

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, February 9th, 2023

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

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

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

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GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

Board of Trustees

PRESIDENT

Scott Kwong, San Marino

VICE PRESIDENT

Marilyn Sanabria, Huntington Park

SECRETARY-TREASURER

Ali Saleh, Bell

ARTESIA

Melissa Ramoso

BURBANK

Dr. Jeff D. Wassem

COMMERCE

Leonard Mendoza

DOWNEY

Robert Kiefer

HAWAIIAN GARDENS

Luis Roa

LA MIRADA

John Lewis

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Jessica Torres

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sylvia Ballin

SOUTH EL MONTE

Hector Delgado

WHITTIER

Jessica Martinez

BELL GARDENS

Pedro Aceituno

CARSON

Jim Dear

CUDAHY

Daisy Lomeli

GARDENA

Paulette Francis

LA CANADA FLINTRIDGE

Leonard Pieroni

LAKESWOOD

Steve Croft

LOS ANGELES COUNTY

Steven A. Goldsworthy

MONTEBELLO

Avik Cordeiro

PICO RIVERA

Gustavo V. Camacho

SANTA FE SPRINGS

William K. Rounds

SOUTH GATE

Denise Diaz

BELLFLOWER

Sonny R. Santa Ines

CERRITOS

Mark W. Bollman

DIAMOND BAR

Ruth Low

GLENDALE

Vacant

LA HABRA HEIGHTS

Catherine Houwen

LONG BEACH

Emily Holman

LYNWOOD

Rita Soto

NORWALK

Margarita L. Rios

SANTA CLARITA

Heidi Heinrich

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klüh

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A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, February 9, 2023

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. CONSENT AGENDA (8.1 – 8.3)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2023-01** of regular Board Meeting held on January 12th, 2023. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2023-02** Authorizing Payment of Attached Requisition January 1st through January 31st, 2023 ***(EXHIBIT B)***
- 8.3 Consideration of a Joint Tax Sharing Resolution, related to the annexation of SCV-1115 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-1115 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1115 relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

9. CONSIDERATION AND RATIFICATION OF BOARD OF TRUSTEES COMMITTEE ASSIGNMENTS FOR CALDENAR YEAR 2023 (EXHIBIT D)

(VOTE REQUIRED)

Summary: President Kwong will present the slate of 2023 Committee Members for ratification.

10. REMINDER TO TRUSTEES TO COMPLETE AND FILE ANNUAL CALIFORNIA 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 3, 2023 deadline. Upon completion of the form, please send a copy to the District for our records

11. COMMITTEE REPORT

11.1 AD Hoc Facility Expansion

Steve Goldsworthy, Chair

11.1.a Update regarding purchase of empty lot next to Sylmar facility.

12. CLOSED SESSION

12.1 Conference with Legal Counsel (ANTICIPATED LITIGATION)

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

Number of Cases: 1

A point has been reached where, in the opinion of the Board of Trustees on the advice of the General Counsel, based upon existing facts and circumstances, there is a significant exposure to litigation against the District. *(Additional information will be provided under separate cover).*

13. STAFF PROGRAM REPORTS: January 2023

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

14. OTHER

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

15. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, March 9th, 2023, 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. 2023 –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 12, 2023, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, *City of Artesia*
Ali Saleh, *City of Bell*
Sonny Santa Ines, *City of Bellflower*
Pedro Aceituno, *City of Bell Gardens*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson*
Mark Bollman, *City of Cerritos*
Leonard Mendoza, *City of Commerce*
Daisy Lomeli, *City of Cudahy*
Ruth Low, *City of Diamond Bar*
Robert Keifer, *City of Downey*
Paulette Francis, *City of Gardena* *7:07pm
Luis Roa, *City of Hawaiian Gardens*
Marilyn Sanabria, Secretary/Treasurer –
City of Huntington Park
Catherine Houwen, *City of La Habra Heights*
Emily Holman, President - *City of Long Beach*
Steve Appleton, *City of Los Angeles*
Rita Soto, *City of Lynwood*
Jessica Torres, *City of Maywood*
Avik Cordeiro, *City of Montebello*
Isabel Aguayo, *City of Paramount*
Scott Kwong, Vice President - *City of San Marino*
Heidi Heinrich, *City of Santa Clarita*
William K. Rounds, *City of Santa Fe Springs*
Sylvia Ballin, *City of San Fernando*
Hector Delgado, *City of South El Monte*
Denise Diaz, *City of South Gate*
Leticia Lopez, *City of Vernon*
Jessica Martinez, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Leonard Pieroni, *La Cañada Flintridge*
Steve Croft, *City of Lakewood*
Robert D. Copeland, *City of Signal Hill*

TRUSTEES ABSENT

Vacant, *Glendale*
John Lewis, *City of La Mirada*
Steven Goldsworthy, *Los Angeles County*
Margarita Rios, *City of Norwalk*
Gustavo Camacho, *City of Pico Rivera*

OTHERS PRESENT

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

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

1. CALL TO ORDER

Board President Holman called the meeting to order at 7:02 pm.

2. QUORUM (ROLL) CALL

Following roll call it was recorded that 28 Trustees were present and nine were absent. One Trustee joined the meeting after roll call, bringing the total to 29 Trustees present and eight absent.

3. INVOCATION

Trustee Appleton (Los Angeles) led the invocation.

4. PLEDGE OF ALLEGIANCE

President Holman (Long Beach) led the Pledge of Allegiance.

5. CORRESPONDENCE

General Manager Klueh notified Board and Public regarding adjustments to the agenda. Item 15 (Nominating Committee Report) will be moved up to Item 10 (Installation of Secretary-Treasurer). There were changes to reappointments due to Trustees resigning. Updated Trustee Reappointments will be captured in minutes.

6. INTRODUCTIONS

General Manager Klueh introduced new Clerk of The Board, Araceli Hernandez. President Holman introduced husband and daughter.

7. PUBLIC COMMENT

NONE

8. RECOGNITION OF TRUSTEE REAPPOINTMENTS

Trustee reappointments include:

<u>Trustee Representative</u>	<u>City</u>	<u>Term</u>
Heidi Heinrich	Santa Clarita	4-year Term
Pedro Aceituno	Bell Gardens	2-year Term
Robert Copeland	Signal Hill	4-year Term
Marilyn Sanabria	Huntington Park	4-year Term
Jessica Martinez	Whittier	2-year Term
Isabel Aguayo	Paramount	2-year Term
Jessica Torres	Maywood	2-year Term
Melissa Ramoso	Artesia	4-year Term
Jeff Wasseem	Burbank	4-year Term
Leticia Lopez	Vernon	2-year Term

9. RECOGNITION OF NEW TRUSTEES

New Trustees appointed include:

<u>Trustee Representative</u>	<u>City</u>	<u>Term</u>
Daisy Lomeli	Cudahy	2-year Term
Rita Soto	Lynwood	2-year Term (Unfinished)

Margarita L. Rios	Norwalk	4-year Term
Gustavo V. Camacho*	Pico Rivera	2-year Term
Sylvia Ballin*	San Fernando	2-year Term
William K. Rounds	Santa Fe Springs	4-year Term (Unfinished)

*Returning Trustee

15. COMMITTEE REPORT

15.1 Nominating Committee

Steven Appleton, Chair

15.1.a Consider and discuss preliminary nominations for the 2023 Board Secretary/Treasurer

Trustee Appleton shared that the committee met and nominated two candidates, Melissa Ramoso (Artesia) and Ali Saleh (Bell) and opened the floor to any nominations for consideration. No nominations were made on the floor. Melissa Ramoso respectfully declined the nomination. Ali Saleh thanked the Nominating Committee. With approval of General Counsel Barrow, Trustee Appleton reopened nominations to the floor due to the fact there is only one nominee running. No additional nominations were made. Trustee Bollman stated he believes the floor can vote for the nominations in compliance with nominating committee by-laws. Counsel Barrow stated if there's no further nominations, any Trustee can make a motion to appoint Saleh (Bell).

Trustee Wassem made a motion for acclimation to appoint Trustee Saleh. Trustee Appleton seconds motion. Trustee Ali Saleh becomes appointed.

10. ELECTION OF DISTRICT SECRETARY-TREASURER FOR CALENDAR YEAR 2023 (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.

After discussion and voting, Trustee Ali Saleh was appointed as the new Secretary-Treasurer for 2023.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Gardena, Huntington Park, Hawaiian Gardens, LA City, La Habra, Long Beach, Lynwood, Maywood, Montebello, South El Monte, Santa Fe Springs, San Fernando, San Marino, Santa Clarita, South Gate, Vernon, Whittier

NO: NONE

ABSTAIN: Paramount

ABSENT: Glendale, LA County, La Canada Flintridge, La Mirada, Lakewood, Norwalk, Pico Rivera, Signal Hill

11. INSTALLATION OF BOARD PRESIDENT SCOTT KWONG FOR CALENDAR YEAR 2023

President Holman installed incoming President Scott Kwong who thanked Trustee Holman for her outstanding service as the 2022 Board President. GM Klueh presented Trustee Holman with a gavel plaque on behalf of the District Board and staff.

12. INSTALLATION OF VICE-PRESIDENT MARILYN SANABRIA AND NEWLY ELECTED SECRETARY-TREASURER FOR CALENDAR YEAR 2023

President Kwong welcomed Vice President Sanabria and newly elected Secretary-Treasurer Saleh to their new positions.

13. CONSENT AGENDA (13.1 – 13.4)

(VOTE REQUIRED)

- 13.1 Consideration of **Minutes 2022-12** of regular Board Meeting held on December 12th, 2022. ***(EXHIBIT A)***
- 13.2 Consideration of **Resolution 2023-01** Authorizing Payment of Attached Requisition December 1st through December 31st, 2022. ***(EXHIBIT B)***
- 13.3 Consideration of a Negotiated Tax Exchange Resolution, related to the annexation of the territory known as Project Tract 83666. This resolution authorizes the County Lighting Maintenance District (CLMD) 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 County Lighting Maintenance District (CLMD) 1687. A copy of the letter from the Department of Public Works 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 Project Tract 83666 as noted above. Similar resolutions have previously been adopted by the Board; Project Tract 83666 relates to funding for the operation and maintenance of street lighting services provided within the annexed territory. 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 Lighting Maintenance District.*
- 13.4 District's FISCAL YEAR 22/23 Goals Status Report for second quarter. ***(EXHIBIT D)***

Trustee Sanabria (Huntington Park) made a motion to approve Consent Agenda. The motion was seconded by Trustee Dear (Carson). No discussion ensued. Approved with 28 votes in favor and one abstention.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Gardena, Huntington Park, Hawaiian Gardens, LA City, La Habra, Long Beach, Lynwood, Maywood, Montebello, South El Monte, Santa Fe Springs, San Fernando, San Marino, Santa Clarita, South Gate, Vernon, Whittier

NO: NONE

ABSTAIN: Paramount

ABSENT: Glendale, LA County, La Canada Flintridge, La Mirada, Lakewood, Norwalk, Pico Rivera, Signal Hill

14. DISCUSSION OF BOARD OF TRUSTEES COMMITTEE ASSIGNMENTS AND INTEREST FOR 2023

Summary: Trustees interested in serving on a Board Committee for 2023 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 2023 Committee Members for ratification at the February Board of Trustees Meeting. (EXHIBIT E)

16. CLOSED SESSION:

16.1 Conference With Legal Counsel (ANTICIPATED LITIGATION)

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

Number of Cases: 1

A point has been reached where, in the opinion of the Board of Trustees on the advice of the General Counsel, based upon existing facts and circumstances, there is a significant exposure to litigation against the District. *(A confidential closed session memorandum, prepared by General Counsel, will be provided under separate cover).*

The Board discussed matters related to potential exposure to litigation against the District and has given direction to management regarding this matter.

17. STAFF PROGRAM REPORTS: December 2022

17.1 Manager's Report

S. Kluh, General Manager

General Manager, Susanne Kluh, thanked the board for their direction in the closed session. GM Kluh also reminded to submit their committee interest forms to Clerk of the Board, Araceli Hernandez, and reminded them to submit Form 700 and W-9 to receive monthly stipend.

17.2 Scientific-Technical (Staff Report A)

S. Vetrone, Sci.-Tech Services Dir.

Director of Scientific-Technical Services, Steve Vetrone, shared the year-end numbers on mosquito pools and human cases. Despite the numbers of WNV positive mosquito samples in the report being higher than years before, we had a good year in terms of human cases of West Nile this season.

17.3 Operations (Staff Report B)

M. Daniel, Operations Dir.

Director of Operations, Mark Daniel, gave an overview of the Operations department. He stated each section in the staff report will be highlighted throughout the year.

17.4 Communications (Staff Report C)

M.J. Coburn, Communications Dir.

Director of Communications, Mary Joy Coburn, shared the 2022 At-A-Glance, a comprehensive summary in numbers of the work the District performed, and services provided for the residents. She also recapped numbers of the Communications Department.

17.5 Fiscal (Staff Report D)

C. Weeks, Finance Director

Director of Finance, Carolyn Weeks, was excused from the Board meeting.

17.6 Human Resources (Staff Report E)

A. Costa, Human Resources Dir.

Director of Human Resources, Allison Costa, recapped the work that the HR Department completed in 2022.

17.7 General Counsel Report

Q. Barrow, General Counsel

General Counsel had nothing to report.

18. OTHER

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

19. ADJOURNMENT

President Kwong adjourned the meeting at 8:45pm. The next Board of Trustees meeting will be scheduled on Thursday, February 9th, 2023, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

RESOLUTION NO. 2023-02

**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 Director of Fiscal Operations hereby certifies to the accuracy of the Requisition Schedule attached to this resolution and to the availability of funds for the payment of expenses set forth in that Requisition Schedule.

Director of Fiscal Operations

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

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

**A. In the amount of 308,718.60 as issued, signed, and released as
Check Nos. 4298 through 4332.**

Section 2: The Secretary-Treasurer is directed to certify to the adoption of the resolution.
PASSED, APPROVED, AND ADOPTED this 9th day of February 2023.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2023-02 was duly adopted by the Board of Trustees at its regular meeting held on February 9th, 2023.

Secretary-Treasurer

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jan 1, 2023 to Jan 31, 2023**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
1/9/23	ACH	5170-A-70	PERS	100000017030789	January 2023 Health and Medical premiums	Check Total:	<u>(126,906.39)</u>
1/11/23	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica January 2023	MidAmerica Retirees and Tier IV HRA	Check Total:	<u>(26,259.28)</u>
1/17/23	4298	5420-A-62	A & B TIRE	Invoice: 24064	Falt repair	Check Total:	<u>(25.00)</u>
1/17/23	4299	2391-A-10	American Fidelity Assurance Company	Invoice: 2164540A	AF URM FSA		1,109.12
1/17/23	4299	2391-A-10	American Fidelity Assurance Company	Invoice: 2164451A	AF URM FSA		2,075.78
						Check Total:	<u>(3,184.90)</u>
1/17/23	4300	2302-A-10	AFLAC	Invoice: 272723	Aflac - accident, STD, Life, Medical	Check Total:	<u>(1,835.06)</u>
1/17/23	4301	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-75158	Pre/post screening	Check Total:	<u>(90.00)</u>
1/17/23	4302	5325-A-22	CINTAS #053	Invoice: 4138250459	Uniforms, towels, floor mats cleaned, janitorial service		849.69
1/17/23	4302	5325-A-22	CINTAS #053	Invoice: 1903548964	Uniform jacket, navy, Large		51.94
1/17/23	4302	5325-A-22	CINTAS #053	Invoice: 4139508161	Uniforms, towels, floor mats cleaned, janitorial service		379.68
1/17/23	4302	5325-A-22	CINTAS #053	Invoice: 4140207414	Uniforms, towels, floor mats cleaned, janitorial service		515.93
1/17/23	4302	5325-A-22	CINTAS #053	Invoice: 4140907266	Uniforms, towels, floor mats cleaned, janitorial service		333.16
						Check Total:	<u>(2,130.40)</u>
1/17/23	4303	5720-B-23	City of Los Angeles, Public Works	Invoice: 20220682997	Class 5 Inspection & Ctrl fee, Quality Surcharge	Check Total:	<u>(2,248.27)</u>
1/17/23	4304	2243-A-10	Fidelity Security Life Ins./Eyemed	Invoice: 165583842	Vision insurance, Fidelity - vision	Check Total:	<u>(1,707.12)</u>
1/17/23	4305	5787-A-52	K'WEST PRINTING	Invoice: 00824042	Business cards for OPS		384.54
1/17/23	4305	5787-A-52	K'WEST PRINTING	Invoice: 00824040	Business cards for OPS		439.79
1/17/23	4305	5787-A-52	K'WEST PRINTING	Invoice: 00824041	Business cards for OPS		377.91
						Check total:	<u>(1,202.24)</u>
1/17/23	4306	5855-B-63	LA DEPT WATER & POWER	2797501000000297.903	Water, fire service, sewer charges 11/11/22-12/13/22		297.90
1/17/23	4306	5885-B-63	LA DEPT WATER & POWER	1797501000000133974	Water, sewer charges 11/11/22-12/13/22		144.00
						Check Total:	<u>(441.90)</u>
1/17/23	4307	5855-A-62	LB Johnson Hardware	Invoice: 956597	Hex bolts		15.14
1/17/23	4307	5825-A-62	LB Johnson Hardware	Invoice: 956666	Interior/exterior supplies		16.28
1/17/23	4307	5499-A-62	LB Johnson Hardware	Invoice: 956688	Cover box, liquid paint marker, other misc. items		62.37
1/17/23	4307	5499-A-62	LB Johnson Hardware	Invoice: 956721	5855-A-62		13.24
1/17/23	4307	5855-A-62	LB Johnson Hardware	Invoice: 956742	hex bushing, galv		19.85

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jan 1, 2023 to Jan 31, 2023**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
1/17/23	4307	5855-A-62	LB Johnson Hardware	Invoice: 956720	5855-A-62		57.43
						Check Total;	<u>(184.31)</u>
1/17/23	4308	5810-B-63	LANDSCO	Invoice: 5365	Monthly landscape maint.	Check Total:	<u>(357.00)</u>
1/17/23	4309	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-196985	2 gal car wash, protect		45.16
1/17/23	4309	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-196982	Battery		64.78
1/17/23	4309	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-196983	Battery		191.77
1/17/23	4309	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-197636	Air, oil filter and motor oil		75.57
1/17/23	4309	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-197637	Air, oil filter and motor oil		102.26
1/17/23	4309	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-197638	shop towel, brake clean		78.28
1/17/23	4309	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-198833	Air, oil filter and motor oil		62.49
						Check Total:	<u>(620.31)</u>
1/17/23	4310	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT12152022	SoCal Edison - electricity	Check Total:	<u>(3,356.41)</u>
1/17/23	4311	5810-A-62	SIAPIN HORTICULTURE	Invoice: 57664	Monthly landscape maint. - Oct. 2022		1,315.60
1/17/23	4311	5815-A-62	SIAPIN HORTICULTURE	Invoice: 58022	Monthly landscape maint. - Dec. 2022		1,315.60
						Check Total:	<u>(2,631.20)</u>
1/17/23	4312	5815-A-62	Clean Net of Southern California, Inc	Invoice: SCA0067734	Monthly janitorial service		1,165.00
1/17/23	4312	5815-B-63	Clean Net of Southern California, Inc	Invoice: CSA0067733	Monthly janitorial service		697.00
						Check Total:	<u>(1,862.00)</u>
1/31/23	4313	2394-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D548250	LAF - Life Ins. American Fidelity, AF cancer, accident, critically-ill	Check Total	<u>(7,390.20)</u>
1/31/23	4314	5730-A-10	Caroline Gongora	Invoice: CAGO.258.00.2023	Tuition reimbursement - Intermediate Korean	Check Total:	<u>(258.00)</u>
1/31/23	4315	5325-B-23	CINTAS #053	Invoice: 4141157045	Uniforms, towels, floor mats cleaned, janitorial service		292.33
1/31/23	4315	5325-A-22	CINTAS #053	Invoice: 4141670633	Uniforms, towels, floor mats cleaned, janitorial service		274.86
1/31/23	4315	5325-B-23	CINTAS #053	Invoice: 4141770555	Uniforms, towels, floor mats cleaned, janitorial service		294.44
1/31/23	4315	5325-A-22	CINTAS #053	Invoice: 4142432676	Uniforms, towels, floor mats cleaned, janitorial service		336.53
1/31/23	4315	5325-B-23	CINTAS #053	Invoice: 4142528070	Uniforms, towels, floor mats cleaned, janitorial service		323.64
1/31/23	4315	5325-A-22	CINTAS #053	Invoice: 4143021254	Uniforms, towels, floor mats cleaned, janitorial service		344.78
1/31/23	4315	5325-B-23	CINTAS #053	Invoice: 4143241958	Uniforms, towels, floor mats cleaned, janitorial service		291.40
1/31/23	4315	5325-A-22	CINTAS #053	Invoice: 4143685434	Uniforms, towels, floor mats cleaned, janitorial service		338.27
1/31/23	4315	5325-B-23	CINTAS #053	Invoice: 4143948590	Uniforms, towels, floor mats cleaned, janitorial service		354.84
1/31/23	4315	5325-A-22	CINTAS #053	Invoice: 4144408925	Uniforms, towels, floor mats cleaned, janitorial service		357.57
						Check total:	<u>(3,208.66)</u>

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1/31/23	4316	5360-B-43	CLEMENTE RAMIREZ	Invoice: CRAM.28.67	Bifocal safety glasses - reimbursements	Check Total:	<u>(28.67)</u>
1/31/23	4317	5485-A-22	EXXONMOBIL FLEET	Invoice: 86396692	monthly fuel charges for District fleet	Check Total:	<u>(7,348.75)</u>
1/31/23	4318	5640-A-10	KEENAN & ASSOCIATES	Invoice: 284513	Benefit Bridge Installment 8 of 12	Check Total:	<u>(1,666.00)</u>
1/31/23	4319	5880-B-63	LA DEPT WATER & POWER 07975010000001462105	Electric charges (11/14/22 - 12/13/22		1,462.10
1/31/23	4319	5885-B-63	LA DEPT WATER & POWER	2797501000000609343	water, sewer, and fire service charges (12.3.22-1.17.23)		311.44
1/31/23	4319	5880-B-63	LA DEPT WATER & POWER	07975010000003154475	Electricity charges		1,692.37
1/31/23	4319	5885-B-63	LA DEPT WATER & POWER	1797501000000878174	Water and sewer charges 12.13.22-1.17.23		744.20
						Check Total:	<u>(4,210.11)</u>
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 956608	masking tape		29.78
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 957123	diamond saw blade		25.40
1/31/23	4320	5499-A-62	LB Johnson Hardware	Invoice: 956788	misc. items and parts		17.37
1/31/23	4320	5499-A-62	LB Johnson Hardware	Invoice: 956780	misc. items and parts		78.34
1/31/23	4320	5499-A-62	LB Johnson Hardware	Invoice: 956817	misc. items/parts		8.83
1/31/23	4320	5855-A-62	LB Johnson Hardware	Invoice: 956921	fixtures & hardware		118.75
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 956933	fixtures & hardware		43.27
1/31/23	4320	5260-A-22	LB Johnson Hardware	Invoice: 956942	Hobby Paint Marker		22.08
1/31/23	4320	5499-A-62	LB Johnson Hardware	Invoice: 956973	misc. items/parts		69.57
1/31/23	4320	5499-A-62	LB Johnson Hardware	Invoice: 956995	misc. items/parts		63.81
1/31/23	4320	5499-A-62	LB Johnson Hardware	Invoice: 956961	grain leather drivers gloves		16.56
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 957079	Bait roach small		13.25
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 957115	spray paint		45.27
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 957113	Interior/exterior supplies		23.58
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 957046	Interior/exterior supplies		38.13
1/31/23	4320	5825-A-62	LB Johnson Hardware	Invoice: 957126	Interior/exterior supplies		40.86
						Check Total:	<u>(654.85)</u>
1/31/23	4321	1015-A-10	Cash		Void	Check Total:	<u>-</u>
1/31/23	4322	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-292223	socket, lock socket, pliers, diverter valve		96.79
1/31/23	4322	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-200070	Mag blocks, gasket		12.27
1/31/23	4322	5435-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-200075	wiper blade		84.61
1/31/23	4322	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-200074	Engine repair parts		256.28
1/31/23	4322	5435-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-200836	Wiper blades		141.01
1/31/23	4322	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-201017	Oil pan gasket, air, oil filter, OE Spectrum		367.08

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1/31/23	4322	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-201019	Engine repair parts supply		369.76
						Check Total;	<u>(1,327.80)</u>
1/31/23	4323	5625-A-10	PITNEY BOWES GLOBAL FINANCIAL LLC	Invoice: 3105902792	SendPro C200, C300, C400	Check Total:	<u>(189.34)</u>
1/31/23	4324	5310-A-42	PETER MORTLEY	Invoice: PMOR.250.00.2023	Safety workboots reimbursements	Check Total:	<u>(250.00)</u>
1/31/23	4325	5735-A-52	Vania Pocasangre	Invoice: POCA.16.00	Parking reimbursement - Adobe classes	Check Total:	<u>(16.00)</u>
1/31/23	4326	5510-B-33	RANDE GALLANT	Invoice: RGAL.39.15	Lab supplies - reimbursement	Check total:	<u>(39.15)</u>
1/31/23	4327	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT01132023	SoCal Edison - charges	Check Total:	<u>(3,574.50)</u>
1/31/23	4328	5455-A-32	Veolia ES Technical Solutions, LLC	Invoice: MD100119	Haz waste	Check Total:	<u>(180.32)</u>
1/31/23	4329	5645-A-10	ARCSA	Invoice: 011623-0399	ARCSA		199.00
1/31/23	4329	5735-A-22	MVCAC	Invoice: 011623-0399	MVCAC member registration		325.00
1/31/23	4329	5655-B-23	Amazon	Invoice: 011623-4011	office supplies		9.84
1/31/23	4329	5655-B-23	Amazon	Invoice: 011623-4011	office supplies		8.71
1/31/23	4329	5260-B-23	Amazon	Invoice: 011623-4011	support equipments		104.25
1/31/23	4329	5655-B-23	Wal-Mart	Invoice: 011623-4011	office supplies		87.58
1/31/23	4329	5260-B-23	Amazon	Invoice: 011623-4011	support equipments		1.99
1/31/23	4329	5655-B-23	Amazon	Invoice: 011623-4011	office supplies		26.27
1/31/23	4329	5707-A-10	Wateria	Invoice: 011623-4770	meeting supplies		15.00
1/31/23	4329	5260-B-43	Home Depot	Invoice: 011623-4770	support equipments		26.38
1/31/23	4329	5260-B-43	Alvarado Paint & hardware	Invoice: 011623-4770	support equipments		14.22
1/31/23	4329	5260-B-43	Home Depot	Invoice: 011623-4770	support equipments		39.66
1/31/23	4329	5260-B-43	Home Depot	Invoice: 011623-4770	support equipments		(26.38)
1/31/23	4329	5707-B-23	Albertsons	Invoice: 011623-4747	December 2022 birthday cake		27.99
1/31/23	4329	5620-A-22	Liquid Web, LLC	Invoice: 011623-9515	Liquid Web		3,099.91
1/31/23	4329	5620-A-22	MSFT	Invoice: 011623-9515	MSFT		69.93
1/31/23	4329	5620-A-22	PluralSight	Invoice: 011623-9515	Plural Sight		29.00
1/31/23	4329	5620-A-22	Liquid Web, LLC	Invoice: 011623-9515	Liquid Web		2,619.51
1/31/23	4329	5260-B-43	Home Depot	Invoice: 011623-4585	Support equipments		220.46
1/31/23	4329	5260-B-43	Target	Invoice: 011623-4585	Support equipments		8.84
1/31/23	4329	5260-B-43	RJ International	Invoice: 011623-4585	Support equipments		4.56
1/31/23	4329	5260-B-43	Amazon	Invoice: 011623-4585	Support equipments		92.49
1/31/23	4329	5260-B-43	Amazon	Invoice: 011623-4585	Support equipments		222.72
1/31/23	4329	5230-B-43	Westcoast	Invoice: 011623-4585	PSEs		45.82

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1/31/23	4329	5360-B-43	Amazon	Invoice: 011623-4585	PSEs		2,146.33
1/31/23	4329	5260-B-43	Amazon	Invoice: 011623-4585	Credit for returned items		(60.20)
1/31/23	4329	5705-A-10	A-Check	Invoice: 011623-0808	A-Check pre/post screen		216.03
1/31/23	4329	5735-A-10	Cal Chamber of Commerce	Invoice: 011623-0808	Cal Chamber		378.61
1/31/23	4329	5709-A-10	Lowes	Invoice: 011623-0808	Wellness program		58.41
1/31/23	4329	5655-A-22	Amazon	Invoice: 011623-0410	office supplies		41.96
1/31/23	4329	5655-A-22	Amazon	Invoice: 011623-0410	office supplies		12.57
1/31/23	4329	5655-A-22	Amazon	Invoice: 011623-0410	office supplies		24.50
1/31/23	4329	5655-A-22	Amazon	Invoice: 011623-0410	office supplies		270.86
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-0410	Misc. items		44.01
1/31/23	4329	5260-A-22	Home Depot	Invoice: 011623-0410	support equipments		12.85
1/31/23	4329	5375-A-22	Pentair Aquatic Eco System	Invoice: 011623-0402	mosquito fish supplies		243.25
1/31/23	4329	5260-A-22	Ebay	Invoice: 011623-0402	Support equipments		26.55
1/31/23	4329	5335-A-22	La La Hat/Kova	Invoice: 011623-0402	uniform caps		250.00
1/31/23	4329	5335-A-22	La La Hat/Kova	Invoice: 011623-0402	uniform caps		250.00
1/31/23	4329	5510-B-33	Smart & Final	Invoice: 011623-0925	lab supplies		23.22
1/31/23	4329	5520-A-32	Clarke Mosquito Control	Invoice: 011623-0925	Clarke - BG Sentinel, BG Lure		3,217.01
1/31/23	4329	5540-B-33	USPS	Invoice: 011623-0925	Shipping and testing		10.40
1/31/23	4329	5735-A-32	MVCAC	Invoice: 011623-0925	MVCAC registration for 6		1,900.00
1/31/23	4329	5510-A-32	VWR International Inc.	Invoice: 011623-0925	VWR International		138.02
1/31/23	4329	5520-A-32	Clarke Mosquito Control	Invoice: 011623-0925	Clarke - BG Sentinel, BG Lure		3,217.01
1/31/23	4329	5520-A-32	Smart & Final	Invoice: 011623-0925	lab supplies and equipments		51.49
1/31/23	4329	5520-A-32	Henco Pet Vet Distribution	Invoice: 011623-0925	field supplies and equipments		159.20
1/31/23	4329	5520-A-32	Clarke Mosquito Control	Invoice: 011623-0925	Credit for returned items		(3,217.01)
1/31/23	4329	5520-A-32	Home Depot	Invoice: 011623-0925	field supplies and equipments		47.34
1/31/23	4329	5520-A-32	Smart & Final	Invoice: 011623-9233	field supplies and equipments		12.51
1/31/23	4329	5520-A-32	Ralphs	Invoice: 011623-9233	field supplies and equipments		41.76
1/31/23	4329	5510-A-32	ULine	Invoice: 011623-9233	lab supplies		24.36
1/31/23	4329	5510-A-32	Amazon	Invoice: 011623-9233	lab supplies		38.74
1/31/23	4329	5510-B-33	Amazon	Invoice: 011623-9233	lab supplies		58.25
1/31/23	4329	5345-B-33	Amazon	Invoice: 011623-9233	Apparel for staff		70.00
1/31/23	4329	5510-A-32	Amazon	Invoice: 011623-9233	lab supplies		16.73
1/31/23	4329	5510-A-32	M&M Embroidery	Invoice: 011623-9233	lab supplies		67.93
1/31/23	4329	5210-A-22	Clarke Mosquito Control	Invoice: 011623-5393	Altosid Briqs., Cocobear		3,454.80
1/31/23	4329	5210-A-22	Clarke Mosquito Control	Invoice: 011623-5393	Altosid Briqs., Cocobear		2,763.75
1/31/23	4329	5210-A-22	Clarke Mosquito Control	Invoice: 011623-5393	Altosid Briqs., Cocobear		1,727.40
1/31/23	4329	5640-A-10	Intermedia.net	Invoice: 011623-9535	website services		1,137.49
1/31/23	4329	5870-B-63	D&S Security	Invoice: 011623-6352	security monitoring		342.10
1/31/23	4329	5870-A-62	D&S Security	Invoice: 011623-6352	security monitoring		87.50

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1/31/23	4329	5870-B-63	D&S Security	Invoice: 011623-6352	security monitoring		95.00
1/31/23	4329	5825-A-62	McMaster-Carr	Invoice: 011623-4482	Interior/exterior supplies		119.04
1/31/23	4329	5825-A-62	McMaster-Carr	Invoice: 011623-4482	Interior/exterior supplies		11.96
1/31/23	4329	5825-A-62	McMaster-Carr	Invoice: 011623-4482	Interior/exterior supplies		32.96
1/31/23	4329	5499-A-62	McMaster-Carr	Invoice: 011623-4482	misc. items and supplies		56.76
1/31/23	4329	5499-A-62	McMaster-Carr	Invoice: 011623-4482	misc. items and supplies		204.84
1/31/23	4329	5499-A-62	McMaster-Carr	Invoice: 011623-4482	misc. items and supplies		511.89
1/31/23	4329	5877-B-63	Spectrum	Invoice: 011623-4668	Sylmar Internet		1,415.00
1/31/23	4329	5877-B-63	Spectrum	Invoice: 011623-4668	Sylmar Internet		707.50
1/31/23	4329	5880-B-63	SoCal Gas Co.	Invoice: 011623-5099	gas - utility		855.33
1/31/23	4329	5880-A-62	SoCal Gas Co.	Invoice: 011623-5099	gas - utility		845.02
1/31/23	4329	5210-B-23	Adapco	Invoice: 011623-5940	chemicals and compunds		29,500.89
1/31/23	4329	5210-B-23	Adapco	Invoice: 011623-5940	chemicals and compunds		6,972.96
1/31/23	4329	5890-A-62	Consolidated Disposal	Invoice: 011623-1747	trash pickup		579.81
1/31/23	4329	5890-A-62	Consolidated Disposal	Invoice: 011623-1747	trash pickup		337.90
1/31/23	4329	5605-A-10	PJ Printers	Invoice: 011623-1890	A/P blue checks		280.62
1/31/23	4329	5455-A-62	Safety Kleen Systems	Invoice: 011623-1999	hazardous waste		385.65
1/31/23	4329	5877-A-62	Frontier Communications Corp.	Invoice: 011623-7995	SFS Internet		1,055.26
1/31/23	4329	5769-A-52	Amazon	Invoice: 011623-5447	supplies and equipment		(23.19)
1/31/23	4329	5620-A-52	Zingle	Invoice: 011623-5447	computer software expenses		229.00
1/31/23	4329	5640-A-52	Getstreamlinecom	Invoice: 011623-5447	website services		10.00
1/31/23	4329	5640-A-52	Getstreamlinecom	Invoice: 011623-5447	website services		400.00
1/31/23	4329	5620-A-52	Mailchimp	Invoice: 011623-5447	computer software expenses		69.99
1/31/23	4329	5655-A-52	Amazon	Invoice: 011623-5447	office supplies		58.55
1/31/23	4329	5707-A-52	The Green Olive	Invoice: 011623-5447	meeting supplies		108.73
1/31/23	4329	5620-A-52	Kwesforms	Invoice: 011623-5447	computer software expenses		29.00
1/31/23	4329	5620-A-52	Google Storage	Invoice: 011623-5447	computer software expenses		2.99
1/31/23	4329	5620-A-52	Linktree	Invoice: 011623-5447	computer software expenses		9.00
1/31/23	4329	5655-A-52	Amazon	Invoice: 011623-1595	office supplies		11.58
1/31/23	4329	5790-A-52	Amazon	Invoice: 011623-1595	Public Exhibit expenses		74.02
1/31/23	4329	5707-A-52	Wal-Mart	Invoice: 011623-1595	meeting supplies		115.99
1/31/23	4329	5735-A-52	RV Driving School	Invoice: 011623-1595	RV Driving School		100.00
1/31/23	4329	5769-A-52	Amazon	Invoice: 011623-1595	supplies and equipment		254.00
1/31/23	4329	5620-A-52	Adobe Creative Cloud	Invoice: 011623-1595	Adobe cloud		52.99
1/31/23	4329	5787-A-53	Geiger	Invoice: 011623-1595	silicone bracelets		716.75
1/31/23	4329	5735-A-52	Grand Sierra	Invoice: 011623-1595	Advance Deposit		118.65
1/31/23	4329	5735-A-52	Grand Sierra	Invoice: 011623-1595	Advance Deposit		118.65
1/31/23	4329	5350-A-52	M&M Embroidery	Invoice: 011623-1595	logo patches		26.40
1/31/23	4329	5707-A-52	Wal-Mart	Invoice: 011623-1595	meeting supplies		53.49

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1/31/23	4329	5735-A-52	MVCAC	Invoice: 011623-1595	MVCAC		210.00
1/31/23	4329	5707-a-52	King Trophy	Invoice: 011623-1595	EPC name badges		29.77
1/31/23	4329	5735-A-52	Southwest	Invoice: 011623-1595	Airfare		228.95
1/31/23	4329	5765-A-10	Hilton Hotel - San Diego	Invoice: 011623-5970	Safety management training		348.23
1/31/23	4329	5345-A-10	Lands End	Invoice: 011623-5970	work apparel		149.87
1/31/23	4329	5707-A-10	Amazon	Invoice: 011623-2811	support equipments		33.67
1/31/23	4329	5707-A-10	Amazon	Invoice: 011623-2811	support equipments		62.14
1/31/23	4329	5707-A-22	Christine's Donuts	Invoice: 011623-2811	meeting supplies		20.50
1/31/23	4329	5640-A-10	Zoom.us	Invoice: 011623-4635	website services		31.48
1/31/23	4329	5640-A-10	Google.com	Invoice: 011623-4635	website services		90.00
1/31/23	4329	5655-A-10	Office Depot	Invoice: 011623-4635	office supplies		174.58
1/31/23	4329	5655-A-10	Office Depot	Invoice: 011623-4635	office supplies		150.27
1/31/23	4329	5655-A-10	Office Depot	Invoice: 011623-4635	office supplies		300.54
1/31/23	4329	5617-A-10	Amazon	Invoice: 011623-3763	computer supplies and accessories		28.17
1/31/23	4329	5875-A-62	Voiceshot	Invoice: 011623-3763	Emergency 800-number		19.95
1/31/23	4329	5735-A-10	MVCAC	Invoice: 011623-8762	MVCAC registration		375.00
1/31/23	4329	5210-B-23	Univar USA	Invoice: 011623-5248	chemicals and compounds		4,380.00
1/31/23	4329	5210-B-23	Univar USA	Invoice: 011623-5248	chemicals and compounds		2,525.18
1/31/23	4329	5707-A-10	Geezers	Invoice: 011623-4095	strategic planning meeting - lunch		196.14
1/31/23	4329	5499-A-62	Blast It All.Com	Invoice: 011623-4095	sandblasting cabinet		57.00
1/31/23	4329	5480-A-62	Napa Auto Parts	Invoice: 011623-9392	engine parts/supply		90.49
1/31/23	4329	5499-A-62	Hirsch Pipe & supply	Invoice: 011623-9392	plumbing parts - misc.		26.16
1/31/23	4329	5825-B-63	Select Auto Parts	Invoice: 011623-7302	Interior/exterior supplies		311.21
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-7302	cleaning supplies		129.15
1/31/23	4329	5825-B-63	Sylmar Lock & Key	Invoice: 011623-7302	building keys		138.07
1/31/23	4329	5655-B-63	Office Depot	Invoice: 011623-7302	office supplies		54.96
1/31/23	4329	5825-B-63	Select Auto Parts	Invoice: 011623-7302	cleaning supplies		327.84
1/31/23	4329	5499-B-63	Select Auto Parts	Invoice: 011623-7302	cabin filters maintenance		153.65
1/31/23	4329	5825-B-63	Select Auto Parts	Invoice: 011623-7302	cabin filters exchange		39.52
1/31/23	4329	5825-B-63	Select Auto Parts	Invoice: 011623-7302	coolant leak #44		343.69
1/31/23	4329	5400-B-63	Autozone	Invoice: 011623-4111	#76 radio		125.91
1/31/23	4329	5755-B-63	Smart & Final	Invoice: 011623-4111	kitchen supplies		169.38
1/31/23	4329	5499-B-63	AN Ford Valencia	Invoice: 011623-4111	seat cushion for #45		131.49
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	emergency lights		226.98
1/31/23	4329	5435-B-63	Todd Pipe & Supply	Invoice: 011623-4111	mosquito fish		16.77
1/31/23	4329	5375-B-63	Home Depot	Invoice: 011623-4111	mosquito fish		31.08
1/31/23	4329	5499-B-63	Todd Pipe & Supply	Invoice: 011623-4111	spill kit		90.86
1/31/23	4329	5499-B-63	Uline Ship Supplies	Invoice: 011623-4111	shop supplies		82.90
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	shop supplies		35.70

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jan 1, 2023 to Jan 31, 2023**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
1/31/23	4329	5499-B-63	Autozone	Invoice: 011623-4111	shop supplies		18.59
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		57.11
1/31/23	4329	5499-B-63	Harbor Freight Tools	Invoice: 011623-4111	maintenance tool		131.39
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		585.24
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	cleaning supplies		61.12
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	car cleaning supplies		66.65
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		133.12
1/31/23	4329	5825-B-63	Autozone	Invoice: 011623-4111	car cleaning supplies		8.81
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		12.94
1/31/23	4329	5499-B-63	Home Depot	Invoice: 011623-4111	maintenance tool		31.91
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		56.10
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		230.63
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	cleaning supplies		108.95
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		296.12
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		223.71
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-4111	building supplies		26.66
1/31/23	4329	5825-B-63	Quinn Rental SVC	Invoice: 011623-4111	Quinn Rentals - credit		(234.40)
1/31/23	4329	5825-B-63	Quinn Rental SVC	Invoice: 011623-4111	Quinn Rentals - credit		(234.40)
1/31/23	4329	5825-B-63	Quinn Rental SVC	Invoice: 011623-4111	Quinn Rentals - credit		(241.24)
1/31/23	4329	5825-B-63	Ind. Metal Supply	Invoice: 011623-4111	Ind. Metal Supplies		109.28
1/31/23	4329	5499-B-63	McMaster-Carr	Invoice: 011623-4111	misc. maintenance parts/items		164.45
1/31/23	4329	5400-B-63	Amazon	Invoice: 011623-6102	Electrical parts		38.10
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		29.82
1/31/23	4329	5499-A-62	Home Depot	Invoice: 011623-6102	misc. parts and supplies		219.40
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		19.86
1/31/23	4329	5499-A-62	Home Depot	Invoice: 011623-6102	misc. parts and supplies		64.50
1/31/23	4329	5499-A-62	Home Depot	Invoice: 011623-6102	misc. parts and supplies		67.22
1/31/23	4329	5460-A-62	Amazon	Invoice: 011623-6102	First Aid		96.72
1/31/23	4329	5499-A-62	Harbor Freight Tools	Invoice: 011623-6102	misc. parts and supplies		143.31
1/31/23	4329	5460-B-63	Amazon	Invoice: 011623-6102	First Aid		28.50
1/31/23	4329	5499-A-62	Lowe's	Invoice: 011623-6102	misc. parts and supplies		103.57
1/31/23	4329	5855-B-63	Amazon	Invoice: 011623-6102	fixtures and hardware		48.23
1/31/23	4329	5435-B-63	Amazon	Invoice: 011623-6102	Ford seat pad		114.82
1/31/23	4329	5445-A-62	AF Metal Sales Inc.	Invoice: 011623-6102	shop supplies		44.20
1/31/23	4329	5445-A-62	AF Metal Sales Inc.	Invoice: 011623-6102	Fabrication supplies		44.20
1/31/23	4329	5499-A-62	Home Depot	Invoice: 011623-6102	misc. parts and supplies		73.76
1/31/23	4329	5499-B-63	Amazon	Invoice: 011623-6102	misc. parts and supplies		33.50
1/31/23	4329	5825-B-63	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		(22.34)
1/31/23	4329	5855-B-63	Amazon	Invoice: 011623-6102	fixtures and hardware		26.25

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jan 1, 2023 to Jan 31, 2023**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		73.70
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		100.00
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		319.79
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		60.41
1/31/23	4329	5499-A-62	Walmart	Invoice: 011623-6102	misc. parts and supplies		206.93
1/31/23	4329	5825-A-62	Everything2Go.com	Invoice: 011623-6102	Interior/exterior supplies		485.10
1/31/23	4329	5820-A-62	SnaponCredit	Invoice: 011623-6102	Snaop tools		91.50
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		126.02
1/31/23	4329	5825-A-62	Best RV & Self Storage	Invoice: 011623-6102	Best RV and Self Storage		248.00
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		50.89
1/31/23	4329	5499-A-62	Crocker Signs & Printing	Invoice: 011623-6102	misc. parts and supplies		72.93
1/31/23	4329	5499-A-62	Powerstride Battery	Invoice: 011623-6102	Powerstride battery		485.10
1/31/23	4329	5755-A-62	Samsclub	Invoice: 011623-6102	kitchen supplies		31.64
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		30.01
1/31/23	4329	5499-A-62	Home Depot	Invoice: 011623-6102	misc. parts and supplies		236.68
1/31/23	4329	6036-B-63	Industrial Metal Supply	Invoice: 011623-6102	Capital Improvements		9,739.31
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		103.72
1/31/23	4329	5855-A-62	Bees Lighting	Invoice: 011623-6102	fixtures and hardware		400.70
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		104.42
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		160.90
1/31/23	4329	5499-A-62	SP Reliance Products	Invoice: 011623-6102	misc. parts and supplies		22.49
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		16.28
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		314.17
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		5.27
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		49.68
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		9.95
1/31/23	4329	5499-A-62	Walmart	Invoice: 011623-6102	misc. parts and supplies		24.70
1/31/23	4329	5435-A-62	Amazon	Invoice: 011623-6102	Front bumper pad guards		42.91
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		178.26
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Carpet cleaner and detailer		50.00
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		320.19
1/31/23	4329	5707-A-10	Smart & Final	Invoice: 011623-6102	Board meeting		40.46
1/31/23	4329	5620-A-62	Corey Bouma Snap On	Invoice: 011623-6102	computer software expenses		457.50
1/31/23	4329	5499-A-62	Amazon	Invoice: 011623-6102	misc. parts and supplies		173.97
1/31/23	4329	5825-A-62	Amazon	Invoice: 011623-6102	Interior/exterior supplies		79.54
1/31/23	4329	5707-A-10	Costco	Invoice: 011623-6102	Board meeting		152.97
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Carpet cleaner and detailer		51.45
1/31/23	4329	5825-A-62	Home Depot	Invoice: 011623-6102	Interior/exterior supplies		171.77
1/31/23	4329	5707-A-10	Pizza Guys	Invoice: 011623-6102	Board meeting		238.08

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Jan 1, 2023 to Jan 31, 2023**

<u>Date</u>	<u>Check #</u>	<u>Account ID</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Total</u>	<u>Amount</u>
						Check Total:	<u>(103,334.46)</u>
1/31/23	4330-32	1015-A-10	Cash		Void		<u>-</u>
	Total						<u>(308,718.60)</u>

EXHIBIT B

**TOTAL SALARIES
FOR JANUARY 2023**

EMPLOYEE	13TH PAYROLL	30TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	45,205.67	44,398.33	89,604.00
<u>PUBLIC HEALTH - GRANT</u>			
Total Public Health - Grant	-	-	-
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	101,990.96	95,098.77	197,089.73
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	51,905.90	46,943.43	98,849.33
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	47,156.84	44,296.38	91,453.22
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	21,352.95	19,529.82	40,882.77
SCIENTIFIC - TECH-SFS			
Total Scientific-Tech-SFS	20,749.59	19,900.94	40,650.53
SCIENTIFIC - TECH-SYLMAR			
Total Scientific-Tech-Sylmar	13,802.45	13,190.92	26,993.37
PUBLIC INFORMATION			
Total Public Information	21,600.56	21,082.34	42,682.90
EDUCATION PROGRAM			
Total Education Program	6,171.74	6,023.68	12,195.42
MAINTENANCE-SFS			
Total Maintenance-SFS	18,681.57	16,972.92	35,654.49
MAINTENANCE-SYLMAR			
Total Maintenance-Sylmar	7,149.14	6,867.66	14,016.80
SEASONAL OPS			
Total Seasonal Ops	-	-	-
Total Gross Payroll	355,767.37	334,305.19	690,072.56
Employer Taxes	27,218.17	20,475.88	47,694.05
Employee Benefits*	49,828.55	46,628.07	96,456.62
Trustee Payroll	2,950.00	-	2,950.00
	-	-	-
Total Payroll	435,764.09	401,409.14	837,173.23

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



January 19, 2023

General Annexation File

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

Dear Ms. Klueh:

Tax Sharing Resolutions

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

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

Annexation No.

Type of Project

SCV-1115

195 proposed single-family homes, and 170 proposed condominiums

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

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

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

Very truly yours,
Donna J. Curry



Customer Service Specialist
Facilities Planning Department

DC:dc

Enclosures: SCV-1115

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

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

"ANNEXATION NO. 1115"

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. 1115*;

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. 1115* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9981438 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1115* for Tax Rate Area 00913 as shown on the attached Worksheet.
3. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 1.0101070 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1115* for Tax Rate Area 15957 as shown on the attached Worksheet.

4. 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. 1115*.

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

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

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

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

PRINT NAME AND TITLE

ATTEST:

Secretary

Date

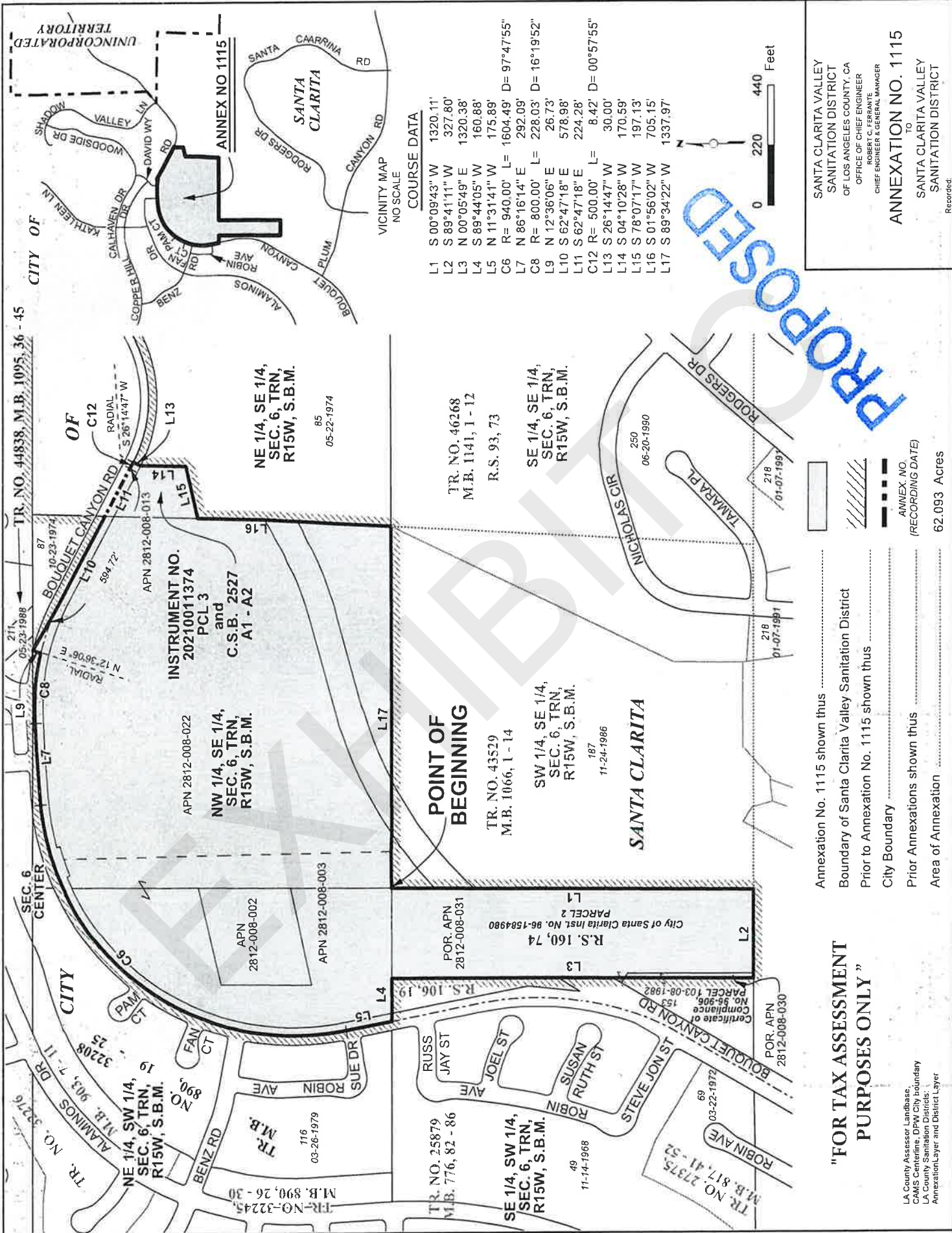
(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067 35
 TRA: 00913
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1115
 PROJECT NAME: A-SCV-1115
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.249286158	24.9295 %	0.017375930	0.004331590	-0.004431091	0.244855067
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171741212	17.1741 %	0.017375930	0.002984163	-0.002984163	0.168757049
007.31	L A C FIRE-FFW	0.005726390	0.5726 %	0.017375930	0.000099501	0.000000000	0.005726390
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.017375930	0.000029189	-0.000029189	0.001650719
030.70	LA CO FLOOD CONTROL MAINT	0.009506825	0.9506 %	0.017375930	0.000165189	-0.000165189	0.009341636
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317107
249.01	CITY-SANTA CLARITA TD #1	0.057345280	5.7345 %	0.017375930	0.000996427	-0.000996427	0.056348853
249.56	CITY-SANTA CLARITA LIBRARY	0.022763466	2.2763 %	0.017375930	0.000395536	-0.000395536	0.022367930
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.056068146	5.6068 %	0.017375930	0.000974236	-0.000974236	0.055093910
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068995377	6.8995 %	0.017375930	0.001198858	EXEMPT	0.068995377
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017375930	0.002324339	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.017375930	0.000024069	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.017375930	0.000047770	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.017375930	0.000918124	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.017375930	0.000132258	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.017375930	0.000015153	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.017375930	0.001374106	EXEMPT	0.079081034
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.017375930	0.000005728	EXEMPT	0.000329673

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 15957
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1115
 PROJECT NAME: A-SCV-1115
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.236774128	23.6784 %	0.017375930	0.004114182	-0.004238345	0.232535783
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.017375930	0.000001940	0.000000000	0.000111706
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171741212	17.1741 %	0.017375930	0.002984163	-0.002984163	0.168757049
007.31	L A C FIRE-FFW	0.007034053	0.7034 %	0.017375930	0.000122223	0.000000000	0.007034053
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.017375930	0.000029189	-0.000029189	0.001650719
030.70	LA CO FLOOD CONTROL MAINT	0.009506825	0.9506 %	0.017375930	0.000165189	-0.000165189	0.009341636
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317107
249.01	CITY-SANTA CLARITA TD #1	0.075666629	7.5666 %	0.017375930	0.001314778	-0.001314778	0.074351851
249.56	CITY-SANTA CLARITA LIBRARY	0.022763466	2.2763 %	0.017375930	0.000395536	-0.000395536	0.022367930
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.056068146	5.6068 %	0.017375930	0.000974236	-0.000974236	0.055093910
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.017375930	0.001106096	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017375930	0.002291496	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.017375930	0.000024069	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.017375930	0.000047770	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.017375930	0.000918124	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.017375930	0.000132258	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.017375930	0.000015153	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.017375930	0.001374106	EXEMPT	0.079081034
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.017375930	0.000005728	EXEMPT	0.000329673



COURSE DATA

L1	S 00°09'43" W	1320.11'
L2	S 89°41'11" W	327.80'
L3	N 00°05'49" E	1320.38'
L4	S 89°44'05" W	160.88'
L5	N 11°31'41" W	175.89'
C6	R = 940.00'	L = 1604.49' D = 97°47'55"
L7	N 86°16'14" E	292.09'
C8	R = 800.00'	L = 228.03' D = 16°19'52"
L9	N 12°36'06" E	26.73'
L10	S 62°47'18" E	578.98'
L11	S 62°47'18" E	224.28'
C12	R = 500.00'	L = 8.42' D = 00°57'55"
L13	S 26°14'47" W	30.00'
L14	S 04°10'28" W	170.59'
L15	S 78°07'17" W	197.13'
L16	S 01°56'02" W	705.15'
L17	S 89°34'22" W	1337.97'

PROPOSED



SANTA CLARITA VALLEY
SANITATION DISTRICT
OFFICE OF CHIEF ENGINEER
ROBERT C. FERRANTE
CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1115
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded

Annexation No. 1115 shown thus
 Boundary of Santa Clarita Valley Sanitation District
 Prior to Annexation No. 1115 shown thus
 City Boundary
 Prior Annexations shown thus
 Area of Annexation 62.093 Acres

ANNEX. NO.
(RECORDING DATE)

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

LA County Assessor Landbase
CAMS Certificate DWV City Boundary
LA County Sanitation Districts
Annexation Layer and District Layer

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

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

"ANNEXATION NO. 1115"

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. 1115*;

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. 1115* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9981438 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1115* for Tax Rate Area 00913 as shown on the attached Worksheet.
3. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 1.0101070 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1115* for Tax Rate Area 15957 as shown on the attached Worksheet.

4. 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. 1115*.

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

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

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

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

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

"ANNEXATION NO. 1115"

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

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
Board of Trustees Committee Assignments 2023**

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