GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, November 10th, 2022

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

Trustee Emily Holman, President Trustee Scott Kwong, Vice President Trustee Marilyn Sanabria, 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

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 ex: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.

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670 Office (562) 944-9656 | Fax (562) 944-7976

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

Board of Trustees

PRESIDENT

Emily Holman, Long Beach

VICE PRESIDENT

Scott Kwong, San Marino

SECRETARY-TREASURER

Marilyn Sanabria, Huntington Park

ARTESIA **BELL BELL GARDENS** Ali Saleh Melissa Ramoso Pedro Aceituno BELLFLOWER BURBANK CARSON Sonny R. Santa Ines Dr. Jeff D. Wassem Jim Dear **COMMERCE CUDAHY CERRITOS** Mark W. Bollman Leonard Mendoza Baru Sanchez **GARDENA** DIAMOND BAR **DOWNEY** Ruth Low Robert Kiefer Paulette Francis **GLENDALE** HAWAIIAN GARDENS LA CANADA FLINTRIDGE Leonard Pieroni Luis Roa Vacant LA HABRA HEIGHTS LA MIRADA **LAKEWOOD** Catherine Houwen John Lewis Steve Croft LOS ANGELES CITY LOS ANGELES COUNTY **LYNWOOD** Steven Appleton Steven A. Goldsworthy Jorge Casanova **MAYWOOD MONTEBELLO NORWALK** Jessica Torres Avik Cordeiro Ana Valencia **SANTA CLARITA PARAMOUNT** PICO RIVERA Isabel Aguayo Raul Elias Heidi Heinrich **SANTA FE SPRINGS SAN FERNANDO SIGNAL HILL** Jesse H. Avila Joe Angel Zamora Robert D. Copeland **SOUTH EL MONTE** SOUTH GATE **VERNON** Hector Delgado Denise Diaz Leticia Lopez

GENERAL MANAGER

WHITTIER Jessica Martinez

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AGENDA

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, November 10, 2022

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 2022-10** of regular Board Meeting held on October 13th, 2022. *(EXHIBIT A)*
- 8.2 Consideration of **Resolution 2022-17** Authorizing Payment of Attached Requisition October 1st through October 31st, 2022. *(EXHIBIT B)*
- 8.3 Consideration of a Joint Tax Sharing Resolution, related to the annexation of SCV-1116, SCV-1117, SCV-1118, SCV-1119. 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, SCV-1117, SCV-1118, SCV-1119 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1116, SCV-1117, SCV-1118, SCV-1119 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 Master Agreement for Taxing Entity Compensation regarding the City of Cudahy. *(EXHIBIT D)*

Summary: This Taxing Entity Compensation Agreement for the City of Cudahy, was presented to and approved by the Board in July of this year. The Los Angeles County Attorney recently made changes, which are incorporated to the attached revised Master Compensation Agreement; they are in need for this agreement to be **executed by 11/15**, in order for the City of Cudahy to transfer property to developer for housing developments in the City.

No substantive language was change on the agreement. The only changed was to give notice to the taxing entities as per Sections of the updated agreement on 4.1.1 - 4.1.3.

Past Summary: The City has prepared a Master Agreement for Taxing Entity Compensation ("Compensation Agreement") that establishes the procedures required to be followed by the City for the sale of the sites for future development, and also establishes that the City will remit the Net Unrestricted Proceeds from the sale of the sites to the Los Angeles County Auditor-Controller for distribution to the taxing entities in accordance with each taxing entity's pro rata share of the Tax Base, as required by law.

9. COMMITTEE REPORT

9.1 Ad Hoc SIT Committee

Emily Holman, Chair

9.1.a Consider and discuss Sterile Insect Technique (SIT) Program updates.

9.2 AD Hoc Facilities Expansion Committee

Steve Goldsworthy, Chair

9.2.a Consider and discuss preliminary research and strategy for District facility expansion in Santa Fe Springs and Sylmar.

10. STAFF PROGRAM REPORTS: OCOTBER 2022

10.1 Manager's Report	S. Kluh, General Manager
10.2 Scientific-Technical (Staff Report A)	S. Vetrone, SciTech Services Dir.
10.3 Operations (Staff Report B)	M. Daniel, Operations Dir.
10.4 Communications (Staff Report C)	M.J. Coburn, Communications Dir.
10.5 Fiscal (Staff Report D)	C. Weeks, Finance Director
10.6 Human Resources (Staff Report E)	A. Costa, Human Resources Dir.
10.7 General Counsel Report	Q. Barrow, General Counsel

11. <u>OTHER</u>

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

12. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, December 8th, 2022, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT MINUTES NO. 2022 – 10

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, October 13, 2022, 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 Mark Bollman, City of Cerritos Baru Sanchez, City of Cudahy *7:15 Robert Keifer, City of Downey Paulette Francis, City of Gardena *7:09 Luis Roa, City of Hawaiian Gardens Leonard Peironi, La Cañada Flintridge Catherine Houwen, City of La Habra Heights Steve Croft, City of Lakewood John Lewis, City of La Mirada Steve Appleton, City of Los Angeles Steven Goldsworthy, Los Angeles County Jorge Casanova, City of Lynwood Jessica Torres, City of Maywood Avik Cordeiro, City of Montebello Isabel Aguayo, City of Paramount Scott Kwong, Vice President - City of San Marino Joe Angel Zamora, City of Santa Fe Springs Robert Copeland, City of Signal Hill Hector Delgado, City of South El Monte *7:08 Leticia Lopez, City of Vernon *7:07

TRUSTEES ABSENT (EXCUSED)

Emily Holman, President - City of Long Beach Marylin Sanabria, Secretary/Treasurer – City of Huntington Park Raul Elias, City of Pico Rivera Jesse H. Avila, City of San Fernando Jessica Martinez, City of Whittier

TRUSTEES ABSENT

Jim Dear, City of Carson
Leonard Mendoza, City of Commerce
Ruth Low, City of Diamond Bar
Vacant, City of Glendale
Ana Valencia, City of Norwalk
Heidi Heinrich, City of Santa Clarita
Denise Diaz, City of South Gate

OTHERS PRESENT

Susanne Kluh, General Manager Steve Vetrone, Director of Scientific-Technical Services

Mark Daniel, Director of Operations
Mary-Joy Coburn, Director of Communications
Alison Costa, Director of Human Resources
Cindy Reyes, Acting Director of Human
Resources

Anais Medina Diaz, *Public Information Officer* Quinn Barrow, *General Counsel*

1. CALL TO ORDER

Vice-President Kwong called the meeting to order at 7:03 pm.

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

2. QUORUM (ROLL) CALL

Following roll call it was recorded that 20 Trustees were present and 17 were absent. Four Trustees joined the meeting after roll call, bringing the total to 25 Trustees present and 12 absent.

3. INVOCATION

Trustee Dr. Wassem (Burbank) led the invocation.

4. PLEDGE OF ALLEGIANCE

Trustee Santa Ines (Bellflower) led the pledge of allegiance.

5. <u>CORRESPONDENCE</u>

NONE

6. INTRODUCTIONS

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

General Manager Kluh introduced Catherine MacLeod from MacLeod Watts who would be providing a presentation on the District's OPEB Valuation report.

7. PUBLIC COMMENT

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

NONE

8. **CONSENT AGENDA (8.1 – 8.4)**

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2022-09** of regular Board Meeting held on September 8th, 2022. *(EXHIBIT A)*
- 8.2 Consideration of **Resolution 2022-16** Authorizing Payment of Attached Requisition September 1st through September 30th, 2022. *(EXHIBIT B)*
- 8.3 Consideration of a Joint Tax Sharing Resolution, related to the annexation of SCV-1110, SCV-1111, SCV-1112, SCV-1113. 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-1110, SCV-1111, SCV-1112, SCV-1113 as noted above. Similar resolutions have previously been

adopted by the Board; SCV-1110, SCV-1111, SCV-1112, SCV-1113 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 District's FY 22/23 Goals Status Report for the first quarter. *(EXHIBIT D)*

Summary: Upon adoption of the District's FY 22/23 Budget, the Board of Trustees requested a quarterly update on the status of departmental goals enumerated in the budget document.

Trustee Santa Ines (Bellflower) made a motion to approve the Consent Agenda. The motion was seconded by Trustee Croft (Lakewood) and approved with 20 votes in favor and one abstention.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Cerritos, Downey, Hawaiian Gardens, Los Angeles City, Los Angeles County, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Lynwood, Maywood, Montebello, Santa Fe Springs, San Marino, Signal Hill

NO: NONE

ABSTAIN: Paramount

ABSENT: Carson, Commerce, Cudahy, Diamond Bar, Gardena, Glendale, Huntington Park, Long Beach, Norwalk, Pico Rivera, San Fernando, Santa Clarita, South El Monte, South Gate, Whittier, Vernon

9. <u>ANNOUNCEMENT OF TRUSTEES' TERM OF OFFICE TO EXPIRE JANUARY 2, 2023</u>

Summary: The General Manager has mailed correspondence advising the following named government bodies that the two or four-year term of office of its representative will expire at 12 p.m. on January 2, 2023 and has requested that they reappoint the trustee representative or successor for the next two or four year term of office according to Division 3, Chapter 1, Article 3, Sections 2024 et. Seq. of the State Health and Safety Code.

Trustee Representative	Governing Body
Pedro Aceituno	Bell Gardens
Robert Copeland	Signal Hill
Marilyn Sanabria	Huntington Park
Heidi Heinrich	Santa Clarita
Jessica Martinez	Whittier
Baru Sanchez	Cudahy
Isabel Aguayo	Paramount
Jessica Torres	Maywood
Jesse Avila	San Fernando
Melissa Ramoso	Artesia
Luis Roa	Hawaiian Gardens

Jeff WassemBurbankRaul EliasPico RiveraLeticia LopezVernonAna ValenciaNorwalk

General Manager Kluh advised the listed trustees should connect with their respective city in regard to their reappointment to the board of trustees for a new term.

10. CONSIDERATION AND VOTE FOR SPECIAL DISTRICT LAFCO REPRESENTATIVE, VOTING MEMBER FOR THE TERM EXPIRING IN MAY 2026 (EXHIBIT E) (VOTE REQUIRED)

Summary: The Board should vote for one candidate on the ballot for Special District LAFCO Representative to fill the vacancy expiring in May 2026. The candidate receiving the highest number of votes will be declared the special district voting member to LAFCO. Ballots must be returned by 5:00pm on November 30, 2022.

General Manager Kluh shared that the Board had nominated Trustee Steve Appleton to the election for a special district's representative on the LAFCO Board. Trustee Appleton shared a few words about why he's the best candidate for this seat.

Trustee Bollman (Cerritos) made a motion to approve the Consent Agenda. The motion was seconded by Trustee Keifer (Downey) and approved unanimously.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Cerritos, Downey, Gardena, Hawaiian Gardens, Los Angeles City, Los Angeles County, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Lynwood, Maywood, Montebello, Paramount, Santa Fe Springs, San Marino, Signal Hill, Vernon

NO: NONE

ABSENT: Carson, Commerce, Cudahy, Diamond Bar, Glendale, Huntington Park, Long Beach, Norwalk, Pico Rivera, San Fernando, Santa Clarita, South El Monte, South Gate, Whittier

11. PRESENTATION AND DISCUSSION OF JUNE 30, 2022, ACTUARIAL VALUATION OF OTHER POST-EMPLOYMENT BENEFIT PROGRAMS (EXHIBIT F) (RECEIVE AND FILE)

Summary: A report on the District's actuarial report providing financial information about the other post-employment benefit (OPEB) liabilities.

Ms. MacLeod provided a presentation on the District's Other Post-Employment Benefit Programs. The valuation found the District's Net OPEB Liability decreased by about \$2.2 million. The accounting liability was \$869,000 lower than expected and trust assets were \$1,249,000 higher than expected.

Trustee Sanchez asked if the District's newest budget included an allocation for OPEB funding. Director Weeks explained that the District is contributing \$600,000 towards the OPEB trust in addition to \$428,250 that fund health care premiums for current retirees.

12. COMMITTEE REPORT

12.1 Personnel Committee

Robert Copeland, Chair

12.1.a CLOSED SESSION: PUBLIC EMPLOYEE PERFORMANCE EVALUATION (VOTE REQUIRED)

(Government Code Section 54957)

Title: General Manager

ANNOUNCEMENT IN OPEN SESSION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

RECESS INTO CLOSED SESSION

RECONVENE INTO OPEN SESSION

CLOSED SESSION ANNOUNCEMENT IN OPEN SESSION

12.1.b Consider Personnel Committee's Recommendation

Legal Counsel reported that the Board discussed the listed item but no reportable action was taken. Committee Chair Copeland will be reaching out to General Manager Kluh directly to provide her with the performance evaluation.

12.2 Ad Hoc Facilities Expansion Committee

Steve Goldsworthy, Chair

12.2.a Consider and discuss preliminary research and strategy for District facility expansion in Santa Fe Springs and Sylmar.

Trustee Goldsworthy shared that the Committee met to discuss potential expansion opportunities. The Agency had been considering the purchase of the vacant property next to the Sylmar facility in the past and the Committee was alerted that is currently under escrow.

13. STAFF PROGRAM REPORTS: SEPTEMBER 2022

13.1 Manager's Report

S. Kluh, General Manager

General Manager Kluh thanked the Board for attending the 70th Anniversary celebration at the Sylmar facility. Additionally, she suggested that the Board consider to occasionally hold a meeting at the Sylmar office in the future to provide Trustees with an opportunity to become familiar with the second location. Trustee Appleton shared his experience at the District's 70th celebration event.

Trustee Wassem inquired about suspected imported cases of Aedes transmissible disease during the month of September. General Manager Kluh shared that the District responded to five cases with investigations which added 150 to 200 door-to-door parcel inspections per case to staffs workload.

Multiple Trustees expressed support for holding Board meetings at the Sylmar facility. Trustee Croft suggested that staff survey the Trustees to see which month(s) they would be available to meet at the Sylmar facility for the monthly board meeting.

Trustee Goldsworthy inquired more about the travel-related cases.

Lastly, General Manager Kluh invited the board of trustees to the District's Employee Appreciation Day on October 26th.

13.2 Scientific-Technical (Staff Report A)

S. Vetrone, Sci.-Tech Services Dir.

Director Vetrone updated the Board with the District's latest West Nile virus activity, mosquito abundance, and imported travel cases that were not captured in the monthly staff report. Overall, the District's seasonal activity is on trend with the five-year average.

13.3 Operations (Staff Report B)

M. Daniel, Operations Dir.

Director Daniel reported a correction to the previous month's staff report. An incorrect number was reported but corrected to reflect the actual pesticide used and cost associated with it.

13.4 Communications (Staff Report C)

M.J. Coburn, Communications Dir.

Director Coburn updated the Board with the Department's name change to Communications Department. Additionally, she shared the September Kudos video. Lastly, she shared images from the 70th Anniversary Celebration in Sylmar and thanked the Board members who participated in the celebrations.

13.5 Fiscal (Staff Report D)

C. Weeks, Finance Director

Director Weeks did not have anything to add to her report.

13.6 Human Resources (Staff Report E)

A. Costa, Human Resources Dir.

Director Costa thanked Ms. Cindy Reyes for stepping in as Acting Human Resources Director, and the General Manager presented Ms. Reyes with a bouquet of flowers.

13.7 General Counsel Report

Q. Barrow, General Counsel

No report.

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).

NONE

15. ADJOURNMENT

Vice-President Kwong adjourned the meeting 8:13 pm. The next Board of Trustees meeting will be scheduled on Thursday, November 10th, 2022, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

RESOLUTION NO. 2022-17

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

expenses set forth in that Requi	
	Director of Fiscal Operations
	STEES OF THE GREATER LOS ANGELES COUNTY TRICT DETERMINES AND RESOLVES AS FOLLOWS:
Section 1: The claims and o	demands set forth in the attached Requisition
Schedule are ratified and appro-	ved in the amounts set forth as follows:
A. In the amount of <u>\$3</u> Check Nos. <u>4200</u> th	356,482.49 as issued, signed, and released as crough 4211.
Section 2: The Secretary-Tr	reasurer is directed to certify to the adoption of the resolution.
PASSED, APPR	OVED, AND ADOPTED this 10 th day of November 2022.
	President
	tary-Treasurer of the Greater Los Angeles County Vector Control No. 2022-17 was duly adopted by the Board of Trustees at its regu
	Secretary-Treasurer

Date Check #	# Account ID	Vendor	Invoice Number	Description	Check Total Amount
22			100000016939705	October 2022 Health and medical premiums	(127
10/13/22 ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica October 2022	MidAmerica Retirees and Tier IV HRA	Check Total: (21,233.39)
10/14/22 4169	2391-A-10	American Fidelity Assurance Company	Invoice: 6062113	AF URM FSA	Check Total: (1,037.89)
10/14/22 4170	2302-A-10	AFLAC	Invoice: 029431	Aflac - accident, STD, Life, Medical	Check Total: (1,835.06)
10/14/22 4171	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-72851	Return to work screen - Kyle Pett	Check Total: (100.00)
10/14/22 4172 10/14/22 4172	5667-A-10 5667-A-10	AppleOne Employment Service AppleOne Employment Service	Invoice: 01-6434997 Invoice: 01-6444061	Temp prof. services - laura Martinez Temp prof. services - laura Martinez	1,771.60 1,705.17 Check Total: (3,476.77)
10/14/22 4173	5325-B-23	CINTAS #053	Invoice: 4129385844 Invoice: 4130075616	Uniforms, towels, floor mats cleaned and janitorial service Informs towels floor mats cleaned and ianitorial service	346.92
	5325-B-23	CINTAS #053	Invoice: 4130826734	Uniforms, towels, floor mats cleaned and janitorial service	519.51
	5325-B-23	CINTAS #053		Uniforms, towels, floor mats cleaned and janitorial service	336.88
10/14/22 4173 10/14/22 4173	5325-A-22 5325-B-23	CINIAS #053 CINTAS #053	Invoice: 4132128284	Uniforms, towers, floor mats cleaned and janitorial service Uniforms, towers, floor mats cleaned and janitorial service	470.59 339.61
	5325-A-22	CINTAS #053	Invoice: 4132576491	Uniforms, towels, floor mats cleaned and janitorial service	598.11
10/14/22 4173	5325-A-22	CINTAS #053	Invoice: 4133267627	Uniforms, towels, floor mats cleaned and janitorial service	434.04 Check Total: (3,385.90)
10/14/22 4174 10/14/22 4174	5790-A-52 5790-A-52	DIANA GARCIA DIANA GARCIA	Invoice: DIGA.250.2022 Invoice: DIGA.110.05	70th Anniv. aalloon arch 70th Anniv. raffle aift baskets	250.00
	5707-A-52	DIANA GARCIA		70th Anniv. cupcakes	23.04
10/14/22 4174	5485-A-52	DIANA GARCIA	Invoice: DIGA.174.84	CAPIO San Diego Conference mileage reimbursements (141 miles X \$ 625) 08/29/22	176.24 Check Total: (559.33)
10/14/22 4175	5160-A-22	Fidelity Security Life Ins./Eyemed	Invoice: 165456138	Vision insurance	Check Total: (1,737.36)
10/14/22 4176	5707-A-52	Jessica Pena	Invoice: PENA.396.90	70th Anniv. Sylmar celebration - reimbursement for purchased meals	Check Total: (396.90)
10/14/22 4177	5660-A-10	PITNEY BOWES INC.	Invoice: 1021639329	2 of red ink cartridges	Check Total: (201.75)
10/14/22 4178 10/14/22 4178 10/14/22 4178	5670-A-10 5670-A-10 5670-A-10	RICHARDS, WATSON & GERSHON RICHARDS, WATSON & GERSHON RICHARDS, WATSON & GERSHON	Invoice: 239104 Invoice: 239105 Invoice: 239106	Prof. services through August 31, 2022 special counsel services through Aug. 31, 2022 Board meetings	832.50 2,095.50 780.00 Check Total: (3,708.00)
10/31/22 4179 10/31/22 4179 10/31/22 4179	5707-A-10 5640-A-10 5735-A-10	Food4Less Canva EB Connect	Invoice: 101722-4747 Invoice: 101722-0808 Invoice: 101722-0808	Water and gatorade for staff Canva - website services Eventbrite	20.07 119.99 649.00

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Date Check# A	Check # Account ID Vendor	Vendor	Invoice Number	Description	Check Total	Amount
/22	5735-A-10	Spirit Airlines	Invoice: 101722-0808	Spirit Airlines		53.18
4179	5735-A-10	Spirit Airlines	Invoice: 101722-0808	Spirit Airlines		64.00
10/31/22 4179 5	5709-A-10	Amazon	Invoice: 101722-0808	wellness program		22.09
10/31/22 4179 5	5709-A-10	Amazon	Invoice: 101722-0808	wellness program		33.02
10/31/22 4179 5	5709-A-10	Amazon	Invoice: 101722-0808	wellness program		33.68
10/31/22 4179 5	5735-A-10	Mirage Advance Deposit	Invoice: 101722-0808	Mirage Advance deposit		756.54
10/31/22 4179 5	5735-A-10	Mirage Advance Deposit	Invoice: 101722-0808	Mirage Advance deposit - credit		(146.26)
10/31/22 4179 5	5877-A-62	Fromtier Communications	Invoice: 101722-7995	SFS Internet		1,055.26
10/31/22 4179 5	5520-A-32	Airgas Dry Ice	Invoice: 101722-3093	dry ice		399.03
10/31/22 4179 5	5520-B-33	Airgas Dry Ice	Invoice: 101722-3093	dry ice		398.70
10/31/22 4179 5	5540-A-32	Airgas Dry Ice	Invoice: 101722-3093	dry ice		398.36
10/31/22 4179 5	5540-B-33	Airgas Dry Ice	Invoice: 101722-3093	dry ice		398.36
10/31/22 4179 5	5210-A-22	Adapco	Invoice: 101722-5940	Vectomax WSP		6,753.76
10/31/22 4179 5	5890-B-63	Consolidated Disposal	Invoice: 101722-1747	trash pickup and disposal		337.90
10/31/22 4179 5	5890-A-62	Consolidated Disposal	Invoice: 101722-1747	trash pickup and disposal		545.00
10/31/22 4179 5	5455-B-63	Safety Kleen Systems	Invoice: 101722-1999	hazardous waste		1,284.13
10/31/22 4179 5	5455-A-62	Safety Kleen Systems	Invoice: 101722-1999	hazardous waste		281.75
10/31/22 4179 5	5880-A-62	SoCal Gas Co.	Invoice: 101722-5099	gas utility		77.56
10/31/22 4179 5	5880-B-63	SoCal Gas Co.	Invoice: 101722-5099	gas utility		65.10
10/31/22 4179 5	5210-A-22	Clarke Mosquito Control	Invoice: 101722-5393	Natular 2EC		11,918.60
10/31/22 4179 5	5210-A-22	Clarke Mosquito Control	Invoice: 101722-5393	Alfosid brids		4,943.80
10/31/22 4179 5	5640-A-10	Intermedia.net	Invoice: 101722-9535	website services		1,521.72
10/31/22 4179 5	5655-A-10	Office Solutions	Invoice: 101722-1350	office supplies		2,382.32
10/31/22 4179 5	5870-A-62	D&S Security	Invoice: 101722-6352	security monitoring		87.50
10/31/22 4179 5	5870-B-63	D&S Security	Invoice: 101722-6352	security monitoring		95.00
10/31/22 4179 5	5655-A-22	Office Depot	Invoice: 101722-0402	office supplies		63.92
10/31/22 4179 5	5707-A-10	Wateria	Invoice: 101722-0402	water - meeting supplies		18.25
10/31/22 4179 5	5260-A-22	Smart N Final	Invoice: 101722-0402	support equipments		25.42
10/31/22 4179 5	5260-A-22	Smart N Final	Invoice: 101722-0402	support equipments		8.36
	5260-A-22	Amazon	Invoice: 101722-0402	support equipments		52.98
10/31/22 4179 5	5260-A-22	Amazon	Invoice: 101722-0402	support equipments		18.77
10/31/22 4179 5	5260-A-22	Arkon Resources	Invoice: 101722-0402	support equipments		47.06
10/31/22 4179 5	5260-A-22	Home Depot	Invoice: 101722-0402	support equipments		221.19
4179	5707-A-10	Smart N Final	Invoice: 101722-0410	meeting supplies		52.01
10/31/22 4179 5	5510-B-33	Home Depot	Invoice: 101722-0925	lab supplies and equipments		56.10
10/31/22 4179 5	5520-B-33	Amazon	Invoice: 101722-0925	lab field supplies		21.84
10/31/22 4179 5	5510-B-33	Amazon	Invoice: 101722-0925	lab supplies and equipments		39.35
10/31/22 4179 5	5510-B-33	Amazon	Invoice: 101722-0925	lab supplies and equipments		34.77
10/31/22 4179 5	5510-A-32	VWR International Inc.	Invoice: 101722-0925	lab supplies and equipments		933.26
10/31/22 4179 5	5230-A-42	Pro Pest Products Inc.	Invoice: 101722-4770	Portable Spray Equipment		101.37
10/31/22 4179 5	5230-A-42	G&G Hydraulics Corp.	Invoice: 101722-4770	Portable Spray Equipment		131.78
	5230-A-42	Mama	Invoice: 101722-4770	Meeting supplies		15.45
10/31/22 4179 5	5707-A-10	Wateria	Invoice: 101722-4770	Portable Spray Equipment		18.25
10/31/22 4179 5	5620-A-22	Liquid Web LLC	Invoice: 101722-9515	computer software expenses		1,181.00

Date Check#	# Account ID	Vendor	Invoice Number	Description	Check Total	Amount
10/31/22 4179	5615-A-22	Fiverr	Invoice: 101722-9515	computer consultant		105.50
10/31/22 4179	5620-A-22	MSFT	Invoice: 101722-9515	computer software expenses		59.94
10/31/22 4179	5640-A-10	Google Cloud	Invoice: 101722-9515	website services		98.42
10/31/22 4179	5615-A-22	Fiverr	Invoice: 101722-9515	computer consultant		189.90
10/31/22 4179	5615-A-22	Fiverr	Invoice: 101722-9515	computer consultant		316.50
10/31/22 4179	5620-A-22	Liquid Web LLC	Invoice: 101722-9515	computer software expenses		1,181.00
10/31/22 4179	5540-A-32	UPS	Invoice: 101722-5230	shipping and testing		(21.09)
10/31/22 4179	5540-A-32	UPS	Invoice: 101722-5230	shipping and testing		38.85
10/31/22 4179	5540-B-33	UPS	Invoice: 101722-5230	shipping and testing		29.40
10/31/22 4179	5540-A-32	UPS	Invoice: 101722-5230	shipping and testing		44.26
10/31/22 4179	5655-A-10	CBE Los Angeles	Invoice: 101722-9146	office supplies		32.00
10/31/22 4179	5230-A-42	Amazon	Invoice: 101722-4585	Support equipments		51.20
10/31/22 4179	5632-A-42	Amazon	Invoice: 101722-4585	Support equipments		140.00
10/31/22 4179	5640-A-10	Zoom.us	Invoice: 101722-4635	website services		31.48
10/31/22 4179	5640-A-10	Google Gsuite	Invoice: 101722-4635	website services		90.00
10/31/22 4179	5640-A-10	Zoom.us	Invoice: 101722-4635	website services		31.48
10/31/22 4179	5645-A-10	Society For Human Resources	Invoice: 101722-5970	membership dues		229.00
10/31/22 4179	5210-A-22	Univar USA, Inc.	Invoice: 101722-5248	chemicals & compound		862.44
10/31/22 4179	5655-A-10	Amazon	Invoice: 101722-3763	office supplies		157.96
10/31/22 4179	5875-A-62	Voiceshot LLC	Invoice: 101722-3763	800 emergency call service		19.95
10/31/22 4179	5510-A-32	Target	Invoice: 101722-9233	lab supplies		25.82
10/31/22 4179	5510-A-32	Smart N Final	Invoice: 101722-9233	lab supplies		91.13
10/31/22 4179	5510-A-32	Amazon	Invoice: 101722-9233	lab supplies		7.97
10/31/22 4179	5510-A-32	Amazon	Invoice: 101722-9233	lab supplies		15.46
10/31/22 4179	5510-A-32	Amazon	Invoice: 101722-9233	lab supplies		13.75
10/31/22 4179	5510-A-32	Anchor Paper Co.	Invoice: 101722-9233	lab supplies		287.19
10/31/22 4179	5510-A-32	Amazon	Invoice: 101722-9233	lab supplies		65.98
10/31/22 4179	5655-A-10	Amazon	Invoice: 101722-8762	office supplies		52.76
10/31/22 4179	5707-A-10	SFS Parks & Recreation	Invoice: 101722-8762	Employee Appreciation		165.00
10/31/22 4179	5540-A-32	MVCAC	Invoice: 101722-8762	MVCAC		4,884.00
	5630-B-23	Apple.com	Invoice: 101722-5410	Apple - digital storage		0.99
10/31/22 4179	5707-A-10	Smart N Final	Invoice: 101722-5410	water and gatorade - door to door		48.26
	5230-B-23	Amazon	Invoice: 101722-5410	water soluble bags		109.40
10/31/22 4179	5632-B-23	Amazon	Invoice: 101722-5410	smartphone screen protector		115.20
	5260-B-23	Amazon	Invoice: 101722-5410	storage containers		28.45
10/31/22 4179	5260-B-23	Home Depot	Invoice: 101722-5410	storage containers		38.53
-	5632-B-23	Amazon	Invoice: 101722-5410	smartphone screen protector		49.23
10/31/22 4179	5655-B-23	Staples	Invoice: 101722-5410	copy papers		100.72
10/31/22 4179	5632-B-23	Amazon	Invoice: 101722-5410	phone holsters		42.57
10/31/22 4179	5707-A-10	Smart N Final	Invoice: 101722-5410	water and gatorade - door to door		24.13
10/31/22 4179	5632-B-23	Amazon	Invoice: 101722-5410	tablet screen protector		26.26
10/31/22 4179	5632-B-23	Amazon	Invoice: 101722-5410	phone holsters		48.12
10/31/22 4179	5260-B-23	Amazon	Invoice: 101722-5410	bait traps		20.53
10/31/22 4179	5632-B-23	Amazon	Invoice: 101722-5410	tablet cases		83.00

Date Check #	Check # Account ID Vendor	Vendor	Invoice Number	Description	Check Total	Amount
122	5707-A-10	Amazon	Invoice: 101722-5410	employee day similies		78.57
	5655-B-23	Staples	Invoice: 101722-5410	card stockpapers		46.52
	5375-B-23	Amazon	Invoice: 101722-5410	fish food		31.30
	5655-B-23	Amazon	Invoice: 101722-5410	office supplies		30.27
10/31/22 4179	5655-B-23	Amazon	Invoice: 101722-5410	office supplies		35.02
10/31/22 4179	5655-B-23	Apple.com	Invoice: 101722-5410	Apple - digital storage		0.99
10/31/22 4179	5640-A-53	Google	Invoice: 101722-5447	Google domain		24.00
10/31/22 4179	5790-A-52	Amazon	Invoice: 101722-5447	Public Exhibit expenses		103.65
10/31/22 4179	5769-A-52	Amazon	Invoice: 101722-5447	supplies and equipments		10.94
10/31/22 4179	5707-A-52	Starbucks	Invoice: 101722-5447	Starbucks - meeting supplies		100.00
10/31/22 4179	5640-A-52	Zingle	Invoice: 101722-5447	Zingle		229.00
10/31/22 4179	5769-A-52	Office Depot	Invoice: 101722-5447	supplies and equipments		18.47
10/31/22 4179	5707-A-52	Portos Bakery	Invoice: 101722-5447	meeting supplies		241.72
10/31/22 4179	5707-A-52	Smart N Final	Invoice: 101722-5447	meeting supplies		145.72
10/31/22 4179	5640-A-52	Getstreamline.com	Invoice: 101722-5447	website services		400.00
10/31/22 4179	5640-A-53	Getstreamline.com	Invoice: 101722-5447	website services		10.00
10/31/22 4179	5620-A-52	Mailchimp	Invoice: 101722-5447	computer software expenses		66.69
10/31/22 4179	5620-A-52	KwesForms	Invoice: 101722-5447	computer software expenses		29.00
10/31/22 4179	5675-A-52	Google	Invoice: 101722-5447	advertising		(0.25)
10/31/22 4179	5620-A-52	Google Storage	Invoice: 101722-5447	Google storage		2.99
10/31/22 4179	5620-A-52	Linktree	Invoice: 101722-5447	computer software expenses		9.00
10/31/22 4179	5620-A-52	Michaels Stores	Invoice: 101722-5447	supplies and equipments		26.44
10/31/22 4179	5735-A-52	CSDA	Invoice: 101722-1595	CSDA registration		00.009
10/31/22 4179	5769-A-52	Amazon	Invoice: 101722-1595	supplies and equipments		8.61
10/31/22 4179	5769-A-52	Amazon	Invoice: 101722-1595	supplies and equipments		33.38
10/31/22 4179	5769-A-52	Amazon	Invoice: 101722-1595	supplies and equipments		10.94
10/31/22 4179	5790-A-52	Amazon	Invoice: 101722-1595	public exhibit expenses		34.46
10/31/22 4179	5790-A-52	Amazon	Invoice: 101722-1595	public exhibit expenses		4.24
10/31/22 4179	5769-A-52	Michaels Stores	Invoice: 101722-1595	supplies and equipments		29.68
10/31/22 4179	5620-A-52	Adobe Creative Cloud	Invoice: 101722-1595	adobe cloud		52.99
10/31/22 4179	5735-A-52	United Airlines	Invoice: 101722-1595	Airfare to conference		427.20
10/31/22 4179	5620-A-53	Adobe Creative Cloud	Invoice: 101722-1595	adobe cloud		52.99
10/31/22 4179	5707-A-52	Planet Party Rentals	Invoice: 101722-1595	party rentals - Employee appreciation Event		330.00
10/31/22 4179	5707-A-52	Planet Party Rentals	Invoice: 101722-1595	party rentals - Employee appreciation Event		200.00
10/31/22 4179	5707-A-10	Geiger	Invoice: 101722-1595	Geiger		830.39
10/31/22 4179	5769-A-52	Amazon	Invoice: 101722-1595	supplies and equipments		19.64
10/31/22 4179	5345-A-52	Amazon	Invoice: 101722-1595	work apparel		280.33
10/31/22 4179	5885-A-62	City of Santa Fe Springs	Invoice: 101722-1470	fire service		315.79
10/31/22 4179	5885-A-62	City of Santa Fe Springs	Invoice: 101722-1470	domestic use		887.75
10/31/22 4179	5885-A-62	City of Santa Fe Springs	Invoice: 101722-1470	reclaimed water service		130.12
10/31/22 4179	5499-A-62	WW Grainger	Invoice: 101722-8551	support equipments		109.70
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		60.18
10/31/22 4179	5645-A-22	Amazon Prime	Invoice: 101722-2811	Prime membership		153.60
10/31/22 4179	5707-A-22	Christines Donuts	Invoice: 101722-2811	meeting supplies		16.50

Date Check #			harming Manualena		Charle Total	A A
	CHECK # ACCOUNTED VEHICO		Invoice Number	Description	Check Lotal	Amount
	5260-A-22	Smart N Final	Invoice: 101722-2811	support equipments		89.14
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		483.91
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		71.70
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		463.92
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		96.36
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		65.52
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		94.78
10/31/22 4179	5260-A-22	Amazon	Invoice: 101722-2811	support equipments		115.98
10/31/22 4179	5499-A-62	McMaster-Carr	Invoice: 101722-4482	Misc. items and parts		87.59
10/31/22 4179	5499-A-62	McMaster-Carr	Invoice: 101722-4482	Misc. items and parts		20.02
10/31/22 4179	5499-A-62	McMaster-Carr	Invoice: 101722-4482	Misc. items and parts		75.43
10/31/22 4179	5825-A-62	McMaster-Carr	Invoice: 101722-4482	interior/exterior supplies		9.51
10/31/22 4179	5825-A-62	McMaster-Carr	Invoice: 101722-4482	interior/exterior supplies		37.69
10/31/22 4179	5825-A-62	McMaster-Carr	Invoice: 101722-4482	interior/exterior supplies		90.05
10/31/22 4179	5825-A-62	McMaster-Carr	Invoice: 101722-4482	interior/exterior supplies		12.90
10/31/22 4179	5499-A-62	McMaster-Carr	Invoice: 101722-4482	Misc, items and parts		99.89
10/31/22 4179	5499-A-62	McMaster-Carr	Invoice: 101722-4482	Misc. items and parts		221.41
10/31/22 4179	5499-A-62	McMaster-Carr	Invoice: 101722-4482	Credit for returns		(14.60)
10/31/22 4179	5825-A-62	McMaster-Carr	Invoice: 101722-4482	Credit for returns		(29.54)
10/31/22 4179	5499-A-62	McMaster-Carr	Invoice: 101722-4482	Misc. items and parts		98.06
10/31/22 4179	5850-A-62	Barr Engineering	Invoice: 101722-8464	SFS HVAC		329.49
10/31/22 4179	5430-A-62	Lynns Auto Air Inc	Invoice: 101722-9392	refrigerant		132.33
10/31/22 4179	5415-A-62	Napa Auto Parts	Invoice: 101722-9392	Brake and suspension		131.23
10/31/22 4179	5260-A-62	Motion Industries	Invoice: 101722-4095	compressor drive pulley		132.95
10/31/22 4179	5825-A-62	Poolweb.com	Invoice: 101722-4095	carwash supplie		23.05
10/31/22 4179	5707-A-10	Target	Invoice: 101722-4095	Board meeting suuplies		31.56
10/31/22 4179	5415-B-63	Select Auto Parts	Invoice: 101722-7302	brake and suspension for #44		332.86
10/31/22 4179	5430-B-63	Select Auto Parts	Invoice: 101722-7302	Thermostat, gasket/seal		9.83
10/31/22 4179	5480-B-63	H&H Auto Parts	Invoice: 101722-7302	oil cooler pressure		128.82
	5415-A-62	H&H Auto Parts	Invoice: 101722-7302	brake and suspension		430.88
	5310-B-63	Red Wing Shoes Store	Invoice: 101722-7302	Luis - safety suspension		246.34
10/31/22 4179	5499-B-63	AN Ford Valencia	Invoice: 101722-7302	misc.items		163.91
10/31/22 4179	5499-B-63	Cooper Hardware	Invoice: 101722-7302	shop tools		25.17
10/31/22 4179	5815-B-63	Todd Pipe & Supply	Invoice: 101722-7302	bathroom faucets		18.60
10/31/22 4179	5400-B-63	Home Depot	Invoice: 101722-7302	workshop tool - electric		52.84
10/31/22 4179	5499-B-63	Select Auto Parts	Invoice: 101722-7302	shop supplies		30.00
10/31/22 4179	5499-B-63	Select Auto Parts	Invoice: 101722-7302	shop supplies		10.40
10/31/22 4179	5415-A-62	H&H Auto Parts	Invoice: 101722-7302	Ufjoint		99.21
10/31/22 4179	5400-B-63	Select Auto Parts	Invoice: 101722-7302	electric parts/items		2.00
10/31/22 4179	5480-B-63	H&H Auto Parts	Invoice: 101722-7302	shop tools		130.46
10/31/22 4179	5456-B-63	Trans Tech Transmission	Invoice: 101722-7302	Transmission - #95		2,200.00
10/31/22 4179	5485-B-63	ExxonMobil	Invoice: 101722-4111	fuel		123.88
10/31/22 4179	5456-B-63	Leons Transmission	Invoice: 101722-4111	Transmission service - Jeep #97		4,138.50
10/31/22 4179	5230-B-23	Vacmotion Plymouth	Invoice: 101722-4111	portable spray equipment		92.19

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	٦L	mvoice number	Description	Check Lotal	Amount
4179	5435-B-63 Carparts.com	Invoice: 101722-4111	Bumper for #124		518.34
10/31/22 4179 549	5499-B-63 Cooper Hardware	Invoice: 101722-4111	Argo hardware		34.37
10/31/22 4179 582	5825-B Larry & Joe's Plum	Invoice: 101722-4111	touchless faucets		166.11
10/31/22 4179 549	5499-B-63 Home Depot	Invoice: 101722-4111	shop supplies		92.39
10/31/22 4179 582	5825-B-63 Lowes	Invoice: 101722-4111	Sylmar Bldg touchups		281.68
10/31/22 4179 582	5825-B-63 Grainger	Invoice: 101722-4111	interior/exterior supplies		74.87
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	fish pond drain		14.97
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	Bldg maintenance		89.95
10/31/22 4179 549	5499-B-63 Argo Adventure	Invoice: 101722-4111	Argo Adventure		1,292.04
10/31/22 4179 582	5825-B-63 Grand Electrical	Invoice: 101722-4111	kitchen lights		257.99
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	Building maintenance		121.93
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	Building maintenance		497.50
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	Building maintenance		19.81
10/31/22 4179 536	5360-B-63 Grainger	Invoice: 101722-4111	PPE		34.22
10/31/22 4179 582	5825-B-63 Todd Pipe & Supply	Invoice: 101722-4111	Building maintenance		53.14
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	parking lot tarps		89.90
10/31/22 4179 526	5260-B-23 Home Depot	Invoice: 101722-4111	kitchen lights		46.31
10/31/22 4179 575	5755-B-63 Home Depot	Invoice: 101722-4111	kitchen lights		7.02
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	parking lot tarps		64.36
10/31/22 4179 582	5825-B-63 Home Depot	Invoice: 101722-4111	parking lot		158.84
10/31/22 4179 575	5755-B-63 Home Depot	Invoice: 101722-4111	kitchen supplies		46.76
10/31/22 4179 581	5815-B-63 Grainger	Invoice: 101722-4111	bathroom sink		538.14
10/31/22 4179 543	5430-B-63 Thero Real Truck	Invoice: 101722-4111	cooling system service		296.74
10/31/22 4179 575	5755-B-63 Smart N Final	Invoice: 101722-4111	kitchen supplies		204.71
10/31/22 4179 549	5499-B-63 Home Depot	Invoice: 101722-4111	shop supplies		35.13
10/31/22 4179 549	5499-A-62 Harbor Freight Tools	Invoice: 101722-6102	Misc. items and parts		95.85
10/31/22 4179 526	5260-A-62 Amazon	Invoice: 101722-6102	starter motor		75.00
10/31/22 4179 582	5825-A-62 Amazon	Invoice: 101722-6102	bathroom item		06.9
10/31/22 4179 585	5855-A-62 Home Depot	Invoice: 101722-6102	fixtures and hardware		112.26
10/31/22 4179 549	5499-A-62 Homedepot.com	Invoice: 101722-6102	6ft solid wood top workbench		425.41
4179	5825-B-63 Ring Protect Plus	Invoice: 101722-6102	ring cam		100.00
	5755-A-62 Amazon	Invoice: 101722-6102	kitchen supplies		335.04
10/31/22 4179 581	5815-A-62 Smart N Final	Invoice: 101722-6102	janitorial service		30.64
10/31/22 4179 549	5499-A-62 Homedepot.com	Invoice: 101722-6102	Misc. items and parts		65.67
10/31/22 4179 549	5499-A-62 Target	Invoice: 101722-6102	Misc. items and parts		35.92
10/31/22 4179 549	5499-A-62 Harbor Freight Tools	Invoice: 101722-6102	Misc. items and parts		54.74
10/31/22 4179 543	5430-A-62 Lynns Auto Air Inc.	Invoice: 101722-6102	Cooling system service on #74		132.22
10/31/22 4179 526	5260-A-62 Amazon	Invoice: 101722-6102	support equipments		202.96
10/31/22 4179 548	5485-A-62 ExxonMobil	Invoice: 101722-6102	fuel for #155		175.00
10/31/22 4179 543	5435-A-62 Amazon	Invoice: 101722-6102	body repair for #127		88.39
10/31/22 4179 582	5825-B-63 Gothobby	Invoice: 101722-6102	interior/exterior supplies		92.70
4179	5435-A-62 Amazon	Invoice: 101722-6102	body repair for #127		91.20
10/31/22 4179 549	5499-A-62 Amazon	Invoice: 101722-6102	Misc. items and parts		13.02
10/31/22 4179 549	5499-A-62 Thero Real Truck	Invoice: 101722-6102	truck bed toolbox for #173		230.94

Date Check # Account ID	Vendor	Invoice Number	Description	Check Total Amouni	Į į
/22 4179		Invoice: 101722-6102	vehicle light accessories		40
4179	Amazon		vehicle light accessories	58.32	32
4179	Best RV & Self Storage	Invoice: 101722-6102	best RV and self storage	248.00	00
10/31/22 4179 5499-A-62	Amazon	Invoice: 101722-6102	snow plow marker	145.74	74
10/31/22 4179 5499-A-62	Lowes	Invoice: 101722-6102	Lowes - misc. items	76.18	18
10/31/22 4179 5499-A-62	Harbor Freight Tools	Invoice: 101722-6102	Misc. items and parts	200.52	52
10/31/22 4179 5499-A-62	Amazon	Invoice: 101722-6102	Misc. items and parts	15.96	96
10/31/22 4179 5499-A-62	Amazon	Invoice: 101722-6102	Misc. items and parts	191.46	46
10/31/22 4179 5499-A-62	Amazon	Invoice: 101722-6102	Misc. items and parts	161.46	46
10/31/22 4179 5260-B-63	Homedepot.com	Invoice: 101722-6102	support equipments	8.69	69
10/31/22 4179 5435-B-63	Harbor Freight Tools	Invoice: 101722-6102	body repair	153.29	59
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	Misc. items and parts	188.36	36
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	Robert's tools	33.12	12
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	Misc. items and parts	193.14	14
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	Robert's tools	281.70	20
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	Robert's tools	40.64	64
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	Robert's tools	963.80	80
10/31/22 4179 5499-A-62	Amazon	Invoice: 101722-6102	Robert's tools	55.22	22
11/1/22 4180 5499-A-62	Homedepot.com	Invoice: 101722-6102	Robert's tools	54.15	15
10/31/22 4179 5499-A-62	Homedepot.com	Invoice: 101722-6102	Robert's tools	19.97	26
10/31/22 4179 5499-A-62	Homedepot.com	Invoice: 101722-6102	Misc. items and parts	21.97	26
10/31/22 4179 5499-A-62	Homedepot.com	Invoice: 101722-6102	Misc. items and parts	467.22	22
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	Misc. items and parts - credit	(104.94)	94)
10/31/22 4179 5499-A-62	Deep Steam Carpet	Invoice: 101722-6102	cleaning for 70th anniversary	2,452.00	00
10/31/22 4179 5825-B-63	Amazon	Invoice: 101722-6102	Amazon - misc.	27.04	94
10/31/22 4179 5499-B-63	Amazon	Invoice: 101722-6102	Amazon - misc.	10.54	24
10/31/22 4179 5499-B-63	Amazon	Invoice: 101722-6102	Amazon - misc.	8.75	75
10/31/22 4179 5499-B-63	Amazon	Invoice: 101722-6102	body repair	41.52	52
10/31/22 4179 5435-B-63	Crocker Signs & Printing	Invoice: 101722-6102	signs	48.07	20
10/31/22 4179 5825-A-62	Bees Lighting	Invoice: 101722-6102	11 of LED standard wall pack	948.09	60
10/31/22 4179 5855-A-62	Safelite	Invoice: 101722-6102	body repair	482.01	10
10/31/22 4179 5435-A-62	Amazon	Invoice: 101722-6102	Amazon - credit	(191.46)	46)
10/31/22 4179 5825-A-62	Airdraulics Inc.	Invoice: 101722-6102	repair on #2	1,179.61	61
10/31/22 4179 5499-A-62	Amazon	Invoice: 101722-6102	Amazon - misc. items	211.04	04
10/31/22 4179 5499-A-62	Lowes	Invoice: 101722-6102	Lowes - misc. items	330.62	62
10/31/22 4179 5707-A-10	Costco	Invoice: 101722-6102	Board meeting suuplies	175.59	29
10/31/22 4179 5855-A-62	Carson Technology	Invoice: 101722-6102	LED building lights	892.66	99
10/31/22 4179 5707-A-10	Pizzamania	Invoice: 101722-6102	Board night meals	208.82	82
10/31/22 4179 5499-A-62	Home Depot	Invoice: 101722-6102	misc. items	Check Total: (83 171 93)	98
				3	(20
10/31/22 4180-82 1015-A-10	Cash		Void	Check Total:	
10/31/22 4183 5420-A-62	A & B TIRE	Invoice: 23719	Flat repair	20.00	00

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Date Check#	# Account ID	Vendor	Invoice Number	Description	Check Total	Amount
122				Flat repair		25.00
	5420-4-62	A & B TIRE	Invoice: 23729	2 of Carlista tirae		235.55
	5420 A 62	Time of the control o	Exercise: 22722	2 of Caristic uico		804.0E
	3420-A-02	A& D LINE	IIIVOICE: 23/32	do General mes		66.100
	5420-A-62	A & D LINE	Invoice: 23784	liat repail 1 Hankook tira		20.00
	24-20-A-02	מאר וויון וויין ווייין וויייין וויייין ווייייייין ווייין ווייין ווייייייין וויייייייי		THAINNON BIG		123.30
	5420-A-62	A&BIIRE	Invoice: 23789	2 of Goodyear tires		434.45
10/31/22 4183	5420-A-62	A & B TIRE	Invoice: 23792	2 of Hankook tires		216.60
10/31/22 4183	5420-A-62	A & B TIRE	Invoice: 23814	1 Hankook tire	Check Total:	123.30
						(1,000.13)
10/31/22 4184	2391-A-10	American Fidelity Assurance Company	Invoice: 6063819	AF URM FSA	Check total:	(1,037.89)
10/31/22 4185	2386-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D512750	Accident, AF cancer, critically-ill, cancer rider, AF STD	Check Total	(5,000.06)
10/31/22 4186	5667-A-10	AppleOne Employment Service	Invoice: 01-6452329	Prof. (emp services		1.622.64
	5667-A-10	AppleOne Employment Service	Invoice: 01-6456029	Prof. temp services		1,410.64
					Chek total:	(3,033.28)
10/31/22 4187	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 77947122	Canon copier charge (10/15/22-11/1522)	Check Total:	(1,967.89)
10/31/22 4188	5510_B_33	CINTAS #053	Invoice: 1903349267	1) hovas of nitrila niovas for Lah		136 88
		COCH OVER	11400001			0.00
	5325-B-23	CINI AS #USS	Invoice: 4132814672	Officials, towers, floor mats clearled and jamilorial service		350.43
	5325-B-23	CINTAS #053	Invoice: 4133504812	Uniforms, towels, floor mats cleaned and janitorial service		399.88
	5325-A-22	CINTAS #053	Invoice: 4133942312	Uniforms, towels, floor mats cleaned and janitorial service		555.21
10/31/22 4188	5325-B-23	CINTAS #053	Invoice: 4134199795	Uniforms, towels, floor mats cleaned and janitorial service		327.97
10/31/22 4188	5325-A-22	CINTAS #053	Invoice: 4134625397	Uniforms, towels, floor mats cleaned and janitorial service		417.16
10/31/22 4188	5325-B-23	CINTAS #053	Invoice: 4134880587	Uniforms, towels, floor mats cleaned and janitorial service	Check Total:	327.97 (2,515.50)
10/31/22 4189	5355-A-22	ENTENMANN-ROVIN CO.	Invoice: 0177823	LEATHER CLIPPER shield badge bett holder (6 of)	Check Total:	(104.19)
10/31/22 4190	5605-A-10	HOME DEPOT CREDIT SERVICES	Invoice: 92722-2848	Final payment closed account	Check Total:	(29.08)
10/31/22 4191	5787-A-52	KWEST PRINTING	Invoice: 00823988	checklist forms - English and Spanish, 5000 of each		1,005.55
10/31/22 4191	5787-A-52	KWEST PRINTING	Invoice: 00823987	Blue mosquito book - 10,000 copies	Check Total:	3,259.75 (4,265.30)
10/31/22 4192	5260-A-22	Key West Lock & Safe Services	Invoice: 16379	30 of padlock P609, padlock 2085, DM 1330PF Safety glasses	Check Total:	(718.60)
10/31/22 4193	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000000258.603	water, fire service, sewer charges		258.60
10/31/22 4193	5880-B-63	LA DEPT WATER & POWER	Invoice: 0797501000002136.885	electric charges	Check Total:	2,136.88 (2,395.48)
10/31/22 4194	5499-A-62	LB Johnson Hardware	Invoice: 954551	misc. item		29.82

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			Invoice Number	Description	Check lotal Amount
10/31/22 4194	5825-A-62	LB Johnson Hardware	Invoice: 954764	carwash supplies	10.12
10/31/22 4194	5400-A-62	LB Johnson Hardware	Invoice: 954822	Electrical parts	94.96
10/31/22 4194	5855-A-62	LB Johnson Hardware	Invoice: 954847	Fixtures and hardware	19.87
10/31/22 4194	5855-A-62	LB Johnson Hardware	Invoice: 954840	Fixtures and hardware	24.29
10/31/22 4194	5499-A-62	LB Johnson Hardware	Invoice: 954905	Misc. item	29.79
10/31/22 4194	5499-A-62	LB Johnson Hardware	Invoice: 954906	Glue, silicone	7.72
10/31/22 4194	5855-A-62	LB Johnson Hardware	Invoice: 955022	split lock washer	5.92
					Check Total: (222.49)
10/31/22 4195	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 227057	VCS investigations - 2022	911.00
	5670-A-10	LIEBERT CASSIDY WHITMORE		Business & Facilities	25.50
10/31/22 4195	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 226284	General legal services	2,592.50
					Check Total: (3,529.00)
10/31/22 4196	5735-A-10	MELISSA MUNOZ	Invoice: MMUN.88.02	conference reimbursements - taxi to hotel	Check Total: (88.02)
10/31/22 4197	5815-A-62	Clean Net	Invoice: SCA0066886	Monthly janitorial service	1,165.00
10/31/22 4197	5815-B-63	Clean Net	Invoice: SCA0066885	janitorial service	
					Check Total: (1,862.00)
10/31/22 4198	5810-B-63	LANDSCO	Invoice: 5054	tree trimming	1,100.00
10/31/22 4198	5810-B-63	LANDSCO	Invoice: 5096	Monthly maintenance landsacpe	357.00
					Check Total: (1,457.00)
10/31/22 4199	5720-B-63	City of Los Angeles	Invoice: 202300A	permits and fees	Check Total: (26.00)
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-182812	air ilfter	13.11
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-182813	Air filter	13.11
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-182761	air, oil filter and motor oil	36.83
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-182763	air, oil filter and motor oil	36.83
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 2665-281229	Edge products	253.80
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-182915	air, oil filter and motor oil	116.53
	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-183106	air, oil filter and motor oil	73.59
	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-183105	air, oil filter and motor oil	50.65
	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-183112	air, oil filter and motor oil	93.95
10/31/22 4200	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-281620	shop supplies	63.48
	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-183397	Impact adapt	11.01
10/31/22 4200	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185451	TPMS tool	14.19
	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185422	Battery	139.48
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185408	air, oil filter and motor oil	50.54
10/31/22 4200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185410	air, oil filter and motor oil	67.79
10/31/22 4200	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-184354	transmission fluid	54.54
	5499-B-63	O'Reilly Auto Parts/ first call		Evap leak for smog check ready for #72	27.46
10/31/22 4200	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185653	magnet tray	9:36

Date Check#	# Account ID	Vendor	Invoice Number	Dascrintion	Check Total	Amount
			100		1000	
10/31/22 4200	5360-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185839	safety glasses		10.93
10/31/22 4200	5475-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185837	hose clamps		10.30
10/31/22 4200	5475-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-185991	3 of 1 gallon transmission fluid		105.81
					Check Total:	(1,243.29)
10/31/22 4201-02	2 1015-A-10	Cash		Void	Check Total:	
10/31/22 4203	5707-A-10	Vania Pocasangre	Invoice: POCA.12.09	Employee Appreciation		12.09
10/31/22 4203	5787-A-52	Vania Pocasangre	Invoice: POCA.15.48	Hershey's candy bag	Check Total:	15.48 (27.57)
10/31/22 4204	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 239331	Board Meetings through Sept. 30, 2022		735.00
10/31/22 4204	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 239330	Special Counsel services through Sept. 30, 2022		1,127.50
10/31/22 4204	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 239329	General legal services	Check Total:	3,532.50 (5,395.00)
10/31/22 4205	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT10152022	SFS - Electricity	Check Total:	(6,004.46)
10/31/22 4206	5810-A-62	SIAPIN HORTICULTURE	Invoice: 57450	Landscape maintenance	Check Total:	(1,315.60)
10/31/22 4207	2242-A-10	Standard Life Insurance Company	Invoice: OCT2022COBRA.329.40	Oct. 1-31, 2022 COBRA		464.28
10/31/22 4207	2242-A-10	Standard Life Insurance Company	Invoice: Oct. 1-31,2022.12201	Dental insurance	Check Total:	12,201.48 (12,665.76)
10/31/22 4208	5133-A-22	Standard Insurance Company	Invoice: October 2022 STD	Short-term disability	Check Total:	(4,982.09)
10/31/22 4209	5632-A-22	Verizon Wireless	Invoice: 9000298988	Galaxy Tablets	Check Total:	(10,309.28)
10/31/22 4210	5455-B-33	Veolia ES Technical Solutions, LLC	Invoice: MD92966	Hazardous waste	Check Total:	(156.80)
10/31/22 4211	5485-A-22	EXXONMOBIL FLEET	Invoice: 84344426	Fleet fuel	Check Total:	(36,266.39)
Total						(356,482.49)

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TOTAL SALARIES FOR OCTOBER 2022

EMPLOYEE	14TH PAYROLL	28TH PAYROLL	TOTAL
ADMINISTRATION-SFS			
Total Administration-SFS	43,847.38	42,929.14	86,776.52
PUBLIC HEALTH - GRANT			
Total Public Health - Grant			
OPERATIONS-SFS			
Total Operations-SFS	97,201.45	98,082.99	195,284.44
OPERATIONS-SYLMAR			
Total Operations-Sylmar	56,059.93	56,025.48	112,085.41
UNDERGROUND-SFS			
Total Underground-SFS	36,592.26	43,003.01	79,595.27
UNDERGROUND-SYLMAR			
Total Underground-Sylmar	19,134.07	20,187.85	39,321.92
SCIENTIFIC - TECH-SFS			
Total Scientific-Tech-SFS	19,029.60	18,707.10	37,736.70
SCIENTIFIC - TECH-SYLMAR			
Total Scientific-Tech-Sylmar	13,910.24	12,373.59	26,283.83
PUBLIC INFORMATION			
Total Public Information	18,913.66	18,587.07	37,500.73
EDUCATION PROGRAM			
Total Education Program	3,205.58	3,205.26	6,410.84
MAINTENANCE-SFS			
Total Maintenance-SFS	15,334.74	15,495.02	30,829.76
MAINTENANCE-SYLMAR			
Total Maintenance-Sylmar	6,869.05	6,448.81	13,317.86
SEASONAL OPS			
Total Seasonal Ops	48,258.37	46,605.27	94,863.64
Total Gross Payroll Employer Taxes	378,356.33 6,696.95	381,650.59 5,485.77	760,006.92 12,182.72
Employee Benefits*	49,829.88	50,980.08	100,809.96
Trustee Payroll	2,250.00		2,250.00
Total Payroll	437,133.16	438,116.44	875,249.60

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

Robert C. Ferrante

LOS ANGELES COUNTY SANITATION DISTRICTS
Converting Waste Into Resources

Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 (562) 699-7411 • www.lacsd.org

00T24'22 RCVD

October 19, 2022

General Annexation File

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

Dear Ms. Kluh:

Tax Sharing Resolutions

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

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

Annexation No.	Type of Project
SCV-1116	548 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.

Ms. Susanne Kluh

October 19, 2022

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-1116

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

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

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, 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 0.9161069 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, 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 0.9193530 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, 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 0.9157965 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.
- 5. 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*.
- 6. 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.
- 7. 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, and Greater Los Angeles County Vector Control District, signatory hereto.

	GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT	
	SIGNATURE	
ATTEST:	PRINT NAME AND TITLE	
Secretary	Date	

(SIGNED IN COUNTERPART)

	NET SHARE	0.213375779	0.000130034	0.026874246	0.007024264	0.182557432	0.004991821	0.002064905	0.011688433	0.00000000000	0.063941523	0.001430000	0.050270315	0.131877650	0.001608255	0.003190749	0.097863142	0.008390898	0.000927415	0.091793236	
	ADJUSTMENTS	-0.003893716	0.00000000.0	-0.000478908	-0.000125174	-0.003253239	0.0000000000	-0.000036797	-0.000208292	0.0000000000	-0.001139460	-0.000025483	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	
	ALLOCATED	0.003804042	0.000002276	0.000478908	0.000125174	0.003253239	0.000087398	0.000036797	0.000208292	0.00000000.0	0.001139460	0.000025483	0.000880150	0.002308960	0.000028157	0.000055864	0.001713422	0.000146910	0.000016237	0.001607148	
ָ (((((((((((((((((((PROPOSED DIST SHARE	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0 017508354	0.017508354	0.017508354	0.017508354	0.017508354	
10	PERCENT	21.7280 %	0.0130 %	2.7353 %	0.7149 %	18.5810 %	0.4991 %	0.2101 %	1.1896 %	0.0000.0	6.5080 %	0.1455 %	5.0270 %	13.1877 %	0.1608 %	0.3190 %	9.7863 %	0.8390 %	0.0927 %	9.1793 %	
OF LA CO	CORKENI TAX SHARE	0.217269495	0.000130034	0.027353154	0.007149438	0.185810671	0.004991821	0.002101702	0.011896725	0.00000000.0	0.065080983	0.001455483	0.050270315	0.131877650	0.001608255	0.003190749	0.097863142	0.008390898	0.000927415	0.091793236	
STA CLRTA VLY SANIT DIS 067.35 09125 07/01/2022 PROJECT N 0.017508354	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	ANTELOPE VY RESOURCE CONSER DIST	SANTA CLARITA VALLEY WATER-CLWA	SANTA CLARITA VALLEY WATER-NCW	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SULPHUR SPRINGS UNION SCHOOL DIS	CO.SCH.SERV.FD SULPHUR SPRINGS	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	HART WILLIAM S UNION HIGH	
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER DISTRICT SHARE:	ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	068.05	302.01	309.01	400.00	400.01	400.15	400.21	665.01	90.599	665.07	757.02	

0.178306277 0.000117520 0.024861347 0.006590268 0.182557432

NET SHARE

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	ADJUSTMENTS	-0.003253941	0.00000000.0	-0.000443038	-0.000117440	-0.003253239	0000000000000	-0.000033417	-0.000189502	-0.000005650	0.00000000.0	-0.001068680	-0.000022686	-0.000428919	-0.000377018	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
	ALLOCATED SHARE	0.003178830	0.000002057	0.000443038	0.000117440	0.003253239	0.000073054	0.000033417	0.000189502	0.000005650	000000000000	0.001068680	0.000022686	0.000428919	0.000377018	0,001167681	0.002308960	0.000026432	0.000052389	0.001607136
	PROPOSED DIST SHARE	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354
	PERCENT	18.1574 %	0.0117 %	2.5304 %	0.6707 %	18.5810 %	0.4172 %	0.1908 %	1.0823 %	0.0322 %	% 00000.0	6.1038 %	0.1295 %	2.4497 %	2.1533 %	6.6692 %	13.1877 %	0.1509 %	0.2992 %	9.1792 %
S OF LA CO NAME: A-SCV-1116	CURRENT TAX SHARE	0.181560218	0.000117520	0.025304385	0.006707708	0.185810671	0.004172531	0.001908680	0.010823529	0.000322714	0.0000000000	0.061038339	0.001295737	0.024497968	0.021533616	0.066692841	0.131877650	0.001509686	0.002992253	0.091792549
STA CLRTA VLY SANIT DI 067.35 09142 07/01/2022 PROJECT 0.017508354	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	ANTELOPE VY RESOURCE CONSER DIST	SANTA CLARITA VALLEY WATER-CLWA	SANTA CLARITA VALLEY WATER-NCW	STA CLRTA VALLEY WTR-NCW02S	STA CLRTA VALLEY WTR-NCW02W	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SULPHUR SPRINGS UNION SCHOOL DIS
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER DISTRICT SHARE:	ACCOUNT #	001.05 L	001.20 E	003.01 L	005.25 R	007×30 C	007:31 L	030 10 L	030.70 L	061,80 G	068.05 A	302.01 S	309.01 S.	309-02 S	309.03	400.00 E	400 01 E	400.15 C	400.21 C	665.01 S

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0.009193530	0.0000000000	0000000000000	0.017508354	% 00000 0	0.0000000000	STA CLRTA VLY SANIT DIS OF LA CO	***067.35
0.039541129	EXEMPT	0.000692300	0.017508354	3.9541 %	0.039541129	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.045299632	EXEMPT	0.000793121	0.017508354	4.5299 %	0.045299632	757.07 HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000361602	EXEMPT	0.000006331	0.017508354	0.0361 %	0.000361602	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.086097325	EXEMPT	0.001507422	0.017508354	8.6097 %	0.086097325	HART WILLIAM S UNION HIGH	757.02
0.000867844	EXEMPT	0.000015194	0.017508354	0.0867 %	0.000867844	DEV.CTR HDCPD-MINOR-SULPHUR SPGS	665.07
0.007873873	EXEMPT	0.000137858	0.017508354	0 7873 %	0.007873873	665.06 CO.SCH.SERV.FD SULPHUR SPRINGS	665.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 09142		.0	NAME: A-SCV-1116	1116 PROJECT	ANNEXATION NUMBER:

	ALLOCATED ADJUSTMENTS	.003795484 -0.003884962	.0000002276 0.000000000	00478908 -0.000478908	000125174 -0.000125174	.003253239 -0.003253239	000087202 0.000000000	.000036797 -0.000036797	.000208292 -0.000208292	.000005650 -0.000005650	.000000000 0.000000000	001139460 -0.001139460	.000025483 -0.000025483	000883254 EXEMPT	.002308960 EXEMPT	0.000028157 EXEMPT	.000055864 EXEMPT	001713422 EXEMPT	.000146910 EXEMPT	.000016237 EXEMPT
	PROPOSED AI DIST SHARE	.017508354 0	.017508354 0	.017508354 0.0004	.017508354 0.	.017508354 0	.017508354 0.	017508354 0	.017508354 0	.017508354 0	.017508354 0	.017508354 0.	.017508354 0	.017508354 0.	.017508354 0	.017508354	017508354 0	.017508354 0	.017508354 0	.017508354 0
	PERCENT D	21.6792 % 0	0.0130 % 0	2.7353 % 0	0.7149 % 0	18.5810 % 0	0.4980 % 0	0.2101 % 0	1.1896 % 0	0.0322 % 0	0.0000 % 0	6.5080 % 0	0 1455 % 0	5.0447 % 0	13.1877 % 0	0.1608 % 0	0.3190 % 0	9.7863 % 0	0 % 068300	0.0927 % 0
S OF LA CO NAME: A-SCV-1116	CURRENT TAX SHARE	0.216780709	0.000130034	0.027353154	0.007149438	0.185810671	0.004980607	0.002101702	0.011896725	0.000322714	0.00000000000	0.065080983	0.001455483	0.050447601	0.131877650	0.001608255	0.003190749	0.097863142	0.008390898	0.000927415
STA CLRTA VLY SANIT DI 067.35 10683 . 07/01/2022 PROJECT 1116 0.017508354	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	ANTELOPE VY RESOURCE CONSER DIST	SANTA CLARITA VALLEY WATER-CLWA	SANTA CLARITA VALLEY WATER-NCW	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SULPHUR SPRINGS UNION SCHOOL DIS	CO.SCH.SERV.FD SULPHUR SPRINGS	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER DISTRICT SHARE:	ACCOUNT #	001:05	001.20	003 01	005.25	007.30	007=31	030 < 10	030=70	061.80	068.05	302.01	309-01	400 = 00	400.01	400%15	400=21	665-01	90*599	665.07

0.212895747 0.000130034 0.026874246 0.007024264 0.182557432 0.004980607 0.002064905 0.01688433

NET SHARE

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0.097863142 0.008390898 0.000927415

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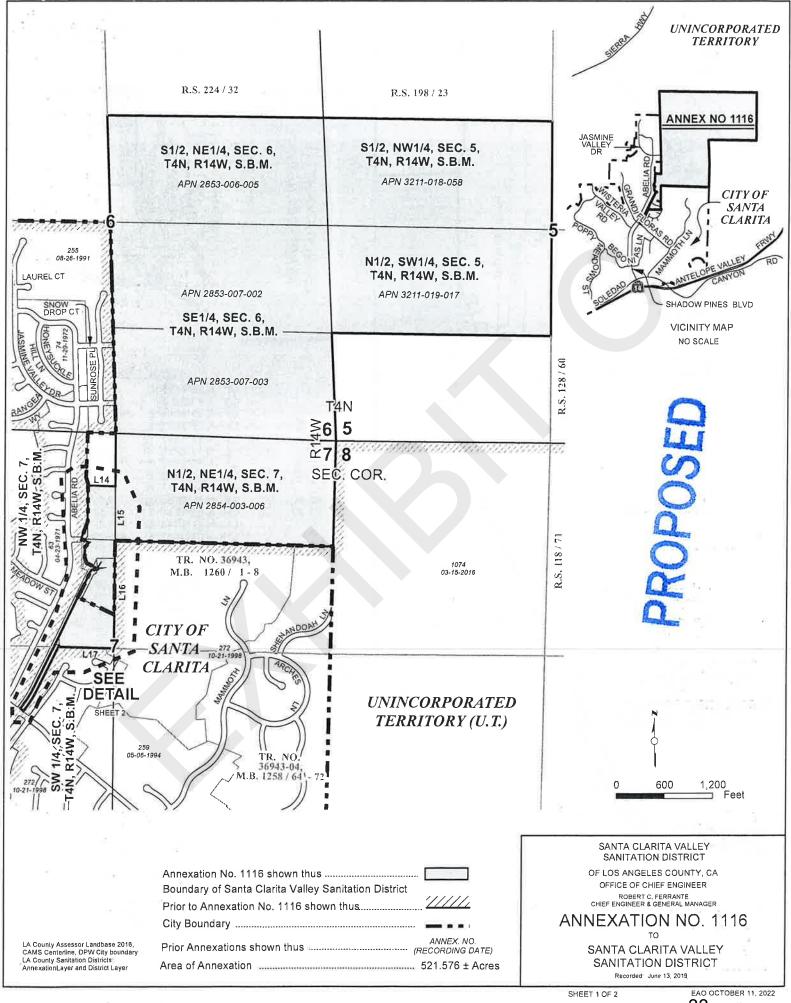
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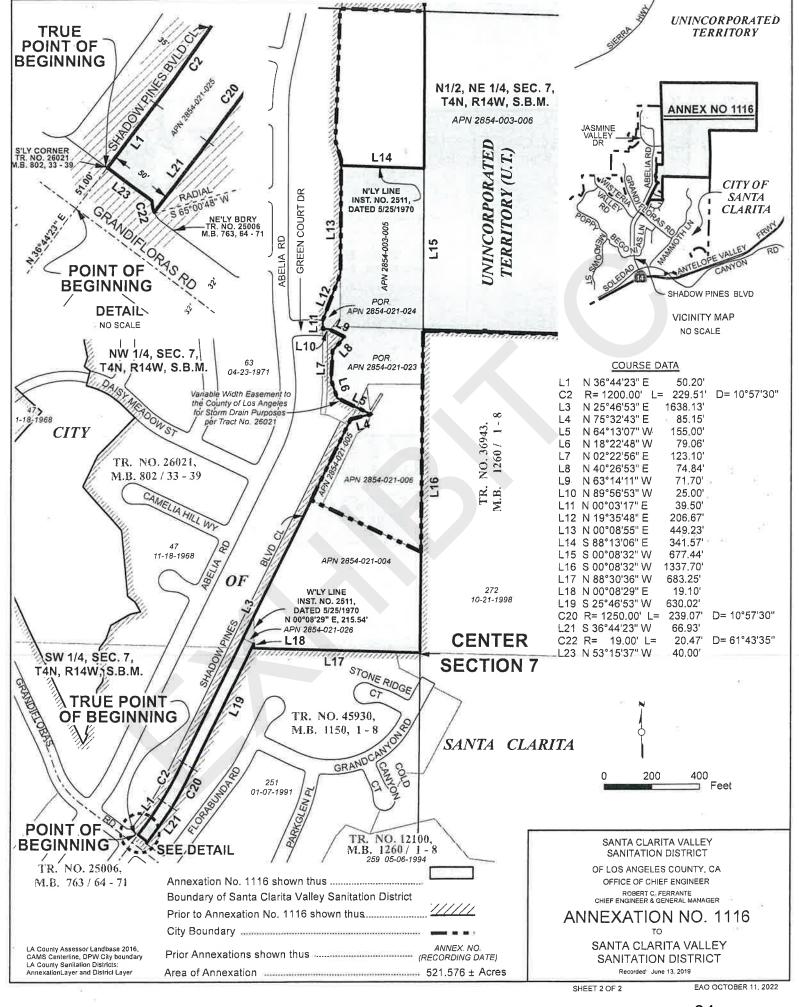
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ITOR ACAFAN03	103 PROPERTY	TAX TRANSFER RESOLUTION FISCAL YEAR 2021-2022	2	WORKSHEET	PRE	PREPARED 08/09/2022	022 PAGE
							•
ANNEXATION NUMBER:	1116	PROJECT NAME: A-SCV-1116	10		TRA: 10683		-
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	757.02 HART WILLIAM S UNION HIGH	0.091793236	9.1793 %	0.017508354	0.001607148	EXEMPT	0.091793236
757.06	CO.SCH.SERV.FD HART, WILLIAM S.	0.000382743	0.0382 %	0.017508354	0.000006701	EXEMPT	0.000382743
757.07	757.07 HART, WILLIAM SELEM SCHOOL FUND	0.048299187	4.8299 %	0.017508354	0.000845639	EXEMPT	0.048299187
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042156904	4.2156 %	0.017508354	0.000738097	EXEMPT	0.042156904
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.0000000000000000000000000000000000000	% 0000.0	0.017508354	0.0000000000	0.00000000000	0.009157965
			1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	TOTAL:	1.000000000	100.0000 %		0.017508354	-0.009157965	1.000000000





Robert C. Ferrante

LOS ANGELES COUNTY SANITATION DISTRICTS
Converting Waste Into Resources

Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 (562) 699-7411 • www.lacsd.org

OCT18'22 RCVD

September 30, 2022

General Annexation File

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

Dear Ms. Kluh:

Tax Sharing Resolutions

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

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

Annexation No.

Type of Project

SCV-1117

one existing single-family home

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

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

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

Very truly yours,

Donna L. Curry

Customer Service Specialist Facilities Planning Department

DC:dc

Enclosures: SCV-1117

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

Antelope Valley Resource Conservation District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

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

"ANNEXATION NO. 1117"

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. 1117*;

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. 1117* 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 0.9485660 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1117* as shown on the attached Worksheet.
- 3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1117*.

- 4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.
- 5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

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

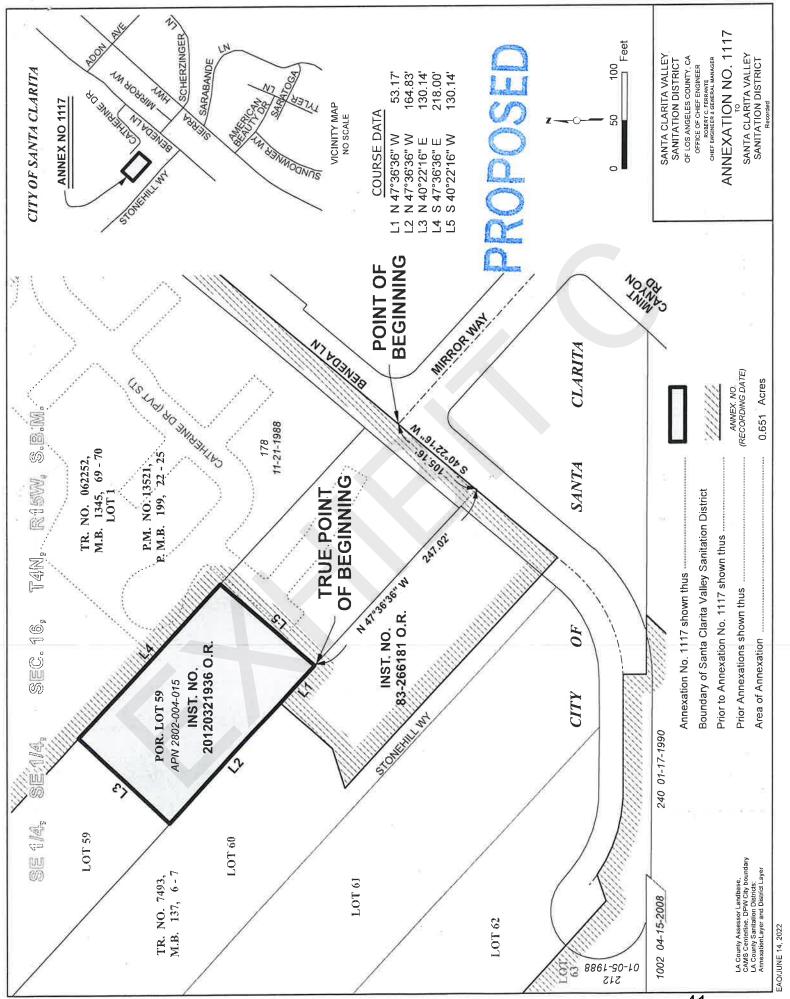
	GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
91	SIGNATURE
ATTEST:	PRINT NAME AND TITLE
Secretary	Date

(SIGNED IN COUNTERPART)

Н

	NET SHARE	0.219131920	0.000112429	0.163595858	0.005127811	0.001667300	0.009435652	0.000317064	0.00000000.0	0.054911843	0.022547766	0.055445549	0.068988344	0.133765294	0.001394261	0.002767127	0.084860244	0.007276283	0.000804363	0.079596484
	ADJUSTMENTS	-0.003998401	0.0000000000	-0.002915336	0.0000000000	-0.000029711	-0.000168146	-0.000005650	0.00000000000	-0.000978548	-0.000401809	-0.000988059	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
	ALLOCATED SHARE	0.003906654	0.000001968	0.002915336	0.000089779	0.000029711	0.000168146	0.000005650	0.00000000000	0.000978548	0.000401809	0.000988059	0.001207872	0.002342010	0.000024411	0.000048447	0.001485763	0.000127395	0.000014083	0.001393603
	PROPOSED DIST SHARE	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354
<i>L</i>	PERCENT	22,3139 %	0.0112 %	16.6511 %	0.5127 %	0.1697 %	0 9603 %	0.0322 %	% 00000 0	5.5890 %	2 2949 %	5.6433 %	6.8988 %	13.3765 %	0.1394 %	0 2767 %	8 4860 %	0.7276 %	0 = 0804 %	7.9596 %
OF LA CO AME: A-SCV-1117	CURRENT TAX SHARE	0.223130321	0.000112429	0.166511194	0.005127811	0.001697011	0.009603798	0.000322714	0.00000000.0	0.055890391	0.022949575	0.056433608	0.068988344	0.133765294	0.001394261	0.002767127	0.084860244	0.007276283	0.000804363	0,079596484
STA CLRTA VLY SANIT DIS 067.35 00547 07/01/2022 PROJECT N 0.017508354	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	ANTELOPE VY RESOURCE CONSER DIST	CITY-SANTA CLARITA TD #1	CITY-SANTA CLARITA LIBRARY	SANTA CLARITA VALLEY WATER-CLWA	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SULPHUR SPRINGS UNION SCHOOL DIS	CO.SCH.SERV.FD SULPHUR SPRINGS	DEV. CTR. HDCPD-MINOR-SULPHUR SPGS	HART WILLIAM S UNION HIGH
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER	ACCOUNT #	001.05	001.20	007.30	007:31	030.10	030.70	061.80	068.05	249.01	249.56	302.01	400.00	400-01	400.15	400.21	665.01	90*599	665: 07	757.02

OUNT # TAXING AGENCY TAX SHARE 757.06 CO.SCH.SERV.FD HART, WILLIAM S. 0.000331798 757.07 HART, WILLIAM SELEM SCHOOL FUND 0.041881184 814.04 SANTA CLARITA COMMUNITY COLLEGE 0.036555766	תפיסת חפר		400 F F & CO. F F & CO. F F & CO. F F & CO. F	2.5	
	PERCENT DIST SHARE		SHARE	ADJUSTMENTS	NET SHARE
	0.0331 % 0.017508354		0.000005809	EXEMPT	0.000331798
	4.1881 % 0.017508354		0.000733270	EXEMPT	0.041881184
	3.6555 % 0.017508354	8354 0.000	0.000640031	EXEMPT	0.036555766
***067.35 STA CLRTA VLY SANIT DIS OF LA CO 0.000000000	0.0000 % 0.017508354		0.0000000000	0.000000000 0.009485660	0.009485660
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TOTAL: 1.00000000 1	100.0000 %	0.017	0.017508354 -	-0.009485660	1.000000000



Robert C. Ferrante



Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 (562) 699-7411 • www.lacsd.org

OCT18'22 RCVD

October 14, 2022

General Annexation File

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

Dear Ms. Kluh!

Tax Sharing Resolutions

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

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

Annexation No.

Type of Project

SCV-1119

one existing office building

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.

Ms. Susanne Kluh 2 October 14, 2022

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-1119

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

Antelope Valley Resource Conservation District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

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

"ANNEXATION NO. 1119"

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. 1119*;

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. 1119* 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 0.9532326 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1119* as shown on the attached Worksheet.
- 3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1119*.

- 4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.
- 5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

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

	GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
	SIGNATURE
ATTEST:	PRINT NAME AND TITLE
Secretary	Date

(SIGNED IN COUNTERPART)

		ADJUSTMENTS	-0.004056228	0.00000000000	-0.002915654	0.00000000000	-0.000029228	-0,000165409	-0.000005650	0.0000000000	-0.000985864	-0.000396553	-0.000977740	EXEMPT	EXEMPT	EXEMPT	EXEMPT
		ALLOCATED SHARE	0.003963212	0.000001947	0.002915654	0.000091069	0.000029228	0.000165409	0.000005650	0.0000000000	0.000985864	0.000396553	0.000977740	0.001207907	0.002342022	0 000024156	0 000047941
	٠	PROPOSED DIST SHARE	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354
		PERCENT	22.6370 %	0.0111 %	16.6529 %	0.5201 %	0.1669 %	0.9447 %	0.0322 %	0.0000 %	5.6308 %	2.2649 %	5.5844 %	6.8990 %	13.3766 %	0.1379 %	0.2738 %
SANIT DIS OF LA CO PROJECT NAME: A-SCV-1119		CURRENT TAX SHARE	0.226360637	0.000111252	0.166529333	0.005201487	0.001669389	0.009447444	0.000322715	0.00000000.0	0.056308214	0.022649405	0.055844237	0.068990365	0.133766009	0.001379705	0.002738230
STA CLRTA VLY 067.35 06563 07/01/2022 1119	0.017508354	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	ANTELOPE VY RESOURCE CONSER DIST	CITY-SANTA CLARITA TD #1	CITY-SANTA CLARITA LIBRARY	SANTA CLARITA VALLEY WATER-CLWA	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND
ANNEXATION TO: ACCOUNT NUMBER: TRA: BFFECTIVE DATE: ANNEXATION NUMBER;	DISTRICT SHARE	ACCOUNT #	001.05 LOS	001.20 L.#	007.30 COM	007.31 L Z	030.10 L.Z	030.70 LA	061.80 GRI	068.05 ANT	249.01 CI	249.56 CI	302:01 SA	400.00 ED	400 01 ED	400,15 COI	400.21 CH

0.222304409

NET SHARE

0.000111252

0.163613679

0.005201487 0.001640161 0.009282035 0.000317065 0.00000000.0 0.055322350 0.022252852 0.133766009

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EXEMPT

0.001470246 0.000126065 0.000013935

0.017508354

8.3973 %

0.083973999 0.007200288 0.000795961 0.078765207

SULPHUR SPRINGS UNION SCHOOL DIS

665.01 90.599 665.07

DEV.CTR.HDCPD-MINOR-SULPHUR SPGS CO.SCH.SERV.FD. - SULPHUR SPRINGS

HART WILLIAM S UNION HIGH

757:02

0.017508354

0.7200

EXEMPT EXEMPT 0.078765207

EXEMPT

0.001379049

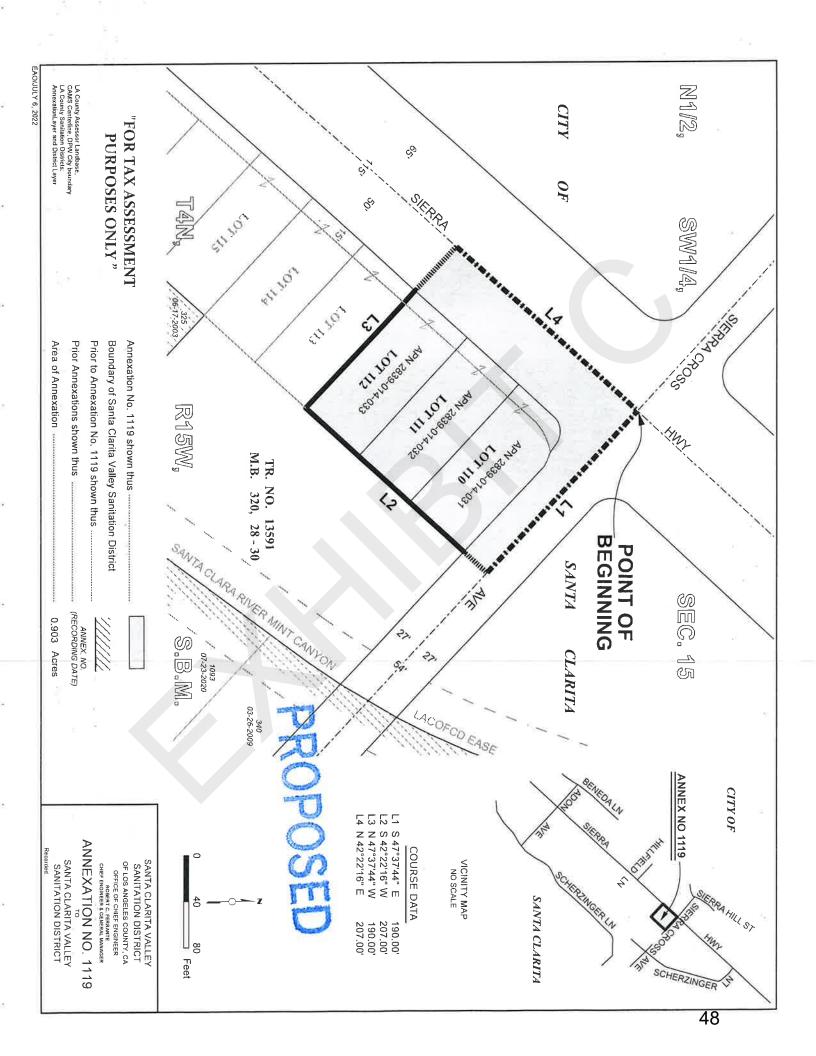
0.017508354 0.017508354

0.0795 7.8765

0.068990365

0.054866497

	NET SHARE	0.000328335	0.041443794	0.036173994	0.009532326	*********	1.000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.009532326
TRA: 06563	ALLOCATED SHARE	0.000005748	0.000725612	0.000633347	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.017508354
	PROPOSED DIST SHARE	0.017508354	0.017508354	3.6173 % 0.017508354	0.017508354		
6	PERCENT	0.0328 %	4.1443 %	3.6173 %	% 0000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
PROJECT NAME: A-SCV-1119	CURRENT TAX SHARE	0.000328335	0.041443794	0.036173994	0.00000000.0		1.000000000
1119	TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.07 HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***067.35 STA CLRTA VLY SANIT DIS OF LA CO	· 司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司	TOTAL:
ANNEXATION NIMBER:	ACCOUNT #	757,06	757.07	814.04	***067.35	\$ 8 1 2 1 2	



Robert C. Ferrante

LOS ANGELES COUNTY SANITATION DISTRICTS
Converting Waste Into Resources

Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 (562) 699-7411 • www.lacsd.org

00T18/22 RCVD

October 14, 2022

General Annexation File

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

Dear Ms. Kluh:

Tax Sharing Resolutions

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

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

Annexation No. Type of Project

SCV-1120

one proposed mixed use commercial development

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.

Ms. Susanne Kluh 2 October 14, 2022

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-1120

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Street Lighting Maintenance District No. 2

Santa Clarita Library

Santa Clarita Valley Water Agency

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

"ANNEXATION NO. 1120"

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. 1120*;

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. 1120* 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 0.9751865 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1120* as shown on the attached Worksheet.
- 3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1120*.

- 4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.
- 5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

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

	GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
	SIGNATURE
ATTEST:	PRINT NAME AND TITLE
Secretary	Date

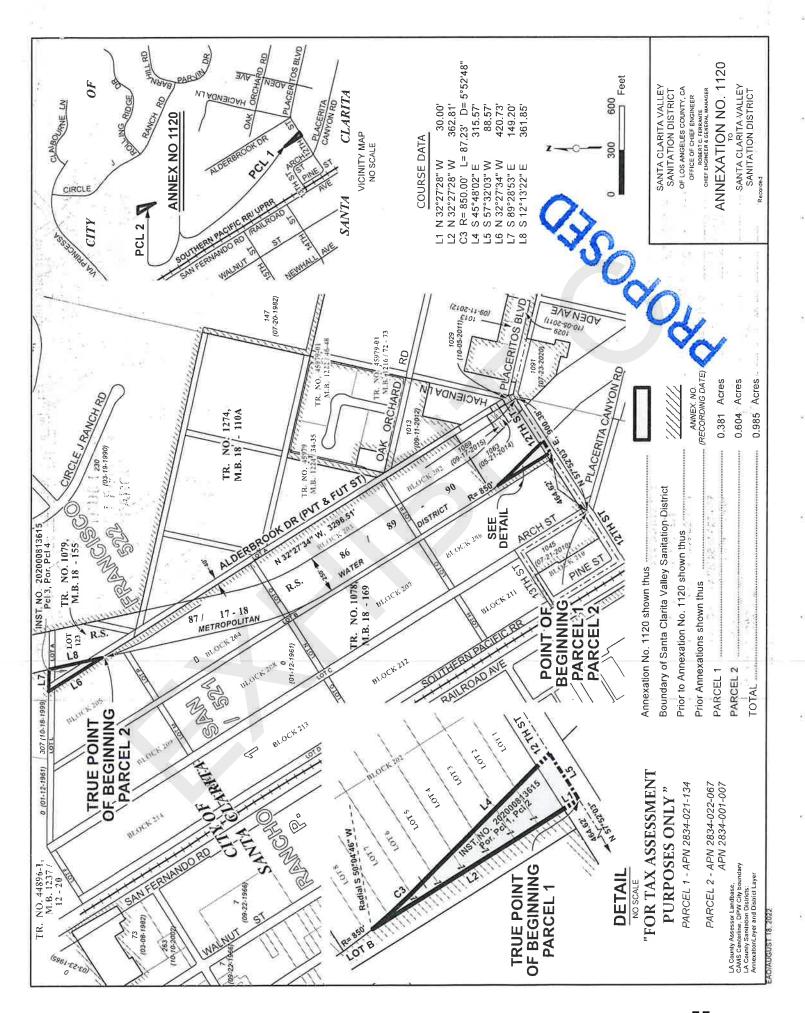
(SIGNED IN COUNTERPART)

r-I

4	MARE ADJUSTMENTS NET SHARE	000000 0.000000000 0.000000	859399 -0.002859399 0.160456881	0090563 0.000000000 0.005172597	0027154 -0.000027154 0.001523792	1153672 -0.000153672 0.008623439	0005650 -0.000005650 0.000317064	1004021 -0.001004021 0.056341259	0.020307448	0374022 -0.000374022 0.020988521	0933504 -0.000933504 0.052384145	L233860 EXEMPT 0.070472677	2342053 EXEMPT 0.133767785	0023062 EXEMPT 0.001317252	000045772 EXEMPT 0.002614318	1348578 EXEMPT 0.077024880	0.007385616 EXEMPT 0.007385616	0014234 EXEMPT 0.000813029	1316656 EXEMPT 0.075201637	
PROPOSED	DIST SHARE	0.017508354 0.	% 0.017508354 0.002	% 0.017508354 0.0000	% 0.017508354 0.000	% 0:017508354 0.000	% 0.017508354 0.000	% 0.017508354 0.001	% 0.017508354 0.000	% 0.017508354 0.0003	% 0.017508354 0.000	% 0.017508354 0.001	% 0.017508354 0.002	% 0.017508354 0.000	% 0.017508354 0.000	% 0.017508354 0.0013	% 0.017508354 0.000	% 0.017508354 0.000	% 0.017508354 0.001	
LA CO: A-SCV-1120	Ĕ ,	000000000000000000000000000000000000000	163316280 16 3316	0.005172597 0.5172	0.001550946 0.1550	777771111 0.8777	0.000322714 0 0322	0.057345280 5.7345	0.020669334 2.0669	0.021362543 2.1362	0.053317649 5.3317	0.070472677 7.0472	0.133767785 13:3767	0.001317252 0:1317	0.002614318 0.2614	0.077024880 7,7024	0.007385616 0.7385	0.000813029 0.0813	0.075201637 7,5201	
3345	TAXING AGENCY	COUNTY ACCUM CAP OUTLAY	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT 0	LA CO FLOOD CONTROL MAINT 0	GREATER L A CO VECTOR CONTROL	CITY-SANTA CLARITA NEWHALL RP	STA CLRTA STREET LIGHT MAINT #2	CITY-SANTA CLARITA LIBRARY	SANTA CLARITA VALLEY WATER-CLWA	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	DEV.CTR. HDCPD.MINOR-NEWHALL	HART WILLIAM S UNION HIGH	
ON BO	ACCOUNT #	2	007.30	007.31	030.10	030.70	061,80	249.01	249.32	249.56	302.01	400 00	400.01	400.15	400.21	581.01	581.06	581.07	757.02	

2

	NET SHARE	0.000313470	0.039568775	0.034537403	0.009751865		1.000000000
	ADJUSTMENTS	EXEMPT 0	EXEMPT 0	EXEMPT 0	0.00000000000		-0.009751865 1
TRA: 10289	ALLOCATED SHARE	0.000005488	0.000692784	0.000604693	0.00000000.0	* * * * * * * * * * * * * * * * * * * *	0.017508354
	PROPOSED DIST SHARE	0.017508354	3.9568 % 0.017508354	0.017508354	0.0000 % 0.017508354		£
C	PERCENT	0.0313 %	3.9568 %	3.4537 %	% 00000		100.0000 %
PROJECT NAME: A-SCV-1120	CURRENT TAX SHARE	0.000313470	0.039568775	0.034537403	0.0000000000		1.0000000000
1120	TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.07 HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	STA CLRTA VLY SANIT DIS OF LA CO		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07	814.04	***067.35	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



Robert C. Ferrante

LOS ANGELES COUNTY SANITATION DISTRICTS Converting Waste Into Resources

Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 (562) 699-7411 • www.lacsd.org

0CT18'22 RCVD

September 30, 2022

General Annexation File

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

Dear Ms. Kluh:

Tax Sharing Resolutions

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

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

Annexation No.

Type of Project

SCV-1118

one existing medical clinic

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-1118

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

Antelope Valley Resource Conservation District

City of Santa Clarita

Santa Clarita Street Lighting Maintenance District No. 2

Santa Clarita Library

W. J. 55 ()

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. 1118"

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. 1118*;

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. 1118* 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 0.9639333 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1118* as shown on the attached Worksheet.

[144-1422-NJ4]

- 3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1118*.
- 4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.
- 5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

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

	14	GREATER LOS ANGELES COUNT VECTOR CONTROL DISTRICT	Y
		SIGNATURE	
ATTEST:		PRINT NAME AND TITLE	.3
Secretary	\rightarrow	Date	

(SIGNED IN COUNTERPART)

		ADJUSTMENTS	-0.004011134	0.00000000.0	-0.002904910	0.000000000	0.000027851	0.000157607	-0.000005650	0.00000000.0	0.001004021	-0.000198211	, -0.000381587	-0.000948362) EXEMPT	EXEMPT	S EXEMPT) EXEMPT	EXEMPT	5 EXEMPT	7 EXEMPT
		ALLOCATED SHARE	0.003919147	0.000001891	0.002904910	960060000.0	0.000027851	0.000157607	0.000005650	0.00000000.0	0.001004021	0.000,198211	0.000381587	0.000948362	0.001233860	0.002342053	0.000023433	0.000046499	0.001426067	0.000122276	0.000013517
		PROPOSED DIST SHARE	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354	0.017508354
		PERCENT	22 3856 %	0.0108 %	16,5915 %	0.5145 %	0.1590 %	0 9001 %	0 0322 %	% 0000 0	5.7345 %	1 1320 %	2.1794 %	5.4166 %	7.0472 %	13=3767 %	0.1338 %	0=2655 %	8.1450 %	0 6983 %	0,0772 %
S OF LA CO NAME: A-SCV-1118		CURRENT TAX SHARE	0.223843851	0.000108037	0.165915666	0.005145929	0.001590768	0.009001853	0.000322713	0.00000000.0	0.057345280	0.011320973	0.021794621	0.054166280	0.070472677	0.133767786	0.001338400	0.002655858	0.081450669	0.006983892	0.000772049
STA CLRTA VLY SANIT DI 067.35 14909 07/01/2022 PROJECT	SHARE: 0.017508354	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	ANTELOPE VY RESOURCE CONSER DIST	CITY-SANTA CLARITA TD #1	STA CLRTA STREET LIGHT MAINT #2	CITY-SANTA CLARITA LIBRARY	SANTA CLARITA VALLEY WATER-CLWA	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SULPHUR SPRINGS UNION SCHOOL DIS	CO.SCH.SERV.FD SULPHUR SPRINGS	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS
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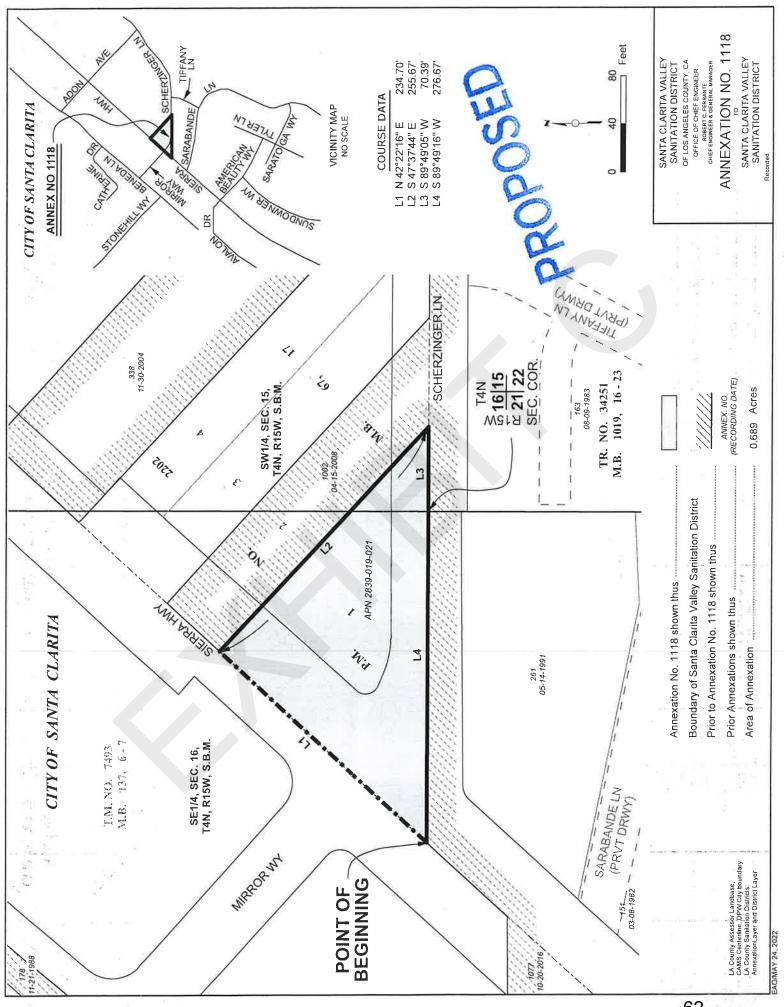
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AUDITOR ACAFAN03



MASTER AGREEMENT FOR TAXING ENTITY COMPENSATION

(City of Cudahy)

This Master Agreement for Taxing Entity Compensation (this "Agreement"), dated for reference purposes as of _________, 2022, is entered into by and among the following public agencies (all of which are collectively referred to herein as the "Parties" and as the "Taxing Entities"):

City of Cudahy, a municipal corporation ("City"); Los Angeles County General Fund; Los Angeles County Library; Los Angeles County Consolidated Fire District; Los Angeles County Flood Control; Greater Los Angeles County Vector Control; County Sanitation District No. 1 of Los Angeles County; Water Replenishment District of So. Cal; Educational Rev. Augmentation Fund ("ERAF"); Los Angeles County Office of Education; Los Angeles Community College District ("LACCD"); Los Angeles Unified School District ("LAUSD"), on the basis of the following facts, understandings and intentions of the Parties.

RECITALS

- A. Pursuant to Assembly Bill 1X 26, enacted in June 2011, and as modified by the Supreme Court of the State of California in the matter of *California Redevelopment Association*, et al. v. Ana Matosantos, et al, Case No. S194861, and further modified by Assembly Bill 1484, enacted in June 2012, and other subsequent legislation (collectively, the "**Dissolution Act**'), the Redevelopment Agency of the City of Cudahy ("**Redevelopment Agency**") was dissolved, and pursuant to Health & Safety Code Section 34173, the City elected to serve as the successor agency to the dissolved Redevelopment Agency (the "**Successor Agency**"). Pursuant to Health and Safety Code Section 34173(g), the Successor Agency is a separate legal entity from the City.
- B. Pursuant to Health and Safety Code Section 34191.5, the Successor Agency prepared a Long-Range Property Management Plan ("**LRPMP**") that addresses disposition of the real property formerly owned by the Redevelopment Agency.
- C. The LRPMP was approved by Resolution of the Oversight Board to the Successor Agency (the "Oversight Board"), a seven-member board established pursuant to Health and Safety Code Section 34179.
- D. The State Department of Finance ("**DOF**") approved the LRPMP by letter dated December 16, 2015.
- E. The LRPMP provides that pursuant to Health & Safety Code Section 34191.5(c)(2), Six (6) Sites formerly owned by the Redevelopment Agency will be transferred by the Successor Agency to the City for future development.
- F. On November 9th, 2020, the Oversight Board approved the transfer of the Sites, but required the deed conveying the Sites to the City not be recorded until the City and the Taxing Entities entered into this Compensation Agreement.

NOW THEREFORE, the Parties agree as follows.

- 1. <u>Purpose</u>. This Agreement is executed with reference to the facts set forth in the foregoing Recitals which are incorporated into this Agreement by this reference. The purpose of this Agreement is to address the allocation of certain prospective revenues among the taxing entities that share in the property tax base ("Tax Base") for property located within the Redevelopment Project Area (the "Project Area"), please refer to <u>Exhibit A</u>, formerly administered by the Redevelopment Agency.
- 2. <u>Sites to be Conveyed for Development Consistent with Plans</u>. The LRPMP provides that, pursuant to Health & Safety Code Section 34191.5(c)(2), Six (6) sites formerly owned by the Cudahy Redevelopment Agency will be transferred by the Successor Agency to the City for future sale and development. The Dissolution Act requires that any future development be consistent with the Redevelopment Plan adopted for the Project Area, the Implementation Plans adopted in connection with the Redevelopment Plan, the Cudahy General Plan and any other community plans applicable to the Sites (all of the foregoing, collectively, the "Plans"). These six (6) Sites (individually a "Site" and collectively, the "Sites") are more fully described in Exhibit A.
- 3. Compensation Arrangement. The City agrees that, consistent with the LRPMP, in connection with the subsequent conveyance of any of the Sites, the City will remit the Net Unrestricted Proceeds to the Los Angeles County Auditor-Controller for distribution to the Taxing Entities in accordance with each Taxing Entity's pro rata share of the Tax Base. "Net Unrestricted **Proceeds**" shall mean the proceeds of sale received by the City for the sale of any Site and any rental or other income received by the City not previously remitted to the Los Angeles County Auditor-Controller, less: (i) costs incurred by City for expenses incurred in connection with the management and disposition of the Site, including without limitation, costs incurred for property management, maintenance, insurance, marketing, appraisals, brokers' fees, escrow, closing costs, survey, title insurance, attorneys' and consultants' fees, and other reasonable costs incurred, including reasonable compensation for City staff performing functions associated with the management, maintenance and disposition of the Site, and any relocation costs under State or Federal relocation laws and applicable requirements, and (ii) any proceeds of sale that are restricted by virtue of the source of funds (e.g. grant funds or the proceeds of bonds) that were used for the original acquisition of the Site. Upon request, the City shall deliver to the Taxing Entities an accounting of all such costs, expenses and restricted proceeds.
- 4. <u>Sale Procedures and Proceeds</u>. The Parties acknowledge that City is obligated to convey each Site for development consistent with the Plans. The Parties further acknowledge that consistent with Government Code Section 52200 et seq. (added by Senate Bill 470 adopted in September 2013), prior to the disposition of the Sites or any part thereof, the City may be obligated to hold a noticed public hearing and prepare a report that includes, among other things (i) an explanation of why the disposition will assist in the creation, retention, or expansion of job opportunities, increased property tax revenues, and the development of affordable housing, transit priority projects and sustainable development, and (ii) an explanation of the difference between the highest and best use value and the disposition price taking into consideration development constraints and requirements, and the covenants, conditions and development costs required by the sale or lease. The City anticipates that the disposition price for a Site may be minimal when

remediation costs, the costs required for necessary public improvements and infrastructure, and other development constraints are taken into account.

- 4.1. <u>Notices to Parties of Public Hearings and Disposition Status</u>. In addition to any other notices required by this Agreement, the City shall provide written notices to each party to this Agreement as follows:
- 4.1.1. <u>No less than 14 days</u> prior to each public hearing required for disposition of the Sites or any part thereof, the City shall provide written notice to each Party to this agreement informing the party of the date, time, location, and discussion topics at the hearing; and
- 4.1.2. On or before January 1 of every year, the City shall provide each Party a written statement containing the following information for each Site listed on Exhibit A: (i) whether the Site or any part thereof has been dispositioned; (ii) for any Site or part thereof that has not been dispositioned, the status of any remaining development, remediation, or other prerequisites to disposition; (iii) the estimated date of disposition for any Sites not yet dispositioned; (iv) the date of disposition and sale amount for all Sites that have been dispositioned; and the Net Unrestricted Proceeds.
- 4.1.3. <u>After all Sites have been dispositioned</u>, the City shall no longer send notices required by 4.1.2., but shall send a final written notice to each Party identifying each Site, the disposition date of each Site, the sale amount, the Net Unrestricted Proceeds from each Site, and the date of transfer of the Net Unrestricted Proceeds to the Los Angeles Auditor-Controller.
- 5. Compensation Agreement. Health and Safety Code Section 34191.3 provides that once an LRPMP has been approved by DOF, the LRPMP supersedes all other provisions of the statute relating to the disposition and use of the former redevelopment agency's real property assets. Nonetheless, in compliance with Health and Safety Code Section 34191.5(c)(2)(A)(iii) and consistent with the previous Oversight Board action, the LRPMP provides that the City of Cudahy will enter into an agreement with the taxing entities that addresses disposition of the 6 Sites to be conveyed to the City for future development. Notwithstanding the foregoing, this section of this Agreement will not be operative if a court order, legislation or Department of Finance policy reverses the Department's directive regarding such agreements, and in such event, the City will be permitted to dispose of the Sites even if this Agreement has not been executed by all Taxing Entities. Notwithstanding the foregoing, the City agrees that it will comply with the provisions of the LRPMP that require payment of Net Unrestricted Proceeds to the Taxing Entities.
- 6. <u>Term of Agreement.</u> This Agreement shall remain in full force and effect until the Net Unrestricted Proceeds from the sale of the six (6) Sites have been paid to the County Auditor-Controller for disbursement to the Taxing Entities, at which time it shall automatically terminate.

7. Miscellaneous Provisions.

7.1 <u>Notices</u>. Except as otherwise specified in this Agreement, all notices to be sent pursuant to this Agreement shall be made in writing, and sent to the Parties at their respective addresses specified on the signature pages to this Agreement or to such other address as a Party may designate by written notice delivered to the other Parties in accordance with this Section. All such notices shall be sent by: (i) personal delivery, in which case notice is effective upon delivery;

- (ii) certified or registered mail, return receipt requested, in which case notice shall be deemed delivered on receipt if delivery is confirmed by a return receipt; or (iii) nationally recognized overnight courier, with charges prepaid or charged to the sender's account, in which case notice is effective on delivery if delivery is confirmed by the delivery service.
- 7.2 <u>Headings; Interpretation</u>. The section headings and captions used herein are solely for convenience and shall not be used to interpret this Agreement. The Parties agree that this Agreement shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if all Parties had prepared it.
- 7.3 <u>Action or Approval</u>. Whenever action and/or approval by City is required under this Agreement, the City Manager or his or her designee may act on and/or approve such matter unless specifically provided otherwise, or unless the City Manager determines in his or her discretion that such action or approval requires referral to City Council for consideration.
- 7.4 <u>Entire Agreement</u>. This Agreement, including <u>Exhibit A</u> attached hereto and incorporated herein by this reference, contains the entire agreement among the Parties with respect to the subject matter hereof, and supersedes all prior written or oral agreements, understandings, representations or statements between the Parties with respect to the subject matter hereof.
- 7.5 <u>Counterparts</u>. This Agreement may be executed in counterparts, each of which shall be an original and all of which taken together shall constitute one instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto having additional signature pages executed by the other Parties. Any executed counterpart of this Agreement may be delivered to the other Parties by facsimile and shall be deemed as binding as if an originally signed counterpart was delivered.
- 7.6 <u>Severability</u>. If any term, provision, or condition of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect unless an essential purpose of this Agreement is defeated by such invalidity or unenforceability.
- 7.7 <u>No Third Party Beneficiaries</u>. Except as expressly set forth herein, nothing contained in this Agreement is intended to or shall be deemed to confer upon any person, other than the Parties and their respective successors and assigns, any rights or remedies hereunder.
- 7.8 Parties Not Co-Venturers; Independent Contractor; No Agency Relationship. Nothing in this Agreement is intended to or shall establish the Parties as partners, co-venturers, or principal and agent with one another. The relationship of the Parties shall not be construed as a joint venture, equity venture, partnership or any other relationship.
- 7.9 <u>Governing Law; Venue</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to principles of conflicts of laws. Any action to enforce or interpret this Agreement shall be filed and heard in the Superior Court of Los Angeles County, California or in the appropriate Federal District Court.

SIGNATURES ON FOLLOWING PAGES.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their authorized representatives as indicated below.

CITY OF CUDAHY, a municipal corporation

By:	
Name:	
Title:	
Attest by:	
APPROVED AS TO FORM: City Attorney	
By:	

Address for Notices:

Attn: Joshua Calhoun, Director of Finance
City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

COUNTY OF LOS ANGELES, a political subdivision of the State of California

By:	<u></u>
Name:	
Title:	<u></u>
Attest by:	
Approved as to form:	
County Counsel	
Address for Notices:	

Attn: Robert Moran, CEO **County of Los Angeles** 500 W. Temple St., Rm 713/796 Los Angeles, CA 90012

LOS ANGELES UNIFIED SCHOOL DISTRICT, ("LAUSD")

Los Angeles Unified School District County School Service Fund – Los Angeles Development Center Handicapped Minor – L.A. Unified Los Angeles Children's Center Fund

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: David D. Hart, CFO Alberto M. Carvalho, Superintendent Los Angeles Unified School District 333 South Beaudry Avenue Los Angeles, CA 90017

LOS ANGELES COUNTY GENERAL FUND

Los Angeles County LA County Accum. Cap. Outlay

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Robert Moran, CEO **Los Angeles County General Fund**500 W. Temple St., Rm 713/796

Los Angeles, CA 90012

LOS ANGELES CO. CONSOLIDATED FIRE DISTRICT

Los Angeles Consolidated Fire District Los Angeles County Fire ("FFW")

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Ron Haralson/Sheila Kelliher, Fire Captain Los Angeles Co. Consolidated Fire District 1320 N Eastern Avenue Los Angeles, CA 90063

LOS ANGELES COUNTY FLOOD CONTROL

Los Angeles County Flood DR. IMP. District Maintenance Los Angeles County Flood Control Maintenance

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Mark Pestrella, Director **Los Angeles County Flood Control**900 S. Fremont Avenue
Alhambra, CA 91803

CITY OF CUDAHY

Tax District #1 Light District #1 Light District #2 Light District #3

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Joshua Calhoun, Director of Finance, City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

ERAF

Educational Rev. Augmentation Fund Educational Aug. Fund Impound

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

SIGNATURES CONTINUE ON FOLLOWING PAGES

Address for Notices:

LOS ANGELES COUNTY OFFICE OF EDUCATION

County School Services Childrens Instil. Tuition Fund

By:	-
Name:	-
Title:	-
Attest by:	
Approved as to form:	
	_

Address for Notices:

Attn: Patricia Smith, CFO
Los Angeles County Office of Education
9300 Imperial Hwy.
Downey, CA 90242

LOS ANGELES COMMUNITY COLLEGE DISTRICT, ("LACCD")

Los Angeles Community College District Los Angeles Community College Children's Center Fund

By:	-
Name:	-
Title:	-
Attest by:	
Approved as to form:	
	-

Address for Notices:

Attn: Jeanette L. Gordon, CFO

Los Angeles Community College District
770 Wilshire Boulevard
Los Angeles, CA 90017

LOS ANGELES COUNTY LIBRARY

By:	<u></u>
Name:	<u></u>
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Skye Patrick, Director **Los Angeles County Library Headquarters** 7400 E. Imperial Highway Downey, CA 90242

COUNTY SANITATION DISTRICT NO. 1 OF LOS ANGELES COUNTY

By:	-
Name:	-
Title:	-
Attest by:	
Approved as to form:	
	-

Address for Notices:

Attn: Robert Ferrante, General Manager /
Eaton Matthew, Department Head of Finance
County Sanitation District No. 1 of Los Angeles County
1955 Workman Mill Road
Whittier, CA 90601

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	
Address for Notices:	
Attn:	

SIGNATURES CONTINUE ON FOLLOWING PAGES

Emily Holman, Board President

12545 Florence Avenue Santa Fe Springs, CA 90670

Greater Los Angeles County Vector Control District

WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

By:	_
Name:	_
Title:	_
Attest by:	
Approved as to form:	
	_
Address for Notices:	
Attn:	
Robert Katherman, Finance / John D. Allen	
Water Replenishment District of Souther	n California
4040 Paramount Boulevard	

SIGNATURES CONTINUE ON FOLLOWING PAGES

Lakewood, CA 90712

EXHIBIT A

DESCRIPTION OF THE SITES

Sites to be conveyed for development consistent with the Plans:

Site No.	APN	Address	Existing Use
1	6224-001-901 6224-001-902	5256 Elizabeth Street 5260 Elizabeth Street	Elizabeth Street Residential Property
2	6224-018-911 6224-018-912 6224-018-913 6224-018-914 6224-018-915	4734 Santa Ana Street 8100 South Atlantic Avenue 4720 Santa Ana Street Santa Ana Street 8110 South Atlantic Avenue	Atlantic Avenue/ Santa Ana Street Commercial Property (Castro Tires shop)
3	6224-019-901	4610 Santa Ana Street	Santa Ana Street Residential Property
4	6224-022-900 6224-022-901 6224-022-902 6224-022-903 6224-022-904	8135 South Atlantic Avenue 8201 South Atlantic Avenue 4633 Cecilia Street 8221 South Atlantic Avenue 4629 Cecilia Street	Atlantic Avenue / Cecilia Street Commercial Property (Commercial Buildings / Other) Platinum Autobody shop
5	6224-034-900 6224-034-901 6224-034-902 6224-034-903	4819 Patata Street 8420 South Atlantic Avenue 8420 South Atlantic Avenue Patata Street	Atlantic Avenue / Patata Street Commercial Property (Commercial Building / Vacant Land)
6	6226-022-904 6226-022-905 6226-022-906 6226-022-907 6226-022-909 6226-022-910 6226-022-911	No address 7644 South Atlantic Avenue 7638 South Atlantic Avenue No Address 7630 Atlantic Avenue 7630 Atlantic Avenue 7660 Atlantic Avenue 4613 Clara Street	Atlantic Avenue / Clara Street Commercial Property (Commercial Buildings / Vacant Land / Other) (The VIP Motel, Red Owl Liquor Store, La Tripa Veloz Restaurant)

MASTER AGREEMENT FOR TAXING ENTITY COMPENSATION

(City of Cudahy)

This Master Agreement for Taxing Entity Compensation (this "Agreement"), dated for reference purposes as of ________, 2022, is entered into by and among the following public agencies (all of which are collectively referred to herein as the "Parties" and as the "Taxing Entities"):

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RECITALS

- A. Pursuant to Assembly Bill 1X 26, enacted in June 2011, and as modified by the Supreme Court of the State of California in the matter of *California Redevelopment Association*, et al. v. Ana Matosantos, et al, Case No. S194861, and further modified by Assembly Bill 1484, enacted in June 2012, and other subsequent legislation (collectively, the "Dissolution Act"), the Redevelopment Agency of the City of Cudahy ("Redevelopment Agency") was dissolved, and pursuant to Health & Safety Code Section 34173, the City elected to serve as the successor agency to the dissolved Redevelopment Agency (the "Successor Agency"). Pursuant to Health and Safety Code Section 34173(g), the Successor Agency is a separate legal entity from the City.
- B. Pursuant to Health and Safety Code Section 34191.5, the Successor Agency prepared a Long-Range Property Management Plan ("LRPMP") that addresses disposition of the real property formerly owned by the Redevelopment Agency.
- C. The LRPMP was approved by Resolution of the Oversight Board to the Successor Agency (the "Oversight Board"), a seven-member board established pursuant to Health and Safety Code Section 34179.
- D. The State Department of Finance ("**DOF**") approved the LRPMP by letter dated December 16, 2015.
- E. The LRPMP provides that pursuant to Health & Safety Code Section 34191.5(c)(2), Six (6) Sites formerly owned by the Redevelopment Agency will be transferred by the Successor Agency to the City for future development.
- F. On November 9th, 2020, the Oversight Board approved the transfer of the Sites, but required the deed conveying the Sites to the City not be recorded until the City and the Taxing Entities entered into this Compensation Agreement.

NOW THEREFORE, the Parties agree as follows.

- 1. <u>Purpose</u>. This Agreement is executed with reference to the facts set forth in the foregoing Recitals which are incorporated into this Agreement by this reference. The purpose of this Agreement is to address the allocation of certain prospective revenues among the taxing entities that share in the property tax base ("Tax Base") for property located within the Redevelopment Project Area (the "Project Area") formerly administered by the Redevelopment Agency.
- 2. <u>Sites to be Conveyed for Development Consistent with Plans</u>. The LRPMP provides that, pursuant to Health & Safety Code Section 34191.5(c)(2), Six (6) sites formerly owned by the Cudahy Redevelopment Agency will be transferred by the Successor Agency to the City for future sale and development. The Dissolution Act requires that any future development be consistent with the Redevelopment Plan adopted for the Project Area, the Implementation Plans adopted in connection with the Redevelopment Plan, the Cudahy General Plan and any other community plans applicable to the Sites (all of the foregoing, collectively, the "Plans"). These six (6) sites (individually a "Site" and collectively, the "Sites") are more fully described in Exhibit A.
- Compensation Arrangement. The City agrees that, consistent with the LRPMP, in connection with the subsequent conveyance of any of the Sites, the City will remit the Net Unrestricted Proceeds to the Los Angeles County Auditor-Controller for distribution to the Taxing Entities in accordance with each Taxing Entity's pro rata share of the Tax Base. "Net Unrestricted Proceeds" shall mean the proceeds of sale received by the City for the sale of any Site and any rental or other income received by the City not previously remitted to the Los Angeles County Auditor-Controller, less: (i) costs incurred by City for expenses incurred in connection with the management and disposition of the Site, including without limitation, costs incurred for property management, maintenance, insurance, marketing, appraisals, brokers' fees, escrow, closing costs, survey, title insurance, attorneys' and consultants' fees, and other reasonable costs incurred. including reasonable compensation for City staff performing functions associated with the management, maintenance and disposition of the Site, and any relocation costs under State or Federal relocation laws and applicable requirements, and (ii) any proceeds of sale that are restricted by virtue of the source of funds (e.g. grant funds or the proceeds of bonds) that were used for the original acquisition of the Site. Upon request, the City shall deliver to the Taxing Entities an accounting of all such costs, expenses and restricted proceeds.
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- 6. <u>Term of Agreement</u>. This Agreement shall remain in full force and effect until the Net Unrestricted Proceeds from the sale of the __ Sites has been paid to the County Auditor-Controller for disbursement to the Taxing Entities, at which time it shall automatically terminate.

7. Miscellaneous Provisions.

- Notices. Except as otherwise specified in this Agreement, all notices to be sent pursuant to this Agreement shall be made in writing, and sent to the Parties at their respective addresses specified on the signature pages to this Agreement or to such other address as a Party may designate by written notice delivered to the other Parties in accordance with this Section. All such notices shall be sent by: (i) personal delivery, in which case notice is effective upon delivery; (ii) certified or registered mail, return receipt requested, in which case notice shall be deemed delivered on receipt if delivery is confirmed by a return receipt; or (iii) nationally recognized overnight courier, with charges prepaid or charged to the sender's account, in which case notice is effective on delivery if delivery is confirmed by the delivery service.
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- 7.5 <u>Counterparts</u>. This Agreement may be executed in counterparts, each of which shall be an original and all of which taken together shall constitute one instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto having additional signature pages executed by the other Parties. Any executed counterpart of this Agreement may be delivered to the other Parties by facsimile and shall be deemed as binding as if an originally signed counterpart was delivered.
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- 7.8 <u>Parties Not Co-Venturers; Independent Contractor; No Agency Relationship.</u> Nothing in this Agreement is intended to or shall establish the Parties as partners, co-venturers, or principal and agent with one another. The relationship of the Parties shall not be construed as a joint venture, equity venture, partnership or any other relationship.
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SIGNATURES ON FOLLOWING PAGES.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their authorized representatives as indicated below.

CITY OF CUDAHY, a municipal corporation

By:	
Name:	
Title:	
Attest by:	
APPROVED AS TO FORM: City Attorney	
Ву:	

Address for Notices:

Attn: Joshua Calhoun, Director of Finance City of Cudahy 5220 Santa Ana Street Cudahy, CA 90201

COUNTY OF LOS ANGELES, a political subdivision of the State of California

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	
County Counsel	

Address for Notices:

Attn: Fesia Davenport, CEO County of Los Angeles 500 W. Temple St., Rm 713/796 Los Angeles, CA 90012

LOS ANGELES UNIFIED SCHOOL DISTRICT, ("LAUSD")

Los Angeles Unified School District County School Service Fund – Los Angeles Development Center Handicapped Minor – L.A. Unified Los Angeles Children's Center Fund

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: David D. Hart, CFO Alberto M. Carvalho, Superintendent LAUSD 333 South Beaudry Avenue Los Angeles, CA 90017

LOS ANGELES COUNTY GENERAL FUND

By:______

Name:_____

Title:_____

Attest by:_____

Address for Notices:

Los Angeles County

LA County Accum. Cap. Outlay

Attn: Fesia Davenport, CEO Los Angeles County General Fund 500 W. Temple St., Rm 713/796 Los Angeles, CA 90012

LOS ANGELES CO. CONSOLIDATED FIRE DISTRICT

Los Angeles Consolidated Fire District Los Angeles County Fire ("FFW")

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Ron Haralson, Fire Captain Los Angeles Co. Consolidated Fire District 1320 N Eastern Avenue Los Angeles, CA 90063

LOS ANGELES COUNTY FLOOD CONTROL

Los Angeles County Flood DR. IMP. District Maintenance Los Angeles County Flood Control Maintenance

Ву:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Mark Pestrella, Director Los Angeles County Flood Control 900 S. Fremont Avenue Alhambra, CA 91803

CITY OF CUDAHY

Tax District #1 Light District #1 Light District #2 Light District #3

Ву:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Joshua Calhoun, Director of Finance, City of Cudahy 5220 Santa Ana Street Cudahy, CA 90201

ERAF

Educational Rev. Augmentation Fund Educational Aug. Fund Impound

Ву:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

LOS ANGELES COUNTY OFFICE OF EDUCATION

County School Services Childrens Instil. Tuition Fund

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Patricia Smith, CFO Los Angeles County Office of Education 9300 Imperial Hwy. Downey, CA 90242

LOS ANGELES COMMUNITY COLLEGE DISTRICT, ("LACCD")

Los Angeles Community College District Los Angeles Community College Children's Center Fund

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Jeanette L. Gordon, CFO LACCD 770 Wilshire Boulevard Los Angeles, CA 90017

GREATER LOS ANGELES COUNTY VECTOR CONTROL CO. SANITATION DIST. NO. 1 OPERATING

Name: SMILY HOLMAN

Title: BOARD PRESIDENT

Attest by: Marilyn Sanabria

Approved as to form:

Address for Notices:

Attn: Robert Ferrante, General Manager / Eaton Matthew, Department Head of Finance L.A. County Sanitation Districts 1955 Workman Mill Road Whittier, CA 90601

LOS ANGELES COUNTY LIBRARY

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Skye Patrick, Director L.A. County Library Headquarters 7400 E. Imperial Highway Downey, CA 90242

WATER REPLENISHMENT DIST. OF SO. CAL

By:	
Name:	
Title:	
Attest by:	
Approved as to form:	

Address for Notices:

Attn: Robert Katherman, Finance / John D. Allen, President Water Replenishment Dist. of So. Cal 4040 Paramount Boulevard Lakewood, CA 90712

EXHIBIT A

DESCRIPTION OF THE SITES

Sites to be conveyed for development consistent with the Plans:

Site No.	APN	Address	Existing Use
1	6224-001-901 6224-001-902	5256 Elizabeth Street 5260 Elizabeth Street	Elizabeth Street Residential Property
2	6224-018-911 6224-018-912 6224-018-913 6224-018-914 6224-018-915	4734 Santa Ana Street 8100 South Atlantic Avenue 4720 Santa Ana Street Santa Ana Street 8110 South Atlantic Avenue	Atlantic Avenue/ Santa Ana Street Commercial Property (Castro Tires shop)
3	6224-019-901	4610 Santa Ana Street	Santa Ana Street Residential Property
4	6224-022-900 6224-022-901 6224-022-902 6224-022-903 6224-022-904	8135 South Atlantic Avenue 8201 South Atlantic Avenue 4633 Cecilia Street 8221 South Atlantic Avenue 4629 Cecilia Street	Atlantic Avenue / Cecilia Street Commercial Property (Commercial Buildings / Other) Platinum Autobody shop
5	6224-034-900 6224-034-901 6224-034-902 6224-034-903	4819 Patata Street 8420 South Atlantic Avenue 8420 South Atlantic Avenue Patata Street	Atlantic Avenue / Patata Street Commercial Property (Commercial Building / Vacant Land)
6	6226-022-904 6226-022-905 6226-022-906 6226-022-907 6226-022-908 6226-022-909 6226-022-910 6226-022-911	No address 7644 South Atlantic Avenue 7638 South Atlantic Avenue No Address 7630 Atlantic Avenue 7630 Atlantic Avenue 7660 Atlantic Avenue 4613 Clara Street	Atlantic Avenue / Clara Street Commercial Property (Commercial Buildings / Vacant Land / Other) (The VIP Motel, Red Owl Liquor Store, La Tripa Veloz Restaurant)

GREATER LOS ANGELES COUNTY EXHIBITYDE POR PROUDENTRICT

OF CONTROL DIS

SYLMAR BRANCH 16320 FOOTHILL BLVD SYLMAR, CA 91342 Office: (818) 364-9589 Fax: (818) 364-9539 DISTRICT HEADQUARTERS 12545 FLORENCE AVENUE SANTA FE SPRINGS, CA 90670 Office: (562) 944-9656 Fax: (562) 944-7976

Email: info@glacvcd.org Website: www.glacvcd.org

STORES STATE OF THE PARTY OF TH

FIRST-CLASS





5220 Santa Ana Street Cudahy, CA 90201

City of Cudahy

Attn: Joshua Calhound, Finance Director