

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

IMPORTANT NOTICE

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

Thursday, March 14, 2024, at 7:00 p.m. at the Santa Fe Springs Headquarters

For your information, the following materials are enclosed:

AGENDA ITEMS

- **Minutes 2024-02 (Exhibit A) (p6)**
- Requisition Schedule **Resolution 2024-03 (Exhibit B) (p12)**
- Corrected JTSR (4) SCV **1120, 1130, 1132, and 1133** from County Sanitation District **(Exhibit C) (p27)**
- NTER (1) Project Tract No. L 038-2020 from County Lighting District **(Exhibit D) (p68)**
- Consideration of **Resolution 2024-04** Authoring Investment of Moneys in the LAIF Account **(Exhibit E) (p77)**
- Consideration and Vote for Special District LAFCO Representative Term Expiring May 2028 **(Exhibit F) (p78)**
- Consideration of GLACVCD's Job Classification List for FY 2023/2024, effective March 15th, 2024 **(Exhibit G) (p78)**

STAFF REPORTS

- Managers' Report **(p1)**
- Scientific-Technical Services Report for February 2024 **(Staff Report A) (p3)**
- Operations Report for February 2024 **(Staff Report B) (p5)**
- Communications Report for February 2024 **(Staff Report C) (p11)**
- Fiscal Report for February 2024 **(Staff Report D) (p14)**
- Human Resources Report for February 2024 **(Staff Report E) (p32)**

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, March 14th, 2024

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

Marilyn Sanabria, President

Trustee Ali Saleh, Vice President

Trustee Melissa Ramoso, Secretary-Treasurer

General Manager, Susanne Kluh

Assistant General Manager, Allison Costa

Director of Scientific-Technical Services, Steve Vetrone

Director of Operations, Mark Daniel

Communications Manager, David Pailin Jr.

Finance Manager, Yani-Segoro Nguyen

Human Resources Manager, Cindy Reyes

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

Labor Legal Counsel, Oliver Yee, Liebert Cassidy Whitmore

Clerk of the Board, Araceli Hernandez

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

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

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

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

Marilyn Sanabria, Huntington Park

VICE PRESIDENT

Ali Saleh, Bell

SECRETARY-TREASURER

Melissa Ramoso, Artesia

BELL GARDENS

Pedro Aceituno

CARSON

Jim Dear

CUDAHY

Daisy Lomeli

GARDENA

Paulette Francis

LA CAÑADA FLINTRIDGE

Leonard Pieroni

LAKESWOOD

Steve Croft

LOS ANGELES COUNTY

Steven A. Goldsworthy

MONTEBELLO

Avik Cordeiro

PICO RIVERA

Gustavo V. Camacho

SANTA FE SPRINGS

William K. Rounds

SOUTH EL MONTE

Hector Delgado

WHITTER

Jessica Martinez

BELLFLOWER

Sonny R. Santa Ines

CERRITOS

Mark W. Bollman

DIAMOND BAR

Ruth Low

GLENDALE

Stephen Ryfle

LA HABRA HEIGHTS

Catherine Houwen

LONG BEACH

Emily Holman

LYNWOOD

Rita Soto

NORWALK

Margarita L. Rios

SANTA CLARITA

Heidi Heinrich

SAN MARINO

Howard Brody

SOUTH GATE

Maria del Pilar Avalos

BURBANK

Dr. Jeff D. Wasse

COMMERCE

Kevin Lainez

DOWNEY

Dorothy Pemberton

HAWAIIAN GARDENS

Luis Roa

LA MIRADA

Matthew Wight

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Heber Marquez

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sylvia Ballin

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klueh

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, March 14, 2024

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. CONSENT AGENDA (8.1 – 8.5)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2024-02** of regular Board Meeting held on February 8th, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-03** Authorizing Payment of Attached Requisition February 1st through February 29th, 2024 ***(EXHIBIT B)***
- 8.3 Consideration of a Corrected Joint Tax Sharing Resolution, related to the annexation of SCV-1120, 1130, 1132, and 1133. 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- 1120, 1130,1132, and 1133 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1120, 1130,1132, and 1133, 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 one (1) County of Los Angeles Negotiated Tax Exchange Resolution (NTER), related to the annexation of the territory known as Project Tract No. L 038-2020. This resolution authorizes the County of Los Angeles and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territories identified in the resolutions to provide revenue to the County Lighting Maintenance Districts (CLMD) 1687. A copy of the letter from the County of Los Angeles Department of Public Works requesting this resolution is attached. ***(EXHIBIT D)***

Analysis: The NTER from the County of Los Angeles is similar to previous L.A. County tax sharing resolutions and seeks to generate revenue to partially fund the services of CLMD 1687. Similar resolutions have previously been adopted by the Board. These Petitions relate to funding for the operation and maintenance of new street lighting services for properties in Los Angeles County. 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 CLMD.

- 8.5 Consideration of **Resolution 2024-04** of the Greater Los Angeles County Vector Control District Board of Trustees authorizing investment of moneys in the Local Agency Investment Fund. **(EXHIBIT E)**

Summary: This resolution replaces Resolution 2007-17 that first added three staff members by title to be authorized to move funds from the County Treasurer’s account into the Local Agency Investment Fund (LAIF) to ensure continuity and redundancy. Due to recent reorganization—related positions and title changes, this resolution updates the titles of the three (3) authorized signatories to General Manager, Assistant General Manager and Finance Manager.

9. CONSIDERATION AND VOTE FOR SPECIAL DISTRICT LAFCO REPRESENTATIVE, VOTING MEMBER FOR THE TERM EXPIRING MAY 2028 (EXHIBIT F) (VOTE REQUIRED)

Summary: The Board should vote for one candidate on the ballot for Special District LAFCO Representative to fill the Special District Voting Member expiring May 2028. 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 Friday, April 26, 2024.

10. COMMITTEE REPORT

10.1 Personnel Committee

Robert Copeland, Chair

10.1. a Consideration of GLACVCD’s Job Classification List for FY 2023/2024, effective March 15th, 2024 **(EXHIBIT G) (VOTE REQUIRED)**

11. STAFF PROGRAM REPORTS: February 2024

- | | |
|--|---|
| 11.1 Manager’s Report | S. Kluh, General Manager |
| 11.2 Assistant General Manager’s Report | A. Costa, Assistant General Manger |
| 11.3 Scientific-Technical (Staff Report A) | S. Vetrone, Sci.-Tech Services Director |
| 11.4 Operations (Staff Report B) | M. Daniel, Operations Director |
| 11.5 Communications (Staff Report C) | D. Pailin Jr., Communications Manager |
| 11.6 Fiscal (Staff Report D) | Y. Segoro-Nguyen, Finance Manager |
| 11.7 Human Resources (Staff Report E) | C. Reyes, Human Resources Manager |
| 11.8 General Counsel Report | Q. Barrow, General Counsel |

12. OTHER

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

13. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, April 11th, 2024, at 7:00 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2024-02**

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, February 8, 2024, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, Secretary-Treasurer, *City of Artesia*
Ali Saleh, Vice President- *City of Bell*
Pedro Aceituno, *City of Bell Gardens*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson*
Mark Bollman, *City of Cerritos*
Kevin Lainez, *City of Commerce*
Daisy Lomeli, *City of Cudahy*
Ruth Low, *City of Diamond Bar*
Dorothy Pemberton, *City of Downey*
Paulette Francis, *City of Gardena *7:19pm*
Leonard Pieroni, *City of La Cañada Flintridge*
Catherine Houwen, *City of La Habra Heights*
Kevin Wight, *City of La Mirada*
Steve Croft, *City of Lakewood*
Emily Holman, *City of Long Beach*
Steve Appleton, *City of Los Angeles*
Steven Goldsworthy, *Los Angeles County*
Rita Soto, *City of Lynwood *7:17pm*
Margarita Rios, *City of Norwalk*
Isabel Aguayo, *City of Paramount*
Gustavo Camacho, *City of Pico Rivera*
Sylvia Ballin, *City of San Fernando*
Howard Brody, *City of San Marino *7:15pm*
Heidi Heinrich, *City of Santa Clarita*
William K. Rounds, *City of Santa Fe Springs*
Robert D. Copeland, *City of Signal Hill*
Maria del Pilar Avalos, *City of South Gate*
Leticia Lopez, *City of Vernon *7:13pm*
Jessica Martinez, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Stephen Ryfle, *City of Glendale*
Luis Roa, *City of Hawaiian Gardens*
Hector Delgado, *City of South El Monte*

TRUSTEES ABSENT

Sonny Santa Ines, *City of Bellflower*
Marilyn Sanabria, President- *City of Huntington Park*
Jessica Torres, *City of Maywood*
Avik Cordeiro, *City of Montebello*

OTHERS PRESENT

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

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

1. CALL TO ORDER

Board Vice President Saleh (Bell) called the meeting to order at 7:07 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 26 Trustees were present and 11 were absent. Four Trustees joined meeting after roll call, bringing the total to 30 Trustees present and 7 absent.

3. INVOCATION

Trustee Avalos (South Gate) led the invocation.

4. PLEDGE OF ALLEGIANCE

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

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

General Manager, Susanne Klueh, shared Jessica Andersen with Eide Bailly will present over Zoom regarding District's Financial Report.

7. PUBLIC COMMENT

NONE

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2024-01** of regular Board Meeting held on January 11th, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-02** Authorizing Payment of Attached Requisition January 1st through January 31st, 2024 ***(EXHIBIT B)***
- 8.3 Consideration of a Corrected Joint Tax Sharing Resolution, related to the annexation of SCV-1116 This resolution authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of SCV-1116 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1116 relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be

regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

- 8.4 Consideration of SCI Consulting Group Agreement for Feasibility Analysis, Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services and Related Professional Consulting Services. **(EXHIBIT D)**

Before motion on Consent Agenda, General Manager Susanne Klueh requested that the minutes be pulled from Consent Agenda to capture a seconded motion on Item 10.1.a regarding nomination of Secretary-Treasurer, Melissa Ramoso. Trustee Croft (Lakewood) seconded the motion on Trustee Ramoso's Secretary-Treasurer nomination.

Vice President Saleh (Bell) asked for a motion to approve Consent Agenda with Amended Minutes. Motioned by Trustee Croft (Lakewood) and seconded by Trustee Dear (Carson). No discussion ensued. Approved with 25 votes in favor and one abstention.

YES: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, LA City, LA County, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Clarita, Signal Hill, South Gate, Whittier

NO: NONE

ABSTAIN: Santa Fe Springs

ABSENT: Bellflower, Gardena, Glendale, Hawaiian Gardens, Huntington Park, Lynwood, Maywood, Montebello, San Marino, South El Monte, Vernon

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

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

Vice President Saleh (Bell) opened Item 9 for discussion. Trustee Avalos (South Gate) requested to be removed from Ad Hoc SIT and placed in Legislative Committee.

Vice President Saleh (Bell) asked for a motion to approve and ratify Board of Trustee's Committee Assignments for calendar year 2024 with requested change by Trustee Avalos (South Gate). Motioned by Trustee Dear (Carson) and seconded by Trustee Bollman (Cerritos). No discussion ensued. Approved unanimous with 26 votes in favor.

YES: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, LA City, LA County, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Clarita, Santa Fe Springs, Signal Hill, South Gate, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Bellflower, Gardena, Glendale, Hawaiian Gardens, Huntington Park, Lynwood, Maywood, Montebello, San Marino, South El Monte, Vernon

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

Trustee Bollman (Cerritos) and Trustee Wight (La Mirada) expressed interest and will attend AMCA’s 90th Annual Meeting. No questions or comments ensued.

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

Trustee Avalos (South Gate) solely expressed interest and will attend MVCAC Legislative Conference. No questions or comments ensued.

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

Summary: Each year, Trustees are required to complete and file their annual “Statement of Economic Interest” otherwise known as the “conflict of interest” form. Trustees who have an email address on record with the LA County Conflict of Interest Division may receive an electronic form for completion. This form can also be obtained online at www.fppc.ca.gov. The District can mail the completed and signed form, if you prefer, or you can have your city do this for you. Monetary penalties (\$10/day) may be assessed for failing to file the form on or before the April 2, 2024 deadline. Upon completion of the form, please send a copy with wet signature to Clerk of the Board, Araceli Hernandez, for our records.

Vice President Saleh (Bell) reminded Board to submit Form 700 before April 2nd, 2024, online or to Clerk of the Board, Araceli Hernandez.

13. CLOSED SESSION

13.1 Conference with Legal Counsel

PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)

Title of Employee: General Manager

General Counsel Quinn Barrow stated Board of Trustees went into Closed Session on the item identified on the agenda and there was no reportable action taken.

14. COMMITTEE REPORT

14.1 Executive Committee

Marilyn Sanabria, Chair

14.1.a Report out of Executive Committee Meeting

There was no Executive Committee report out as meeting was cancelled due to not meeting quorum; item was discussed in regular meeting closed session and no reportable action was taken per General Counsel Quinn Barrow.

15. STAFF PROGRAM REPORTS: January 2024

15.1 Manager's Report

S. Kluh, General Manager

General Manager, Susanne Kluh, did not add to report. No questions or comments ensued.

15.2 Assistant General Manager's Report

A. Costa, Assistant General Manger

Assistant General Manager, Allison Costa, did not add to report. Costa thanked Trustee Avalos (South Gate) and Trustee Dr. Wassem (Burbank) for attending the MVCAC Annual Conference. No questions or comments ensued.

15.3 Scientific-Technical (Staff Report A)

S. Vetrone, Sci.-Tech Services Director

Director of Scientific-Technical Services, Steve Vetrone, did not add to report. Vetrone thanked Trustee Avalos (South Gate) and Trustee Wassem (Burbank) for attending the MVCAC Annual Conference and showing support. Vetrone also highlighted Scientific-Technical Services staff who presented at the MVCAC Annual Conference. Vetrone also shared his experience discussion panel regarding the two locally transmitted Dengue cases in Pasadena and Long Beach. No questions or comments ensued.

15.4 Operations (Staff Report B)

M. Daniel, Operations Director

Director of Operations, Mark Daniel, did not add to report. Daniel highlighted Operations staff member, David Lopez, and his presentation at the MVCAC Annual Conference. Daniel also shared the good productive discourse of information between District's at the Annual Conference. No questions or comments ensued.

15.5 Communications (Staff Report C)

D. Pailin Jr., Communications Manager

Communications Manager, David Pailin Jr., as routine shared District's community outreach for the month of January. Pailin Jr., also shared a video of highlights of the MVCAC conference and shared kudos from residents.

15.6 Fiscal (Staff Report D)

J. Andersen, (Presenter) - Eide Bailly

Jessica Andersen, from Eide Bailly, updated Board on project accomplishments: completing bank reconciliations, processing 1099s, completing State Controller's Report for 2023, maintaining and updating general ledger, updating CALPERS, payroll, taxes, and internal reports for management covering July-December 2023; Andersen also shared they are preparing to close June 30, 2023 books for audit which will be presented to Board at a general meeting. General Manager, Susanne Kluh, thanked the team at Eide Bailly for their work.

No questions or comments ensued.

15.7 Human Resources (Staff Report E) C. Reyes, Acting HR Manager

Acting HR Manager, Cindy Reyes, recapped HR report presented to Board. No questions or comments ensued.

15.8 General Counsel Report Q. Barrow, General Counsel

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

16. OTHER

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

Trustee Dr. Wassem (Burbank) shared report of his attendance of the MVCAC 92nd Annual Conference. Trustee Dr. Wassem shared he attended Trustee portion of the conference as well as other presentations.

Trustee Avalos (South Gate) shared report of her attendance of the MVCAC 92nd Annual Conference. Trustee Avalos shared she attended Trustee portion of the conference as well as staff presentations.

Vice President Saleh (Bell) introduced newly appointed Trustees who were not in attendance at January's meeting, Trustee Pemberton (Downey), Trustee Lainez (Commerce); and reintroduced Trustee Brody (San Marino) who was present at January's meeting.

17. ADJOURNMENT

Vice President Saleh adjourned meeting at 7:53 p.m. The next Board of Trustees meeting will be scheduled on Thursday, March 14th, 2024, at 7:00 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

RESOLUTION NO. 2024-03

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

CERTIFICATION

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

Finance Manager

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

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

**A. In the amount of \$443,136.50 as issued, signed, and released as
Check Nos. 4922 through 4965.**

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

PASSED, APPROVED, AND ADOPTED this 14th day of March 2024.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2024-03 was duly adopted by the Board of Trustees at its regular meeting held on March 14th, 2024.

Secretary-Treasurer

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/1/24	ACH	5170-A-70	PERS		February 2024 Health and medical premiums	ACH Total:	<u>-136,844.79</u>
2/5/24	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica February 2024	MidAmerica Retirees and Tier IV HRA	ACH Total:	<u>-27,860.72</u>
2/8/24	4922	5510-A-32	A & B TIRE	Invoice: 25119	flat repair	Check Total:	<u>-25.00</u>
2/8/24	4923	2303-A-10	AFLAC	Invoice: 771022	Aflac - Accident		301.41
2/8/24	4923	2300-A-10	AFLAC	Invoice: 771022	STD		433.32
2/8/24	4923	2301-A-10	AFLAC	Invoice: 771022	Life		112.16
2/8/24	4923	2302-A-10	AFLAC	Invoice: 771022	Medical		752.67
						Check Total:	<u>-1,599.56</u>
2/8/24	4924	2380-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D682299	American Fidelity - accident		847.22
2/8/24	4924	2381-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D682299	AF cancer		592.10
2/8/24	4924	2384-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D682299	AF critically ill		405.44
2/8/24	4924	2394-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D682299	Life insurance - American Fidelity		4,405.48
2/8/24	4924	2395-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D682299	STD - American Fidelity		2,056.88
						Check Total:	<u>-8,307.12</u>
2/8/24	4925	5310-A-42	GLACVCD Employee	Invoice: CAST.118.51	Safety work boots reimbursement	Check Total:	<u>-118.51</u>
2/8/24	4926	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 81825956	performance period (1/15/24-2/14/24)	Check Total:	<u>-1,681.70</u>
2/8/24	4927	5325-B-23	CINTAS #053	Invoice: 4175405050	Uniforms, towels, floor mats cleaned, and janitorial service		298.75
2/8/24	4927	5325-B-23	CINTAS #053	Invoice: 4176111481	Uniforms, towels, floor mats cleaned, and janitorial service		298.75
2/8/24	4927	5325-B-23	CINTAS #053	Invoice: 4176830286	Uniforms, towels, floor mats cleaned, and janitorial service		302.39
2/8/24	4927	5325-B-23	CINTAS #053	Invoice: 4177559943	Uniforms, towels, floor mats cleaned, and janitorial service		298.75
2/8/24	4927	5325-B-23	CINTAS #053	Invoice: 4179078595	Uniforms, towels, floor mats cleaned, and janitorial service		298.75
2/8/24	4927	5325-B-23	CINTAS #053	Invoice: 4179704157	Uniforms, towels, floor mats cleaned, and janitorial service		298.75
2/8/24	4927	5325-A-22	CINTAS #053	Invoice: 4181779335	Uniforms, towels, floor mats cleaned, and janitorial service		408.84
						Check Total:	<u>-2,204.98</u>
2/8/24	4928	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0071003	janitorial service	Check Total:	<u>-697.00</u>
2/8/24	4929	5667-A-10	CPS HR Consulting	Invoice: 0012052	GLACVCD Finance Mgr recruiting - Phase 2	Check Total:	<u>-8,333.33</u>
2/8/24	4930	5735-A-70	GLACVCA Trustee	Invoice: JEWA.415.84	MVCAC 92nd conference - Monterey, CA	Check Total:	<u>-415.84</u>
2/8/24	4931	5735-A-52	GLACVCD Employee	Invoice: KUAN.1044.2	MVCAC conference reimbursement - hotel	Check Total:	<u>-1,044.20</u>

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/8/24	4932	5499-A-62	Key West Lock & Safe Services	Invoice: 16476	24 furnish padlocks #1LF, 12 padlocks #1	Check Total:	<u>-663.04</u>
2/8/24	4933	5825-A-62	LB Johnson Hardware	Invoice: 965135	support shelf		9.93
2/8/24	4933	5499-A-62	LB Johnson Hardware	Invoice: 965148	misc. items		35.33
2/8/24	4933	5499-A-62	LB Johnson Hardware	Invoice: 965147	disposable gloves		28.72
2/8/24	4933	5260-A-22	LB Johnson Hardware	Invoice: 965231	support equipments and supplies		35.32
2/8/24	4933	5499-A-62	LB Johnson Hardware	Invoice: 965255	misc. shop supplies		54.10
						Check Total:	<u>-163.40</u>
2/8/24	4934	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 258371	Investigation advice		6,223.50
2/8/24	4934	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 258406	Advice re Complaint (ERMA)		3,526.50
2/8/24	4934	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 258338	Audit of Personnel rules		4,135.50
2/8/24	4934	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 257646	General legal services		2,665.50
2/8/24	4934	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 258386	Interactive process		174.00
2/8/24	4934	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 258423	ERMA complaint		1,378.50
						Check Total:	<u>-18,103.50</u>
2/8/24	4935	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-364583	shop supplies		78.28
2/8/24	4935	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-366032	relay switch for #119		16.71
2/8/24	4935	5400-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-369455	Battery for #122		131.01
2/8/24	4935	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-259769	Air, oil filter, motor oil		59.68
2/8/24	4935	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-261399	air, oil filter, motor oil		76.69
2/8/24	4935	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-261501	Air, oil filter, motor oil		62.01
2/8/24	4935	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-261601	ceramic pad, brake rotor, 14 oz brake clean		200.97
2/8/24	4935	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-261685	2 of hub assembly		348.08
2/8/24	4935	5435-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-262607	wiper blades		28.20
2/8/24	4935	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-262606	Battery		154.83
						Check Total:	<u>-1,156.46</u>
2/8/24	4936	5667-A-10	OnTyme Security, Inc.	Invoice: 0009-1	Roving Security services (1/1 - 1/31/2024)		2,325.00
2/8/24	4936	5667-A-10	OnTyme Security, Inc.	Invoice: 0009	Armed security services		9,624.00
						Check Total:	<u>-11,949.00</u>
2/8/24	4937	5850-A-62	PACIFIC WEST INDUSTRIES, INC.	Invoice: I42691	1.7hp motor, low voltage fuses	Check Total:	<u>-3,081.39</u>
2/8/24	4938	5810-A-62	SIAPIN HORTICULTURE	Invoice: 60278	January 2024 maintenance charge		1,330.00
2/8/24	4938	5810-A-62	SIAPIN HORTICULTURE	Invoice: 60324	irrigation repairs		2,976.00
						Check Total:	<u>-4,306.00</u>

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/8/24	4939	5667-A-10	EideBailly LLP	Invoice: EI01603605	Financial consulting		19,209.08
2/8/24	4939	5667-A-10	EideBailly LLP	Invoice: EI01613091	Financial consulting		13,620.17
						Check Total:	<u>-32,829.25</u>
2/28/24	4940	5420-A-62	A & B TIRE	Invoice: 25187	4 of Hankook tires		504.25
2/28/24	4940	5420-A-62	A & B TIRE	Invoice: 25188	1 of Goodyear tire		220.54
						Check Total:	<u>-724.79</u>
2/28/24	4941	2391-A-10	American Fidelity Assurance Company	Invoice: 2332285B	AF URMFSA		1,026.63
2/28/24	4941	2391-A-10	American Fidelity Assurance Company	Invoice: 2332286B	AF URMFSA		1,026.63
						Check Total:	<u>-2,053.26</u>
2/28/24	4942	2380-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D693092	Accident		847.22
2/28/24	4942	2381-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D693092	AF cancer		592.10
2/28/24	4942	2384-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D693092	AF critically ill		405.44
2/28/24	4942	2394-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D693092	Life insurance American Fid		4,348.98
2/28/24	4942	2395-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D693092	DST - short term disability American		2,056.88
						Check Total:	<u>-8,250.62</u>
2/28/24	4943	5617-A-10	CBE Office Solutions	Invoice: IN2707005	freight charges for toner		
						Check Total:	<u>-23.00</u>
2/28/24	4944	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 82049814	period performance charge (2/15/24 - 3/14/24)		
						Check Total:	<u>-1,601.61</u>
2/28/24	4945	5850-B-63	C. E. Mechanical, Inc.	Invoice: 54566	Feb. 2024 Prev. HVAC maintenance		
						Check Total:	<u>-329.49</u>
2/28/24	4946	5640-A-10	Controlling Ins. Cost in CA Schools	Invoice: 2024-1	CICCS Trust EAP by Anthem - annual fee		
						Check Total:	<u>-2,108.64</u>
2/28/24	4947	5325-B-23	CINTAS #053	Invoice: 4181854909	Uniforms, towels, floor mats cleaned, and janitorial service		298.75
2/28/24	4947	5325-A-22	CINTAS #053	Invoice: 4182486699	Uniforms, towels, floor mats cleaned, and janitorial service		355.35
2/28/24	4947	5325-B-23	CINTAS #053	Invoice: 4182572241	Uniforms, towels, floor mats cleaned, and janitorial service		397.69
2/28/24	4947	5325-A-22	CINTAS #053	Invoice: 4183281866	Uniforms, towels, floor mats cleaned, and janitorial service		424.67
2/28/24	4947	5325-B-23	CINTAS #053	Invoice: 4183301159	Uniforms, towels, floor mats cleaned, and janitorial service		323.84
2/28/24	4947	5325-A-22	CINTAS #053	Invoice: 4183955914	Uniforms, towels, floor mats cleaned, and janitorial service		371.68
						Check Total:	<u>-2,171.98</u>
2/28/24	4948	5667-A-10	CPS HR Consulting	Invoice: 0012347	Finance Mgr recruiting Phase III		
						Check Total:	<u>-8,333.34</u>
2/28/24	4949	5667-A-10	EideBailly LLP	Invoice: EI01622464	Financial consultants		
						Check Total:	<u>-21,483.85</u>

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4950	5160-A-22	Fidelity Security Life Ins./Eyemed	Invoice: 166141177	Feb. 2024 - vision premium		740.84
2/28/24	4950	5160-B-23	Fidelity Security Life Ins./Eyemed	Invoice: 166141177	vision premium		311.28
2/28/24	4950	5170-A-70	Fidelity Security Life Ins./Eyemed	Invoice: 166141177	retirees' benefits		347.36
2/28/24	4950	2243-A-10	Fidelity Security Life Ins./Eyemed	Invoice: 166141177	Fidelity vision		190.52
					Check Total:		<u>-1,590.00</u>
2/28/24	4951	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000000313.703	Water, sewer, fire charges 1/17/24 - 2/14/24		313.70
2/28/24	4951	5885-B-63	LA DEPT WATER & POWER	Invoice: 1797501000000189.654	water, sewer charges 1/1724 - 2/14/24		189.65
					Check Total:		<u>-503.35</u>
2/28/24	4952	5499-A-62	LB Johnson Hardware	Invoice: 965616	misc. items		
					Check Total:		<u>-64.06</u>
2/28/24	4953	5735-A-70	GLACVCD Trustee	Invoice: Bollman.577.97	AMCA conference airfare expense reimbursement		
					Check Total:		<u>-577.97</u>
2/28/24	4954	5735-A-70	GLACVCD Trustee	Invoice: MVCAC.559.96	MVCAC conference - airfare reimbursement		
					Check Total:		<u>-559.96</u>
2/28/24	4955	2242-A-10	Municipal Dental Pool	Invoice: MDP.MAR2024.12041.45	Lincoln Dental premiums, reporting period (3/1/23-3/31/24)		2,786.54
2/28/24	4955	5170-A-70	Municipal Dental Pool	Invoice: MDP.MAR2024.12041.45	retirees		2,416.89
2/28/24	4955	5155-A-22	Municipal Dental Pool	Invoice: MDP.MAR2024.12041.45	Dental insurance		4,903.77
2/28/24	4955	5155-B-23	Municipal Dental Pool	Invoice: MDP.MAR2024.12041.45	Dental insurance		1,934.25
					Check Total:		<u>-12,041.45</u>
2/28/24	4956	5680-A-10	NIGRO & NIGRO	Invoice: 19386	Gov't agency Audit		
					Check Total:		<u>-11,500.00</u>
2/28/24	4957	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-262744	Air, oil filter, motor oil		76.86
2/28/24	4957	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-262745	Air, oil filter, motor oil, and synthetic coil		73.66
2/28/24	4957	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-262977	Air, oil filter, motor oil		90.66
2/28/24	4957	5435-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-264029	wiper blades		28.20
					Check Total:		<u>-269.38</u>
2/28/24	4958	5667-A-10	OnTyme Security, Inc.	Invoice: 0010	armed security services (2/1/24 - 2/29/24)		8,728.00
2/28/24	4958	5667-A-10	OnTyme Security, Inc.	Invoice: 0010-1	roving services - Pacoima property		1,740.00
					Check Total:		<u>-10,468.00</u>
2/28/24	4959	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 246482	General legal services		877.50
2/28/24	4959	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 246483	Special counsel services through 1/31/2024		529.06
2/28/24	4959	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 246480	Board meetings through 1/31/2024		585.00
					Check Total:		<u>-1,991.56</u>

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4960	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT01132024P2C07	electricity charges 1/12/24 - 2/12/24	Check Total:	<u><u>-3,885.94</u></u>
2/28/24	4961	5810-A-62	SIAPIN HORTICULTURE	Invoice: 60467	monthly landscape maintenance - Feb. 2024	Check Total:	<u><u>-1,330.00</u></u>
2/28/24	4962	5133-A-22	Standard Insurance Company	Invoice: 3.1-3.31.24.267.97	Short-term disability	Check Total:	<u><u>-267.97</u></u>
2/28/24	4963	5665-A-10	Tyler Technologies, Inc.	Invoice: 025-455277	Scope Alignment meeting	Check Total:	<u><u>-145.00</u></u>
2/28/24	4964	5669-A-10	Weis Environmental LLC	Invoice: 23-10-017	Phase I Environmental Site Assessment	Check Total:	<u><u>-2,500.00</u></u>
2/28/24	4965	5825-A-62	Home Depot	Invoice: 021524-2320	interior/exterior supplies		86.74
2/28/24	4965	5707-A-10	Costco	Invoice: 021524-2320	meeting supplies		202.32
2/28/24	4965	5499-A-62	Home Depot	Invoice: 021524-2320	misc. items		187.01
2/28/24	4965	5825-A-62	Lowes	Invoice: 021524-2320	interior/exterior supplies		8.81
2/28/24	4965	5825-A-62	Harbor Freight Tools	Invoice: 021524-2320	interior/exterior supplies		20.93
2/28/24	4965	5499-A-62	Lowes	Invoice: 021524-2320	misc. items		26.42
2/28/24	4965	5825-A-62	Home Depot	Invoice: 021524-2320	interior/exterior supplies		33.05
2/28/24	4965	5815-A-62	Aramco Interlink	Invoice: 021524-2320	janitorial service		254.06
2/28/24	4965	5707-A-62	Walmart	Invoice: 021524-2320	meeting supplies		61.54
2/28/24	4965	5707-A-10	Guido's Pizza & Pasta	Invoice: 021524-8762	Guido's pizza & pasta		669.00
2/28/24	4965	5655-A-10	Staples	Invoice: 021524-8762	office supplies		614.99
2/28/24	4965	5655-A-10	Staples	Invoice: 021524-8762	office supplies		195.22
2/28/24	4965	5877-A-62	Frontier Communications	Invoice: 021524-8762	SFS Internet		1,055.26
2/28/24	4965	5890-A-62	Republic Services	Invoice: 021524-1747	trash pickup and disposal		372.52
2/28/24	4965	5890-A-62	Republic Services	Invoice: 021524-1747	trash pickup and disposal		852.34
2/28/24	4965	5620-A-22	Liquid Web, LLC	Invoice: 021524-2164	computer software expenses		1,713.42
2/28/24	4965	5735-A-22	Mosquito & Vector Control	Invoice: 021524-2164	MVCAC refund		-35.00
2/28/24	4965	5735-A-22	Orcutt Burgers	Invoice: 021524-2164	Orcutt Burgers - meals, MVCAC		91.08
2/28/24	4965	5735-A-22	Portola Hotel and Spa	Invoice: 021524-2164	Portola hotel - conference		125.43
2/28/24	4965	5735-A-22	Starbucks	Invoice: 021524-2164	Starbucks		24.10
2/28/24	4965	5735-A-22	Portola Hotel and Spa	Invoice: 021524-2164	Portola hotel - conference		24.76
2/28/24	4965	5735-A-22	Starbucks	Invoice: 021524-2164	Starbucks		13.90
2/28/24	4965	5735-A-22	Portola Hotel and Spa	Invoice: 021524-2164	Portola hotel - conference		579.10
2/28/24	4965	5735-A-22	Portola Hotel and Spa	Invoice: 021524-2164	Portola hotel - conference		579.10
2/28/24	4965	5735-A-22	Delta Airlines	Invoice: 021524-2164	Delta airfare		1,192.20
2/28/24	4965	5735-A-22	Southwest	Invoice: 021524-2164	Southwest airfare		649.96
2/28/24	4965	5735-A-10	Portola Hotel and Spa	Invoice: 021524-2276	Portola hotel - Monterey, CA		289.55
2/28/24	4965	5735-A-10	Portola Hotel and Spa	Invoice: 021524-2276	Portola hotel - Monterey, CA		1,286.27

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5715-A-70	Costco	Invoice: 021524-2276	Board meeting supplies		153.34
2/28/24	4965	5715-A-70	Pizzamania	Invoice: 021524-2276	Board meeting supplies		232.58
2/28/24	4965	5735-A-10	AMCA	Invoice: 021524-2276	AMCA registration		950.00
2/28/24	4965	5310-B-23	Red Wing Shoes Store	Invoice: 021524-4747	Red Wing Shoe - safety workboots		250.00
2/28/24	4965	5310-B-23	Red Wing Shoes Store	Invoice: 021524-4747	safety workboots		250.00
2/28/24	4965	5310-B-23	Red Wing Shoes Store	Invoice: 021524-4747	safety workboots		250.00
2/28/24	4965	5310-B-23	Red Wing Shoes Store	Invoice: 021524-4747	safety workboots		250.00
2/28/24	4965	5707-A-10	Vons	Invoice: 021524-4747	meeting supplies		28.99
2/28/24	4965	5210-B-23	Veseris	Invoice: 021524-0410	8 cases of Altosid 30 day briq.		4,695.36
2/28/24	4965	5645-B-23	Amazon Prime	Invoice: 021524-0410	Amazon prime membership charge		153.60
2/28/24	4965	5735-A-22	MVCAC	Invoice: 021524-0399	MVCAC - registration		400.00
2/28/24	4965	5735-A-22	McDonlad's	Invoice: 021524-0399	conference - meal		7.37
2/28/24	4965	5735-A-22	Portola Hotel and Spa	Invoice: 021524-0399	Portola hotel charge		579.10
2/28/24	4965	5735-A-22	In-N-Out	Invoice: 021524-0399	In-N-Out		18.51
2/28/24	4965	5735-A-22	Southwest	Invoice: 021524-0399	Southwest airfare		459.96
2/28/24	4965	5640-A-10	Intermedia.net	Invoice: 021524-9535	website services		1,491.79
2/28/24	4965	5640-A-10	Intermedia.net	Invoice: 021524-9535	website services		2,180.56
2/28/24	4965	5877-B-63	Spectrum/Time Warner	Invoice: 021524-4668	Sylmar Internet		707.50
2/28/24	4965	5640-A-10	Zoom.us	Invoice: 021524-4635	Zoom.us		33.58
2/28/24	4965	5735-A-10	ESRI	Invoice: 021524-4635	ESRI		650.00
2/28/24	4965	5735-A-10	Petra Café	Invoice: 021524-4635	Meal - conference		22.15
2/28/24	4965	5735-A-10	Carmel Bakery	Invoice: 021524-4635	Meal - conference		5.53
2/28/24	4965	5735-A-10	McDonald's	Invoice: 021524-4635	Meal - conference		16.45
2/28/24	4965	5735-A-10	Portola Hotel and Spa	Invoice: 021524-4635	Portola hotel - conference		1,128.04
2/28/24	4965	5640-A-10	Google Gsuite	Invoice: 021524-4635	GSuite		43.20
2/28/24	4965	5735-A-10	Southwest	Invoice: 021524-4635	Southwest airfare		364.96
2/28/24	4965	5655-A-10	Amazon	Invoice: 021524-7722	office supplies		40.87
2/28/24	4965	5620-A-10	ESRI	Invoice: 021524-7722	ESRI subscription		6,100.00
2/28/24	4965	5877-B-63	Dynalink Communications	Invoice: 021524-7722	Backup internet		977.78
2/28/24	4965	5510-A-32	Target.com	Invoice: 021524-9233	distilled water for lab		14.90
2/28/24	4965	5520-A-32	Smart & Final	Invoice: 021524-9233	field supplies		30.94
2/28/24	4965	5510-A-32	Home Depot	Invoice: 021524-9233	lab supplies		23.87
2/28/24	4965	5510-A-32	Onset Computer Corp	Invoice: 021524-9233	lab supplies		338.19
2/28/24	4965	5510-A-32	The Webstaurant Store, Inc.	Invoice: 021524-9233	lab supplies		480.01
2/28/24	4965	5510-A-32	The Webstaurant Store, Inc.	Invoice: 021524-9233	lab supplies		596.36
2/28/24	4965	5510-A-32	Forestry Suppliers, Inc.	Invoice: 021524-9233	lab supplies		524.60
2/28/24	4965	5735-A-10	Alaska Air	Invoice: 021524-0808	Airfare		69.10
2/28/24	4965	5735-A-10	Alaska Air	Invoice: 021524-0808	Airfare		229.98
2/28/24	4965	5735-A-10	Sushi Kinta	Invoice: 021524-0808	Meal - conference		51.31

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		68.10
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		78.43
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		3.00
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		12.38
2/28/24	4965	5735-A-10	New Fortune Restaurant	Invoice: 021524-0808	Meal - conference		48.36
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		12.63
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		3.00
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		19.38
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		17.05
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		3.00
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		52.24
2/28/24	4965	5735-A-10	Uber Trip	Invoice: 021524-0808	Uber ride		142.02
2/28/24	4965	5735-A-10	Ghirardelli	Invoice: 021524-0808	Meal - conference		38.30
2/28/24	4965	5735-A-10	Hyatt Regency	Invoice: 021524-0808	Hotel charge		6.79
2/28/24	4965	5735-A-10	Hyatt Regency	Invoice: 021524-0808	Hotel charge		1,046.76
2/28/24	4965	5625-A-10	The UPS Store	Invoice: 021524-1099	The UPS Store		50.32
2/28/24	4965	5707-A-10	Samsclub	Invoice: 021524-1099	Samsclub		174.33
2/28/24	4965	5707-A-10	Costco	Invoice: 021524-1099	Costco		124.68
2/28/24	4965	5707-A-10	KPB Asian Bistro	Invoice: 021524-1099	KPB Asian Bistro		13.70
2/28/24	4965	5707-A-10	Vons	Invoice: 021524-1099	Vons		12.08
2/28/24	4965	5707-A-10	Lascaris Deli	Invoice: 021524-1099	Lascaris Deli		844.30
2/28/24	4965	5655-A-10	Amazon	Invoice: 021524-1099	Amazon		75.30
2/28/24	4965	5735-A-10	Basc Group, Inc.	Invoice: 021524-1099	Basc Group, Inc.		844.80
2/28/24	4965	5735-A-32	California Tacos	Invoice: 021524-0925	California Tacos		91.81
2/28/24	4965	5735-A-32	Phils Fish Market & Eat	Invoice: 021524-0925	Phils Fish Market & Eat		103.28
2/28/24	4965	5735-A-32	Rosines Restaurant	Invoice: 021524-0925	Rosines Restaurant		186.33
2/28/24	4965	5735-A-32	Portola Hotel and Spa	Invoice: 021524-0925	Portola Hotel and Spa		641.83
2/28/24	4965	5735-A-32	Portola Hotel and Spa	Invoice: 021524-0925	Portola Hotel and Spa		579.10
2/28/24	4965	5735-A-32	Portola Hotel and Spa	Invoice: 021524-0925	Portola Hotel and Spa		579.10
2/28/24	4965	5735-A-32	Starbucks	Invoice: 021524-0925	Starbucks		24.45
2/28/24	4965	5735-A-32	Southwest	Invoice: 021524-0925	Southwest		279.95
2/28/24	4965	5510-A-32	Amazon	Invoice: 021524-0925	Amazon		75.54
2/28/24	4965	5510-A-32	Henco Pet Vet Distribution	Invoice: 021524-0925	Henco Pet Vet Distribution		138.56
2/28/24	4965	5230-A-62	Alans Lawn & Garden Center	Invoice: 021524-9392	Alans Lawn & Garden Center		48.23
2/28/24	4965	5400-A-62	Powerstride Battery	Invoice: 021524-9392	Powerstride Battery		247.10
2/28/24	4965	5499-A-62	The Tool Mart	Invoice: 021524-4095	The Tool Mart		419.65
2/28/24	4965	5445-A-62	AF Metal Sales Inc.	Invoice: 021524-4095	AF Metal Sales Inc.		201.46
2/28/24	4965	5499-A-62	Home Depot	Invoice: 021524-4095	Home Depot		308.16
2/28/24	4965	5499-A-62	LA. Sharpening	Invoice: 021524-4095	LA. Sharpening		145.50

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-7302	Misc. items		7.57
2/28/24	4965	5825-B-63	Larry & Joes Plumbing	Invoice: 021524-7302	interior/exterior supplies		50.67
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-7302	Misc. items		90.27
2/28/24	4965	5435-A-62	Amazon	Invoice: 021524-3982	body repair		109.37
2/28/24	4965	5480-A-62	Amazon	Invoice: 021524-3982	Caltric thermostat		16.58
2/28/24	4965	5480-A-62	Amazon	Invoice: 021524-3982	engine		9.82
2/28/24	4965	5499-B-63	Lowes	Invoice: 021524-3982	misc. parts		90.82
2/28/24	4965	5620-A-62	Adobe, Inc.	Invoice: 021524-3982	Acrobat Pro		19.99
2/28/24	4965	5825-A-62	Home Depot	Invoice: 021524-3982	interior/exterior supplies		58.30
2/28/24	4965	5499-A-62	Amazon	Invoice: 021524-3982	Misc. items		77.60
2/28/24	4965	5855-A-62	Amazon	Invoice: 021524-3982	fixtures & hardware		610.32
2/28/24	4965	5825-A-62	Aramco Interlink	Invoice: 021524-3982	interior/exterior supplies		342.39
2/28/24	4965	5630-B-23	Verizon Wireless	Invoice: 021524-3982	monthly wireless charges		2,021.82
2/28/24	4965	5630-A-22	Verizon Wireless	Invoice: 021524-3982	monthly wireless charges		6,470.18
2/28/24	4965	5630-B-23	Tmobile	Invoice: 021524-3982	monthly GPS charges		2,023.70
2/28/24	4965	5499-A-62	Home Depot	Invoice: 021524-3982	misc. items		211.53
2/28/24	4965	5499-A-62	Harbor Freight Tools	Invoice: 021524-3982	misc. items		185.17
2/28/24	4965	5655-A-62	Amazon	Invoice: 021524-3982	office suplies		19.84
2/28/24	4965	5825-B-63	Amazon	Invoice: 021524-3982	interior/exterior supplies		15.31
2/28/24	4965	5435-A-62	Nissan PartsPlus.com	Invoice: 021524-3982	body repair		52.13
2/28/24	4965	5825-A-62	Target.com	Invoice: 021524-3982	interior/exterior supplies		71.81
2/28/24	4965	5455-A-62	Safety Kleen Systems	Invoice: 021524-3982	hazardous waste		1,123.95
2/28/24	4965	5855-A-62	Zoro Tools Inc.	Invoice: 021524-3982	fixtures & hardware		265.18
2/28/24	4965	5499-A-62	Grainger	Invoice: 021524-3982	misc. items		38.99
2/28/24	4965	5825-A-62	Best RV Self Storage	Invoice: 021524-3982	interior/exterior supplies		275.00
2/28/24	4965	5435-A-62	Amazon	Invoice: 021524-3982	body repair		19.42
2/28/24	4965	5499-A-62	SoCal Gas Compnay	Invoice: 021524-3982	gas- utility		766.08
2/28/24	4965	5720-A-62	Lasan IW Fees	Invoice: 021524-3982	permits and fees		853.49
2/28/24	4965	5415-A-62	Amazon	Invoice: 021524-3982	brake and suspension		53.50
2/28/24	4965	5755-A-62	Smart & Final	Invoice: 021524-3982	kitchen supplies		29.99
2/28/24	4965	5815-A-53	Zoro Tools Inc.	Invoice: 021524-3982	janitorial service		330.13
2/28/24	4965	5707-A-10	Smart & Final	Invoice: 021524-3982	meeting supplies		79.06
2/28/24	4965	5499-A-62	Target.com	Invoice: 021524-3982	Misc. items		22.09
2/28/24	4965	5510-B-33	Smart & Final	Invoice: 021524-4585	lab supplies		35.76
2/28/24	4965	5707-A-10	Wateria	Invoice: 021524-4585	meeting supplies		24.75
2/28/24	4965	5360-B-23	Westcoast Industries	Invoice: 021524-4585	gloves, 288 count		775.79
2/28/24	4965	5360-B-23	Westcoast Industries	Invoice: 021524-4585	gloves		64.65
2/28/24	4965	5360-B-23	Westcoast Industries	Invoice: 021524-4585	gloves		323.24
2/28/24	4965	5707-A-10	Costco	Invoice: 021524-4585	meeting supplies		15.99

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5260-B-43	Home Depot	Invoice: 021524-4585	support equipments		155.85
2/28/24	4965	5260-B-23	Zoro Tools Inc.	Invoice: 021524-4585	support equipments		397.32
2/28/24	4965	5260-B-23	Zoro Tools Inc.	Invoice: 021524-4585	support equipments		176.66
2/28/24	4965	5375-B-23	Amazon	Invoice: 021524-4585	mosquito fish supplies		65.68
2/28/24	4965	5375-B-23	Aqua Ultraviolet	Invoice: 021524-4585	mosquito fish supplies		611.72
2/28/24	4965	52690-B-43	Amazon	Invoice: 021524-4585	support equipments		13.67
2/28/24	4965	5400-B-43	Battery Power	Invoice: 021524-4111	Battery Power		135.30
2/28/24	4965	5855-B-63	Larry & Joes Plumbing	Invoice: 021524-4111	Larry & Joes Plumbing		25.38
2/28/24	4965	5755-B-63	Smart & Final	Invoice: 021524-4111	Smart & Final		35.03
2/28/24	4965	5499-B-63	Harbor Freight Tools	Invoice: 021524-4111	Harbor Freight Tools		41.60
2/28/24	4965	5400-B-63	Electric Gate Store	Invoice: 021524-4111	Electric Gate Store		108.62
2/28/24	4965	5855-B-63	Reece Plumbing	Invoice: 021524-4111	Reece Plumbing		194.26
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-4111	Home Depot		3.11
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-4111	Home Depot		176.53
2/28/24	4965	5825-B-63	Home Depot	Invoice: 021524-4111	Home Depot		56.68
2/28/24	4965	5825-B-63	Home Depot	Invoice: 021524-4111	Home Depot		42.59
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-4111	Home Depot		369.23
2/28/24	4965	5435-B-63	Steve's Raodside Assistance	Invoice: 021524-4111	Steve's Raodside Assistance		195.00
2/28/24	4965	5435-B-63	RealTruck	Invoice: 021524-4111	RealTruck		280.25
2/28/24	4965	5815-B-63	Smart & Final	Invoice: 021524-4111	Smart & Final		73.57
2/28/24	4965	5435-B-63	Carid.com	Invoice: 021524-4111	Carid.com		725.49
2/28/24	4965	5480-B-63	Napa	Invoice: 021524-4111	Napa		79.37
2/28/24	4965	5480-B-63	Napa	Invoice: 021524-4111	Napa		180.79
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-4111	Home Depot		171.52
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-4111	Home Depot		53.35
2/28/24	4965	5260-B-63	Smallenginesprodealer	Invoice: 021524-4111	Smallenginesprodealer		362.81
2/28/24	4965	5499-B-63	Cooper Hardware	Invoice: 021524-4111	Cooper Hardware		63.66
2/28/24	4965	5499-B-63	Cooper Hardware	Invoice: 021524-4111	Cooper Hardware		58.08
2/28/24	4965	5499-B-63	Harbor Freight Tools	Invoice: 021524-4111	Harbor Freight Tools		76.62
2/28/24	4965	5825-B-63	Home Depot	Invoice: 021524-4111	Home Depot		224.63
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-4111	Home Depot		277.74
2/28/24	4965	5499-B-63	Home Depot	Invoice: 021524-4111	Home Depot		72.02
2/28/24	4965	5480-B-63	Napa	Invoice: 021524-4111	Napa		35.27
2/28/24	4965	5825-B-63	Lowes	Invoice: 021524-4111	Lowes		38.30
2/28/24	4965	5845-B-63	Exxon	Invoice: 021524-4111	Exxon		100.00
2/28/24	4965	5480-B-63	Select Auto Parts	Invoice: 021524-4111	Select Auto Parts		282.40
2/28/24	4965	5480-B-63	Select Auto Parts	Invoice: 021524-4111	Select Auto Parts		82.10
2/28/24	4965	5415-B-63	Select Auto Parts	Invoice: 021524-4111	Select Auto Parts		591.30
2/28/24	4965	5707-A-10	Food4Less	Invoice: 021524-4111	Food4Less		22.21

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5420-B-63	Costco	Invoice: 021524-4111	Costco		204.70
2/28/24	4965	5620-A-52	Monday.com	Invoice: 021524-1910	Monday.com - project management software		140.00
2/28/24	4965	5620-A-52	Grammarly	Invoice: 021524-1910	Grammarly - writing editing software		150.00
2/28/24	4965	5735-A-52	Delta Airlines	Invoice: 021524-1910	Delta airfare - MVCAC		176.20
2/28/24	4965	5735-A-52	Delta Airlines	Invoice: 021524-1910	Delta airfare - AMCA		396.20
2/28/24	4965	5735-A-52	United	Invoice: 021524-1910	United airfare MVCAC		723.20
2/28/24	4965	5790-A-52	NatHistMuseum	Invoice: 021524-1910	NatHistoryMuseum - community outreach		25.00
2/28/24	4965	5735-A-52	Uber Trip	Invoice: 021524-1910	Uber trip - MVCAC		17.90
2/28/24	4965	5735-A-52	Uber Trip	Invoice: 021524-1910	Uber trip - MVCAC		3.00
2/28/24	4965	5735-A-52	MVCAC	Invoice: 021524-1910	MVCAC registration		350.00
2/28/24	4965	5735-A-52	Starbucks	Invoice: 021524-1910	Starbucks		16.55
2/28/24	4965	5735-A-52	Pacific Rolls & Bowls	Invoice: 021524-1910	Pacific bowls & roll - Communications Team		78.19
2/28/24	4965	5735-A-52	Uber Trip	Invoice: 021524-1910	Uber trip		19.95
2/28/24	4965	5735-A-52	Uber Trip	Invoice: 021524-1910	Uber trip		5.00
2/28/24	4965	5735-A-52	Gifts & More	Invoice: 021524-1910	gifts and more		11.25
2/28/24	4965	5735-A-52	Portola Hotel and Spa	Invoice: 021524-1910	Portola hotel and spa		625.64
2/28/24	4965	5735-A-52	Exxon Young J.	Invoice: 021524-1910	Exxon Young		15.06
2/28/24	4965	5620-A-52	Truity.com	Invoice: 021524-1910	Truity.com - Professional development assessment		200.00
2/28/24	4965	5640-A-52	Getstreamline.com	Invoice: 021524-7701	SoCalmosquito.org		216.00
2/28/24	4965	5735-A-52	McDonald's	Invoice: 021524-7701	MVCAC conference - meal		11.87
2/28/24	4965	5735-A-52	Chipotle	Invoice: 021524-7701	MVCAC conference - meal		12.34
2/28/24	4965	5620-A-52	Google Storage	Invoice: 021524-7701	Google storage		9.99
2/28/24	4965	5735-A-52	Starbucks	Invoice: 021524-7701	MVCAC conference - Starbucks		8.80
2/28/24	4965	5735-A-52	ParkMobile City	Invoice: 021524-7701	MVCAC conference - parking		4.40
2/28/24	4965	5735-A-52	ParkMobile City	Invoice: 021524-7701	MVCAC conference - parking		4.40
2/28/24	4965	5735-A-52	Starbucks	Invoice: 021524-7701	MVCAC conference - Starbucks		8.80
2/28/24	4965	5735-A-52	Chevron	Invoice: 021524-7701	MVCAC conference - fuel		40.38
2/28/24	4965	5735-A-52	TA Wheeler Ridge	Invoice: 021524-7701	MVCAC conference		9.00
2/28/24	4965	5735-A-52	Starbucks	Invoice: 021524-7701	MVCAC conference - Starbucks		8.80
2/28/24	4965	5735-A-52	Marriott Monterey	Invoice: 021524-7701	MVCAC conference - Marriott Monterey		119.99
2/28/24	4965	5735-A-52	Southwest	Invoice: 021524-7701	Southwest airfare - Diana Garcia		566.96
2/28/24	4965	5735-A-52	Southwest	Invoice: 021524-7701	Southwest airfare - C. Gongora		586.95
2/28/24	4965	5640-A-52	Zingle	Invoice: 021524-7701	Zingle		229.00
2/28/24	4965	5620-A-52	Mailchimp	Invoice: 021524-7701	computer software expenses		92.00
2/28/24	4965	5640-A-52	Getstreamline.com	Invoice: 021524-7701	website services		18.00
2/28/24	4965	5640-A-52	Getstreamline.com	Invoice: 021524-7701	website services		497.00
2/28/24	4965	5640-A-52	Kwesforms	Invoice: 021524-7701	website services		29.00
2/28/24	4965	5620-A-52	Linktree	Invoice: 021524-7701	computer software expenses		9.00
2/28/24	4965	5735-A-10	LiebertCass	Invoice: 021524-5970	LiebertCass		100.00

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5735-A-10	76 Rocket	Invoice: 021524-5970	76 Rocket		23.73
2/28/24	4965	5735-A-10	Domenico's On The Wharf	Invoice: 021524-5970	Domenico's On The Wharf		954.47
2/28/24	4965	5735-A-10	Starbucks	Invoice: 021524-5970	Starbucks		11.10
2/28/24	4965	5735-A-10	Starbucks	Invoice: 021524-5970	Starbucks		4.95
2/28/24	4965	5735-A-10	Portola Hotel and Spa	Invoice: 021524-5970	Portola Hotel and Spa		579.10
2/28/24	4965	5735-A-10	SWA EarlyBird	Invoice: 021524-5970	SWA EarlyBird		20.00
2/28/24	4965	5735-A-10	SWA EarlyBird	Invoice: 021524-5970	SWA EarlyBird		20.00
2/28/24	4965	5735-A-10	Southwest	Invoice: 021524-5970	Southwest		422.96
2/28/24	4965	5735-A-10	Allianz Travel Ins.	Invoice: 021524-5970	Allianz Travel Ins.		22.39
2/28/24	4965	5735-A-10	Alaska Air	Invoice: 021524-5970	Alaska Air		13.22
2/28/24	4965	5735-A-10	Residence Inn	Invoice: 021524-5970	Residence Inn		329.92
2/28/24	4965	5735-A-10	Residence Inn	Invoice: 021524-5970	Residence Inn		329.92
2/28/24	4965	5735-A-10	The Baked Bear	Invoice: 021524-5970	The Baked Bear		33.30
2/28/24	4965	5735-A-10	SFMTA Ball Park	Invoice: 021524-5970	SFMTA Ball Park		16.00
2/28/24	4965	5735-A-10	Starbucks Eve T6 LAX	Invoice: 021524-5970	Starbucks Eve T6 LAX		12.31
2/28/24	4965	5735-A-10	Hyatt Regency	Invoice: 021524-5970	Hyatt Regency		19.55
2/28/24	4965	5735-A-10	SFO Sweet Maple	Invoice: 021524-5970	SFO Sweet Maple		79.02
2/28/24	4965	5735-A-10	Boudin Embarcadero 4	Invoice: 021524-5970	Boudin Embarcadero 4		36.50
2/28/24	4965	5735-A-10	Hyatt Regency	Invoice: 021524-5970	Hyatt Regency		1,046.76
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office suplies		25.96
2/28/24	4965	5360-A-42	Myers & Sons Hi-Way Safety	Invoice: 021524-9741	Protective safety equipments		486.90
2/28/24	4965	5735-A-22	Portola Hotel and Spa	Invoice: 021524-9741	Portola hotel - conference		1,406.49
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		24.85
2/28/24	4965	5260-A-22	Home Depot	Invoice: 021524-9741	support equipments		39.62
2/28/24	4965	5499-A-62	Amazon	Invoice: 021524-9741	Misc. maint. parts and supplies		44.19
2/28/24	4965	5499-A-62	Amazon	Invoice: 021524-9741	Misc. maint. parts and supplies		50.82
2/28/24	4965	5260-A-42	Fenix Lighting	Invoice: 021524-9741	support equipments		293.96
2/28/24	4965	5260-A-22	Amazon	Invoice: 021524-9741	6 of zeroxclub wired backup cameras		325.90
2/28/24	4965	5499-A-62	Amazon	Invoice: 021524-9741	Misc. maint. parts and supplies		-50.82
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		254.10
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		51.71
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		27.60
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		15.36
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		29.38
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		103.50
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		69.84
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		81.02
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		430.15
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		55.24

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5620-A-22	FiverrInc	Invoice: 021524-9741	software development		1,055.00
2/28/24	4965	5620-A-22	FiverrInc	Invoice: 021524-9741	website maintenance		422.00
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		13.86
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		110.49
2/28/24	4965	5260-A-22	Amazon	Invoice: 021524-9741	support equipments		24.30
2/28/24	4965	5310-A-22	Red Wing Shoes Store	Invoice: 021524-9741	safety work boots		250.00
2/28/24	4965	5310-A-22	Red Wing Shoes Store	Invoice: 021524-9741	safety work boots		250.00
2/28/24	4965	5310-A-22	Red Wing Shoes Store	Invoice: 021524-9741	safety work boots		250.00
2/28/24	4965	5620-A-22	Mangosign Premium	Invoice: 021524-9741	computer software expenses		322.80
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		20.87
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-9741	office supplies		33.14
2/28/24	4965	5445-A-62	Amazon	Invoice: 021524-0402	freshwater tanks		47.61
2/28/24	4965	5445-A-62	LB Johnson	Invoice: 021524-0402	fabrication supplies		55.25
2/28/24	4965	5345-A-22	M&M Embroidery	Invoice: 021524-0402	embroidery		35.20
2/28/24	4965	5445-A-62	LB Johnson	Invoice: 021524-0402	fabrication supplies		88.33
2/28/24	4965	5445-A-62	AF Metal Sales Inc.	Invoice: 021524-0402	fabrication supplies		21.88
2/28/24	4965	5260-A-22	Home Depot	Invoice: 021524-0402	support equipments		110.12
2/28/24	4965	5375-A-22	SimmsFishing	Invoice: 021524-0402	refund		-99.00
2/28/24	4965	5445-A-62	LB Johnson	Invoice: 021524-0402	fabrication supplies		52.84
2/28/24	4965	5825-A-62	LB Johnson	Invoice: 021524-0402	interior/exterior supplies		40.30
2/28/24	4965	5260-A-22	Amazon	Invoice: 021524-0402	support equipments		142.88
2/28/24	4965	5707-A-10	Wateria	Invoice: 021524-0402	meeting supplies		24.75
2/28/24	4965	5499-A-62	WeatherTech	Invoice: 021524-0402	misc. items and parts		318.62
2/28/24	4965	5499-A-62	Husky Liners	Invoice: 021524-0402	misc. items and parts		464.07
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-0402	office supplies		68.66
2/28/24	4965	5825-A-62	Home Depot	Invoice: 021524-0402	interior/exterior supplies		77.02
2/28/24	4965	5260-A-22	Home Depot	Invoice: 021524-0402	support equipments		24.67
2/28/24	4965	5345-A-22	SimmsFishing	Invoice: 021524-0402	work shirts		106.57
2/28/24	4965	5310-A-22	Red Wing Shoes Store	Invoice: 021524-0402	safety work boots		228.19
2/28/24	4965	5310-A-22	Shoeteria	Invoice: 021524-0402	safety work boots		181.89
2/28/24	4965	5260-A-22	Sams Club	Invoice: 021524-0402	support equipments		324.64
2/28/24	4965	5260-A-22	Amazon	Invoice: 021524-0402	support equipments		60.74
2/28/24	4965	5260-A-22	Sams Club	Invoice: 021524-0402	support equipments		21.63
2/28/24	4965	5260-A-22	Home Depot	Invoice: 021524-0402	support equipments		35.15
2/28/24	4965	5260-A-22	Sams Club	Invoice: 021524-0402	refund		-21.63
2/28/24	4965	5260-A-22	Home Depot	Invoice: 021524-0402	support equipments		22.02
2/28/24	4965	5260-A-22	Home Depot	Invoice: 021524-0402	support equipments		27.34
2/28/24	4965	5655-A-22	Amazon	Invoice: 021524-0402	office supplies		55.22
2/28/24	4965	5260-A-22	Home Depot	Invoice: 021524-0402	support equipments		24.21

**Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Feb 1, 2024 to Feb 29, 2024**

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Check Total	Debit Amount
2/28/24	4965	5260-A-22	Amazon	Invoice: 021524-0402	support equipments		82.89
2/28/24	4965	5260-A-22	Cannings Ace HDWE	Invoice: 021524-0402	support equipments		51.96
2/28/24	4965	5707-A-10	Don Panchos Bakery	Invoice: 021524-0402	meeting supplies		25.00
						Check Total:	<u><u>-86,976.49</u></u>
	Total						<u><u>-443,136.50</u></u>

EXHIBIT B

**TOTAL SALARIES
FOR FEBRUARY 2024**

EMPLOYEE	15TH PAYROLL	30TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	46,618.66	42,863.78	89,482.44
<u>PUBLIC HEALTH - GRANT</u>			
Total Public Health - Grant	-	-	-
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	91,796.71	87,461.74	179,258.45
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	70,325.07	64,756.82	135,081.89
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	28,840.13	27,538.93	56,379.06
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	15,605.02	14,908.37	30,513.39
SCIENTIFIC - TECH-SFS			
Total Scientific-Tech-SFS	20,958.76	19,503.92	40,462.68
SCIENTIFIC - TECH-SYLMAR			
Total Scientific-Tech-Sylmar	13,356.27	11,883.03	25,239.30
PUBLIC INFORMATION			
Total Public Information	15,368.39	13,949.91	29,318.30
EDUCATION PROGRAM			
Total Education Program	6,101.14	6,504.89	12,606.03
MAINTENANCE-SFS			
Total Maintenance-SFS	17,856.51	16,391.87	34,248.38
MAINTENANCE-SYLMAR			
Total Maintenance-Sylmar	7,421.47	6,641.08	14,062.55
SEASONAL OPS			
Total Seasonal Ops	-	-	-
Total Gross Payroll	334,248.13	312,404.34	646,652.47
Employer Taxes	6,756.63	4,939.61	11,696.24
Employee Benefits*	37,534.53	36,064.24	73,598.77
Trustee Payroll	3,500.00	-	3,500.00
	-	-	-
Total Payroll	382,039.29	353,408.19	735,447.48

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



February 20, 2024

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:

CORRECTED
Tax Sharing Resolutions

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

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

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-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.

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-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, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9656948 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1120* for Tax Rate Areas 10289 and 00973 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

PRINT NAME AND TITLE

ATTEST:

Secretary

Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 00973
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1120
 DISTRICT SHARE: 0.017337943

PROJECT NAME: ANNEXATION SCV-1120

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.225148704	22.5159 %	0.017337943	0.003903624	-0.003993306	0.221155398
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163316280	16.3316 %	0.017337943	0.002831568	-0.002831568	0.160484712
007.31	L A C FIRE-FFW	0.005172597	0.5172 %	0.017337943	0.000089682	0.000000000	0.005172597
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001550946	0.1550 %	0.017337943	0.000026890	-0.000026890	0.001524056
030.70	LA CO FLOOD CONTROL MAINT	0.008777111	0.8777 %	0.017337943	0.000152177	-0.000152177	0.008624934
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
249.01	CITY-SANTA CLARITA TD #1	0.057345280	5.7345 %	0.017337943	0.000994249	-0.000994249	0.056351031
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020669334	2.0669 %	0.017337943	0.000358363	-0.000358363	0.020310971
249.56	CITY-SANTA CLARITA LIBRARY	0.021362543	2.1362 %	0.017337943	0.000370382	-0.000370382	0.020992161
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053317649	5.3317 %	0.017337943	0.000924418	-0.000924418	0.052393231
400.00	EDUCATIONAL REV AUGMENTATION FD	0.070472677	7.0472 %	0.017337943	0.001221851	EXEMPT	0.070472677
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017337943	0.002319258	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001317252	0.1317 %	0.017337943	0.000022838	EXEMPT	0.001317252
400.21	CHILDREN'S INSTIL TUITION FUND	0.002614318	0.2614 %	0.017337943	0.000045326	EXEMPT	0.002614318
581.01	NEWHALL SCHOOL DISTRICT	0.077024880	7.7024 %	0.017337943	0.001335452	EXEMPT	0.077024880
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007385616	0.7385 %	0.017337943	0.000128051	EXEMPT	0.007385616
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000813029	0.0813 %	0.017337943	0.000014096	EXEMPT	0.000813029
757.02	HART WILLIAM S UNION HIGH	0.075201637	7.5201 %	0.017337943	0.001303841	EXEMPT	0.075201637

ANNEXATION NUMBER: SCV-1120 PROJECT NAME: ANNEXATION SCV-1120 TRA: 00973

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD. - HART, WILLIAM S.	0.000313470	0.0313 %	0.017337943	0.000005434	EXEMPT	0.000313470
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.039568775	3.9568 %	0.017337943	0.000686041	EXEMPT	0.039568775
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034537403	3.4537 %	0.017337943	0.000598807	EXEMPT	0.034537403
***057.35	STA CLRITA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009656948
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009656948	1.000000000

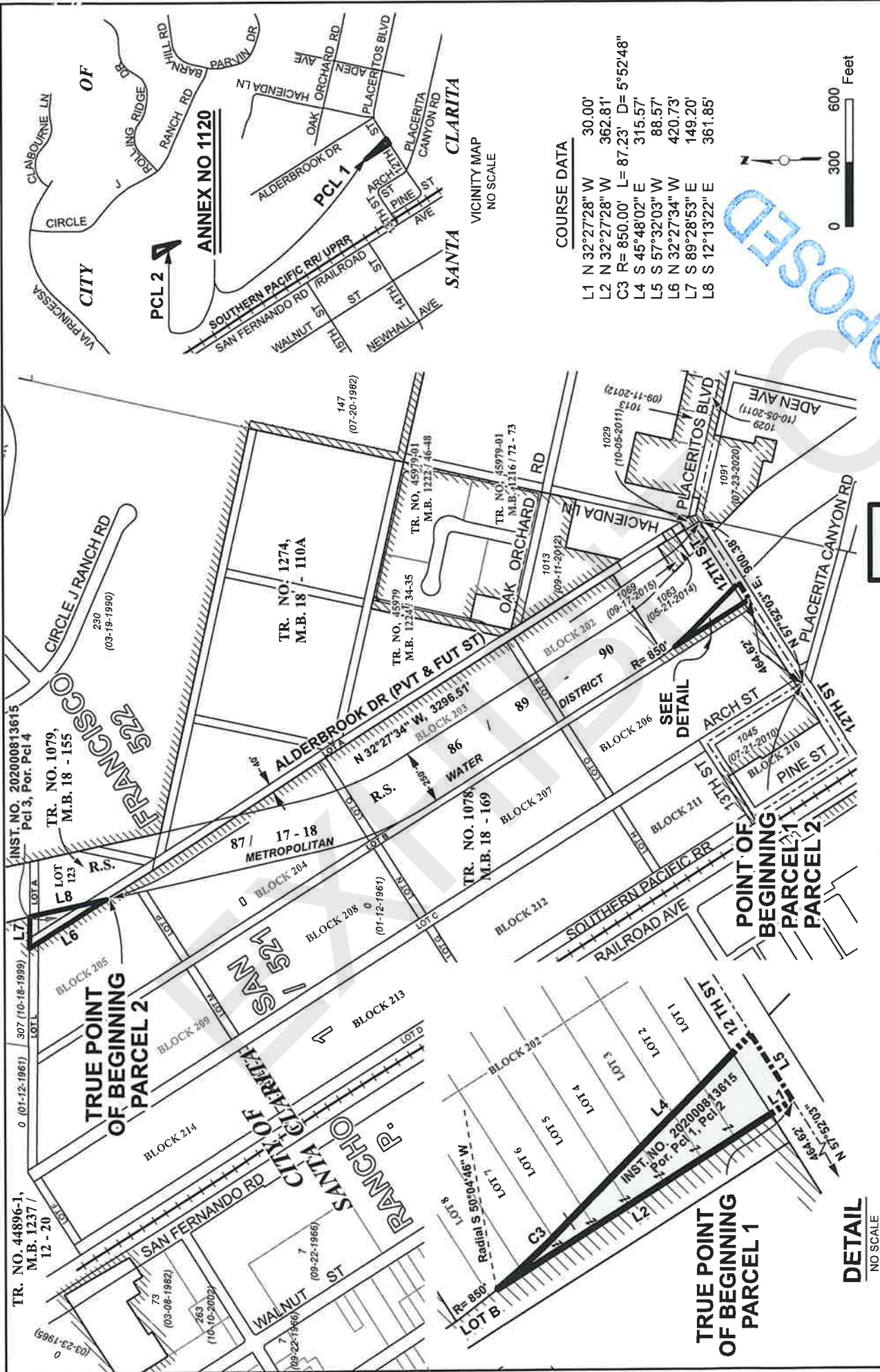
ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 10289
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1120
 DISTRICT SHARE: 0.017337943

PROJECT NAME: ANNEXATION SCV-1120

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.225148704	22.5159 %	0.017337943	0.003903624	-0.003993306	0.221155398
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163316280	16.3316 %	0.017337943	0.002831568	-0.002831568	0.160484712
007.31	L A C FIRE-PFW	0.005172597	0.5172 %	0.017337943	0.000089682	0.000000000	0.005172597
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001550946	0.1550 %	0.017337943	0.000026890	-0.000026890	0.001524056
030.70	LA CO FLOOD CONTROL MAINT	0.008777111	0.8777 %	0.017337943	0.000152177	-0.000152177	0.008624934
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
249.01	CITY-SANTA CLARITA NEWHALL RP	0.057345280	5.7345 %	0.017337943	0.000994249	-0.000994249	0.056351031
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020669334	2.0669 %	0.017337943	0.000358363	-0.000358363	0.020310971
249.56	CITY-SANTA CLARITA LIBRARY	0.021362543	2.1362 %	0.017337943	0.000370382	-0.000370382	0.020992161
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.0533317649	5.3317 %	0.017337943	0.000924418	-0.000924418	0.052393231
400.00	EDUCATIONAL REV AUGMENTATION FD	0.070472677	7.0472 %	0.017337943	0.001221851	EXEMPT	0.070472677
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017337943	0.002319258	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001317252	0.1317 %	0.017337943	0.000022838	EXEMPT	0.001317252
400.21	CHILDREN'S INSTIL TUITION FUND	0.002614318	0.2614 %	0.017337943	0.000045326	EXEMPT	0.002614318
581.01	NEWHALL SCHOOL DISTRICT	0.077024880	7.7024 %	0.017337943	0.001335452	EXEMPT	0.077024880
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007385616	0.7385 %	0.017337943	0.000128051	EXEMPT	0.007385616
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000813029	0.0813 %	0.017337943	0.000014096	EXEMPT	0.000813029
757.02	HART WILLIAM S UNION HIGH	0.075201637	7.5201 %	0.017337943	0.001303841	EXEMPT	0.075201637

ANNEXATION NUMBER: SCV-1120 PROJECT NAME: ANNEXATION SCV-1120 TRA: 10289

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000313470	0.0313 %	0.017337943	0.000005434	EXEMPT	0.000313470
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.039568775	3.9568 %	0.017337943	0.0000686041	EXEMPT	0.039568775
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034537403	3.4537 %	0.017337943	0.000598807	EXEMPT	0.034537403
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009656948
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009656948	1.000000000



COURSE DATA

- L1 N 32°27'28" W 30.00'
- L2 N 32°27'28" W 362.81'
- C3 R= 850.00' L= 87.23' D= 5°52'48"
- L4 S 45°48'02" E 315.57'
- L5 S 57°32'03" W 88.57'
- L6 N 32°27'34" W 420.73'
- L7 S 89°28'53" E 149.20'
- L8 S 12°13'22" E 361.85'

VICINITY MAP
NO SCALE



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

ANNEXATION NO. 1120
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded:

PROPOSED



Annexation No. 1120 shown thus	ANNEX. NO.	
Boundary of Santa Clarita Valley Sanitation District	(RECORDING DATE)	
Prior to Annexation No. 1120 shown thus		
Prior Annexations shown thus		
PARCEL 1	0.381	Acres
PARCEL 2	0.604	Acres
TOTAL	0.985	Acres

DETAIL
NO SCALE

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

- PARCEL 1 - APN 2834-021-134
- PARCEL 2 - APN 2834-022-067
- APN 2834-001-007

L.A. County Assessor Landbase,
CAMS Centrifine, DPW City boundary
L.A. County Sanitation Districts:
Annexation Layer and District Layer



January 30, 2024

General Annexation File

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

Dear Ms. Klueh:

CORRECTED
Tax Sharing Resolutions

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

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

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1130	one proposed shopping center

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

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1130

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. 1130"

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. 1130*;

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. 1130* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9413917 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1130* 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. 1130*.

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

PRINT NAME AND TITLE

ATTEST:

Secretary

Date

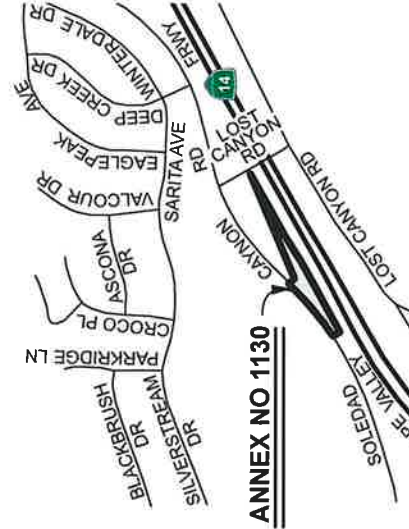
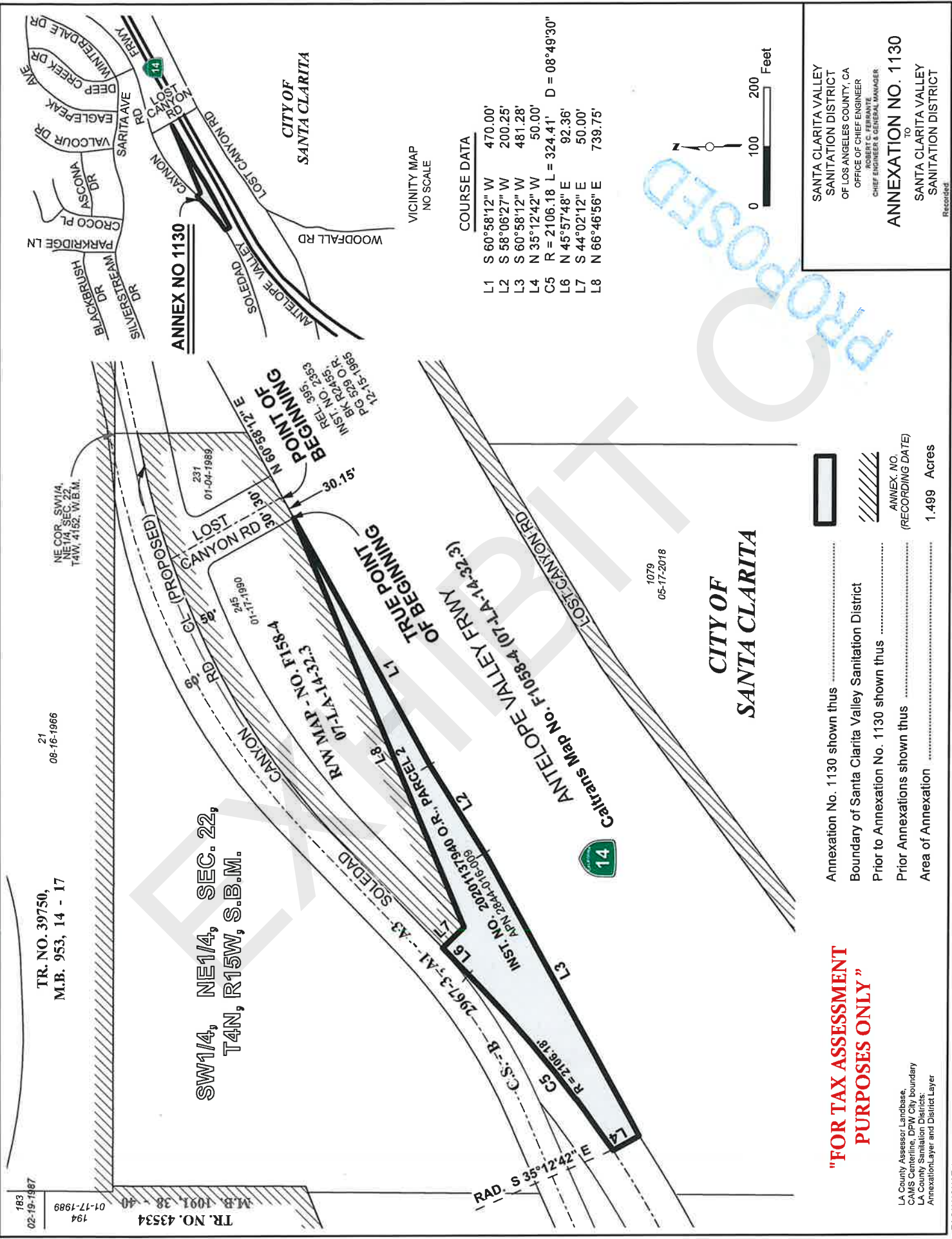
(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLARITA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 00547
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1130
 PROJECT NAME: A-SCV-1130
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.223130321	22.3139 %	0.017375930	0.003877107	-0.003968160	0.219162161
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112429	0.0112 %	0.017375930	0.000001953	0.000000000	0.000112429
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.166511194	16.6511 %	0.017375930	0.002893286	-0.002893286	0.163617908
007.31	L A C FIRE-FFW	0.005127811	0.5127 %	0.017375930	0.000089100	0.000000000	0.005127811
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001697011	0.1697 %	0.017375930	0.000029487	-0.000029487	0.001667524
030.70	LA CO FLOOD CONTROL MAINT	0.009603798	0.9603 %	0.017375930	0.000166874	-0.000166874	0.009436924
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317107
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
249.01	CITY-SANTA CLARITA TD #1	0.055890391	5.5890 %	0.017375930	0.000971147	-0.000971147	0.054919244
249.56	CITY-SANTA CLARITA LIBRARY	0.022949575	2.2949 %	0.017375930	0.000398770	-0.000398770	0.022550805
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.056433608	5.6433 %	0.017375930	0.000980586	-0.000980586	0.055453022
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068988344	6.8988 %	0.017375930	0.001198736	EXEMPT	0.068988344
400.01	EDUCATIONAL AUG FD IMPOUND	0.133765294	13.3765 %	0.017375930	0.002324296	EXEMPT	0.133765294
400.15	COUNTY SCHOOL SERVICES	0.001394261	0.1394 %	0.017375930	0.000024226	EXEMPT	0.001394261
400.21	CHILDREN'S INSTIL TUITION FUND	0.002767127	0.2767 %	0.017375930	0.000048081	EXEMPT	0.002767127
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.084860244	8.4860 %	0.017375930	0.001474525	EXEMPT	0.084860244
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.007276283	0.7276 %	0.017375930	0.000126432	EXEMPT	0.007276283
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000804363	0.0804 %	0.017375930	0.000013976	EXEMPT	0.000804363
757.02	HART WILLIAM S UNION HIGH	0.079596484	7.9596 %	0.017375930	0.001383062	EXEMPT	0.079596484

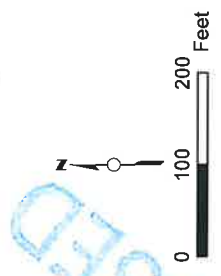
ANNEXATION NUMBER: 1130 PROJECT NAME: A-SCV-1130 TRA: 00547

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000331798	0.0331 %	0.017375930	0.000005765	EXEMPT	0.000331798
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041881184	4.1881 %	0.017375930	0.000727724	EXEMPT	0.041881184
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036555766	3.6555 %	0.017375930	0.000635190	EXEMPT	0.036555766
***067.35	STA CURTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.009413917
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.009413917	1.000000000



VICINITY MAP
NO SCALE

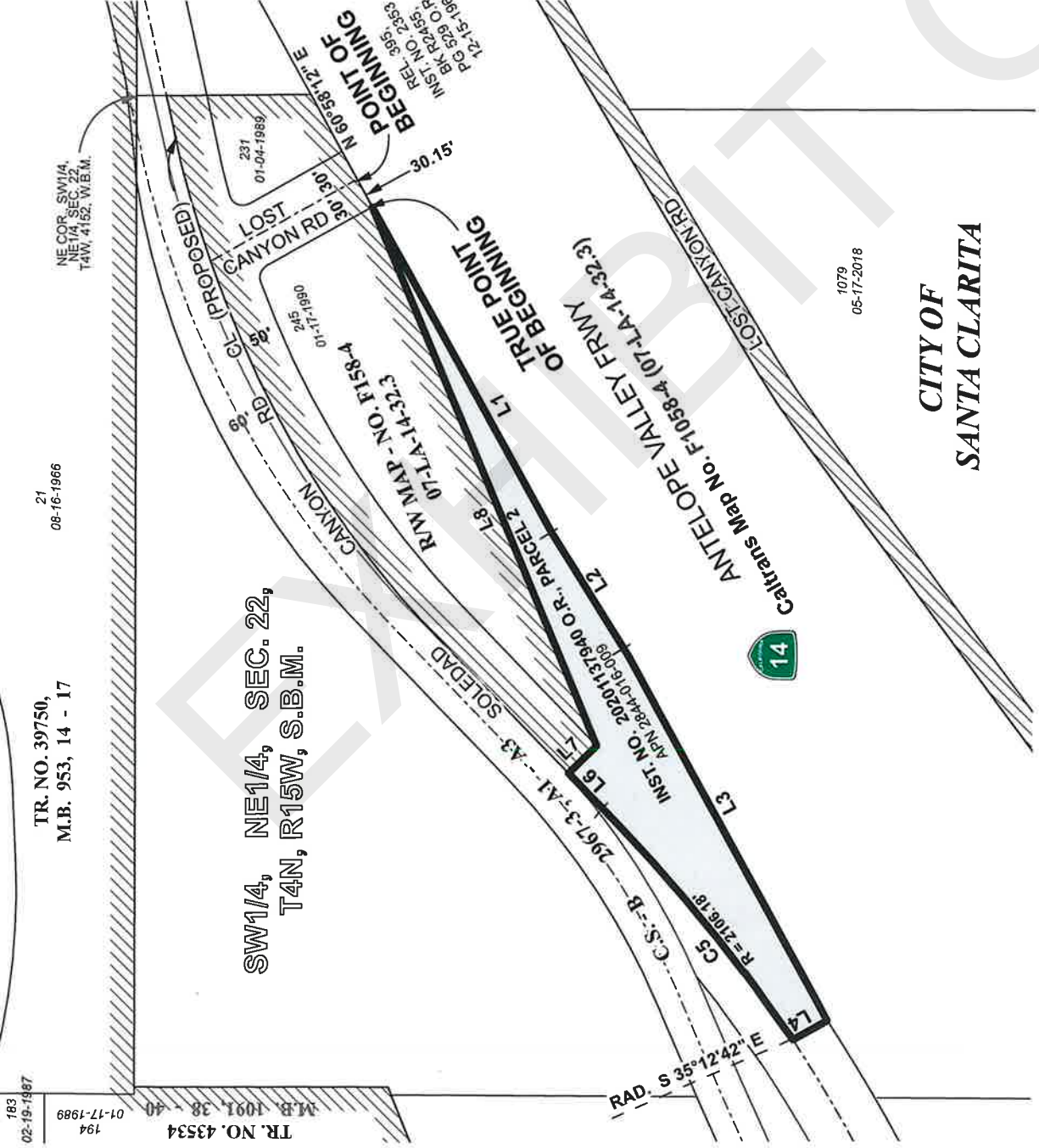
COURSE DATA	
L1	S 60°58'12" W 470.00'
L2	S 58°06'27" W 200.25'
L3	S 60°58'12" W 481.28'
L4	N 35°12'42" W 50.00'
C5	R = 2106.18 L = 324.41' D = 08°49'30"
L6	N 45°57'48" E 92.36'
L7	S 44°02'12" E 50.00'
L8	N 66°46'56" E 739.75'



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

ANNEXATION NO. 1130
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded



CITY OF
SANTA CLARITA

- ANNEX. NO.
- (RECORDING DATE)
- 1.499 Acres

Annexation No. 1130 shown thus

Boundary of Santa Clarita Valley Sanitation District
Prior to Annexation No. 1130 shown thus

Prior Annexations shown thus

Area of Annexation

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

LA County Assessor Landbase,
CAMS Computer Display Boundary
LA County Sanitation District
Annexation Layer and District Layer



January 30, 2024

General Annexation File

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

Dear Ms. Klueh:

CORRECTED
Tax Sharing Resolutions

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

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

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1132	348 proposed apartments, and 150 proposed condominiums

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

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1132

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. 1132"

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. 1132*;

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. 1132* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9606285 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1132* 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. 1132*.

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)

ANNEXATION TO: STA CLARITA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 15862
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1132
 PROJECT NAME: A-SCV-1132
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.226124675	22.6138 %	0.017375930	0.003929136	-0.004042901	0.222081774
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111593	0.0111 %	0.017375930	0.000001939	0.000000000	0.000111593
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169578686	16.9578 %	0.017375930	0.002946587	-0.002946587	0.166632099
007.31	L A C FIRE-FFW	0.006435721	0.6435 %	0.017375930	0.000111826	0.000000000	0.006435721
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001680386	0.1680 %	0.017375930	0.000029198	-0.000029198	0.001651188
030.70	LA CO FLOOD CONTROL MAINT	0.009509697	0.9509 %	0.017375930	0.000165239	-0.000165239	0.009344458
061.80	GREATER L A CO VECTOR CONTROL	0.000322713	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317106
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
249.01	CITY-SANTA CLARITA TD #1	0.060238521	6.0238 %	0.017375930	0.001046700	-0.001046700	0.059191821
249.56	CITY-SANTA CLARITA LIBRARY	0.022768918	2.2768 %	0.017375930	0.000395631	-0.000395631	0.022373287
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.056078895	5.6078 %	0.017375930	0.000974422	-0.000974422	0.055104473
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061410771	6.1410 %	0.017375930	0.001067069	EXEMPT	0.061410771
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017375930	0.002291496	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385500	0.1385 %	0.017375930	0.000024074	EXEMPT	0.001385500
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749736	0.2749 %	0.017375930	0.000047779	EXEMPT	0.002749736
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.084326854	8.4326 %	0.017375930	0.001465257	EXEMPT	0.084326854
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.007230546	0.7230 %	0.017375930	0.000125637	EXEMPT	0.007230546
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000799309	0.0799 %	0.017375930	0.000013888	EXEMPT	0.000799309
757.02	HART WILLIAM S UNION HIGH	0.079096180	7.9096 %	0.017375930	0.001374369	EXEMPT	0.079096180

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2022-2023

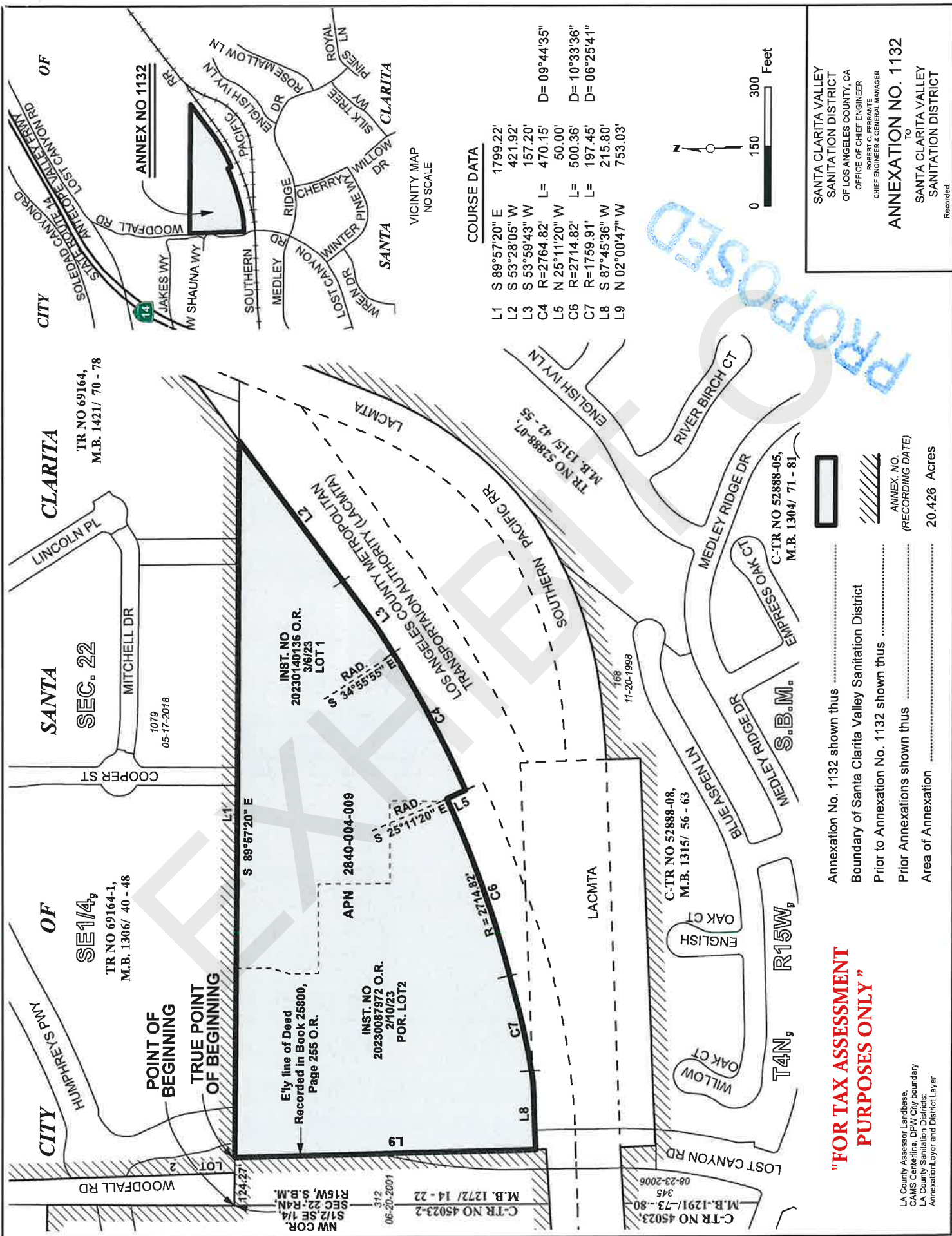
AUDITOR ACAFAN03

TRA: 15862

PROJECT NAME: A-SCV-1132

ANNEXATION NUMBER: 1132

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000329713	0.0329 %	0.017375930	0.0000005729	EXEMPT	0.000329713
757.07	HART, WILLIAM S. -ELEM SCHOOL FUND	0.041617940	4.1617 %	0.017375930	0.0000723150	EXEMPT	0.041617940
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036325996	3.6325 %	0.017375930	0.0000631197	EXEMPT	0.036325996
***067.35	STA CLARITA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.0000000000	0.000000000	0.009606285
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.009606285	1.000000000



COURSE DATA

L1	S 89°57'20" E	1799.22'
L2	S 53°28'05" W	421.92'
L3	S 53°59'43" W	157.20'
C4	R-2764.82'	L= 470.15'
L5	N 25°11'20" W	50.00'
C6	R-2714.82'	L= 500.36'
C7	R-1759.91'	L= 197.45'
L8	S 87°45'36" W	215.80'
L9	N 02°00'47" W	753.03'



Annexation No. 1132 shown thus
 Boundary of Santa Clarita Valley Sanitation District
 Prior to Annexation No. 1132 shown thus
 Prior Annexations shown thus
 Area of Annexation 20.426 Acres

**"FOR TAX ASSESSMENT
 PURPOSES ONLY"**

LA County Assessor/Landbase,
 CAMS Corporation, City/City Boundary
 LA County Sanitation District, Boundary
 Annexation/Layer and District Layer

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

ANNEXATION NO. 1132
 TO
 SANTA CLARITA VALLEY
 SANITATION DISTRICT



February 15, 2024

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:

CORRECTED
Tax Sharing Resolutions

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

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

Annexation No.

Type of Project

SCV-1133

one existing private school, seven existing single-family homes, and four proposed single-family homes

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

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1133

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. 1133"

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. 1133*;

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. 1133* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9646325 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1133* for Tax Rate Area 00218 as shown on the attached Worksheet.

3. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation

District a total of 0.9648104 percent of the annual tax increment attributable to the land area encompassed within Annexation No. 1133 for Tax Rate Area 12618 as shown on the attached Worksheet.

4. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9656948 percent of the annual tax increment attributable to the land area encompassed within Annexation No. 1133 for Tax Rate Area 15402 as shown on the attached Worksheet.

5. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9656948 percent of the annual tax increment attributable to the land area encompassed within Annexation No. 1133 for Tax Rate Area 15410 as shown on the attached Worksheet.

6. For each fiscal year commencing on and after July 1, 2023, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9646325 percent of the annual tax increment attributable to the land area encompassed within Annexation No. 1133 for Tax Rate Area 16353 as shown on the attached Worksheet.

7. 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. 1133.

8. 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.

9. 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

PRINT NAME AND TITLE

ATTEST:

Secretary

Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 00218
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133
 DISTRICT SHARE: 0.017337943

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217629174	21.7640 %	0.017337943	0.003773251	-0.003860073	0.213769101
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000007622	0.0007 %	0.017337943	0.000000132	0.000000000	0.000007622
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169741106	16.9741 %	0.017337943	0.002942961	-0.002942961	0.166798145
007.31	L A C FIRE-FFW	0.005000073	0.5000 %	0.017337943	0.000086690	0.000000000	0.005000073
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001546002	0.1546 %	0.017337943	0.000026804	-0.000026804	0.001519198
030.70	LA CO FLOOD CONTROL MAINT	0.008748966	0.8748 %	0.017337943	0.000151689	-0.000151689	0.008597277
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
249.01	CITY-SANTA CLARITA TD #1	0.057345280	5.7345 %	0.017337943	0.000994249	-0.000994249	0.056351031
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020625135	2.0625 %	0.017337943	0.000357597	-0.000357597	0.020267538
249.56	CITY-SANTA CLARITA LIBRARY	0.021308407	2.1308 %	0.017337943	0.000369443	-0.000369443	0.020938964
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053176438	5.3176 %	0.017337943	0.000921970	-0.000921970	0.052254468
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000919628	0.0919 %	0.017337943	0.000015944	-0.000015944	0.000903684
400.00	EDUCATIONAL REV AUGMENTATION FD	0.071561535	7.1561 %	0.017337943	0.001240729	EXEMPT	0.071561535
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017337943	0.002319258	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001314648	0.1314 %	0.017337943	0.000022793	EXEMPT	0.001314648
400.21	CHILDREN'S INSTIL TUITION FUND	0.002609147	0.2609 %	0.017337943	0.000045237	EXEMPT	0.002609147
581.01	NEWHALL SCHOOL DISTRICT	0.076871219	7.6871 %	0.017337943	0.001332788	EXEMPT	0.076871219
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007370853	0.7370 %	0.017337943	0.000127795	EXEMPT	0.007370853
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000811459	0.0811 %	0.017337943	0.000014069	EXEMPT	0.000811459

ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133 TRA: 16353

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075051655	7.5051 %	0.017337943	0.001301241	EXEMPT	0.075051655
757.06	CO.SCH.SERV.FD. - HART,WILLIAM S.	0.000312840	0.0312 %	0.017337943	0.000005424	EXEMPT	0.000312840
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.039489839	3.9489 %	0.017337943	0.000684672	EXEMPT	0.039489839
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034468475	3.4468 %	0.017337943	0.000597612	EXEMPT	0.034468475
**067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009646325
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009646325	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 12618
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133
 DISTRICT SHARE: 0.017337943

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217752954	21.7766 %	0.017337943	0.003775398	-0.003862298	0.213890656
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000007559	0.0007 %	0.017337943	0.000000131	0.000000000	0.000007559
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169689928	16.9689 %	0.017337943	0.002942074	-0.002942074	0.166747854
007.31	L A C FIRE-PFW	0.005004597	0.5004 %	0.017337943	0.000086769	0.000000000	0.005004597
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001546323	0.1546 %	0.017337943	0.000026810	-0.000026810	0.001519513
030.70	LA CO FLOOD CONTROL MAINT	0.008750800	0.8750 %	0.017337943	0.000151720	-0.000151720	0.008599080
061.80	GREATER L A CO VECTOR CONTROL	0.000322609	0.0322 %	0.017337943	0.000005593	-0.000005593	0.000317016
249.01	CITY-SANTA CLARITA TD #1	0.057326533	5.7326 %	0.017337943	0.000993924	-0.000993924	0.056332609
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020625763	2.0625 %	0.017337943	0.000357608	-0.000357608	0.020268155
249.56	CITY-SANTA CLARITA LIBRARY	0.021310469	2.1310 %	0.017337943	0.000369479	-0.000369479	0.020940990
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053190667	5.3190 %	0.017337943	0.000922216	-0.000922216	0.052268451
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000944886	0.0944 %	0.017337943	0.000016382	-0.000016382	0.000928504
400.00	EDUCATIONAL REV AUGMENTATION FD	0.071379412	7.1379 %	0.017337943	0.001237572	EXEMPT	0.071379412
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017337943	0.002319258	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001315083	0.1315 %	0.017337943	0.000022800	EXEMPT	0.001315083
400.21	CHILDREN'S INSTIL TUITION FUND	0.002610011	0.2610 %	0.017337943	0.000045252	EXEMPT	0.002610011
581.01	NEWHALL SCHOOL DISTRICT	0.076896896	7.6896 %	0.017337943	0.001333233	EXEMPT	0.076896896
581.06	CO.SCH.SERV.FD. - NEWHALL	0.007373320	0.7373 %	0.017337943	0.000127838	EXEMPT	0.007373320
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000811721	0.0811 %	0.017337943	0.000014073	EXEMPT	0.000811721

ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133 TRA: 15410

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075201637	7.5201 %	0.017337943	0.001303841	EXEMPT	0.075201637
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.0000313470	0.0313 %	0.017337943	0.000005434	EXEMPT	0.0000313470
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.039568775	3.9568 %	0.017337943	0.000686041	EXEMPT	0.039568775
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034537403	3.4537 %	0.017337943	0.000598807	EXEMPT	0.034537403
**067.35	STA CLERTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009656948
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009656948	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 15402
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1133
 PROJECT NAME: ANNEXATION SCV-1133
 DISTRICT SHARE: 0.017337943

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217985159	21.7996 %	0.017337943	0.003779425	-0.003866415	0.214118744
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169934902	16.9934 %	0.017337943	0.002946321	-0.002946321	0.166988581
007.31	L A C FIRE-FFW	0.005017358	0.5017 %	0.017337943	0.000086990	0.000000000	0.005017358
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001548187	0.1548 %	0.017337943	0.000026842	-0.000026842	0.001521345
030.70	LA CO FLOOD CONTROL MAINT	0.008761499	0.8761 %	0.017337943	0.000151906	-0.000151906	0.008609593
061.80	GREATER L A CO VECTOR CONTROL	0.000322140	0.0322 %	0.017337943	0.000005585	-0.000005585	0.000316555
249.01	CITY-SANTA CLARITA TD #1	0.057243280	5.7243 %	0.017337943	0.000992480	-0.000992480	0.056250800
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020632570	2.0632 %	0.017337943	0.000357726	-0.000357726	0.020274844
249.56	CITY-SANTA CLARITA LIBRARY	0.021324546	2.1324 %	0.017337943	0.000369723	-0.000369723	0.020954823
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053222813	5.3222 %	0.017337943	0.000922774	-0.000922774	0.052300039
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000990704	0.0990 %	0.017337943	0.000017176	-0.000017176	0.000973528
400.00	EDUCATIONAL REV AUGMENTATION FD	0.070472677	7.0472 %	0.017337943	0.001221851	EXEMPT	0.070472677
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017337943	0.002319258	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001317252	0.1317 %	0.017337943	0.000022838	EXEMPT	0.001317252
400.21	CHILDREN'S INSTIL TUITION FUND	0.002614318	0.2614 %	0.017337943	0.000045326	EXEMPT	0.002614318
581.01	NEWHALL SCHOOL DISTRICT	0.077024880	7.7024 %	0.017337943	0.001335452	EXEMPT	0.077024880
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007385616	0.7385 %	0.017337943	0.000128051	EXEMPT	0.007385616
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000813029	0.0813 %	0.017337943	0.000014096	EXEMPT	0.000813029

ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133 TRA: 15402

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075201637	7.5201 %	0.017337943	0.001303841	EXEMPT	0.075201637
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.0000313470	0.0313 %	0.017337943	0.000005434	EXEMPT	0.000313470
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.039568775	3.9568 %	0.017337943	0.000686041	EXEMPT	0.039568775
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034537403	3.4537 %	0.017337943	0.000598807	EXEMPT	0.034537403
**067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009656948
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009656948	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 15410
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133
 DISTRICT SHARE: 0.017337943

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217985159	21.7996 %	0.017337943	0.003779425	-0.003866415	0.214118744
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.000000000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169934902	16.9934 %	0.017337943	0.002946321	-0.002946321	0.166988581
007.31	L A C FIRE-FFW	0.005017358	0.5017 %	0.017337943	0.000086990	0.000000000	0.005017358
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001548187	0.1548 %	0.017337943	0.000026842	-0.000026842	0.001521345
030.70	LA CO FLOOD CONTROL MAINT	0.008761499	0.8761 %	0.017337943	0.000151906	-0.000151906	0.008609593
061.80	GREATER L A CO VECTOR CONTROL	0.000322140	0.0322 %	0.017337943	0.000005585	-0.000005585	0.000316555
249.01	CITY-SANTA CLARITA TD #1	0.057243280	5.7243 %	0.017337943	0.000992480	-0.000992480	0.056250800
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020632570	2.0632 %	0.017337943	0.000357726	-0.000357726	0.020274844
249.56	CITY-SANTA CLARITA LIBRARY	0.021324546	2.1324 %	0.017337943	0.000369723	-0.000369723	0.020954823
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.0532222813	5.3222 %	0.017337943	0.000922774	-0.000922774	0.052300039
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000990704	0.0990 %	0.017337943	0.000017176	-0.000017176	0.000973528
400.00	EDUCATIONAL REV AUGMENTATION FD	0.070472677	7.0472 %	0.017337943	0.001221851	EXEMPT	0.070472677
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017337943	0.002319258	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001317252	0.1317 %	0.017337943	0.000022838	EXEMPT	0.001317252
400.21	CHILDREN'S INSTIL TUITION FUND	0.002614318	0.2614 %	0.017337943	0.000045326	EXEMPT	0.002614318
581.01	NEWHALL SCHOOL DISTRICT	0.077024880	7.7024 %	0.017337943	0.001335452	EXEMPT	0.077024880
581.06	CO.SCH.SERV.FD. - NEWHALL	0.007385616	0.7385 %	0.017337943	0.000128051	EXEMPT	0.007385616
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000813029	0.0813 %	0.017337943	0.000014096	EXEMPT	0.000813029

ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133 TRA: 12618

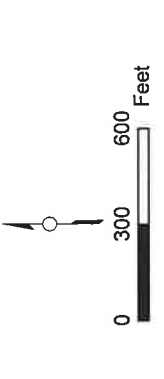
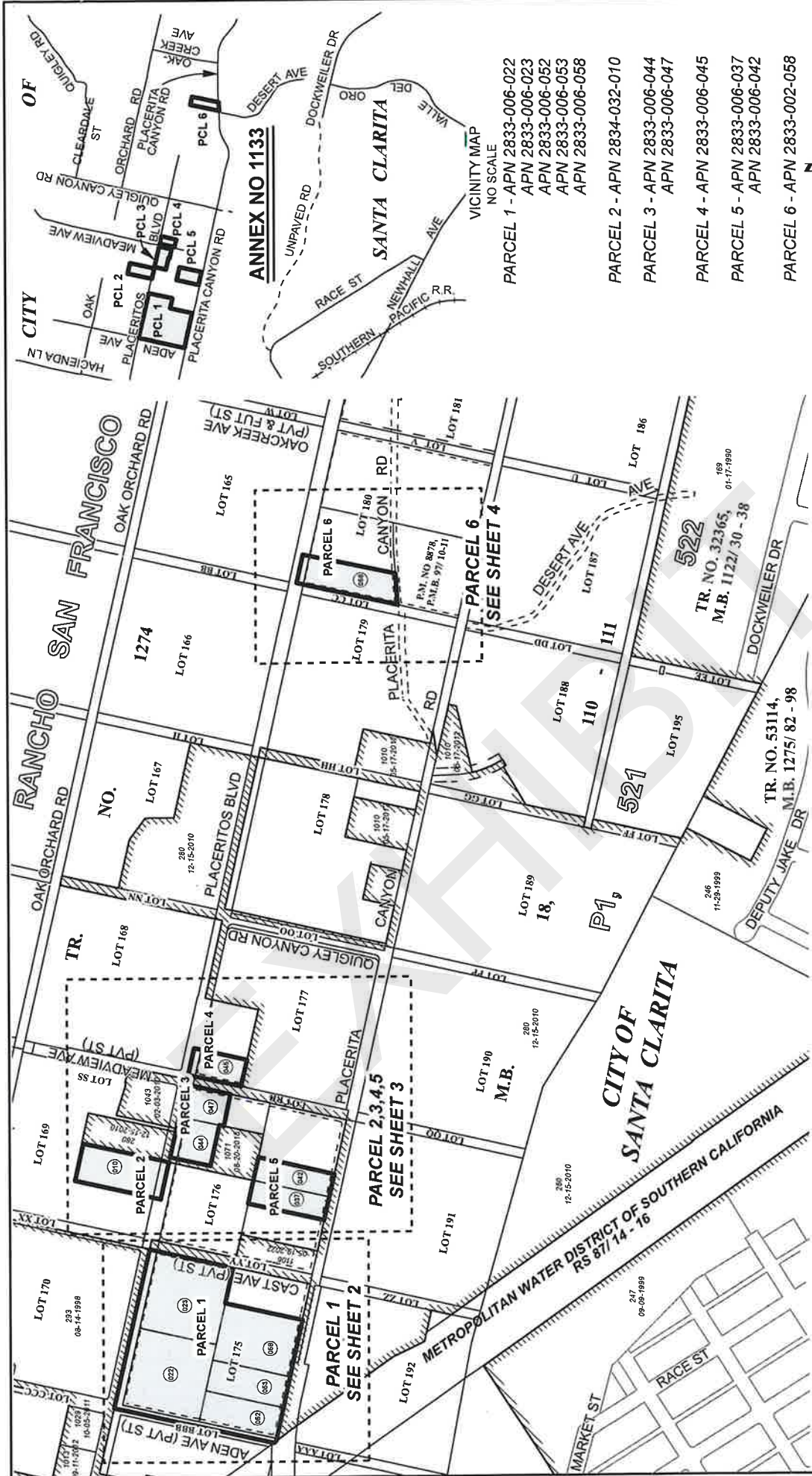
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075076717	7.5076 %	0.017337943	0.001301675	EXEMPT	0.075076717
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000312946	0.0312 %	0.017337943	0.0000005425	EXEMPT	0.000312946
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.039503029	3.9503 %	0.017337943	0.000684901	EXEMPT	0.039503029
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034479992	3.4479 %	0.017337943	0.000597812	EXEMPT	0.034479992
***067.35 STA CLRTA VLY SANIT DIS OF LA CO 0.000000000 0.0000 % 0.017337943 0.000000000 0.000000000 0.009648104							
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009648104	1.000000000

ANNEXATION TO: STA CLERTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 16353
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133
 DISTRICT SHARE: 0.017337943

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217629174	21.7640 %	0.017337943	0.003773251	-0.003860073	0.213769101
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000007622	0.0007 %	0.017337943	0.000000132	0.000000000	0.000007622
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169741106	16.9741 %	0.017337943	0.002942961	-0.002942961	0.166798145
007.31	L A C FIRE-FFW	0.005000073	0.5000 %	0.017337943	0.000086690	0.000000000	0.005000073
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001546002	0.1546 %	0.017337943	0.000026804	-0.000026804	0.001519198
030.70	LA CO FLOOD CONTROL MAINT	0.008748966	0.8748 %	0.017337943	0.000151689	-0.000151689	0.008597277
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017337943	0.000005595	-0.000005595	0.000317119
249.01	CITY-SANTA CLARITA TD #1	0.057345280	5.7345 %	0.017337943	0.000994249	-0.000994249	0.056351031
249.32	STA CLERTA STREET LIGHT MAINT #2	0.020625135	2.0625 %	0.017337943	0.000357597	-0.000357597	0.020267538
249.56	CITY-SANTA CLARITA LIBRARY	0.021308407	2.1308 %	0.017337943	0.000369443	-0.000369443	0.020938964
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053176438	5.3176 %	0.017337943	0.000921970	-0.000921970	0.052254468
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000919628	0.0919 %	0.017337943	0.000015944	-0.000015944	0.000903684
400.00	EDUCATIONAL REV AUGMENTATION FD	0.071561535	7.1561 %	0.017337943	0.001240729	EXEMPT	0.071561535
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017337943	0.002319258	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001314648	0.1314 %	0.017337943	0.000022793	EXEMPT	0.001314648
400.21	CHILDREN'S INSTIL TUITION FUND	0.002609147	0.2609 %	0.017337943	0.000045237	EXEMPT	0.002609147
581.01	NEWHALL SCHOOL DISTRICT	0.076871219	7.6871 %	0.017337943	0.001332788	EXEMPT	0.076871219
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007370853	0.7370 %	0.017337943	0.000127795	EXEMPT	0.007370853
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000811459	0.0811 %	0.017337943	0.000014069	EXEMPT	0.000811459

ANNEXATION NUMBER: SCV-1133 PROJECT NAME: ANNEXATION SCV-1133 TFA: 00218

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075051655	7.5051 %	0.017337943	0.001301241	EXEMPT	0.075051655
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.0000312840	0.0312 %	0.017337943	0.000005424	EXEMPT	0.000312840
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.039489839	3.9489 %	0.017337943	0.000684672	EXEMPT	0.039489839
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034468475	3.4468 %	0.017337943	0.000597612	EXEMPT	0.034468475
**067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017337943	0.000000000	0.000000000	0.009646325
TOTAL:		1.000000000	100.0000 %		0.017337943	-0.009646325	1.000000000



VICINITY MAP
NO SCALE

PARCEL 1 - APN 2833-006-022
APN 2833-006-023
APN 2833-006-052
APN 2833-006-053
APN 2833-006-058

PARCEL 2 - APN 2834-032-010

PARCEL 3 - APN 2833-006-044
APN 2833-006-047

PARCEL 4 - APN 2833-006-045

PARCEL 5 - APN 2833-006-037
APN 2833-006-042

PARCEL 6 - APN 2833-002-058

0 300 600 Feet

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

ANNEXATION NO. 1133
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded:

ANNEX NO. (RECORDING DATE)	ACRES
PARCEL 1	9.607 Acres
PARCEL 2	1.281 Acres
PARCEL 3	1.295 Acres
PARCEL 4	0.598 Acres
PARCEL 5	1.508 Acres
PARCEL 6	1.166 Acres
TOTAL	15.455 Acres

Annexation No. 1133 shown thus

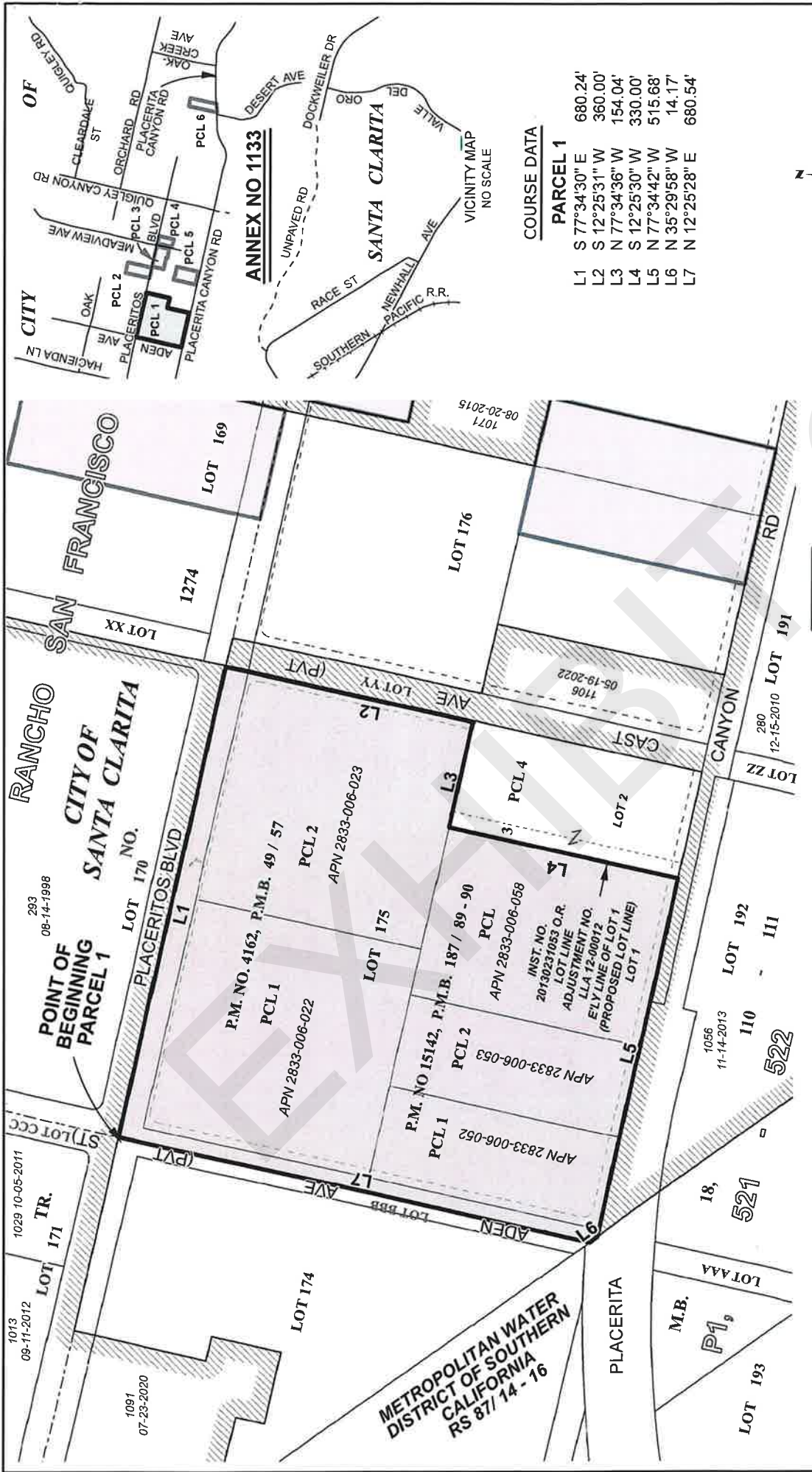
Boundary of Santa Clarita Valley Sanitation District

Prior to Annexation No. 1133 shown thus

Prior Annexations shown thus

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

LA County Assessor/Landbase,
CA/MIS Centerline, DPW/ City boundary
LA County Sanitation Districts:
Annexation/Layer and District Layer



ANNEX NO 1133

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

ANNEXATION NO. 1133
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded:

ANNEX. NO. (RECORDING DATE)	9.607 Acres
PARCEL 1	1.281 Acres
PARCEL 2	1.295 Acres
PARCEL 3	0.598 Acres
PARCEL 4	1.508 Acres
PARCEL 5	1.166 Acres
PARCEL 6	15.455 Acres
TOTAL	15.455 Acres

Annexation No. 1133 shown thus

Boundary of Santa Clarita Valley Sanitation District

Prior to Annexation No. 1133 shown thus

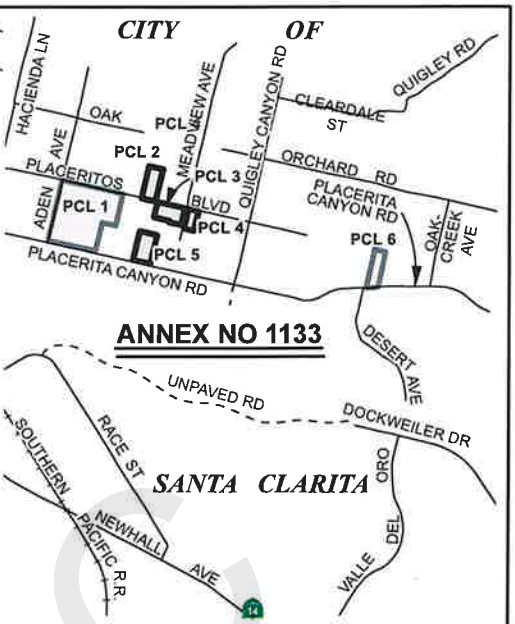
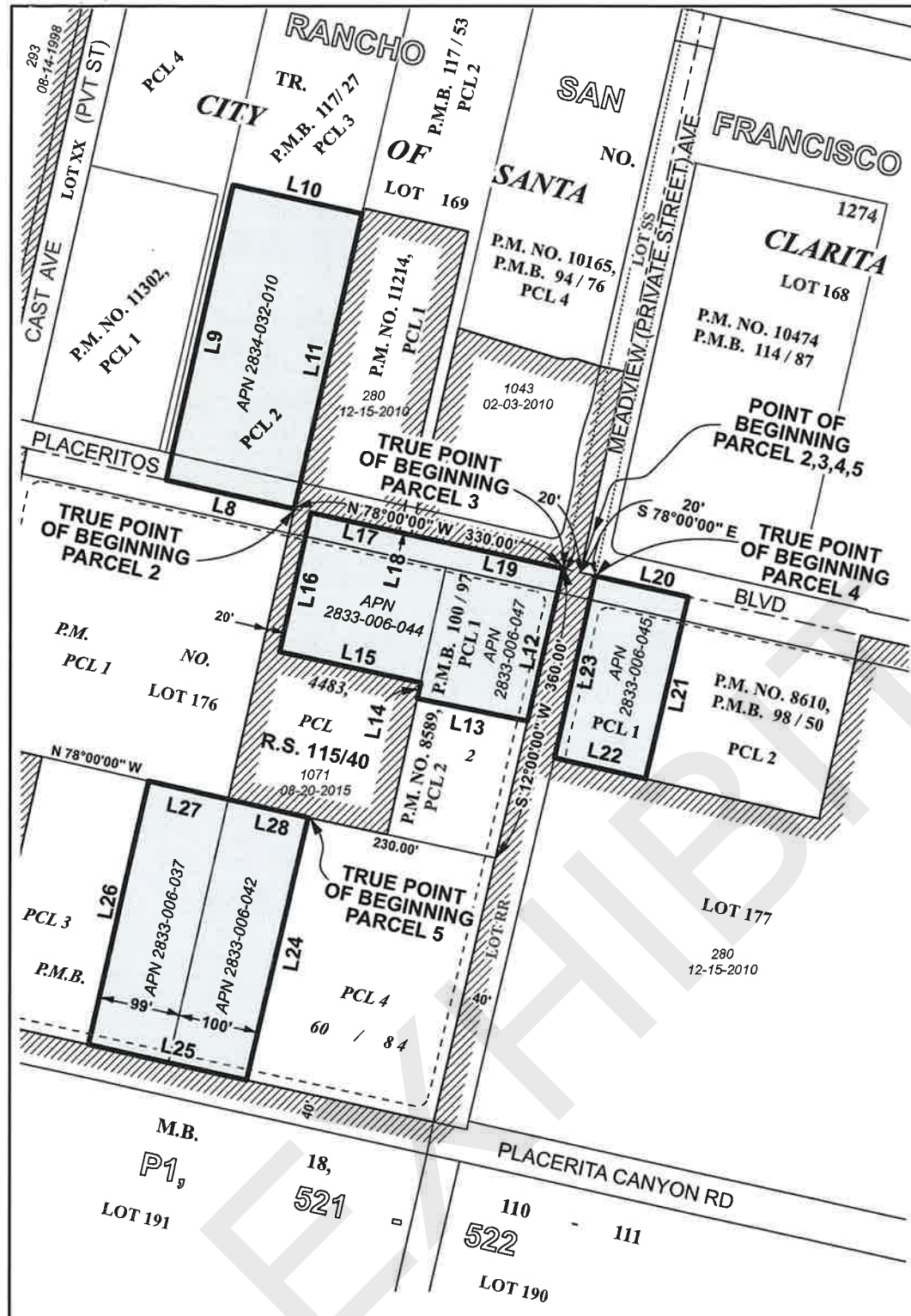
Prior Annexations shown thus

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

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

EA01FEBRUARY 8, 2024

SHEET 2 OF 4

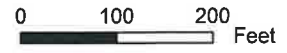


VICINITY MAP
NO SCALE

COURSE DATA

PARCEL 2		
L8	N 78°00'00" W	155.00'
L9	N 12°00'00" E	360.00'
L10	S 78°00'00" E	155.00'
L11	S 12°00'00" W	360.00'
PARCEL 3		
L12	S 12°00'00" W	195.00'
L13	N 78°00'00" W	135.00'
L14	N 12°00'00" E	23.00'
L15	N 78°00'00" W	175.00'
L16	N 12°00'00" E	172.00'
L17	S 78°00'00" E	110.00'
L18	S 78°00'00" E	15.00'
L19	S 78°00'00" E	185.00'
PARCEL 4		
L20	S 78°00'00" E	114.50'
L21	S 12°00'00" W	227.50'
L22	N 78°00'00" W	114.50'
L23	N 12°00'00" E	227.50'
PARCEL 5		
L24	S 12°00'00" W	330.00'
L25	N 78°00'00" W	199.00'
L26	N 12°00'00" E	330.00'
L27	S 78°00'00" E	99.00'
L28	S 78°00'00" E	100.00'

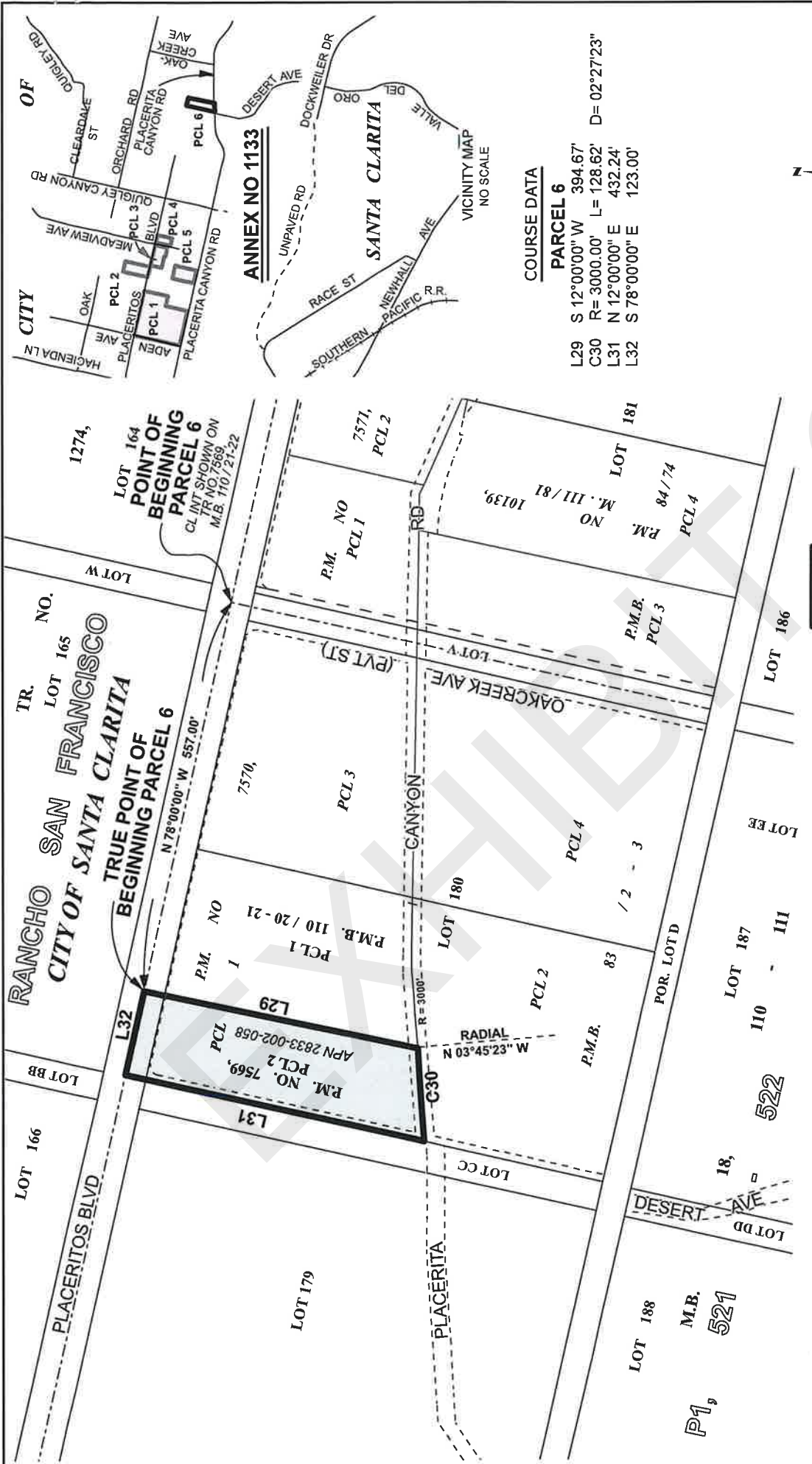
"FOR TAX ASSESSMENT PURPOSES ONLY"



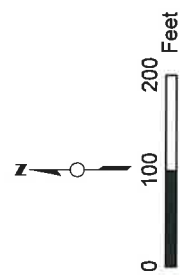
Annexation No. 1133 shown thus	
Boundary of Santa Clarita Valley Sanitation District Prior to Annexation No. 1133 shown thus	
Prior Annexations shown thus	
PARCEL 1	9.607 Acres
PARCEL 2	1.281 Acres
PARCEL 3	1.295 Acres
PARCEL 4	0.598 Acres
PARCEL 5	1.508 Acres
PARCEL 6	1.166 Acres
TOTAL	15.455 Acres

SANTA CLARITA VALLEY
SANITATION DISTRICT
OF LOS ANGELES COUNTY, CA
OFFICE OF CHIEF ENGINEER
ROBERT C. FERRANTE
CHIEF ENGINEER & GENERAL MANAGER
ANNEXATION NO. 1133
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT
Recorded:

SHEET 3 OF 4
LA County Assessor Landbase 2023,
CAMS Centerline, DPW City boundary
LA County Sanitation Districts:
Annexation Layer and District Layer



COURSE DATA
PARCEL 6
 L29 S 12°00'00" W 394.67'
 C30 R= 3000.00' L= 128.62' D= 02°27'23"
 L31 N 12°00'00" E 432.24'
 L32 S 78°00'00" E 123.00'



ANNEX. NO. (RECORDING DATE)	ACRES
PARCEL 1	9.607 Acres
PARCEL 2	1.281 Acres
PARCEL 3	1.295 Acres
PARCEL 4	0.598 Acres
PARCEL 5	1.508 Acres
PARCEL 6	1.166 Acres
TOTAL	15.455 Acres

Annexation No. 1133 shown thus

Boundary of Santa Clarita Valley Sanitation District

Prior to Annexation No. 1133 shown thus

Prior Annexations shown thus

**"FOR TAX ASSESSMENT
 PURPOSES ONLY"**

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

ANNEXATION NO. 1133
 TO
 SANTA CLARITA VALLEY
 SANITATION DISTRICT

Recorded.

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



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

February 14, 2024

IN REPLY PLEASE

REFER TO FILE: T-5

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

Dear Ms. Klueh:

**NEGOTIATED TAX EXCHANGE RESOLUTION
ANNEXATION OF L 038-2020
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

We request that the Greater Los Angeles County Vector Control District (Vector Control District) participate in the exchange of ad valorem property tax in conjunction with the annexation of the territory known as L 038-2020 to County Lighting Maintenance District (CLMD) 1687. This proposed exchange would provide revenue to CLMD 1687 to partially fund the operation and maintenance of existing street lighting service. This territory, whose boundary is shown on the enclosed proposed annexation map, is being processed for the Board of Supervisors' concurrent approval of the annexation and transfer of ad valorem property tax between the affected taxing agencies and CLMD 1687.

For new annexations to a CLMD, our procedures require us to process the exchange of property tax revenues with all nonexempt taxing agencies. Under Section 99.01 of the California Revenue and Taxation Code, special districts providing new services to an area as a result of a jurisdictional change are entitled to a share of the annual tax increment generated in the area being annexed. CLMD 1687 meets the definition of a special district under Section 95(m) of the California Revenue and Taxation Code. CLMD 1687's share of the annual tax increment is to be taken from all of the other local taxing agencies providing services within the annexed area with the exception of school entities, which are exempted by law. If a taxing agency involved in the negotiation does not adopt a resolution providing for the exchange of property tax revenues, the Board can determine the exchange of property tax revenues for that taxing agency.

Ms. Susanne Klueh
February 14, 2024
Page 2

Enclosed is the Joint Resolution between Los Angeles County and the Vector Control District approving and accepting the negotiated exchange of property tax revenue resulting from the annexation of the subject territory to CLMD 1687. Attached to the Joint Resolution, is a Property Tax Transfer Resolution Worksheet prepared for Tax Rate Area 08975 listing the share of the annual tax increment to be exchanged with the Vector Control District, other affected taxing agencies, and CLMD 1687. The tax rate ratio(s) listed on the worksheet were calculated using a formula approved by the County Auditor-Controller and County Counsel. As shown on the Property Tax Transfer Resolution Worksheet for L 038-2020, the current and net tax share ratios for the Vector Control District and allocation to CLMD 1687 are summarized below.

Tax Rate Area	Current Tax Share Ratio	Net Tax Share Ratio	To CLMD 1687
08975	0.000322714	0.000315741	0.000006973

Monetarily speaking, for TRA 08975, a \$10,000 increment in assessed valuation of a parcel means that the parcel will pay an additional \$100 in property taxes, of which the Vector Control District would receive \$0.0316 and CLMD 1687 would receive \$0.0007.

Please have the resolutions executed and returned to us in the enclosed self-addressed envelope by **March 28, 2024**.

If you have any questions, please contact Mr. Jonathan Jimenez, Traffic Safety and Mobility Division, at (626) 300-4812 or JoJimenez@pw.lacounty.gov.

Very truly yours,

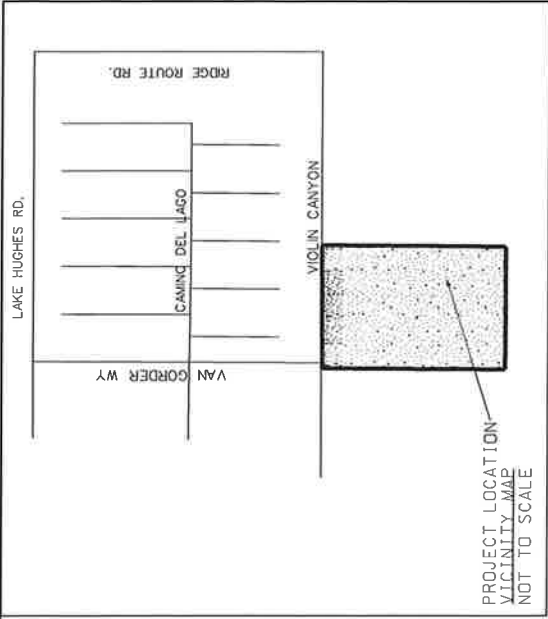
MARK PESTRELLA, P.E.
Director of Public Works


for ELAINE KUNITAKE
Assistant Deputy Director
Traffic Safety and Mobility Division

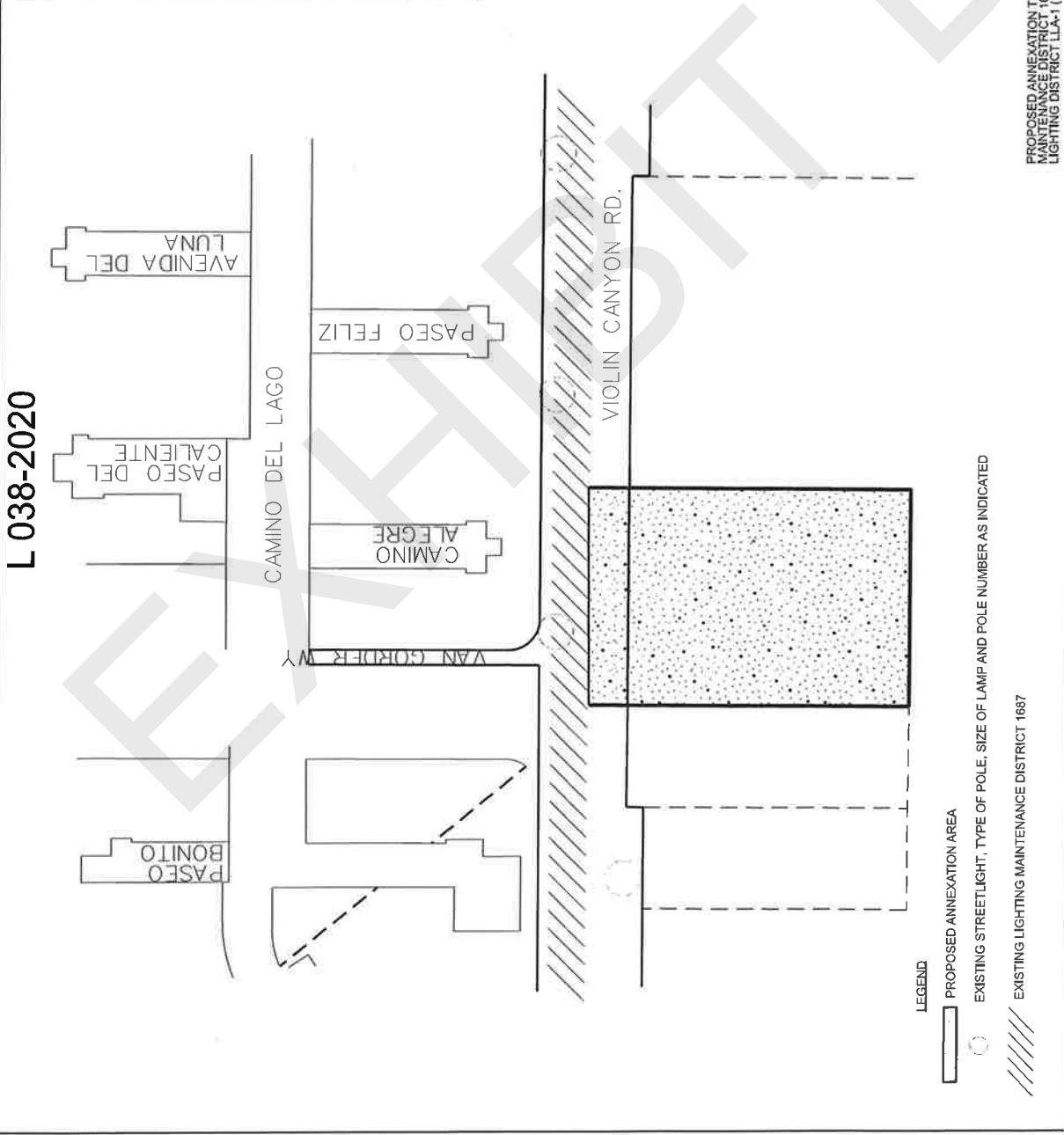
JJ:wm

Enc.

L 038-2020



PROJECT LOCATION
VICINITY MAP
NOT TO SCALE



TSA
08675
APN
2865-008-010

- LEGEND
- PROPOSED ANNEXATION AREA
 - EXISTING STREETLIGHT, TYPE OF POLE, SIZE OF LAMP AND POLE NUMBER AS INDICATED
 - EXISTING LIGHTING MAINTENANCE DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY LIGHTING
MAINTENANCE DISTRICT 1687 AND COUNTY
LIGHTING DISTRICT LLA-1 (UNINCORPORATED ZONE)

LOS ANGELES COUNTY PUBLIC WORKS STREET LIGHTING SECTION	
CLMD 1687	CASCADE AREA
PREPARED BY JJ	SHEET 1 OF 1
RECOMMENDED BY JJ	DATE 01/23/2024
APPROVED BY	DATE 01/23/2024

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between CLMD 1687, Los Angeles County General Fund, Los Angeles County Public Library, Los Angeles County Road District 5, the Consolidated Fire Protection District of Los Angeles County, Los Angeles County Flood Control Drainage Improvement Maintenance District, Los Angeles County Flood Control District, the Greater Los Angeles County Vector Control District, the Board of directors of the Santa Clarita Valley Water Agency (CLWA, NCW, NCW01), resulting from the annexation of L 038-2020 to CLMD 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2025, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L 038-2020, Tax Rate Area 08975, shall be allocated to the affected agencies as indicated on the Property Tax Transfer Resolution Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of the annexation of L 038-2020.

4. 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.

PASSED, APPROVED, AND ADOPTED this _____ day of _____ 2024, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

By _____
President, Board of Trustees

ATTEST:

Secretary

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08975
 EFFECTIVE DATE: 07/01/2024
 ANNEXATION NUMBER: L038-2020 PROJECT NAME: L038-2020
 DISTRICT SHARE: 0.021609007

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.270514031	27.0524 %	0.021609007	0.005845550	-0.005982052	0.264531979
001.20	L.A. COUNTY ACCUM CAP OUILAY	0.000103486	0.0103 %	0.021609007	0.000002236	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.020661558	2.0661 %	0.021609007	0.000446475	-0.000446475	0.020215083
005.25	ROAD DIST # 5	0.005705964	0.5705 %	0.021609007	0.000123300	-0.000123300	0.005582664
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159099988	15.9099 %	0.021609007	0.003437992	-0.003437992	0.155661996
007.31	L A C FIRE-FFW	0.006213429	0.6213 %	0.021609007	0.000134266	0.000000000	0.006213429
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021609007	0.000032120	-0.000032120	0.001454314
030.70	LA CO FLOOD CONTROL MAINT	0.008412047	0.8412 %	0.021609007	0.000181775	-0.000181775	0.008230272
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021609007	0.000006973	-0.000006973	0.000315741
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.021609007	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.051941153	5.1941 %	0.021609007	0.001122396	-0.001122396	0.050818757
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000925093	0.0925 %	0.021609007	0.000019990	-0.000019990	0.000905103
309.04	STA CLURTA VALLEY WTR-NCW01	0.035557020	3.5557 %	0.021609007	0.000768351	-0.000768351	0.034788669
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021609007	0.002000786	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021609007	0.002849745	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021609007	0.000027730	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021609007	0.000055034	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021609007	0.001159065	EXEMPT	0.053638052
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021609007	0.000225746	EXEMPT	0.010446888

ANNEXATION NUMBER: L038-2020 PROJECT NAME: L038-2020 TRA: 08975

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE		
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021609007	0.000019786	EXEMPT	0.000915670		
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021609007	0.001583077	EXEMPT	0.073260057		
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021609007	0.000006598	EXEMPT	0.000305374		
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021609007	0.000832966	EXEMPT	0.038547174		
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021609007	0.000727050	EXEMPT	0.033645712		

**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021609007	0.000000000	0.000000000	0.012121424		

TOTAL:					1.000000000	100.0000 %	0.021609007	-0.012121424	1.000000000

PROPERTY TAX TRANSFER EXCEPTION REPORT
FOR ANNEXATION
FISCAL YEAR 2023-2024

ACCOUNT#	TRA#	ANNEX#	ERROR MESSAGE

TOTAL EXCEPTION COUNT: 0



PROPERTY TAX TRANSFER EXCEPTION REPORT
FOR CUMULATIVE FILE
FISCAL YEAR 2023-2024

ACCOUNT#	TRA#	ANNEX#	ERROR MESSAGE
-----	----	-----	-----

TOTAL EXCEPTION COUNT: 0



RESOLUTION 2024-04

A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES AUTHORIZING INVESTMENT OF MONEYS IN THE LOCAL AGENCY INVESTMENT FUND

WHEREAS, Pursuant to Chapter 730 of the Statutes of 1976 Section 16429.1 was added to the California Government Code to create a Local Agency Investment Fund in the State Treasury for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the Board of Trustees does hereby find that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein are in the best interests of the Greater Los Angeles County Vector Control District.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees does hereby authorize the deposit and withdrawal of the Greater Los Angeles County Vector Control District moneys in the Local Agency Investment Fund in the State Treasury in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investments as stated therein, and verification by the State Treasurer’s Office of all banking information provided in that regard.

BE IT FURTHER RESOLVED, that the following Greater Los Angeles County Vector Control District officers or their successors in office shall be authorized to order the deposit or withdrawal of moneys in the Local Agency Investment Fund:

- 1. General Manager
- 2. Assistant General Manager
- 3. Finance Manager

APPROVED AND ADOPTED this 14th day of March 2024.

Marilyn Sanabria, Board President

ATTEST:

Susanne Kluh, General Manager

I hereby certify that the above Resolution No. 2024-04 was duly introduced, read, and adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 14th day of March 2024.

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Melissa Ramoso, Secretary-Treasurer



MEMORANDUM

TO: PRESIDING OFFICER OF EACH INDEPENDENT SPECIAL DISTRICT IN
LOS ANGELES COUNTY

FROM: WILLIAM F. KRUSE

RE: BALLOT; SPECIAL DISTRICT LAFCO REPRESENTATIVE

DATE: March 4, 2024

Enclosed is the Ballot and the supplementary materials submitted for each of the candidates for Special District LAFCO **VOTING MEMBER** for the term expiring in May 2028. Nominations closed as of 5:00 p.m. on February 29, 2024.

Please vote for ONE candidate for the position. The marked ballot should be placed in the envelope marked "Ballot Envelope" and sealed. Please write the name of your agency and sign your name on the outside of the ballot envelope and return the completed ballot by mail to:

William F. Kruse, Esq.
Lagerlof, LLP
155 N. Lake Avenue, 11th Floor
Pasadena, CA 91101.

No ballot will be counted if it is missing the name of the voting agency and the signature of the Presiding Officer on the ballot envelope.

The candidate receiving the highest number of votes will be declared the Special District **Voting Member** to LAFCO.

Ballots must be returned by 5:00 p.m. on Friday, April 26, 2024.

WFK/dc
Enclosures

cc(w/ encls.): Paul Novak

BALLOT

SPECIAL DISTRICT LAFCO VOTING MEMBER

Please vote for no more than one candidate.

- STEVEN APPLETON**
Occupation: Board of Trustees
Sponsor: Greater Los Angeles County Vector Control District
- JONATHAN BEUTLER**
Occupation: Board of Trustees
Sponsor: Palos Verdes Library District
- GARY BURNS**
Occupation: Board of Directors
Sponsor: Las Virgenes Municipal Water District
- DONALD L. DEAR**
Occupation: Board of Directors
Sponsor: West Basin Municipal Water District
- VERA ROBLES DeWITT**
Occupation: Board of Directors
Sponsor: Water Replenishment District of Southern California
- DIRK MARKS**
Occupation: Board of Directors
Sponsor: Santa Clarita Valley Water Agency
- SHARON S. RAGHAVACHARY**
Occupation: Board of Directors
Sponsor: Crescenta Valley Water District

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Greater Los Angeles County Vector Control District

Date: FEBRUARY 29, 2024

Name of Candidate: Steven Appleton

Greater Los Angeles County Vector Control District is pleased to nominate Steven Appleton as a candidate for appointment as special district **voting**

member to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: BOARD OF TRUSTEE, LOS ANGELES CITY

Agency: GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Type of Agency: SPECIAL DISTRICT

Term Expires: N/A

Residence Address: 2825 BENEDICT STREET

LOS ANGELES, CA 90039

Telephone: (310) 740-7244 email: stevenappleton.art@gmail.com

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Greater Los Angeles County Vector Control District
(Name of Agency)

By: [Signature]

Its: Susanne Klueh



Steven Appleton

A citizen public servant with technical knowledge, interdisciplinary skill and a collaborative approach.

Mr. Appleton is the past President of the Greater Los Angeles County Vector Control District (2020), where he continues to serve as Trustee for the City of Los Angeles. Appointed in 2011, he has encouraged collaboration among public agencies in the planning of parklands, such as by assuring a place at the table for vector control experts in the design of engineered wetlands. He is a Board Member on the Los Angeles County Second District Consolidated Oversight Board and has served in a variety of capacities on watershed issues, including as a Technical Stakeholder to the yearly “State of the Watershed” report for the Los Angeles Region by the Council on Watershed Health.

Steve balances his role as a citizen public servant with his career in public art and education. He has taught at local institutions, including Otis College of Art and Design, USC, and California State University, Northridge. He recently founded the Water Institute of Science Policy that collaborates with California State University Northridge’s Institute for Sustainability at California and Center for the Geospatial Science and Technology (CGST) in the creation of community service and educational programming.

As a public artist, he has created permanent and temporary public artworks in Los Angeles, Seattle, Denver, Brazil, Denmark, and Finland. Americans for the Arts recognized his work “FaceTime” with a national award in 2007. Most recently, he collaborated with Artichoke Dance Company in a three-day series performances, sculptures and participatory workshops called “Future Currents,” sponsored by the Soraya Performing Arts Center. His public art projects have often included internship opportunities for local youth, such as his Metro Green Line project in Watts.

His seasonal business LA River Kayak Safari, has been the leading vendor of kayaking in the Los Angeles river since 2013, bringing more than 12,000 people on a unique tour of the naturalized section of the river in Elysian Valley. His group has broadened the audience for nature recreation by sponsoring more than 20% of its offerings for at-risk youth and underserved communities. As part of the yearly permitting for this business, Appleton is in dialog with US Army Corp of Engineers and regional Park Authorities.

Appleton received his Bachelor of Arts in Sculpture at the University of California, Santa Cruz and studied for his Master of Fine Arts at University of Southern California. He is a resident of the “Frogtown” district of Los Angeles, where he lives with his wife Agnieszka and son Janis.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Palos Verdes Library District

Date: February 15, 2024

Name of Candidate: Jonathan Beutler

Palos Verdes Library District is pleased to nominate Jonathan Beutler as a candidate for appointment as special district voting member to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Secretary, Board of Library Trustees

Agency: Palos Verdes Library District

Type of Agency: Library Special District

Term Expires: November 27, 2026

Residence Address: P.O. Box 101

Palos Verdes Estates, CA 90274

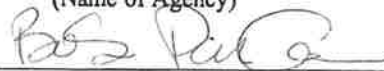
Telephone: 310-699-9619

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Palos Verdes Library District

(Name of Agency)

By:



Bob Parke

Its:

President, Board of Library Trustees

Candidate to Represent Special Districts on LAFCO



Jonathan Beutler

Trustee, Palos Verdes Library District

My passion for community service and love for our region lead me to respectfully seek your support for my candidacy to represent independent Special Districts on the Local Agency Formation Commission (LAFCO). I take pride in serving my community and pledge to be eagerly engaged as a Commissioner to bring about fair oversight in ensuring the successful execution of LAFCO's mission. As a results-focused professional, I am dedicated to inclusive decision-making, building bridges and stakeholder engagement in order to reach mutually beneficial outcomes. This approach will guide me on LAFCO as your representative for Special Districts.

Because LAFCO's role is so crucial and its decisions have such long-lasting ramifications, it is imperative that Special Districts' voices be heard! The services of Special Districts transcend the boundaries of cities and touch the lives of people across various jurisdictions, so it is essential that we identify concerted ways to solve regional issues. As a trustee of a special district that serves communities in four unique cities plus other unincorporated areas, I understand that no special district can operate alone in a vacuum and that regional engagement is critical to ensure orderly growth and the balanced protection of public interest. As a LAFCO Commissioner, I will:

1. Advocate for policy outcomes that enhance special districts' capacity to serve effectively;
2. Strive to exercise good stewardship over agency resources;
3. Engage an inclusive range of voices and data and promote a cooperative environment;
4. Favor decisions that enhance the quality of life for communities throughout our region.

My Background

My varied experience has spanned the public, nonprofit and private sectors. In addition to my current service as an elected Trustee of the Palos Verdes Library District, my previous work as a U.S. diplomat has informed much of my approach to results-focused collaboration. Some other relevant highlights that prepare me for the opportunity to serve on LAFCO include:

- Former U.S. diplomat (Foreign Service of the U.S. Department of State)
- Appointed twice as County Commissioner: Beaches & Harbors Commission; Library Commission
- Bond Oversight Committee member, Manhattan Beach Unified School District
- Local Control Accountability Plan Committee member, Palos Verdes Peninsula Unified School District
- Chairman of the Board, Torrance Area Chamber of Commerce
- President, Harbor City Chamber of Commerce
- Board of Governors, Japan America Society
- Graduate, Leadership Los Angeles; also alumnus of Leadership Torrance and Leadership Manhattan Beach
- Recognized by Empowerment Congress as "40 under 40" in L.A. County
- Co-Chair, International Trade, Los Angeles Business Federation
- Completed multiple CSDA trainings, including Leadership Academy
- Education: Master of Public Policy, UCLA; Master of Spanish Literature, University of Barcelona
- Personal: Married with four children; avid rare book collector; active in the Greek School of Redondo Beach.

Together, we can help LAFCO continue to be a driving force for positive change in our respective communities. As a Commissioner, I look forward to being a compelling voice and contributing in a meaningful way on behalf of independent Special Districts.

Thank you for your consideration.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT VOTING MEMBER
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Las Virgenes Municipal Water District

Date: January 16, 2024

Name of Candidate: Gary Burns

Las Virgenes Municipal Water District is pleased to nominate
Gary Burns as a candidate for appointment as special district voting
member to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a
member of the board of an independent special district appointed for a fixed term. For your consideration,
we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Director, Division 3

Agency: Las Virgenes Municipal Water District

Type of Agency: Water District

Term Expires: December 4, 2026

Residence Address: 22118 Dardenne Street

Calabasas, CA 91302

Telephone: (818) 222-4200

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Las Virgenes Municipal Water District

(Name of Agency)
By: 

Its: General Manager

Local Agency Formation Commission (LAFCO):
Nomination of Candidate for Special District Board Member
Gary Burns, Candidate for LAFCO Member Position 2024

I would like to thank each district board that voted for me last year. Although not chosen as an alternate, I am returning this year, asking for your vote, to become a full member of the LAFCO Board.

It is time to add “fresh” ideas and excitement to how LAFCO communicates and operates. To that end, please call me at 818 326 2000 to discuss your specific issues. I will listen intently, absorbing your insight.

I hope to visit each of your Board Meetings via zoom or in person to introduce myself, listen to what is important to your district and provide the confidence that I can lead LAFCO into the future.

I desire to serve as a LAFCO Board Member to further serve the community, each of our districts and provide “new” and “environmental” input to the Los Angeles Region and the Supervisors we report to. Few citizens know what LAFCO accomplishes or what the initials stand for. I intend to change that.

As with the homeowners of Calabasas and the entire www.LVMWD.com area, I am available to advocate for or listen to constituents whenever needed. I pledge to do the same for ALL LAFCO Districts.

Gary Burns was elected to the Las Virgenes Municipal Water District Board in 2022. (Division 3, currently Secretary). He is the first Calabasas resident to serve on the District Water Board. **Since his time on the District Board, he has imbued his efforts with energy and the desire to effect change.** He has visited various local and state water facilities and Districts. **He is a member of ACWA, CASA, WaterReuse and has attended their conventions throughout the year, attaining insight into District, State and Water Policy. He is serving on the Business Development Committee of ACWA Region 8. He is championing a Heli-Hydrant project with Los Angeles County Fire, the City of Calabasas and the local Council of Governments.**

In his efforts to search for new sources of water, Gary has visited the future SITES Reservoir Project, the San Joaquin Delta, and various Metropolitan Water District facilities, including the in-development Carson Pure Water Plant. His goal is to ensure there is a sufficient water supply for future generations, while preserving the environment we cherish in Southern California, the State of California, and the United States.

Growing up on the East Coast, Gary moved to California in 1989, watched the City of Calabasas incorporate in 1991 and has been a resident of Calabasas for the past 35 years. He attended Fairleigh Dickenson (FDU) and Hofstra University where he received a BA and Master’s in Psychology and an MBA in Business and Finance.

Gary has been President of the Mulholland Heights Homeowners Association for the past 10 years. Currently, he is a Board Member of Community Associations Institute, 2018 - 2024 (CAI of Greater Los Angeles County), a Board Member of CAI International, National Homeowner Leaders Council 2021 – 2024 and recognized by CAI Los Angeles for Excellence in Community Leadership in 2021, 22 and 23.

He is also a founding member of EPIC, (Emergency Preparedness in Calabasas, www.epic-fsc.com), volunteers for many local community activities, is a partner in the snack foods company Just Pure Foods Distribution (www.justpurefoods.com) and a Life and Health Insurance Broker (<https://garyburns.businesslinksolutions.net>).

Thank You for your vote and consideration of Gary Burns for LAFCO Board Member (818 326 2000 mobile/text)

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: West Basin Municipal Water District

Date: January 22, 2024

Name of Candidate: Donald L. Dear

West Basin Municipal Water District is pleased to nominate
Donald L. Dear as a candidate for appointment as special district **voting member** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Division 5 Director

Agency: West Basin Municipal Water District

Type of Agency: Water Wholesaler

Term Expires: December 2024

Residence Address: 15433 Catalina Ave., Gardena, CA 90247

Telephone: (310) 704-0881

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

West Basin Municipal Water District

(Name of Agency)

By: E.J. Caldwell

Its: General Manager



Donald L. Dear

Secretary, West Basin Municipal Water District Board of Directors
Division V



Donald L. Dear was elected to the West Basin Municipal Water District (West Basin) Board of Directors in November 2000. He is currently serving his sixth term after being re-elected in November 2020. He represents the Division V cities of Lawndale, portions of Gardena and Hawthorne, and the unincorporated Los Angeles County areas of El Camino Village and Lenno.

Director Dear came to the Board with a vast array of experience in public service, serving on the Gardena City Council from 1970 to 1974 and again from 1978 to 1982, as well as serving as the Gardena mayor for nine consecutive terms from 1982 to 2001. He retired with 27 years of total service to the City of Gardena. Director Dear is currently serving as Secretary of the Board and Chair of the Ethics Committee. He previously served as one of two West Basin representatives on the board of directors of the Metropolitan Water District of

Southern California from 2013 to 2018.

In 2004, 2008, 2012, 2016 and again in 2020, he was elected as one of the representatives for the Los Angeles County Independent Special Districts on the Local Agency Formation Commission, of which he currently serves as Chair. In October 2011, the West Basin Board paid tribute to Dear's distinguished public service by naming their Carson Headquarters the Donald L. Dear Building.

Director Dear's years of experience have given him a deep first-hand understanding of the roles, responsibilities and challenges facing local governmental institutions. He served for 24 years as a Trustee of the Greater Los Angeles Vector Control District, and for 19 years on the Board of Directors for the Los Angeles County Sanitation District No. 5. He also served as President of the South Bay Cities Association (now known as South Bay Cities Council of Governments), on the Board of Directors of the Southern California Cities Joint Powers Consortium and is a member of the Sierra Club.

As a former teacher at Stephen White Middle School in Carson for 38 years, he is well known and widely respected by his former students, colleagues and members of the community. In 1983 he was "Teacher of the Year" for Region A of the Los Angeles Unified School District. Dear's professional affiliations include his service as a member of the National Council for Social Studies, board member of the Political Action Council of Educators, and six terms of service as a member of the House of Representatives of the United Teachers of Los Angeles (UTLA). His civic affiliations include the Association for Retarded Citizens – South Bay, El Nido Services, Gardena Elks, Gardena High School Booster Club, Gardena Jaycees, Gardena Valley Cultural Arts Corporation, Gardena Valley Friends of the Library, Gardena Valley Music Association, Gardena Valley Red Cross, Gardena-Carson Family YMCA, Hollypark and Gardena Valley Lions Club, Kiwanis Club of Gardena Valley, Serra High School Advisory Board, and the University of Southern California San Pedro Peninsula Trojan Club.

Director Dear has also distinguished himself through his outstanding work with youth, not only as a noteworthy educator, but also for his 30 years of unselfish dedication as a coach for more than 70 teams in three sports through the Gardena Recreation Department Youth Sports Leagues.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: The Water Replenishment District of Southern California

Date: January 16, 2024

Name of Candidate: Vera Robles DeWitt

The Water Replenishment District of Southern California is pleased to nominate

Vera Robles DeWitt as a candidate for appointment as special district **voting**

member to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Board Member, Division 5

Agency: Water Replenishment District of Southern California

Type of Agency: Special District

Term Expires: January 7, 2025

Residence Address: 24728 Panama Ave.

Carson, CA 90745-6430

Telephone: (310) 505-8353

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Water Replenishment District of Southern California

(Name of Agency)

By: John D.S. Allen

Its: Board President



CANDIDATE STATEMENT
Independent Special District Member
Los Angeles County Local Agency Formation Commission

VERA ROBLES DEWITT

I currently serve as an elected representative on the Board of Directors of the Water Replenishment District of Southern California (WRD). I have served continuously since 2018 and was overwhelmingly elected for a four-year term in November 2020.

Just like the special district you represent, WRD also plays a vital role that is unknown to most voters. And just like I brought more transparency to WRD, I want to bring transparency to LAFCO.

As your LAFCO representative I will report to you on all LAFCO actions via email at least quarterly and in-person at least annually so that you are no longer in the dark wondering what LAFCO is doing. And just as importantly, as the LAFCO representative for special districts, on all important LAFCO matters impacting special districts, I will seek your input – after all, I will be representing you.

I have a lot of experience in local government, including previously serving for 10 years as a Mayor and Councilmember. In those capacities I became very familiarized with LAFCO and now want to bring that wealth of experience for the benefit of all special districts.

In addition, for years I have been involved in many civic/non-profit programs. For example, I was the founding president of the Boys and Girls Club of Carson as well as a founding Board Member of Dominguez Family Shelter. I currently serve as Vice President of the Carson Kiwanis and for over 6 years have served on the Executive Board of South County Labor, AFL-CIO.

Moreover, as a small business owner for over 50 years, I also bring years of experience in budgets and fiscal matters.

I have one son who is a member of IBEW Local 47 and I raised a granddaughter who currently is an airline Captain flying charter jets.

I would be honored to serve on the LAFCO Board of Directors representing the best interests of the diverse Independent Special Districts.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Santa Clarita Valley Water Agency Board of Directors

Date: February 20, 2024

Name of Candidate: Dirk Marks

Santa Clarita Valley Water Agency is pleased to nominate
Dirk Marks as a candidate for appointment as special district **voting member** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Division 2 Director

Agency: Santa Clarita Valley Water Agency

Type of Agency: Special Act Water Agency

Term Expires: January 2027

Residence Address: 27633 Yardley Way, Valencia, CA 91354

Telephone: 661 713-8496

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Santa Clarita Valley Water Agency

(Name of Agency)

By: 

Its: President

LAFCO Nomination Attachment for Dirk Marks

Dirk Marks is a registered professional engineer with over 40 years of experience in water resource management and planning and is well qualified to support LAFCO's efforts to assure the orderly and efficient provision of public services. His qualifications include:

Santa Clarita Valley Water Agency Board Member

- Currently serving as Division 2 Director through 2026
- Member of Water Resources and Watershed Committee

Association of California Water Agencies

- Serving on Groundwater Committee

Santa Clarita Valley Groundwater Sustainability Agency

- Director representing SCV Water

SCV Water/Castaic Lake Water Agency Work Experience

- Participated in consolidation of three water agencies to form SCV Water
- Managed or oversaw preparation of key planning documents including:
 - 2010, 2015, and 2020 Urban Water Management Plan
 - Supply Reliability Report
 - Regional Water Use Efficiency Strategic Plan
 - Groundwater Sustainability Plan for Santa Clara River East Subbasin
 - Annexation of Tesoro Del Val into SCV Water
- Represented SCV Water in several multi-agency organizations including:
 - Safe Clean Water Program Santa Clara River Watershed Steering Committee
 - State Water Contractors Operations and Maintenance Committee
 - State Water Contractors Delta Conveyance Contract Amendment Team
 - Sites Reservoir Committee
- Negotiated multiple bilateral water banking and water transfer agreements

Other Work Experience

- 21-years at Metropolitan Water District managing imported water supplies
- 7-years in private sector designing and inspecting water projects

Education

- Bachelors degree in Civil Engineering, CSU Long Beach
- Completed California Special District Leadership Academy

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Crescenta Valley Water District Board of Directors

Date: January 23, 2024

Name of Candidate: Sharon S. Raghavachary

Crescenta Valley Water District Board of Directors

is pleased to nominate

Sharon S. Raghavachary

as a candidate for appointment as special district **voting**

member to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Member of the Board of Directors

Agency: Crescenta Valley Water District

Type of Agency: Water and Wastewater

Term Expires: December 2024

Residence Address: 2209 Maurice Avenue

La Crescenta, CA 91214

Telephone: 818 248-3925

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Crescenta Valley Water District

(Name of Agency)

By: 

Its: President of the Board of Directors



Sharon Raghavachary
President of the Board of Directors
Crescenta Valley Water District

Director Raghavachary has been active in the La Crescenta Community for over 20 years and has a background in accounting and computer systems.

Currently, Ms. Raghavachary is the President of the Board of Directors for the Crescenta Valley Water District. She has served on the Board since 2019 and has been a past President as well as Vice President.

Ms. Raghavachary is a founder of the Crescenta Valley Community Association. She served for seven years on the Crescenta Valley Town Council, during which time she was co-chair of the Foothill Design Committee that wrote design standards for Foothill Boulevard, the community's main thoroughfare, and was a member of Supervisor Michael Antonovich's Library Committee. She also served as Council Vice President and Land Use Committee Chair.

Additionally, Director Raghavachary served three years on the Parent Advisory Council for Children's Hospital Los Angeles, providing input for the new hospital tower. She has been a volunteer for the Los Angeles County Sheriff's Department and Treasurer of the Crescenta Valley Arts Council, as well as a Girl Scout troop leader for ten years. For over five years, she wrote a featured column for the Glendale News Press and the Crescenta Valley Weekly. She also served on the Clark Magnet High School's School Site Council for four years.

Ms. Raghavachary has two children, one currently studying at USC and the other who looks forward to studying abroad.

**Greater Los Angeles County Vector Control District
Job Classifications: 2023-24**

<u>Exempt</u>	<u>Salary Range</u>	<u># of Employees</u>
Clerk of the Board/Executive Assistant (Part-Time)	36	1
Finance Analyst	36	1
Human Resources Analyst	36	1
Applications Analyst	43	1
Environmental Program Manager	43	1
Communications Manager	47	1
Finance Manager	47	1
Human Resources Manager	47	1
Information Technology Administrator	47	1
Operations Manager	47	2
Director of Operations	51	1
Director of Scientific-Technical Services	51	1
Assistant General Manager	57	1

<u>Non-Exempt</u>	<u>Salary Range</u>	<u># of Employees</u>
Maintenance Worker/Janitor	10 16	1
Vector Field Assistant	10 16	2
Operations Assistant	16	1
Community Outreach Assistant	18	1
Administrative Assistant	19	2
Accounting Assistant	24	1
Human Resources Specialist	24	1
Junior Programmer (Part-Time)	24	1
Payroll Assistant	24	1
Community Liaison	28	3
Education Program Coordinator	29	2
Assistant Vector Control Specialist	30	4
Maintenance Technician	32	5
Operations Projects Specialist	32	1
Vector Control Specialist	32	38
Assistant Vector Ecologist	34	1
Public Information Officer	36	1
Senior Vector Control Specialist	36	2
GIS/IT Specialist	39	1
Vector Ecologist	40	4
Facilities & Fleet Maintenance Supervisor	41	1
Senior Vector Ecologist	42	1
Operations Supervisor	43	6

<u>Seasonal Help</u>	<u>Salary Range</u>	<u># of Seasonals</u>
Mosquito Control Technician	6 10	42

<u>General Manager and Board of Trustees</u>	<u>Salary</u>	<u># of Trustees</u>
General Manager	Contract + \$500/mo. Auto allowance	1
Board of Trustees	No compensation. Up to \$100/mo. reimbursement for expenses (per CA Health & Safety Code 2030)	37

Greater Los Angeles County Vector Control District
Salary Range Schedule: 2023-24

Salary Range	Annually					Monthly					Per Pay Period					Hourly				
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5
	1	34,855	36,598	38,428	40,350	42,367	2,905	3,050	3,202	3,362	3,531	1,482.31	1,524.93	1,569.17	1,614.20	1,661.23	16.76	17.60	18.48	19.40
2	35,727	37,513	39,389	41,358	43,426	2,977	3,126	3,282	3,447	3,619	1,488.62	1,533.05	1,579.12	1,625.83	1,673.26	17.18	18.04	18.94	19.88	20.88
3	36,620	38,451	40,374	42,392	44,512	3,052	3,204	3,364	3,533	3,709	1,525.83	1,572.23	1,619.58	1,667.89	1,716.26	17.61	18.49	19.41	20.38	21.40
4	37,536	39,412	41,383	43,452	45,625	3,128	3,284	3,449	3,621	3,802	1,563.98	1,612.18	1,661.29	1,711.30	1,761.34	18.05	18.95	19.90	20.89	21.93
5	38,474	40,398	42,418	44,538	46,765	3,206	3,366	3,535	3,712	3,897	1,603.08	1,653.23	1,704.40	1,756.60	1,809.94	18.50	19.42	20.39	21.41	22.48
6	39,436	41,408	43,478	45,652	47,934	3,286	3,451	3,623	3,804	3,995	1,643.16	1,695.32	1,748.51	1,802.83	1,858.30	18.96	19.91	20.90	21.95	23.05
7	40,422	42,443	44,565	46,793	49,133	3,368	3,537	3,714	3,899	4,094	1,684.24	1,738.45	1,793.79	1,850.36	1,908.17	19.43	20.41	21.43	22.50	23.62
8	41,432	43,504	45,679	47,963	50,361	3,453	3,625	3,802	3,987	4,187	1,726.34	1,782.66	1,840.23	1,899.04	1,959.10	19.92	20.92	21.96	23.06	24.21
9	42,468	44,591	46,821	49,162	51,620	3,539	3,716	3,902	4,097	4,302	1,769.50	1,827.86	1,887.38	1,948.05	2,009.97	20.42	21.44	22.51	23.64	24.82
10	43,530	45,706	47,992	50,391	52,911	3,627	3,809	3,999	4,199	4,409	1,813.74	1,874.14	1,935.73	1,998.53	2,063.63	20.93	21.97	23.07	24.23	25.44
11	44,618	46,849	49,191	51,651	54,233	3,718	3,904	4,099	4,304	4,519	1,859.08	1,921.48	1,985.17	2,050.16	2,116.45	21.45	22.52	23.65	24.83	26.07
12	45,733	48,020	50,421	52,942	55,589	3,811	4,002	4,202	4,412	4,632	1,905.56	2,000.84	2,100.88	2,203.67	2,309.26	21.99	23.09	24.24	25.45	26.73
13	46,877	49,221	51,682	54,266	56,979	3,906	4,102	4,307	4,522	4,748	1,953.20	2,050.86	2,153.40	2,262.82	2,374.12	22.54	23.66	24.85	26.09	27.39
14	48,049	50,451	52,974	55,622	58,403	4,004	4,204	4,414	4,635	4,867	2,002.03	2,102.13	2,207.24	2,317.60	2,433.48	23.08	24.26	25.47	26.74	28.08
15	49,250	51,712	54,298	57,013	59,864	4,104	4,309	4,525	4,751	4,989	2,052.08	2,154.68	2,262.42	2,375.54	2,494.31	23.68	24.96	26.10	27.41	28.78
16	50,481	53,005	55,655	58,438	61,360	4,207	4,417	4,638	4,870	5,113	2,103.38	2,208.55	2,318.98	2,434.93	2,556.67	24.27	25.68	26.76	28.10	29.50
17	51,743	54,330	57,047	59,899	62,894	4,312	4,528	4,754	4,992	5,241	2,155.96	2,263.76	2,376.95	2,495.90	2,620.59	24.88	26.12	27.43	28.80	30.24
18	53,037	55,689	58,473	61,397	64,466	4,420	4,641	4,873	5,116	5,372	2,209.86	2,320.36	2,436.37	2,558.19	2,686.10	25.50	26.77	28.11	29.52	30.99
19	54,363	57,081	59,935	62,932	66,078	4,530	4,757	4,995	5,244	5,507	2,262.15	2,378.37	2,497.28	2,622.15	2,753.26	26.14	27.44	28.81	30.26	31.77
20	55,722	58,508	61,433	64,505	67,730	4,643	4,876	5,119	5,375	5,644	2,321.74	2,438.77	2,559.72	2,687.70	2,822.09	26.79	28.13	29.54	31.01	32.56
21	57,115	59,970	62,969	66,117	69,423	4,760	4,998	5,247	5,510	5,785	2,379.78	2,498.77	2,623.71	2,754.89	2,892.64	27.46	28.83	30.27	31.79	33.38
22	58,543	61,470	64,543	67,770	71,159	4,879	5,122	5,379	5,648	5,930	2,439.28	2,561.24	2,689.30	2,823.77	2,964.98	28.15	29.55	31.03	32.58	34.21
23	60,006	63,007	66,157	69,465	72,938	5,001	5,251	5,513	5,789	6,078	2,500.26	2,625.27	2,756.53	2,894.36	3,039.08	28.85	30.29	31.81	33.40	35.07
24	61,506	64,582	67,811	71,201	74,761	5,126	5,382	5,651	5,933	6,230	2,562.76	2,690.90	2,825.45	2,966.72	3,115.06	29.57	31.05	32.60	34.23	35.94
25	63,044	66,196	69,506	72,981	76,630	5,254	5,516	5,792	6,082	6,386	2,626.83	2,758.18	2,896.08	3,040.89	3,191.93	30.31	31.83	33.42	35.09	36.84
26	64,620	67,851	71,244	74,806	78,546	5,385	5,654	5,937	6,234	6,546	2,692.50	2,827.13	2,968.49	3,116.91	3,272.76	31.07	32.62	34.25	35.96	37.76
27	66,236	69,547	73,025	76,676	80,510	5,520	5,796	6,085	6,390	6,709	2,759.82	2,897.81	3,042.70	3,194.83	3,354.56	31.84	33.44	35.11	36.86	38.71
28	67,892	71,286	74,850	78,593	82,523	5,658	5,941	6,238	6,549	6,877	2,828.81	2,970.25	3,118.77	3,274.70	3,438.44	32.64	34.27	35.99	37.79	39.67
29	69,589	73,068	76,722	80,558	84,586	5,799	6,089	6,393	6,713	7,049	2,899.53	3,044.51	3,196.74	3,356.57	3,524.40	33.46	35.13	36.89	38.73	40.67
30	71,329	74,895	78,640	82,572	86,700	5,944	6,241	6,553	6,881	7,225	2,972.02	3,120.82	3,276.65	3,440.49	3,612.51	34.29	36.01	37.81	39.70	41.68
31	73,112	76,767	80,606	84,636	88,868	6,093	6,397	6,717	7,053	7,406	3,046.32	3,198.64	3,358.57	3,526.50	3,702.82	35.15	36.91	38.75	40.69	42.72
32	74,940	78,686	82,621	86,752	91,089	6,245	6,557	6,885	7,229	7,591	3,122.48	3,278.60	3,442.53	3,614.66	3,795.39	36.03	37.83	39.72	41.71	43.79
33	76,813	80,654	84,686	88,921	93,367	6,401	6,721	7,057	7,410	7,781	3,200.54	3,360.57	3,528.60	3,705.03	3,890.28	36.93	38.78	40.71	42.75	44.89
34	78,733	82,670	86,803	91,144	95,701	6,561	6,889	7,234	7,595	7,975	3,280.56	3,444.58	3,616.81	3,797.65	3,987.54	37.85	39.75	41.73	43.82	46.01
35	80,702	84,737	88,974	93,422	98,093	6,725	7,061	7,414	7,785	8,174	3,362.57	3,530.70	3,707.23	3,892.59	4,087.22	38.80	40.74	42.78	44.91	47.16
36	82,719	86,855	91,198	95,758	100,546	6,893	7,238	7,600	7,980	8,379	3,446.63	3,618.97	3,799.91	3,989.91	4,189.40	39.77	41.76	43.85	46.04	48.34
37	84,787	89,027	93,478	98,152	103,059	7,066	7,419	7,790	8,179	8,568	3,532.80	3,709.44	3,894.44	4,089.66	4,294.14	40.76	42.80	44.94	47.19	49.55
38	86,907	91,252	95,815	100,606	105,636	7,242	7,604	7,985	8,384	8,803	3,621.12	3,802.18	3,992.28	4,191.90	4,401.49	41.78	43.87	46.06	48.37	50.79
39	89,080	93,534	98,210	103,121	108,277	7,423	7,794	8,184	8,593	9,023	3,711.65	3,897.23	4,092.09	4,296.70	4,511.53	42.83	44.97	47.22	49.58	52.06
40	91,307	95,872	100,665	105,699	110,984	7,609	7,989	8,389	8,808	9,249	3,804.44	3,994.66	4,194.39	4,404.11	4,624.32	43.90	46.09	48.40	50.82	53.36
41	93,589	98,269	103,182	108,341	113,758	7,799	8,189	8,599	9,028	9,480	3,899.55	4,094.53	4,299.25	4,514.22	4,739.93	44.99	47.24	49.61	52.09	54.69
42	95,929	100,725	105,762	111,050	116,602	7,994	8,394	8,813	9,254	9,717	3,997.04	4,196.89	4,406.73	4,627.07	4,858.42	46.12	48.43	50.85	53.39	56.06
43	98,327	103,243	108,406	113,826	119,517	8,194	8,604	9,034	9,485	9,960	4,096.96	4,301.81	4,516.90	4,742.75	4,979.89	47.27	49.64	52.12	54.72	57.46
44	100,785	105,825	111,116	116,672	122,505	8,399	8,819	9,260	9,723	10,209	4,199.39	4,409.36	4,629.83	4,861.32	5,104.38	48.45	50.88	53.42	56.09	58.90
45	103,305	108,470	113,894	119,588	125,568	8,609	9,039	9,491	9,966	10,464	4,304.37	4,519.59	4,745.57	4,982.85	5,231.99	49.67	52.15	54.76	57.49	60.37

Greater Los Angeles County Vector Control District
Salary Range Schedule: 2023-24

Salary Range	Annually				Monthly					Per Pay Period					Hourly					
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5	Step 1	Step 2	Step 3	Step 4	Step 5
46	105,888	111,182	116,741	122,578	128,707	8,824	9,265	9,728	10,215	10,726	4,411.98	4,632.58	4,864.21	5,107.42	5,362.79	50.91	53.45	56.13	58.93	61.88
47	108,535	113,962	119,660	125,643	131,925	9,045	9,497	9,972	10,470	10,994	4,522.28	4,748.40	4,985.82	5,235.11	5,496.66	52.18	54.79	57.53	60.41	63.43
48	111,248	116,811	122,651	128,784	135,223	9,271	9,734	10,221	10,732	11,269	4,635.34	4,867.11	5,110.46	5,365.98	5,634.28	53.48	56.16	58.97	61.92	65.01
49	114,029	119,731	125,717	132,003	138,603	9,502	9,978	10,476	11,000	11,550	4,751.22	4,988.78	5,238.22	5,500.13	5,775.14	54.82	57.56	60.44	63.46	66.64
50	116,880	122,724	128,860	135,303	142,068	9,740	10,227	10,738	11,275	11,830	4,870.00	5,113.50	5,367.64	5,637.50	5,919.52	56.19	59.00	61.95	65.05	68.30
51	119,802	125,792	132,082	138,686	145,620	9,984	10,483	11,007	11,557	12,135	4,991.75	5,241.34	5,503.41	5,778.58	6,067.51	57.60	60.48	63.50	66.68	70.01
52	122,797	128,937	135,384	142,153	149,261	10,233	10,745	11,282	11,846	12,438	5,116.55	5,372.37	5,640.99	5,923.04	6,219.19	59.04	61.99	65.09	68.34	71.76
53	125,867	132,160	138,768	145,707	152,992	10,489	11,013	11,564	12,142	12,749	5,244.46	5,506.68	5,782.02	6,071.12	6,374.67	60.51	63.54	66.72	70.05	73.55
54	129,014	135,464	142,238	149,350	156,817	10,751	11,289	11,853	12,446	13,068	5,375.57	5,644.35	5,926.57	6,222.90	6,534.04	62.03	65.13	68.38	71.80	75.39
55	132,239	138,851	145,794	153,083	160,737	11,020	11,571	12,149	12,757	13,395	5,509.96	5,785.46	6,074.73	6,374.90	6,697.39	63.58	66.76	70.09	73.60	77.28
56	135,545	142,322	149,438	156,910	164,756	11,295	11,860	12,453	13,076	13,730	5,647.71	5,930.10	6,226.60	6,537.93	6,864.83	65.17	68.42	71.85	75.44	79.21
57	138,934	145,880	153,174	160,833	168,875	11,578	12,157	12,765	13,403	14,073	5,788.90	6,078.35	6,382.27	6,701.38	7,036.45	66.80	70.13	73.64	77.32	81.19
58	142,407	149,527	157,004	164,854	173,097	11,867	12,461	13,084	13,738	14,425	5,933.63	6,230.31	6,541.82	6,868.91	7,212.36	68.46	71.89	75.48	79.26	83.22
59	145,967	153,266	160,929	168,975	177,424	12,164	12,772	13,411	14,081	14,785	6,081.97	6,386.06	6,705.37	7,040.64	7,392.67	70.18	73.69	77.37	81.24	85.30
60	149,616	157,097	164,952	173,200	181,860	12,468	13,091	13,746	14,433	15,155	6,234.02	6,545.72	6,873.00	7,216.65	7,577.48	71.93	75.53	79.30	83.27	87.43
61	153,357	161,025	169,076	177,530	186,406	12,780	13,419	14,090	14,794	15,534	6,389.87	6,709.36	7,044.83	7,397.07	7,766.92	73.73	77.42	81.29	85.35	89.62
62	157,191	165,050	173,303	181,968	191,066	13,099	13,754	14,442	15,164	15,922	6,549.61	6,877.09	7,220.95	7,582.00	7,961.09	75.57	79.35	83.32	87.48	91.86
63	161,120	169,176	177,635	186,517	195,843	13,427	14,098	14,803	15,543	16,320	6,713.35	7,049.02	7,401.47	7,771.55	8,160.12	77.46	81.33	85.40	89.67	94.16
64	165,148	173,406	182,076	191,180	200,739	13,762	14,450	15,173	15,932	16,728	6,881.19	7,225.25	7,586.51	7,965.83	8,364.13	79.40	83.37	87.54	91.91	96.51
65	169,277	177,741	186,628	195,960	205,757	14,106	14,812	15,552	16,330	17,146	7,063.22	7,405.88	7,776.17	8,164.98	8,573.23	81.38	85.45	89.73	94.21	98.92
66	173,509	182,185	191,294	200,858	210,901	14,459	15,182	15,941	16,738	17,575	7,229.55	7,591.02	7,970.58	8,369.10	8,787.96	83.42	87.59	91.97	96.57	101.39
67	177,847	186,739	196,076	205,880	216,174	14,821	15,562	16,340	17,157	18,014	7,410.29	7,780.80	8,169.84	8,578.33	9,007.25	85.50	89.78	94.27	98.98	103.93
68	182,293	191,408	200,978	211,027	221,578	15,191	15,951	16,748	17,586	18,465	7,585.54	7,975.32	8,374.09	8,792.79	9,232.43	87.64	92.02	96.62	101.46	106.53
69	186,850	196,193	206,003	216,303	227,118	15,571	16,349	17,167	18,025	18,926	7,785.43	8,174.70	8,583.44	9,012.61	9,463.24	89.83	94.32	99.04	103.99	109.19
70	191,522	201,098	211,153	221,710	232,796	15,960	16,758	17,596	18,476	19,400	7,980.07	8,379.07	8,798.02	9,237.92	9,699.82	92.08	96.68	101.52	106.59	111.92
71	196,310	206,125	216,431	227,253	238,616	16,359	17,177	18,036	18,938	19,885	8,179.57	8,588.55	9,017.97	9,468.87	9,942.32	94.38	99.10	104.05	109.26	114.72
72	201,217	211,278	221,842	232,934	244,581	16,768	17,607	18,487	19,411	20,382	8,384.06	8,803.26	9,243.42	9,705.59	10,190.87	96.74	101.58	106.65	111.99	117.59
73	206,248	216,560	227,388	238,758	250,696	17,187	18,047	18,949	19,896	20,891	8,593.66	9,023.34	9,474.51	9,948.23	10,445.65	99.16	104.12	109.32	114.79	120.53
74	211,404	221,974	233,073	244,727	256,963	17,617	18,498	19,423	20,394	21,414	8,808.50	9,248.93	9,711.37	10,196.94	10,706.79	101.64	106.72	112.05	117.66	123.54
75	216,689	227,524	238,900	250,845	263,387	18,057	18,960	19,908	20,904	21,949	9,028.71	9,480.15	9,954.16	10,451.86	10,974.46	104.18	109.39	114.86	120.60	126.63
76	222,106	233,212	244,872	257,116	269,972	18,509	19,434	20,406	21,426	22,498	9,254.43	9,717.15	10,203.01	10,713.16	11,248.82	106.78	112.12	117.73	123.61	129.79
77	227,659	239,042	250,994	263,544	276,721	18,972	19,920	20,916	21,962	23,060	9,485.79	9,960.08	10,458.09	10,980.99	11,530.04	109.45	114.92	120.67	126.70	133.04
78	233,350	245,018	257,269	270,132	283,639	19,446	20,418	21,439	22,511	23,637	9,722.94	10,209.08	10,719.54	11,255.51	11,818.29	112.19	117.80	123.69	129.87	136.36
79	239,184	251,143	263,701	276,886	290,730	19,932	20,929	21,975	23,074	24,227	9,966.01	10,464.31	10,987.53	11,536.90	12,113.75	114.99	120.74	126.78	133.12	139.77
80	245,164	257,422	270,293	283,808	297,988	20,430	21,452	22,524	23,651	24,833	10,215.16	10,725.92	11,262.21	11,825.32	12,416.59	117.87	123.76	129.95	136.45	143.27

