	-0.000015674	0.000888386
309.02	STA CLRTA VALLEY WTR-NCW02S	0.019398715	1.9398 %	0.017337943	0.000336333	-0.000336333	0.019062382
309.03	STA CLRTA VALLEY WTR-NCW02W	0.016803292	1.6803 %	0.017337943	0.000291334	-0.000291334	0.016511958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081074257	8.1074 %	0.017337943	0.001405660	EXEMPT	0.081074257
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017337943	0.002286487	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001273071	0.1273 %	0.017337943	0.000022072	EXEMPT	0.001273071
400.21	CHILDREN'S INSTIL TUITION FUND	0.002518823	0.2518 %	0.017337943	0.000043671	EXEMPT	0.002518823
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.077302182	7.7302 %	0.017337943	0.001340260	EXEMPT	0.077302182

ANNEXATION NUMBER: SCV-1116 PROJECT NAME: ANNEXATION SCV-1116 TRA: 14220

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
665.06	CO.SCH.SERV.FD.-SULPHUR SPRINGS	0.006627619	0.6627 %	0.017337943	0.000114909	EXEMPT	0.006627619
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000732152	0.0732 %	0.017337943	0.000012694	EXEMPT	0.000732152
757.02	HART WILLIAM S UNION HIGH	0.072510409	7.2510 %	0.017337943	0.001257181	EXEMPT	0.072510409
757.06	CO.SCH.SERV.FD.-HART,WILLIAM S.	0.000300510	0.0300 %	0.017337943	0.000005210	EXEMPT	0.000300510
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038153883	3.8153 %	0.017337943	0.000661509	EXEMPT	0.038153883
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033302007	3.3302 %	0.017337943	0.000577388	EXEMPT	0.033302007
***067.35	STA CLRITA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009610902
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009610902	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 14228
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1116
 DISTRICT SHARE: 0.017337943
 PROJECT NAME: ANNEXATION SCV-1116

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.214686216	21.4696 %	0.017337943	0.003722229	-0.003829975	0.210856241
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103813	0.0103 %	0.017337943	0.000001799	0.000000000	0.000103813
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.157467408	15.7467 %	0.017337943	0.002730160	-0.002730160	0.154737248
007.31	L A C FIRE-FFW	0.006110702	0.6110 %	0.017337943	0.000105947	0.000000000	0.006110702
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001461574	0.1461 %	0.017337943	0.000025340	-0.000025340	0.001436234
030.70	LA CO FLOOD CONTROL MAINT	0.008270525	0.8270 %	0.017337943	0.000143393	-0.000143393	0.008127132
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
249.01	CITY-SANTA CLARITA TD #1	0.057000000	5.7000 %	0.017337943	0.000988262	-0.000988262	0.056011738
249.56	CITY-SANTA CLARITA LIBRARY	0.020389298	2.0389 %	0.017337943	0.000353508	-0.000353508	0.020035790
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.051409120	5.1409 %	0.017337943	0.000891328	-0.000891328	0.050517792
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000904060	0.0904 %	0.017337943	0.000015674	-0.000015674	0.000888386
309.02	STA CLRITA VALLEY WTR-NCW02S	0.019398715	1.9398 %	0.017337943	0.000336333	-0.000336333	0.019062382
309.03	STA CLRITA VALLEY WTR-NCW02W	0.016803292	1.6803 %	0.017337943	0.000291334	-0.000291334	0.016511958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081074257	8.1074 %	0.017337943	0.001405660	EXEMPT	0.081074257
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017337943	0.002286487	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001273071	0.1273 %	0.017337943	0.000022072	EXEMPT	0.001273071
400.21	CHILDREN'S INSTIL TUITION FUND	0.002518823	0.2518 %	0.017337943	0.000043671	EXEMPT	0.002518823
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.077302182	7.7302 %	0.017337943	0.001340260	EXEMPT	0.077302182

ANNEXATION NUMBER: SCV-1116 PROJECT NAME: ANNEXATION SCV-1116 TRA: 14228

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
665.06	CO.SCH.SERV.FD.- SULSEPHUR SPRINGS	0.006627619	0.6627 %	0.017337943	0.000114909	EXEMPT	0.006627619
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000732152	0.0732 %	0.017337943	0.000012694	EXEMPT	0.000732152
757.02	HART WILLIAM S UNION HIGH	0.072510409	7.2510 %	0.017337943	0.001257181	EXEMPT	0.072510409
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000300510	0.0300 %	0.017337943	0.000005210	EXEMPT	0.000300510
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038153883	3.8153 %	0.017337943	0.000661509	EXEMPT	0.038153883
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033302007	3.3302 %	0.017337943	0.000577388	EXEMPT	0.033302007
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009610902
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009610902	1.000000000

UNINCORPORATED TERRITORY

R.S. 224 / 32

R.S. 198 / 24

S1/2, NE1/4, SEC. 6,
T4N, R14W, S.B.M.

APN 2853-006-005

S1/2, NW1/4, SEC. 5,
T4N, R14W, S.B.M.

APN 3211-018-058

N1/2, SW1/4, SEC. 5,
T4N, R14W, S.B.M.

APN 3211-019-017

SE1/4, SEC. 6,
T4N, R14W, S.B.M.

APN 2853-007-002

APN 2853-007-003

N1/2, NE1/4, SEC. 7,
T4N, R14W, S.B.M.

APN 2854-003-006

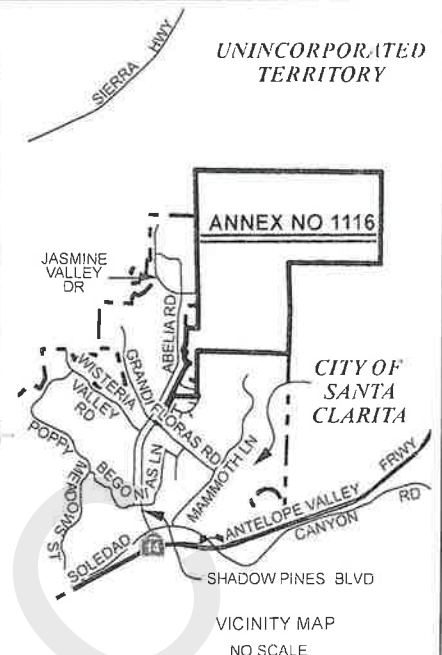
T4N
R14W 6 5
7 8
SEC. COR.

TR. NO. 36943
M.B. 1260 / 1-8

1074
03-15-2016

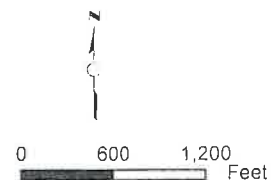
CITY OF
SANTA
CLARITA

UNINCORPORATED
TERRITORY (U.T.)



PROPOSED

"FOR TAX ASSESSMENT
PURPOSES ONLY"



Annexation No. 1116 shown thus

Boundary of Santa Clarita Valley Sanitation District

Prior to Annexation No. 1116 shown thus.....

City Boundary

Prior Annexations shown thus

Area of Annexation

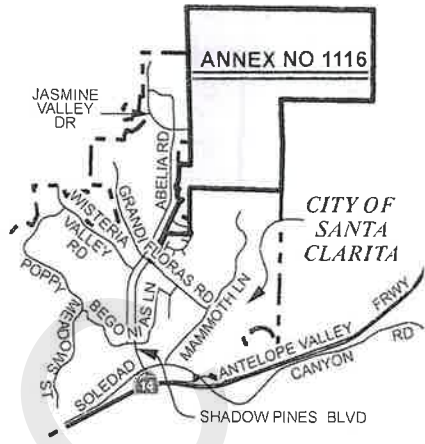
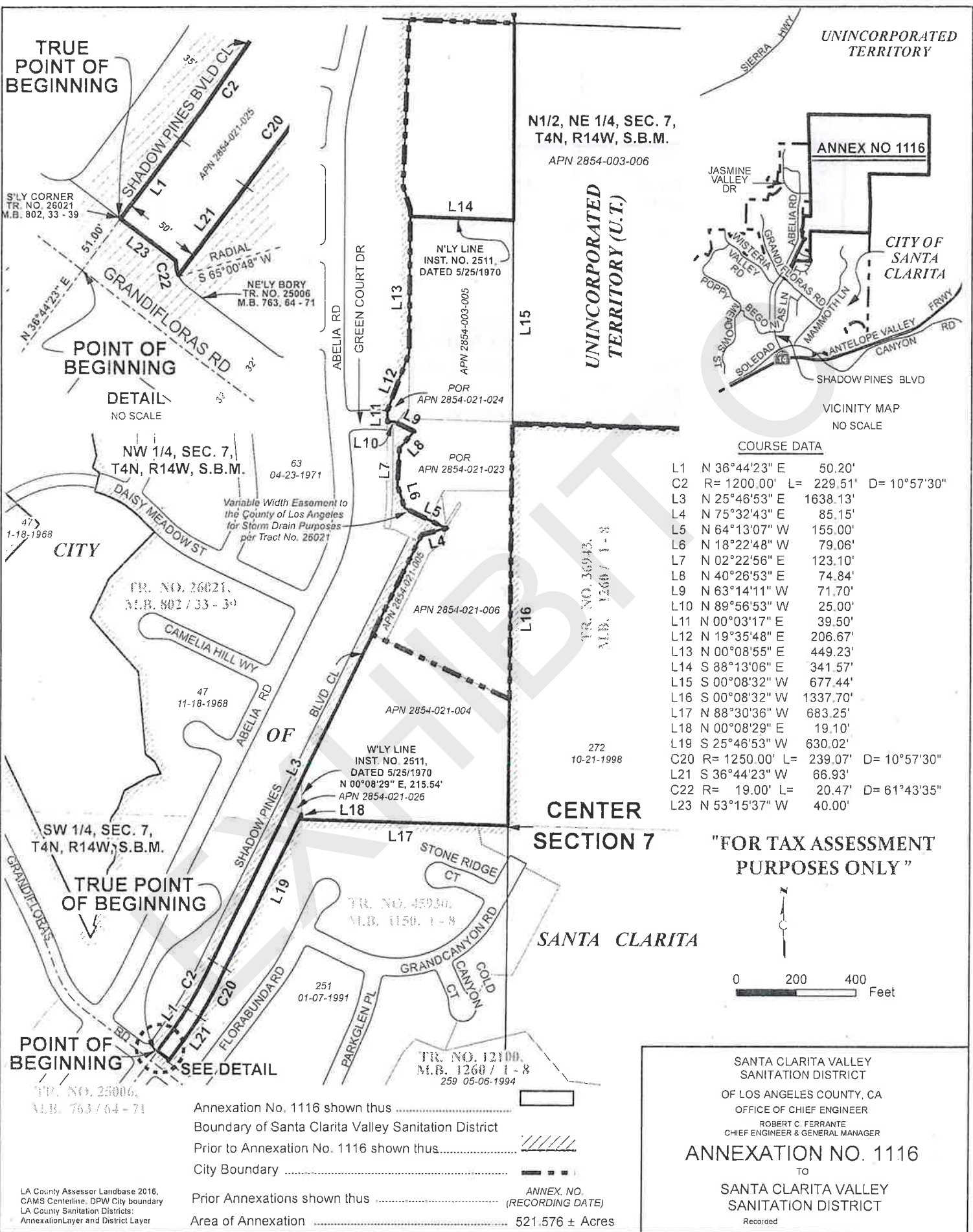


ANNEX. NO.
(RECORDING DATE)

521.576 ± Acres

LA County Assessor Landbase 2016,
CAMS Centerline, DPW City boundary
LA County Sanitation Districts:
Annexation Layer and District Layer

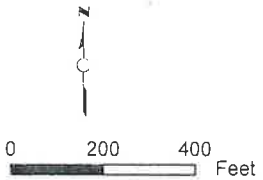
SANTA CLARITA VALLEY
SANITATION DISTRICT
OF LOS ANGELES COUNTY, CA
OFFICE OF CHIEF ENGINEER
ROBERT C FERRANTE
CHIEF ENGINEER & GENERAL MANAGER
ANNEXATION NO. 1116
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT
Recorded



COURSE DATA

L1	N 36°44'23" E	50.20'		
C2	R= 1200.00' L=	229.51'	D= 10°57'30"	
L3	N 25°46'53" E	1638.13'		
L4	N 75°32'43" E	85.15'		
L5	N 64°13'07" W	155.00'		
L6	N 18°22'48" W	79.06'		
L7	N 02°22'56" E	123.10'		
L8	N 40°26'53" E	74.84'		
L9	N 63°14'11" W	71.70'		
L10	N 89°56'53" W	25.00'		
L11	N 00°03'17" E	39.50'		
L12	N 19°35'48" E	206.67'		
L13	N 00°08'55" E	449.23'		
L14	S 88°13'06" E	341.57'		
L15	S 00°08'32" W	677.44'		
L16	S 00°08'32" W	1337.70'		
L17	N 88°30'36" E	683.25'		
L18	N 00°08'29" E	19.10'		
L19	S 25°46'53" W	630.02'		
C20	R= 1250.00' L=	239.07'	D= 10°57'30"	
L21	S 36°44'23" W	66.93'		
C22	R= 19.00' L=	20.47'	D= 61°43'35"	
L23	N 53°15'37" W	40.00'		

"FOR TAX ASSESSMENT PURPOSES ONLY"



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

ANNEXATION NO. 1116
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded

Annexation No. 1116 shown thus [Symbol]

Boundary of Santa Clarita Valley Sanitation District
Prior to Annexation No. 1116 shown thus..... [Symbol]

City Boundary [Symbol]

Prior Annexations shown thus [Symbol]

Area of Annexation [Symbol] 521.576 ± Acres

ANNEX. NO.
(RECORDING DATE)

LA County Assessor Landbase 2016,
CAMS Centerline, DPW City boundary
LA County Sanitation Districts:
Annexation Layer and District Layer

AGREEMENT BETWEEN GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND SCI CONSULTING GROUP FOR FEASIBILITY ANALYSIS, PUBLIC OPINION SURVEY, ASSESSMENT ENGINEERING, PROPOSITION 218 BALLOTING SERVICES, AND RELATED PROFESSIONAL CONSULTING SERVICES

NAME OF CONSULTANT: SCI Consulting Group

RESPONSIBLE PRINCIPAL OF CONSULTANT: John Bliss, P.E.
President

CONSULTANT'S ADDRESS: 4745 Manels Blvd.
Faifield, CA 94534

DISTRICT'S ADDRESS: Greater Los Angeles County Vector Control District
12545 Florence Ave
Santa Fe Springs, CA 90670
Attention: Susanne Klueh
General Manager

COMMENCEMENT DATE: February 9, 2024

TERMINATION DATE: July 31, 2026

CONSIDERATION: Not-to-exceed \$1,850,000, as detailed in Exhibit B, Schedule and Rates of Payment

AGREEMENT BETWEEN GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND SCI CONSULTING GROUP FOR FEASIBILITY ANALYSIS, PUBLIC OPINION SURVEY, ASSESSMENT ENGINEERING, PROPOSITION 218 BALLOTING SERVICES, AND RELATED PROFESSIONAL CONSULTING SERVICES

THIS AGREEMENT ("Agreement") is made by and between the Greater Los Angeles County Vector Control District (hereinafter called "District"), and SCI Consulting Group (hereinafter called "Consultant").

RECITALS

- A. District desires to conduct a comprehensive survey and benefit assessment to fund the rising costs associating with invasive mosquito infestation, as well as other vectors such as midges and black flies, as set forth in Exhibit A (the "Scope of Services"), attached hereto and incorporated herein, collectively the "Services".
- B. Consultant represents that it is qualified and has all the necessary professional skills and experience to satisfactorily perform the Services in a timely manner.
- C. District desires to engage the Consultant to prepare the audit and to generate the appropriate reports thereof.

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

Section 1. Consultant's Services. Consultant shall perform the Services set forth in that certain January 9, 2024 proposal letter, attached as Exhibit A, in a manner satisfactory to District and consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. To the extent that there is any conflict between the proposal letter and this Agreement, this Agreement shall control.

Section 2. Time of Performance. Consultant shall commence its services under this Agreement upon receipt of a written notice to proceed from District. Consultant shall complete the performance of services by the Termination Date set forth above and/or in conformance with the project timeline established by the General Manager or her designee.

Section 3. Compensation.

(a) District agrees to compensate Consultant for the services and/or goods provided under this Agreement, and Consultant agrees to accept in full satisfaction for such services, a sum not to exceed the Consideration set forth above and more particularly described in Exhibit B, attached hereto and incorporated herein.

(b) The amount set forth above shall include reimbursement for all actual and necessary expenditures reasonably incurred in the performance of this Agreement (including,

but not limited to, all labor, materials, delivery, tax, assembly, and installation, as applicable). There shall be no claims for additional compensation for reimbursable expenses, unless approved in writing by the District's General Manager.

Section 4. Method of Payment. Unless otherwise provided for herein, Consultant shall submit to District a detailed invoice, on a monthly basis or less frequently, for the services performed pursuant to this Agreement as further described in the Schedule of Payment set forth in Exhibit B.

Section 5. Independent Contractor. Consultant is and shall at all times remain, as to District, a wholly independent contractor. Neither District nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as herein set forth. Consultant shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of District.

Section 6. Assignment. This Agreement shall not be assigned in whole or in part, by Consultant without the prior written approval of District. Any attempt by Consultant to so assign this Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

Section 7. Responsible Principal(s)

(a) Consultant's Responsible Principal set forth above shall be principally responsible for Consultant's obligations under this Agreement and shall serve as principal liaison between District and Consultant. Designation of another Responsible Principal by Consultant shall not be made without prior written consent of District.

(b) District's Responsible Principal shall be the General Manager or her designee set forth above who shall administer the terms of the Agreement on behalf of District.

Section 8. Personnel. Consultant represents that it has, or shall secure at its own expense, all personnel required to perform Consultant's Scope of Services under this Agreement. All personnel engaged in the work shall be qualified to perform such Scope of Services.

Section 9. Permits and Licenses. Consultant shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of services under this Agreement, including a business license.

Section 10. Interests of Consultant. Consultant affirms that it presently has no interest and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of the Scope of Services contemplated by this Agreement. No person having any such interest shall be employed by or be associated with Consultant.

Section 11. Insurance.

(a) Consultant shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

(1) A policy or policies of Comprehensive General Liability Insurance, with minimum limits of Two Million Dollars (\$2,000,000) for each occurrence, combined single

limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by Consultant.

(2) A policy or policies of Comprehensive Vehicle Liability Insurance covering personal injury and property damage, with minimum limits of One Million Dollars (\$1,000,000) per occurrence combined single limit, covering any vehicle utilized by Consultant in performing the Scope of Services required by this Agreement.

(3) Workers' compensation insurance as required by the State of California.

(b) Consultant shall require each of its sub-contractors to maintain insurance coverage which meets all of the requirements of this Agreement.

(c) The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least a B+;VII in the latest edition of Best's Insurance Guide.

(d) Consultant agrees that if it does not keep the aforesaid insurance in full force and effect District may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, District may take out the necessary insurance and pay, at Consultant's expense, the premium thereon.

(e) At all times during the term of this Agreement, Consultant shall maintain on file with the District General/Assistant General Manager a certificate or certificates of insurance on a form acceptable to the District's Risk Manager, showing that the aforesaid policies are in effect in the required amounts. Consultant shall, prior to commencement of work under this Agreement, file with the District General/Assistant General Manager such certificate or certificates.

(f) The general and auto liability insurance shall contain an endorsement naming the District, its elected and appointed officials, officers, agents and employees, as additional insureds with respect to work under this Agreement.

(g) All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days prior written notice to District, and specifically stating that the coverage contained in the policies affords insurance pursuant to the terms and conditions as set forth in this Agreement.

(h) The insurance provided by Consultant shall be primary to any coverage available to District. The policies of insurance required by this Agreement shall include provisions for waiver of subrogation.

(i) Any deductibles or self-insured retentions must be declared to and approved by District. At the option of District, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to District, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

Section 12. Indemnification.

(a) Consultant agrees to indemnify, hold harmless and defend the District, the District's Board of Trustees and each member thereof, and every officer, employee and agent of the District, from any third party claim for injury or property damage (including without limitation, attorney's fees and costs) arising out of the acts or omissions of Consultant, its employees, agents, representatives, and/or subcontractors, whether intentional, reckless, negligent, or otherwise wrongful, in the performance of this Agreement. Notwithstanding any other section of this agreement, Consultant's liability for any matter arising under this Agreement or from any transaction contemplated herein, including without limitation the provision of the Services, shall not exceed the actual amount paid by an insurer as a result of any claim made with respect to such matter under Consultant's insurance policies as set forth in Section 11, the "Liability Cap." Consultant acknowledges that the Liability Cap is a material term upon which Consultant has relied in entering into this Agreement and that Consultant would not have entered into this Agreement in the absence of such provision.

(b) District agrees to indemnify, hold harmless and defend the Consultant, from and against any claim (including, without limitation, attorney's fees and costs) arising from any action taken by the District to implement the recommendations provided by Consultant under this Agreement.

Section 13. Termination.

(a) District shall have the right to terminate this Agreement for any reason or for no reason upon five (5) calendar days' written notice to Consultant. Consultant agrees to cease all work under this Agreement on or before the effective date of such notice.

(b) In the event of termination or cancellation of this Agreement by District due to no fault or failure of performance by Consultant, Consultant shall be paid based on the percentage of work satisfactorily performed at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement. Consultant shall have no other claim against District by reason of such termination, including any claim for compensation.

Section 14. District's Responsibility. District shall provide Consultant with all pertinent data, documents, and other requested information as is available for the proper performance of Consultant's Services.

Section 15. Ownership and Confidentiality of Work Product.

15.1 All reports, drafts, data, information, documents and other material, whether in written or electronic form (collectively, "Work Product"), developed by Consultant in connection with all services provided pursuant to this Agreement shall be and remain the property of District, and District may use all or any portion of the work submitted by Consultant and compensated by District pursuant to this Agreement as District deems appropriate. Consultant shall deliver to the District all Work Product upon termination of this Agreement.

15.2 Consultant, in the course of its duties, may have access to financial, accounting, statistical, and/or personnel data of private individuals and employees of District. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not

be disclosed by Consultant without prior written authorization by District. District shall grant such authorization if the law requires disclosure. Consultant shall surrender and return all such data to District immediately upon the termination of this Agreement. Consultant's covenant under this section shall survive the termination of this Agreement.

Section 16. Notice. Any notices, bills, invoices, etc. required by this Agreement shall be deemed received on (a) the day of delivery if delivered by hand during the receiving party's regular business hours or by facsimile before or during the receiving party's regular business hours; or (b) on the second business day following deposit in the United States mail, postage prepaid to the addresses set forth above, or to such other addresses as the parties may, from time to time, designate in writing pursuant to this section.

Section 17. Attorney's Fees. In the event that either party commences any legal action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, costs and necessary disbursements, in addition to such other relief as may be sought and awarded.

Section 18. Entire Agreement. This Agreement represents the entire integrated agreement between District and Consultant, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by both District and Consultant.

Section 19. Governing Law. The interpretation and implementation of this Agreement shall be governed by the domestic law of the State of California.

Section 20. District Not Obligated to Third Parties. District shall not be obligated or liable under this Agreement to any party other than Consultant.

Section 21. Severability. Invalidation of any provision contained herein or the application thereof to any person or entity by judgment or court order shall in no way affect any of the other covenants, conditions, restrictions, or provisions hereof, or the application thereof to any other person or entity, and the same shall remain in full force and effect.

EXECUTED the _____ day of _____ 2024, at Santa Fe Springs, California.

Greater Los Angeles Vector Control District

SUSANNE KLUH
General Manager

CONSULTANT:
SCI Consulting Group

John Bliss, P.E.
President

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

QUINN M. BARROW
General Counsel

SUSANNE KLUH
General Manager

EXHIBIT D

EXHIBIT A
SCOPE OF SERVICES

EXHIBIT D

Tuesday, January 9, 2024

Submitted via Email

skluh@glamosquito.org

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

Re: Proposal for Feasibility Analysis, Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services

Dear Susanne:

SCI Consulting Group (“SCI”) is pleased to submit this proposal for comprehensive Survey and Benefit Assessment Formation Services to the Greater Los Angeles County Vector Control District (“District”). We understand that the District’s existing assessment is approaching its maximum allowed rate, and it desires to implement a new assessment to fund the rising costs associated with invasive mosquito infestation, as well as other vectors such as midges and black flies.

Our proposal is segmented into six essential tasks to complete this project. **Task 1** is community outreach support. **Task 2** includes developing the preliminary assessment methodology, rates, and messaging to evaluate the support within the District. **Task 3** includes a mailed survey to help better understand the preferences and priorities of property owners. **Task 4** includes developing the final assessment methodology, determining the specific proposed assessment for each parcel, preparing the Engineer’s Report, and finalizing the ballot measure and messaging plan. **Task 5** entails conducting the assessment ballot proceeding, which includes preparing all resolutions and designing, mailing, and tabulating the official assessment ballots. **Task 6** entails supporting the District’s essential non-advocacy informational outreach effort.

We respectfully submit the following factors when considering our proposal:

BENEFIT ASSESSMENT SUCCESS AND EXPERTISE With over 38 years of experience in this specialized field, we are proud of our industry-leading record of success in assisting public agencies with increasing their revenues. For agency-wide revenue measures, including a survey, SCI has a success rate of about 90% with over 140 successful ballot measures.

COMPREHENSIVE KNOWLEDGE OF LOS ANGELES COUNTY AND THE GREATER LOS ANGELES COUNTY VCD

SCI has worked extensively with local agencies throughout Los Angeles County, including the City of Diamond Bar, Claremont USD, Culver City USD, Las Virgenes USD, Mountains Recreation and Conservation Authority (“MRCA”), and San Gabriel MVCD. In addition, SCI has performed levy administration services for the Greater LA County VCD from 2004 to 2008 and from 2011 to the present.


SUCCESSFUL IMPLEMENTATION OF REVENUE MECHANISMS FOR MOSQUITO AND VECTOR CONTROL SCI has formed more mosquito and vector control assessments than all other firms in California combined. Most recently, in 2021, SCI led a successful balloting for the Delta Mosquito and Vector Control District in Tulare County.

PROPOSITION 218 BENEFIT ASSESSMENT EXPERTISE Through the process of designing and establishing so many new post-Proposition 218 benefit assessments and working on these projects with many of the leading Proposition 218 specialized attorneys in the State, we have gained unparalleled legal and Proposition 218 compliance expertise.

COMMUNITY OUTREACH EXPERTISE SCI has a long history of developing and implementing successful vector-related and other community outreach initiatives and programs for our clients, including the critical development of key branding and messaging. Our approach is based upon the distribution of key messages and supporting information as part of our comprehensive community outreach through talking points, FAQs, newsletters, mailers, email, text, social media such as nextdoor.com, door-to-door contact, website, small group meetings, community-wide open house meetings, and public hearings.

We look forward to the opportunity to assist the District with this important project and stand ready to proceed. Please get in touch with me if you would like to discuss any aspect of our proposal. I can be reached at 707-208-0940 or via email at john.bliss@sci-cg.com.

Sincerely,



John Bliss, P.E.
President

cc: Susan Barnes, SCI Consulting Group

WORK PLAN AND APPROACH

We propose the following five tasks based on our current understanding of the project, the technical analysis, and the services the District needs. These tasks will be conducted interactively with the District in a phased, step-by-step approach.

Task 1: Community Outreach Support

SCI will work closely with the District's Public Information Officer and Communications staff as they develop the District's community outreach strategy, including informational outreach before the survey and throughout the benefit assessment formation process.

Task 2: Data Research, Preliminary Assessment Engineering, and Planning

Our approach to these services will begin with a comprehensive analysis of the desired improvements and services, including budgeting and meeting with staff and other stakeholders to understand the District's functions and processes. We will analyze property ownership, voter statistics, and demographic and political profiles in the District. We will also analyze various community factors that may affect the proposed funding measure, such as other local issues and funding measures. We perform these services by first collecting data from the District, the County Assessor, the Registrar of Voters, planning agencies, and other information sources.

It should be noted that although SCI is the current annual administrator of the District's current assessment, that assessment was formed prior to the passage of Proposition 218 and was allowed to continue per specific language in that proposition grandfathering in mosquito and vector control assessments. The current assessment has a very simple assessment methodology, with only three land use types (residential, commercial, agricultural, and no land use code), and public parcels are not charged. However, a new assessment would need to employ a methodology that complies with Proposition 218, meaning extensive research will need to be done on public parcels in order to charge them appropriately, as well as on many other parcels to divide them into additional, more refined land use types.

After this extensive data has been compiled, we will analyze it in context with the District's goals and other community factors in the District. This detailed research and analysis will provide SCI with a solid understanding of the factors used as the foundation for designing and evaluating the potential mosquito and vector control services funding measure.

SCI will present various funding alternatives and associated estimated rates and revenues.

Task Deliverables:

- Project kickoff meeting
- Project timeline
- Preliminary assessment engineering findings
- Analysis of services, budgets, as well as property owners and benefit assessment base
- Long-term funding needs analysis
- A presentation of recommendations for implementing a revenue mechanism

Task 3: Public Opinion Research and Mailed Survey

The principals at SCI have developed a sophisticated mailed survey research methodology for identifying property owner priorities and their support for an assessment measure and how best to package the measure for success. One of the primary strengths of the recommended approach is its proven ability to identify support most accurately for a property owner mailed ballot proceeding, not only on an overall basis but also from different property owners, such as single-family residential, business, industrial, apartment, vacation property owners, and investment property owners. Moreover, the recommended approach and methodology have proven to provide accurate and reliable research findings in a wide range of socio and economic environments such as rural areas, urban communities, ranges of income, and various ethnic backgrounds. This recommended approach is one of the keys to ensuring that the District will receive accurate, reliable data and advice regarding property owner priorities and support for an assessment funding measure for vector control improvements and services.

Recommended Research Approach. A scientific, stratified, and randomized mailed survey is the recommended data collection technique. The mailed survey approach provides two primary advantages over phone or text surveys for mailed Proposition 218-complaint balloting: 1) It most accurately models mailed balloting and effectively eliminates response bias, and 2) allows for input from non-residential property owners.

SCI will draft and refine the survey questionnaire and informational item, as well as the outgoing envelope and return envelope. Once final drafts of the base documents meet the approval of the District, they will be printed with the individual respondent information (name, mailing address, etc.) and mailed to a sample population, including a postage-paid return envelope. After the results of this survey have been obtained, they will be analyzed and provided to the District with the most accurate support prediction.

Sample Size. For this research project, SCI recommends a mailed survey to 50,000 property owners in the service area in the District's existing boundary. This sample size will provide sufficient data to develop a participation model for all likely voters for a benefit assessment and provide statistically significant results for each City and major community. This phase should provide a confidence level of 95% with a typical margin of error of +/- 3.0% in the District's four largest cities (Los Angeles, Santa Clarita, Whittier, and Glendale) and a District-wide margin of error under 2%.

Once the surveys are returned, SCI will process the survey responses and prepare the data for analysis. SCI will also develop several filtering schemes and weighting matrices to simulate ballot measure outcomes for a benefit assessment. After our analysis, we will prepare a comprehensive PowerPoint presentation summarizing findings from the opinion research and make recommendations regarding property owner-voters' priorities and the feasibility of moving forward with a ballot measure to fund vector control services. The Report will also include additional value-added elements, such as an outline of the recommended action plan for proceeding with a local funding measure, including profiles of likely supporters and opponents for a ballot measure, priorities, funding support by type of project, and key messaging elements and strategies. In addition, the scope of services includes a formal presentation of the survey results, findings, and recommendations to the District Board.

Task Deliverables:

- Project meetings
- Mailed survey, accompanying informational item, outgoing and postage-prepaid return envelope to a randomized, stratified sample to 50,000 property owners
- A presentation of the survey results and recommendations for implementing a successful revenue mechanism
- Presentation of survey results at District Board meeting

Task 4: Assessment Engineering and Engineer's Report

If the District decides to proceed with an assessment ballot measure, SCI will integrate our findings from the feasibility analysis into the assessment engineering analysis. SCI will utilize the multi-year revenue and expense proformas developed in conjunction with the District as an important basis for the budgets and cost estimates provided within the Engineer's Report.

Comprehensive assessment engineering work will include defining the proportional assessment rate methodology along with the separation and quantification of special and general benefits from the proposed improvements and services. SCI will use its industry-leading benefit assessment engineering expertise to develop a benefit assessment methodology that fully complies with the legal and procedural requirements for a new, post-Proposition 218 benefit assessment, including the court's direction in *Silicon Valley Taxpayers Association v. Santa Clara County Open Space Authority*, *Dahms v. City of Pomona*, *Greene v. Marin County Flood Control and Water Conservation District* and *Robert Beutz v. County of Riverside* and other Proposition 218 decisions.

We will present these fiscal plans, our data review and analysis, and the proposed assessment methodology, levies, and budgets to the District in a review session. Issues uncovered by the review will be highlighted, and remedies suggested. After the District Counsel has reviewed the data and information, we will prepare an Engineer's Report that fully meets the requirements of Articles XIII C and XIII D of the California Constitution ("Proposition 218"), the Government Code, and other relevant code sections.

The Engineer's Report will be prepared by John Bliss, P.E., an assessment engineer with extensive benefit assessment engineering experience for infrastructure assessments. The Engineer's Report will include a detailed description of the assessment plans for the improvements and services, future capital and facility improvement needs, a detailed cost estimate, an analysis of special and general benefits, the rationale used for the assessment apportionment, the method of assessment apportionment, calculation of the specific proposed assessment amount for each parcel in the District, an assessment diagram, and other elements.

At the culmination of these services, SCI shall present the findings, proposed assessment levies, and Engineer's Report to the District staff and the District Board of Trustees ("District Board").

Task Deliverables:

- Project Meeting
- Proposition 218-compliant Engineer's Report
- Draft resolutions and associated agenda reports
- Presentation at District Board meeting

Task 5: Proposition 218 Assessment Ballot Proceeding

Services under this Task would include designing, printing, addressing, and mailing the notice and assessment ballots to all property owners in the District. The design of the official notice and assessment ballot and supporting informational items and mailers is one of the most important elements of a successful ballot outcome. SCI will utilize its unmatched expertise and track record to design a notice and ballot and informational items that clearly and concisely explain the reason for the mosquito and vector control services and that meet all legal requirements.

After the draft notice and ballot are prepared, they will be provided to the District and District Counsel for review and comment. Feedback and comments will be incorporated before the documents are finalized.

After the notice and ballot are finalized, SCI will oversee the printing and addressing of the ballots. This work may be performed by printing and mailing firms with industry-leading experience with Registered Voter elections and assessment ballot proceedings. After the notices and ballots are printed and addressed, they will be mailed, pursuant to the California Constitution and the Government Code, to all property owners subject to the proposed assessment.

SCI will employ its well-proven barcoded Ballot ID system on this balloting, which will facilitate efficient and effective tabulation. (Tabulation will be performed by another provider.)

Throughout the balloting, SCI will also respond to property owner inquiries fielded by the District, will research and confirm new owners that are not reflected on the official county property ownership records, and will issue replacement ballots. SCI will also prepare resolutions, documents, and information for the public hearing and will assist the District and District Counsel with responding to property owner testimony at the public hearing.

Task Deliverables:

- Project meeting
- Official Proposition 218 notice, ballot, and envelopes
- Printing, mailing, addressing, and postage for Proposition 218 balloting (approx. 1.184 million parcels)
- Presentation at District Board meeting
- Draft resolution and supporting documents
- Balloting process support
- Tabulation process support (tabulation to be done by another provider)

Task 6: Non-Advocacy Information Outreach Services

Clear, concise, and appropriate educational outreach is one of the most important elements for a successful ballot outcome. If the community is adequately informed about the issues, and the messaging and approach are based upon extensive experience with other successful property-owner and voter ballot measures, the District's proposed assessments will have good prospects for a successful outcome.

SCI's unparalleled track record of success is, in large part, due to our extensive expertise in this area. Messaging will begin before the surveys are mailed, refined using information obtained from the survey

responses, and will continue through the balloting process. Over the last two years, political communication and discourse have gone through a profound change throughout the United States, especially here in California. SCI has identified three major communication themes for this project:

◆ **Straightforward Messaging, but with Significant Supporting Detail and Analysis**

Rigorous engineering and financial analysis give much-needed strength and credibility to an effort to increase local revenues.

◆ **Authenticity and Credibility in Communication**

Authentic communication means communication should be professional but not slick, it should be honest and not overly rehearsed, and it should be passionate but not theatrical. The public does not demand perfection from the local government, but it now does demand absolute credibility and full truthfulness.

◆ **Direct Public Engagement**

Authenticity also means direct, expressive communication with the public, often in the form of face-to-face community meetings. E-mails and phone calls from known sources can also be effective.

SCI will assist with public informational and educational outreach strategies and property owner informational services. Our firm's informational outreach efforts, which will continue up to and throughout the ballot proceeding, include tasks necessary to ensure the property owners are adequately informed about the ballot proceeding and the proposed services/improvements in their area before mailing the ballots. Throughout this process, SCI will work closely with volunteers, District staff, and other stakeholders.

Task Deliverables:

- Assistance with the outreach plan, including messaging
- Development of FAQs about the balloting process
- Assistance with FAQs, email text, talking points, scripts, PowerPoint presentations, and social media in support of community outreach
- Support at community meetings
- District training on informational outreach vs. advocacy
- Conduct public outreach workshops, as appropriate

Task 7: Levy Submittal and Administration, First Levy Year

If the assessment is approved by a weighted majority of participating property owners, SCI shall prepare the property database, levy, ownership information, and other data required for the levy administration services for the first levy year. These services include obtaining the final lien-date assessor's roll and property data for the first levy year, updating the assessment to account for development, parcel subdivisions, ownership, and other property changes, preparing the final assessment levies, submitting the final assessments and assessment diagram to the County Auditor. In addition, our property-owner inquire line will be added to tax bills so we can directly respond to property owner inquiries throughout the fiscal year on behalf of the District.

If property owners question their assessment, SCI will conduct further research on the property attributes used to determine the assessment. If necessary, SCI will revise the assessments and process a revision to the tax bill and assessment roll. Actual revisions are not expected to be significant, but some owners may question their assessment after receiving their tax bill with the new assessment. In addition, if assessments proposed for public agencies cannot be collected through the County Auditor/Tax Collector, SCI shall prepare and manage the mailing of manual bills to public agencies and the subsequent collection of their assessments.

Task 8: Manual Billing of Public Parcels

For public parcel assessments that cannot be collected on the County tax bill, SCI shall prepare and manage the mailing of manual invoices to public agencies with their combined total assessment. SCI will record payments received in a payment tracking database, produce periodic reports for the District of bills paid and those still outstanding, and assist the District with collection of delinquent assessments.

Meetings

We anticipate the need for up to five in-person meetings. All other project meetings, stakeholder outreach meetings, and presentations will be conducted remotely via video or voice conference. Video and voice conferences are not considered in-person meetings in this Work Plan.

DISTRICT RESOURCES

SCI will carry out all tasks specified in the Work Plan and any other related services, as appropriate. The District would be responsible for the following:

- Meet or periodically participate in video or voice conference calls with SCI as needed.
- Provide information and documentation regarding the District's operations and capital budget, and additional data as requested.
- Designate a point of contact with authority to act on its behalf regarding the Work Plan.
- Assist with planning, review, and coordination of action items.

QUALIFICATIONS AND EXPERIENCE

Established in 1985, **SCI Consulting Group**, a California Corporation, is a widely recognized public finance consulting firm with leading expertise in assisting public agencies in California to fund new services and improvements. For local funding measures encompassing entire cities, counties, or special districts, SCI has a success rate of about 90% with over 140 successful local funding revenue measures. In fact, SCI has formed more successful agency-wide post-Proposition 218 benefit assessments than all other assessment engineering firms in California combined. Our success is attributed to our unique capability to assist public agencies in evaluating the feasibility of and voter support for a local funding measure before an agency makes the crucial decision to proceed.

Since Proposition 218 was passed in 1996, SCI has successfully established over 100 new agency-wide assessments in California, including 32 new benefit assessments for mosquito and vector control that encompass entire cities or agency boundaries. This is more expertise with agency-wide Proposition 218

benefit assessments than all other firms in the State, combined. Through the process of designing and establishing so many new post-Proposition 218 benefit assessments and working on these projects with many of the leading Proposition 218 specialized attorneys in the State, we have gained extensive legal and Proposition 218 compliance expertise.

Below is a list of SCI's successful ballot measures (both special taxes and benefit assessments) for mosquito and vector control services. SCI has formed more benefit assessments or special taxes for mosquito and vector control than all other firms in California combined. Most recently, in 2021, SCI led a successful balloting for the Delta Mosquito and Vector Control District in Tulare County.

EXHIBIT D

SCI's Successful Mosquito and Vector Control Services Assessment Measures

<u>Agency</u>	<u>Initial SFE Rate</u>	<u>Annual Revenue</u>
Alameda County Mosquito Abatement District	\$2.50	\$1,135,175
Alameda County VCSD (Fremont and Emeryville)	\$10.00	\$671,552
Alameda County Vector Control Services District	\$4.08	\$1,600,847
Butte County Mosquito and Vector Control District	\$9.69	\$774,093
Delta Vector Control District (2010)	\$6.50	\$819,192
Delta Vector Control District (2021)	\$12.50	\$1,023,546
Fresno Mosquito and Vector Control District	\$5.00	\$568,374
Fresno Westside Mosquito Abatement District	\$44.91	\$532,674
Glenn County Mosquito Abatement Program	\$26.48	\$219,914
Owens Valley Mosquito Abatement Program, 1 st Asmt.	\$20.80	\$204,443
Owens Valley Mosquito Abatement Program, 2 nd Asmt.	\$24.22	\$200,436
Lake County Vector Control District (2 zones)	\$15.36 / \$7.68	\$539,497
Mosquito and Vector Management District of Santa Barbara	\$9.97	\$579,008
Napa County Mosquito Abatement District	\$19.50	\$1,020,415
Northern Salinas Valley Mosquito Abatement District	\$5.96	\$494,706
Northwest Mosquito Vector Control (Riverside)	\$10.16	\$544,998
Orange County Vector Control District	\$6.75	\$5,684,286
Oroville Mosquito Abatement District	\$13.14	\$103,073
Placer Mosquito and Vector Control District (Permanent Facility)	\$10.11	\$1,615,799
Placer Mosquito and Vector Control District (West & East)	\$18.11	\$2,485,373
San Benito County Vector Control Program	\$11.22	\$211,923
San Diego County Vector Control Program	\$7.07	\$6,464,771
San Joaquin County Mosquito and Vector Control District	\$9.29	\$2,023,962
San Mateo County Mosquito Abatement District (Annexation)	\$18.15	\$1,572,254
Santa Clara County Vector Control District	\$8.36	\$4,310,181
Santa Cruz County Mosquito and Vector Control (2 Zones)	\$8.00 / \$12.00	\$910,764
Shasta Mosquito and Vector Control District	\$18.00	\$1,160,297
Shasta Mosquito and Vector Control District (Annexation)	\$25.14	\$146,741
Tehama County Mosquito and Vector Control District	\$7.36	\$136,789
Tehama County Mosquito and Vector Control District (Annexation)	\$24.58	\$232,241
Ventura County Mosquito Abatement Program	\$5.22	\$1,241,800
West Valley Mosquito and Vector Control District	\$13.12 / \$20.70	\$2,996,782

REFERENCES

Below are summaries of some of the relevant projects for your review. We encourage you to contact these clients regarding our experience and approach.

Delta Mosquito and Vector Control District

1737 West Houston Ave
Visalia, CA. 93291
(559) 732-8606

CONTACT: Mustapha Debboun, PhD, BCE, Fellow ESA, General Manager

EMAIL: mdebboun@deltavcd.com

SCI helped the District with the implementation of a new revenue source to fully fund *Aedes aegypti* services, which passed with over 60% support. SCI effectively guided the District with a survey and community outreach. We continue to administer this benefit assessment.

Placer Mosquito and Vector Control District

2021 Opportunity Drive
Roseville, CA 95678
(916) 380-5444

CONTACT: Joel Buettner, General Manager

EMAIL: joelb@placermosquito.org

SCI helped the District with the annexation and successful assessment ballot measure of the eastern portion of the County in 2004 and again in 2007 for a countywide assessment (excluding the community of Sheridan) to support expanded services and a permanent facility. Again, SCI effectively guided the District in providing useful information to residents and property owners about the District and the proposed services. We continue to administer this benefit assessment.

Santa Clara County Mosquito and Vector Control Program

1580 Berger Drive
San Jose, CA 95112
(408) 918-1955

CONTACT: Nayer Zahiri, District Manager

EMAIL: nayer.zahiri@cep.sccgov.org

SCI accurately and successfully handled a countywide new mosquito and vector control assessment for Santa Clara County, encompassing over 460,000 parcels. We currently administer this large and important benefit assessment. As a crucial component of our professional services, we have made yearly enhancements to the assessment methodology and legal justification to improve Proposition 218 compliance. We continue to administer this benefit assessment.

Mosquito and Vector Control Division of the Agricultural Commissioner's Office of Santa Cruz County

Working primarily with Santa Cruz County staff (retired) Paul Binding, SCI helped the MVCD with the implementation of a new revenue source to fund mosquito control services in south Santa Cruz County (Watsonville) in 2004 at an initial rate of \$8.00 per SFE which was approved by property owners at 73% support based upon a survey which showed 74% +/-3% support.

Again, working primarily with Paul Binding, SCI helped the MVCD with the implementation of a new revenue source to fund mosquito control services in the newly annexed north Santa Cruz County (Santa Cruz) in 2005 at an initial rate of \$12.00 per SFE, which was approved by property owners at 70% support based upon a survey which showed 64% +/-3% support.

PROJECT TEAM

SCI will use a team approach for this project and will work closely and collaboratively with the County and other key stakeholders. Such a collaborative, team-based approach helps to ensure that all parties and stakeholders will work together to develop and implement an effective and winning game plan.

If selected for this project, Susan Barnes, Vice President, will serve as the project manager and principal in charge. John Bliss, President, will serve as the Engineer of Record and will prepare the Engineer's Report with special and general benefit findings. Edric Kwan, Melanie Lee, and Brandon Vanleuven will assist with numerous aspects of the project. We do not have any work commitments that would interfere with our responsiveness and ability to complete the project within a reasonable timeframe.

JOHN BLISS, M.ENG., P.E., PRESIDENT AND SENIOR ASSESSMENT ENGINEER, LICENSE NO. C52091

John Bliss, a professional engineer and President of SCI, specializes in special tax consulting, assessment engineering, special and general benefit analysis, crafting legally compliant, robust Engineer's Reports, assessment administration, cost estimating and budgeting, database design and implementation, regulatory compliance, and revenue measure formations. He has over 24 years of experience in this field of expertise. John graduated from Brown University with a Bachelor of Science Degree in Engineering and holds a master's degree in civil engineering from The University of California, Berkeley, where he was a Regent's Scholar. He is a licensed professional civil engineer in the State of California and a LEED-accredited professional. John has served as an assessment engineer for all of SCI's mosquito service benefit assessments.

SUSAN BARNES, VICE PRESIDENT

Susan Barnes has been leading projects for the formation of public agency funding measures since 2006. She enjoys leading large and complex projects, such as when she managed the formation of a property-related fee for stormwater and a benefit assessment for street lighting for the City of Berkeley at the same time, using a single ballot. She is a Proposition 218 expert, experienced in creating new funding measures using a broad range of mechanisms, from benefit assessments and property-related fees to various types of taxes. Susan has a proven track record taking projects from the exploration stage, through data analysis, design and tabulation of a public opinion survey, public outreach, design and implementation of balloting and managing ballot tabulation, as well as final calculation of levies and their submission to the County for collection.

Susan led the successful implementation of a benefit assessment for mosquito services for the Northwest MVCD in Riverside County and has managed annual administration for their assessments and service charges since 2010. In addition, she has performed levy administration services to the Greater LA County VCD since 2011.

Susan holds a Bachelor of Science degree in Business Administration from UC Berkeley and a Master's Degree in Organizational Development from Sonoma State University.

EDRIC KWAN, SENIOR VICE PRESIDENT AND ASSESSMENT ENGINEER, LICENSE NO. C62829

Edric Kwan, a professional engineer and Senior Vice President of SCI, is relatively new to SCI. Eric brings 20 years of municipal engineering experience, including positions as City Engineer and Public Works Director for various agencies in the San Francisco Bay Area. Edric has a broad range of expertise. As part of the senior management team at various municipalities, he has been instrumental in the annual budget process, balancing municipal financial priorities. A particular area of expertise is public engagement, where he has worked with community members on various issues.

MELANIE LEE, SENIOR CONSULTANT

Melanie is a seasoned professional with over 16 years of experience in managing new local revenue measure balloting projects and public opinion research at SCI. She has a proven track record of success in all phases of a new revenue project, from initial feasibility analysis to public opinion research and through balloting and information outreach. Melanie has a keen eye for analyzing complex data to produce accurate records in the projects she works on.

Melanie is an accomplished project manager, consistently meeting her clients' needs in a timely and efficient manner. She has successfully managed formation projects for a wide range of services, including mosquito and vector control, fire protection, park and recreation, and stormwater. Additionally, Melanie co-leads SCI's levy administration oversight group, where she applies her extensive knowledge and experience to ensure successful outcomes. She has received additional training in ArcGIS and StoryMaps.

Melanie earned her Bachelor of Arts in Business Administration from St. Mary's College in Moraga, California. She enjoys working with new hires to ensure their success at SCI and is passionate about contributing to the firm's growth and success.

BRANDON VANLEUVEN, SENIOR CONSULTANT

Brandon contributes ten years of experience in project management, administration, and analysis to SCI Consulting Group. Brandon has expertise in Proposition 218 assessments, parcel tax analysis, ballot measure development, and helping clients reach their revenue goals. Brandon has worked on a wide variety of projects, ranging from administering assessments for Special Districts to property tax administration for schools, cities, and counties. Brandon earned a Bachelor of Science Degree in Business Administration and Information Technology Management from Colorado State University. He also holds a Master of Science Degree in Management and Project Management from Colorado Technical University.

ADMAIL WEST, SUBCONSULTANT

The SCI plans to print and mail the notices and assessment ballots using our highly experienced supplier, Admail West. This firm has accurately handled the printing and mailing of over 6,000,000 assessment ballots for SCI. Moreover, they also manage official election mail for several County Elections departments. The project manager for Admail West will be Amber Cox-Espejo.

FEE SCHEDULE / MANNER OF PAYMENT

In consideration of the work accomplished, as outlined in the Work Plan, SCI shall be compensated as detailed below. Our professional fees are based on our understanding of the District’s needs and the level of effort we expect is necessary to complete the Work Plan successfully.

The work will be billed monthly, based on progress on each task:

TASKS	FEE	
Task 1: Community Outreach Support (pre-survey)	\$20,000	NTE*
Task 2: Data Research, Preliminary Engineering and Planning	\$75,000	Fixed
Task 3: Mailed Public Opinion Survey	\$57,500	Fixed
Task 4: Assessment Engineering and Engineer’s Report	\$45,000	Fixed
Task 5: Proposition 218 Ballot Proceeding Services	\$62,500	Fixed
Task 6: Non-Advocacy Community Outreach (post-survey)	\$35,000	Fixed
Task 7: Levy Submittal and First Year Administration	\$48,000	Fixed
Task 8: Manual Billing of Public Parcels	\$50	Per Bill
Incidental Costs	\$25,000	NTE
 Direct Costs (printing, mail house services, and postage):		
Mailed Survey (50,000)	\$52,525	Fixed
Notice & Ballots (1,184,000)	\$1,378,852**	Fixed

* Hourly billing for community outreach prior to the public opinion survey shall not exceed \$2,000 in any month without prior authorization from the District.

** Cost assumes a ballot return rate of up to 20%. Business Reply Mail postage for ballots returned above the estimated 20% response rate will be billed at cost.

Please note that these fees include all costs associated with balloting other than legal review and staffing of tabulation. (For tabulation, SCI will provide training and software, as well as in-person supervision by one SCI employee for up to two weeks. The District will need to find another firm to perform the tabulation.) This fee also includes the levy administration work, submittal of the levy roll to the Los Angeles County Auditor, and manual Billing of non-taxable parcels for the first year.

Incidental costs incurred by SCI for the purchase of travel, lodging and other out-of-pocket expenses will be reimbursed at actual cost plus 10%, with the total not to exceed \$25,000 without prior authorization from the District. Our services include up to five in-person staff/Board meetings.

Any additional in-person staff or Board meetings, if required, shall be billed at the rate of \$1,550 per person per meeting.

The scope of work includes up to five in-person meetings, up to two weeks in Los Angeles County to assist with ballot tabulation, and up to 150 hours of Task 6 Non-advocacy Community Outreach.

OTHER INFORMATION

Accountability and Warranties. Our approach to the Work Plan would be based on close interaction and coordination with District staff and key stakeholders. If selected, SCI would provide comprehensive services that limit the District's time and resources, following solid project management principles. We will ensure that the project deliverables will be of the highest quality, legally defensible, and delivered timely and on budget.

Employment Policies. SCI Consulting Group ensures compliance with all civil rights laws and other related statutes. SCI does not and shall not discriminate against any employee in the workplace, against any applicant for such employment, or against any other person because of race, religion, sex, color, national origin, handicap, age, or any other arbitrary basis.

Indemnification. SCI's duty to defend and indemnify the District shall be subject to the limitations provided in California Civil Code Section 2782.8, and shall apply only to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of SCI as a professional and registered assessment engineer.

Conflict of Interest Statements. SCI has no known past, ongoing, or potential conflicts of interest for working with the County, performing the Work Plan, or any other service for this project.

Independent Contractor. SCI shall perform all services included in this proposal as an independent contractor if selected.

Insurance Requirements. SCI carries professional errors and omissions insurance in the amount of \$2 million per occurrence and \$2 million aggregate. SCI also carries general liability insurance in the amount of \$2 million per occurrence and \$4 million aggregate. SCI will provide the County with a certificate of insurance upon request.

Cancellation. The County or SCI may end the engagement without cause with reasonable written notice. In the event that the engagement is canceled, payment shall still be due for all work performed, including any portion of a task, by SCI through the date of the notification of cancellation.

Business License. SCI has a current and valid business license tax certificate and will make it available to the County upon request.

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EXHIBIT D

EXHIBIT B

SCHEDULE AND RATES OF PAYMENT

In consideration of the work accomplished, as outlined in the Work Plan, SCI shall be compensated as detailed below. Our professional fees are based on our understanding of the District's needs and the level of effort we expect is necessary to complete the Work Plan successfully.

The work will be billed monthly, based on progress on each task:

TASKS	FEE
Task 1: Community Outreach Support (pre-survey)	\$20,000 NTE*
Task 2: Data Research, Preliminary Engineering and Planning	\$75,000 Fixed
Task 3: Mailed Public Opinion Survey	\$57,500 Fixed
Task 4: Assessment Engineering and Engineer's Report	\$45,000 Fixed
Task 5: Proposition 218 Ballot Proceeding Services	\$62,500 Fixed
Task 6: Non-Advocacy Community Outreach (post-survey)	\$35,000 Fixed
Task 7: Levy Submittal and First Year Administration	\$48,000 Fixed
Task 8: Manual Billing of Public Parcels	\$50 Per Bill
Incidental Costs	\$25,00 NTE
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Please note that these fees include all costs associated with balloting other than legal review and staffing of tabulation. (For tabulation, SCI will provide training and software, as well as in - person supervision by one SCI employee for up to two weeks. The District will need to find another firm to perform the tabulation.) This fee also includes the levy administration work, submittal of the levy roll to the Los Angeles County Auditor, and manual Billing of non - taxable parcels for the first year.

Incidental costs incurred by SCI for the purchase of travel, lodging and other out - of - pocket expenses will be reimbursed at actual cost plus 10%, with the total not to exceed \$25,000 without prior authorization from the District. Our services include up to five in - person staff/Board meetings.

Consultant will perform the Services described in this Agreement for a not-to-exceed amount of \$1,850,000

Tuesday, January 9, 2024

Submitted via email

skluh@glamosquito.org

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

Re: Sole Source Justification for Feasibility Analysis, Public Opinion Survey, Assessment Engineering, and Proposition 218 Balloting Services for a Mosquito and Vector Control Assessment District Measure

Dear Susanne:

The purpose of this communication is to formally articulate the rationale for designating SCI Consulting Group (“SCI”) as the sole source provider to conduct the mailed public opinion survey and form the proposed benefit assessment for the Greater Los Angeles County Vector Control District (“District”).

1. Unique, Specialized Expertise

Established in 1985, **SCI Consulting Group** is a recognized public finance consulting firm with leading expertise in assisting California public agencies with local funding of public services and improvements. We also possess industry-leading expertise with the important legal and procedural requirements for the formation of Benefit Assessment Districts, Community Facilities Districts, and other local financing mechanisms.

SCI has formed over 150 community wide, property-owner balloted, Proposition 218-compliant Benefit Assessments, which is more than all other firms, combined. Although there are several other firms that have some limited, similar Benefit Assessment experience, the breadth and vastness of SCI’s experience is unique.

2. Only Active Assessment Engineering Consultant with Proposition 218 Benefit Assessment Experience for Mosquito and Vector Control Services

SCI has implemented all of the Proposition 218-compliant Benefit Assessments for Mosquito and Vector Control Services (except for the initial assessment for Antelope Valley MVCD which was implemented 20 years ago (2003-04) by a firm that no longer provides these services.) No other firm has SCI’s experience nor expertise.

Given the magnitude of the District, it is imperative to engage a firm with a proven track record. SCI has surpassed all other firms in forming Proposition 218 benefit assessment districts for mosquito and vector control services. Of our 33 such successful measures to date, some noteworthy projects include

those conducted for Alameda County MAD, Marin-Sonoma County MVCD, Placer MVCD, and Shasta MVCD, covering an extensive number of parcels and entire counties.

3. Highly Predictable Survey Results for Benefit Assessment Measures based upon SCI's Proprietary Mailed Survey Approach

One of the primary strengths of hiring SCI for this project is its proven ability to identify support most accurately for a property owner mailed ballot proceeding, not only on an overall basis but also from different property owners, such as single-family residential, business, industrial, apartment, vacation property owners, and investment property owners. When our survey findings include a recommendation to move forward with a ballot measure, the subsequent benefit assessment measure passes about 90% of the time.

SCI developed its own proprietary mailed survey approach and continuously refines and improves it. This approach is specifically designed to measure support for Proposition 218 Benefit Assessment ballotings. Unlike phone surveys used by other firms, this approach allows us to receive comprehensive input from non-voter property owners and customize the tested fee rate. This approach and methodology have proven to provide highly accurate and reliable research findings in a wide range of socio-economic environments such as rural areas, urban communities, all ranges of income, and various ethnic backgrounds.

4. Distinctive, Industry-Leading Proposition 218 Expertise

SCI remains at the forefront of Proposition 218 compliance, continually assessing legal and political developments that impact existing and proposed assessments. Our ongoing collaboration with leading Proposition 218 specialized attorneys in the State ensures that all documents, including Engineer's Reports and resolutions, reflect the latest legal rulings and legislative nuances.

5. Comprehensive Knowledge of Los Angeles County and the District

Our extensive engagement with local agencies throughout Los Angeles County, coupled with our longstanding levy administration services for the District, positions SCI as uniquely familiar with the County's demographics, politics, requirements and procedures. Our knowledge extends to the intricacies of the County's levy submittal website, forms, and deadlines.

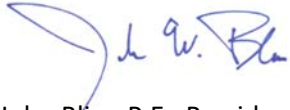
SCI has worked extensively with local agencies throughout Los Angeles County, including the City of Diamond Bar, Claremont USD, Culver City USD, Las Virgenes USD, Mountains Recreation & Conservation Authority (MRCA), and San Gabriel MVCD. In addition, SCI has performed levy administration services for the Greater LA County VCD from 2004 to 2008 and from 2011 to the present, and we are very familiar with the County levy submittal website, forms, requirements, and deadlines required to place an assessment on the County's annual property tax bills.

6. Extensive Community Outreach Expertise

SCI has a proven history of successfully developing and implementing community outreach efforts for vector-related programs. Our approach, inclusive of key branding and messaging, spans various communication channels, ensuring comprehensive community engagement. We equip District staff with the necessary information to address public inquiries throughout the balloting process.

In conclusion, SCI Consulting Group offers a unique and unparalleled breadth and depth of experience in Proposition 218 assessment surveying and formation, specifically for mosquito and vector control. We are eager to be of assistance in ensuring the success of this measure and are ready to address any further questions you may have. You can reach me at (707) 208-0940 or via email at john.bliss@sci-cg.com.

Sincerely,

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

John Bliss, P.E., President
SCI Consulting Group

cc: Susan Barnes, SCI Consulting Group

EXHIBIT D

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