

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, September 12, 2024, at 7:00 p.m. at the Santa Fe Springs Headquarters

For your information, the following materials are enclosed:

AGENDA ITEMS

- **Minutes 2024-08 (Exhibit A) (p5)**
- Requisition Schedule **Resolution 2024-17 (Exhibit B) (p12)**
- Consideration of **Resolution 2024-18** Approving and Accepting the Amendment to the District's Mission Statement (**EXHIBIT C**) (p26)

STAFF REPORTS

- Managers' Report (p1)
- Scientific-Technical Services Report for August 2024 (**Staff Report A**) (p2)
- Operations Report for August 2024 (**Staff Report B**) (p7)
- Communications Report for August 2024 (**Staff Report C**) (p12)
- Fiscal Report for August 2024 (**Staff Report D**) (p17)
- Human Resources Report for August 2024 (**Staff Report E**) (p18)

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, September 12th, 2024

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

Trustee 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.

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Board of Trustees

PRESIDENT

Marilyn Sanabria, Huntington Park

VICE PRESIDENT

Ali Saleh, Bell

SECRETARY-TREASURER

Melissa Ramoso, Artesia

BELL GARDENS

Pedro Aceituno

CARSON

Jim Dear

CUDAHY

Daisy Lomeli

GARDENA

Paulette Francis

LA CAÑADA FLINTRIDGE

Leonard Pieroni

LAKWOOD

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

Mary Ann Pacheco

BELLFLOWER

Sonny R. Santa Ines

CERRITOS

Mark W. Bollman

DIAMOND BAR

Ruth Low

GLENDALE

Stephen Ryfle

LA HABRA HEIGHTS

Catherine Houwen

LONG BEACH

Emily Holman

LYNWOOD

Rita Soto

NORWALK

Margarita L. Rios

SANTA CLARITA

Heidi Heinrich

SAN MARINO

Howard Brody

SOUTH GATE

Maria del Pilar Avalos

BURBANK

Dr. Jeff D. Wassem

COMMERCE

Kevin Lainez

DOWNEY

Dorothy Pemberton

HAWAIIAN GARDENS

Luis Roa

LA MIRADA

Matthew Wight

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Heber Marquez

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sylvia Ballin

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klueh

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A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, September 12, 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 – 8.2)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2024-08** of regular Board Meeting held on August 8th, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-17** Authorizing Payment of Attached Requisition August 1st through August 31st, 2024 ***(EXHIBIT B)***

9. CONSIDERATION OF RESOLUTION 2024-18 APPROVING AND ACCEPTING THE AMENDMENT TO THE DISTRICT’S MISSION STATEMENT (EXHIBIT C)
(VOTE REQUIRED)

10. COMMITTEE REPORTS

- 10.1 Personnel Committee Robert Copeland, Chair
Present findings of Tier IV Cafeteria Allotment and the review of District Job Classification and Organizational Chart
- 10.2 Ad Hoc Communications Advisory Committee Howard Brody, Chair
Present Ad Hoc Communications Advisory Committee findings of their selection of Chair and Vice Chair

11. STAFF PROGRAM REPORTS: August 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 Dir.
- 11.4 Operations (Staff Report B) M. Daniel, Operations Dir.
- 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

Pursuant to Government Code (Brown Act) §54954.2(b), the Board may not take action on items not on the agenda unless:

- (1) A majority of the Board votes to determines that an emergency situation exists; or

- (2) Two-thirds of the Board votes in support of a motion that:
- a. there is a need to take immediate action and
 - b. the need for action came to the attention of the Board after the agenda was posted.

13. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, October 10th, 2024, at 7:00p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2024-08**

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, August 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*

Ruth Low, *City of Diamond Bar*

Dorothy Pemberton, *City of Downey*

Paulette Francis, *City of Gardena* *7:10p.m.

Stephen Ryfle, *City of Glendale*

Luis Roa, *City of Hawaiian Gardens*

Leonard Pieroni, *City of La Cañada Flintridge*

Catherine Houwen, *City of La Habra Heights*

Matthew 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*

Heber Marquez, *City of Maywood* *7:11p.m.

Margarita Rios, *City of Norwalk*

Isabel Aguayo, *City of Paramount*

Howard Brody, *City of San Marino*

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*

Mary Ann Pacheco, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

TRUSTEES ABSENT

Sonny Santa Ines, *City of Bellflower*

Marilyn Sanabria, President- *City of Huntington Park*

Daisy Lomeli, *City of Cudahy*

Gustavo Camacho, *City of Pico Rivera*

Avik Cordeiro, *City of Montebello*

Sylvia Ballin, *City of San Fernando*

Hector Delgado, *City of South El Monte*

Leticia Lopez, *City of Vernon*

OTHERS PRESENT

Susanne Kluh, General Manager

Allison Costa, Assistant General Manager

Steve Vetrone, Director of Scientific-Technical Services

Mark Daniel, Director of Operations

David Pailin Jr., Communications Manager

Yani Segoro-Nguyen, Finance Manager

Cindy Reyes, Human Resources Manager

Quinn Barrow, General Counsel

Araceli Hernandez, Clerk of the Board/Executive Assistant

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

1. CALL TO ORDER

Board Vice President Saleh (Bell) called the meeting to order at 7:05 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 27 Trustees were present and ten were absent. Two Trustee joined meeting after roll call, bringing the total to 29 Trustees present and 8 absent.

3. INVOCATION

Board Secretary-Treasurer, Trustee Ramoso (Ramoso) led the invocation.

4. PLEDGE OF ALLEGIANCE

Board Vice President, Trustee Saleh (Bell) led the Pledge of Allegiance.

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

NONE

7. PUBLIC COMMENT

NONE

8. CONSENT AGENDA (8.1 – 8.12)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2024-07** of regular Board Meeting held on July 11th, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-13** Authorizing Payment of Attached Requisition July 1st through July 31st, 2024 ***(EXHIBIT B)***
- 8.3 Consideration of **CalPERS Employer Resolution** Regarding Tax Deferred Member Paid Contributions ***(EXHIBIT C)***
- 8.4 Consideration of **CalPERS Resolution** Regarding an Employer Resolution Tax Deferred Deduction Plan for Service Credit Purchases ***(EXHIBIT D)***
- 8.5 Consideration of **Resolution 2024-14** Adopting the Amended Conflict of Interest and Disclosure Code for the Greater Los Angeles Vector Control District approved by the Los Angeles County Board of Supervisors ***(EXHIBIT E)***
- 8.6 Consideration of **Land Lease Agreement** between Greater Los Angeles County Vector Control District and Tarpon Towers III, LLC for placement of cell phone tower at Santa Fe Springs Headquarters ***(EXHIBIT F)***
- 8.7 Consideration of **Advertising and Production Agreement** between Greater Los Angeles County Vector Control District and KCBS/KCAL authorizing to spend budgeted funds for paid media strategy. ***(EXHIBIT G)***
- 8.8 Consideration of **Contract Agreement** between Greater Los Angeles County Vector Control District and KNBC authorizing to spend budgeted funds for paid media strategy. ***(EXHIBIT H)***

- 8.9 Consideration of **Contract Agreement** between Greater Los Angeles County Vector Control District and Telemundo authorizing to spend budgeted funds for paid media strategy. *(EXHIBIT I)*
- 8.10 Consideration of **iHeart Media Proposal** authorizing the spending of budgeted funds for paid media strategy. *(EXHIBIT J)*
- 8.11 Consideration of **KABC Media Proposal** authorizing spending of budgeted funds for paid media strategy. *(EXHIBIT K)*
- 8.12 Consideration of **Power Digital Proposal** authorizing the spending of budgeted funds for paid media strategy. *(EXHIBIT L)*

Vice President Saleh (Bell) asked for a motion to approve Consent Agenda. Motioned by Trustee Croft (Lakewood) and seconded by Trustee Dear (Carson). Trustee Dr. Wassem (Burbank) asked for Item 8.6 to be pulled for discussion. Items 8.1-8.5 and 8.7-8.12 approved unanimously with 27 votes in favor.

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

NO: NONE

ABSTAIN: NONE

ABSENT: Bellflower, Cudahy, Gardena, Huntington Park, Maywood, Montebello, Pico Rivera, San Fernando, South El Monte, Vernon

Trustee Dr. Wassem (Burbank) sought more information on Item 8.6. General Manager, Susanne Kluh, provided background information regarding Item 8.6. Trustee Houwen (La Habra Heights) asked question regarding casualty/condemnation in Item 8.6 contract. General Counsel, Quinn Barrow, stated language is standard in legal practice regarding telecommunication contracts. No discussion ensued following question.

Vice President Saleh (Bell) asked for a motion to approve Item 8.6. Motioned by Trustee Dear (Carson) and seconded by Trustee Dr. Wassem (Burbank). Approved unanimously with 29 votes in favor.

YES: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, La Cañada Flintridge, LA City, LA County, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Norwalk, Paramount, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South Gate, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Bellflower, Cudahy, Huntington Park, Montebello, Pico Rivera, San Fernando, South El Monte, Vernon

9. CONSIDERATION OF RESOLUTION 2024-15, A RESOLUTION TO CREATE A LIMITED TERM POSITION, PROJECTS ASSISTANT, FOR SCIENTIFIC-TECHNICAL SERVICES (EXHIBIT M) (VOTE REQUIRED)

Vice President Saleh (Bell) asked staff to present on Item 9.0 to staff. General Manager, Susanne Kluh, stated Item 9.0 was approved to recommend to Board at Ad Hoc SIT meeting held June 27th, 2024, by its members, and item was reported out to Board on July 11th, 2024; to be added to August 8th, 2024, agenda.

Vice President Saleh (Bell) asked for a motion to approve Item 9.0. Motioned by Trustee Appleton (LA City) and seconded by Trustee Bollman (Cerritos). Approved unanimously with 29 votes in favor.

YES: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, La Cañada Flintridge, LA City, LA County, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Norwalk, Paramount, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South Gate, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Bellflower, Cudahy, Huntington Park, Montebello, Pico Rivera, San Fernando, South El Monte, Vernon

10. CONSIDERATION OF APPOINTMENT OF AD HOC COMMUNICATIONS ADVISORY COMMITTEE (VOTE REQUIRED)

Staff Recommendation: The President selects 5-7 members to the Ad Hoc Communications Advisor Committee

Vice President Saleh (Bell) asked staff to present Item 10.0. General Manager, Susanne Kluh, stated on July 11th, 2024, Board meeting, discussion developed regarding creation of Ad Hoc Communications Advisory Committee. Kluh asked for Board members interested in committee to share their interest. Members interested are Trustee Santa Ines (Bellflower), Trustee Lainez (Commerce), Trustee Ryfle (Glendale), Trustee Wight (La Mirada), Trustee Marquez (Maywood), Trustee Brody (San Marino), and Trustee Pilar del Avalos (South Gate).

Vice President Saleh (Bell) asked for a motion to approve and ratify committee members. Motioned by Trustee Brody (San Marino) and seconded by Trustee Pemberton (Downey). Approved unanimously with 29 votes in favor.

YES: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, La Cañada Flintridge, LA City, LA County, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood,

Maywood, Norwalk, Paramount, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South Gate, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Bellflower, Cudahy, Huntington Park, Montebello, Pico Rivera, San Fernando, South El Monte, Vernon

11. COMMITTEE REPORTS

11.1 Budget and Finance & Policy Committee

Melissa Ramoso and Dr. Jeff Wassem, Chairs

Review and Consideration of **Resolution 2024-16** the District Investment Policy for FY 2024-2025 (*EXHIBIT N*) (*VOTE REQUIRED*)

Vice President Saleh (Bell) asked for report on Item 11.1 from Committee Chair. Trustee Dr. Wassem (Burbank) reported committee members reviewed District's Investment Policy and committee unanimously voted to recommend District's Investment Policy for FY 2024-2025 to Board.

General Manager, Susanne Kluh, shared District's Investment Policy for FY 2024-2025 highlighting the addition of an investment group, California Cooperative Liquid Assets Securities System (CLASS). Trustee Pemberton (Downey) asked question regarding percentage of reserves in District's budget. Kluh provided estimate percentage.

Vice President Saleh (Bell) asked for a motion to approve Item 11.1, District's Investment Policy FY 2024-2025. Motioned by Trustee Bollman (Cerritos) and seconded by Trustee Croft (Lakewood). Approved unanimously with 29 votes in favor.

YES: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, La Cañada Flintridge, LA City, LA County, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Norwalk, Paramount, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South Gate, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Bellflower, Cudahy, Huntington Park, Montebello, Pico Rivera, San Fernando, South El Monte, Vernon

12. STAFF PROGRAM REPORTS: July 2024

12.1 Manager's Report

S. Kluh, General Manager

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

12.2 Assistant General Manager's Report A. Costa, Assistant General Manger

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

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

Scientific-Technical Services Director, Steve Vetrone, provided brief update on positive West Nile Virus mosquito pools. Trustee Brody (San Marino) asked question regarding any trends of grouping of WNV in District boundaries. Director Vetrone stated there are pockets of WNV positive pools in San Fernando Valley with some appearing in the LA Basin.

12.4 Operations (Staff Report B) M. Daniel, Operations Dir.

Operations Director, Mark Daniel, presented Emergency Operation Plan (EOP) to Board. Discussion and questions followed by Trustee Appleton (LA City) regarding radio training, Trustee Heinrich (Santa Clarita) regarding an emergency item listed in EOP, and Trustee Marquez (Maywood) regarding consistency in training to staff and updates to EOP.

12.5 Communications (Staff Report C) D. Pailin Jr., Communications Manager

Communications Manager, David Pailin Jr., updated Board on Proposition 218 progress and findings of surveys sent to residents regarding Proposition 218. Questions followed by Trustee Ryfle (Glendale) regarding social media impressions and Trustee Pemberton (Downey) regarding assessment rate.

12.6 Fiscal (Staff Report D) Y. Segoro-Nguyen, Finance Manager

Finance Manager, Yani Segoro-Nguyen, did not add to report. No questions or comments ensued.

12.7 Human Resources (Staff Report E) C. Reyes, Human Resources Manager

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

12.8 General Counsel Report Q. Barrow, General Counsel

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

13. OTHER

Pursuant to Government Code (Brown Act) §54954.2(b), the Board may not take action on items not on the agenda unless:

- (1) A majority of the Board votes to determines that an emergency situation exists; or
- (2) Two-thirds of the Board votes in support of a motion that:
 - a. there is a need to take immediate action and
 - b. the need for action came to the attention of the Board after the agenda was posted.

NONE

14. ADJOURNMENT

Vice President Saleh adjourned the meeting at 7:52p.m. The next Board of Trustees meeting is scheduled for Thursday, September 12th, 2024, at 7:00p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

EXHIBIT A

RESOLUTION NO. 2024-17

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

CERTIFICATION

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 \$379,076.77 as issued, signed, and released as Check Nos. 5222 through 5283.

B. In the amount of \$1,292,285.88 as issued and released as ACH and wire transfers

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

PASSED, APPROVED, AND ADOPTED this 12th day of September 2024.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2024-17 was duly adopted by the Board of Trustees at its regular meeting held on September 12th, 2024.

Secretary-Treasurer

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

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

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25596	Flat Repair	25.00
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25601	Tire, Mount Balance, Install Valve Stem	90.00
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25610	Tire, Mount Balance, Install Valve Stem	25.00
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25612	Repair Tire with Valve Stem, Dismount, Mount, Balance & Disposal	123.30
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25654	Repair Tire with Valve Stem, Dismount, Mount, Balance & Disposal	123.30
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25655	Flat Repair	25.00
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25675	Flat Repair	25.00
8/8/24	5222	5420-A-62	A & B TIRE	Invoice: 25683	Flat Repair	50.00
Check Total:						<u>486.60</u>
8/8/24	5223	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152001162	Dry Ice	624.35
Check Total:						<u>624.35</u>
8/8/24	5224	5445-A-62	AIRGAS USA, LLC	Invoice: 5509312475	Rent Cyl Ind Large Argon (Rental Period 06/01/2024 to 06/30/2024)	22.10
Check Total:						<u>22.10</u>
8/8/24	5225	5667-A-10	APPLEONE, INC	Invoice: 01-6924088	Professional/Temp Services for Week 07/21/2024 to 07/27/2024	4,595.49
8/8/24	5225	5667-A-10	APPLEONE, INC	Invoice: 01-6927753	Professional/Temp Services Week 07/28/2024 to 08/03/2024	3,142.56
Check Total:						<u>7,738.05</u>
8/8/24	5226	5850-B-63	C. E. Mechanical, Inc.	Invoice: 56035	Performed 2nd Quarter 2024 Preventative HVAC Maintenance (LOC: 16320 Foothill Blvd)	329.49
Check Total:						<u>329.49</u>
8/8/24	5227	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5333-A-62, 5330-A-22	CINTAS #053	Invoice: 4200451747	Uniform Cleaning, Janitorial Maintenance, Floor Mats, Towel Supply & Cleaning	542.38
Check Total:						<u>542.38</u>
8/8/24	5228	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0072163	Janitorial Service Monthly (Loc: Sylmar, Ca 7/1/2024)	697.00
Check Total:						<u>697.00</u>
8/8/24	5229	5870-A-62	D&S SECURITY INC.	Invoice: 2993391	Monitoring Com (Loc: SFS 08/01/2024 to 08/31/2024)	182.50
Check Total:						<u>182.50</u>
8/8/24	5230	5499-A-62	GRAINGER	Invoice: 9187275665	Cord Set Assembly	34.87
8/8/24	5230	5499-A-62	GRAINGER	Invoice: 9200420538	O-Rings	76.09
8/8/24	5230	5499-A-62	GRAINGER	Invoice: 9200420546	Buna N O Rings	16.27
Check Total:						<u>127.23</u>

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/8/24	5231	5855-A-62	LB Johnson Hardware	Invoice: 968137	Union 1/2", Clamp 1-1/16" to 2"	32.21
8/8/24	5231	5499-A-62	LB Johnson Hardware	Invoice: 968223	Digital Caliper, Male Adapter, Cap 1/2"	44.38
8/8/24	5231	5855-A-62	LB Johnson Hardware	Invoice: 968552	Fixtures & Hardware	16.51
8/8/24	5231	5855-A-62	LB Johnson Hardware	Invoice: 968589	Flap Disc, Metal Cutoff Disc, Anti-Seize Lube, 14x1 Screws	63.42
						Check Total: <u>156.52</u>
8/8/24	5232	5400-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 30140456	Low-Voltage Panel-Mount Push-Button Switch	20.83
8/8/24	5232	5825-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 30172722	Deadbolt Lock for Cabinet	14.48
8/8/24	5232	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 30457476	Time Delay Glass-Tube Fuses, Scratch-Resistant High Accuracy Ruler	42.69
8/8/24	5232	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 30881948	Super Grip Flat Belting, Band Saw Blade for Curve Cuts	93.13
8/8/24	5232	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 30957894	Mounted Sleeve Bearing, Clamping Two Piece Shaft Colla, Round Grips	148.21
8/8/24	5232	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 30967121	Dual-Mount Hold Down Toggle Clamp	36.05
						Check Total: <u>355.39</u>
8/8/24	5233	5645-A-10	MVCAC	Invoice: 7364862	2024-2025 Corporate Membership Dues	12,075.00
						Check Total: <u>12,075.00</u>
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-286658	Wiper Fluid, Carburetor Cleaner	52.92
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-286661	Engine Parts	105.60
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-286746	Fuel Cap	30.03
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289252	Air Filter,Oil Filter, Motor Oil, Synthetic Oil	90.43
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289253	Air Filter,Oil Filter, Motor Oil, Synthetic Oil	82.05
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289254	Air Filter,Oil Filter, Motor Oil, Synthetic Oil	73.66
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289255	Motor Oil, Synthetic Oil, Air Filter, Oil Filter	73.66
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289258	Motor Oil	125.80
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289456	1 Gallon Car Wash, Wiper Fluid, Antifreeze, Transmission Fluid, Degreaser,	187.08
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289464	Water Pump	91.34
8/8/24	5234	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-289468	1 Gal Antifreeze	33.05
						Check Total: <u>945.62</u>
8/8/24	5235		VOID		VOID	VOID
8/8/24	5236	5310-A-42	PETER MORTLEY	Invoice: PMOR242.54.080624	Safety Shoes for Peter Mortley	242.54
						Check Total: <u>242.54</u>
8/8/24	5237	5810-A-62	SIAPIN HORTICULTURE	Invoice: 61340	Monthly Maintenance Charge for the Month of July 2024	1,330.00
						Check Total: <u>1,330.00</u>
8/8/24	5238	5635-A-22	T-MOBILE	Invoice: 479507212024	GPS Services (Billing Period 06/21/2024 to 07/20/2024)	2,023.70
						Check Total: <u>2,023.70</u>

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/8/24	5239	5630-A-10, 5630-A-22, 5630-B-23, 5630-A-42, 5630-B-43, 5630-B-63, 5630-A-62	VERIZON WIRELESS	Invoice: 9969760282	Wireless Telephone (Billing Period 06/24/2024 to 07/23/2024)	5,036.94
8/8/24	5239	5630-A-10, 5630-A-22, 5630-B-23, 5630-B-43, 5630-A-42	VERIZON WIRELESS	Invoice: 9969760283	Tablets (Billing Period 06/24/2024 to 07/23/2024)	1,971.76
						Check Total: <u>7,008.70</u>
8/22/24	5240	5420-A-62	A & B TIRE	Invoice: 25724	Tire Replacement (General Grabber HTS 60 Tires), Dismount, Mount, Balance and Disposal, CA Recycle Fee	412.35
8/22/24	5240	5420-A-62	A & B TIRE	Invoice: 25725	Tire Repair with valve stem, dismount, mount, balance and disposal	123.30
						Check Total: <u>535.65</u>
8/22/24	5241	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152223607	Dry Ice	623.88
8/22/24	5241	5520-A-32, 5520-B-33	AIRGAS DRY ICE	Invoice: 9152460001	Dry Ice	623.88
8/22/24	5241	5520-A-32, 5520-B-33	AIRGAS DRY ICE	Invoice: 9152679193	Dry Ice	623.88
						Check Total: <u>1,871.64</u>
8/22/24	5242	5210-B-43, 5210-B-23	ADAPCO, Inc.	Invoice: 137981	Vectolex WDG, VectoMax FG	65,735.04
8/22/24	5243	2391-A-10	American Fidelity Assurance Company	Invoice: 2332295A	Unreimbursed Medical (Period 07/01/2024)	964.13
8/22/24	5243	2391-A-10	American Fidelity Assurance Company	Invoice: 2332296A	Unreimbursed Medical (Period 07/15/2024)	964.13
						Check Total: <u>1,928.26</u>
8/22/24	5244	5445-A-62	AIRGAS USA, LLC	Invoice: 5510015536	Rent Cyl Ind Large Argon (Rental Period 07/01/2024 to 07/31/2024)	22.50
8/22/24	5245	5735-A-52	Anais Medina Diaz	Invoice: AMDZ.33.51	Reimbursement: Transportation to LAX and Transportation from airport to hotel-Lyft	33.51
8/22/24	5246	5645-A-10	AMERICAN MOSQUITO CONTROL ASSN	Invoice: 3693	Annual Sustaining Government Membership	12,000.00
8/22/24	5247	2380-A-10, 2381-A-10, 2384-A-10, 2394-A-10, 2395-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D745803	American Fidelity Cancer, Accident (Billing Period 07/01/24 to 07/31/24), Critical III, Short Term Disability	7,335.26

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/22/24	5248	5667-A-10	APPLEONE, INC	Invoice: 01-6910684	Professional/Temp Services (Week of 07/01/24)	682.06
8/22/24	5248	5667-A-10	APPLEONE, INC	Invoice: 01-6920968-87193	Professional/Temp Services (Week of 07/29/24)	2,000.00
8/22/24	5248	5667-A-10	APPLEONE, INC	Invoice: 01-6920967-87194	Professional/Temp Services (Week of 07/29/24)	2,000.00
8/22/24	5248	5667-A-10	APPLEONE, INC	Invoice: 01-6931735	Professional/Temp Services(Week 08/4/24 to 8/10/24)	3,011.44
Check Total:						<u>7,693.50</u>
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21088788	Deposit for Installation (Loc:10643 Glenoaks Blvd) Invoice Date 12/04/23	375.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21096084	Deposit For Installation (Loc:10643 Glenoaks Blvd) Invoice Date 12/21/23	3,400.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21097919	Installation Charge (Loc: 10643 Glenoaks Blvd) Invoice Date 12/27/23	375.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21098114	Security Alarm Monitoring Service 12/08/23 to 01/31/24) Loc: 10643 Glenoaks Blvd Invoice Date 12./27/23	310.48
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21099648	Installation Charge (Loc:10643 Glenoaks Blvd) Invoice Date 12/29/23	4,000.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21099935	Camera System Loc:10643 Glenoaks Blvd (12/28/23 to 01/31/24) Invoice Date 12/29/23	1,016.12
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21113534	Security Alarm Monitoring Service (02/01/24 to 04/30/24) Invoice Date 01/02/24	525.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21116753	Camera System Loc: 10646 Glenoaks Blvd (02/01/24 to 04/30/24) Invoice Date 01/02/24	2,700.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21348385	Security Alarm Monitoring Service (05/01/24 to 07/31/24) Loc:10643 Glenoaks Blvd	525.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21353090	Camera System Loc:10643 Glenoaks Blvd (05/01/24 to 07/31/24) Invoice Date 04/05/24	2,700.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21513454	Sprinkler Inspection Services, Monitoring Fee-Fire (08/01/24 to 10/31/24) Loc:10643 Glenoaks Blvd	618.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21514767	Camera System (08/01/24 to 10/31/24) Loc: 10643 Glenoaks Blvd	2,700.00
8/22/24	5249	5669-A-10	BAY ALARM COMPANY	Invoice: 21521530	Security Alarm Monitoring Service (08/01/24 to 10/31/24)	525.00
Check Total:						<u>19,769.60</u>
8/22/24	5250	VOID	VOID		VOID	VOID
8/22/24	5251	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23, 5325-B-43	CINTAS #053	Invoice: 4199780015	Uniform Cleaning, Towel Supply & Cleaning	504.00

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/22/24	5251	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4200498548	Uniform Cleaning, Towel Supply & Cleaning	378.22
8/22/24	5251	5325-A-22, 5325-A-42, 5325-A-62, 5330-A-22	CINTAS #053	Invoice: 4201167791	Uniform Cleaning, Towel Supply & Cleaning, Janitorial Maintenance	600.50
8/22/24	5251	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4201217510	Uniform Cleaning, Towel Supply & Cleaning	512.87
8/22/24	5251	5325-A-22, 5325-A-42, 5325-A-62, 5330-A-22, 5333-A-62	CINTAS #053	Invoice: 4201878398	Uniform Cleaning, Towel Supply & Cleaning, Janitorial Maintenance, Floor Mats	541.68
						Check Total: <u>2,537.27</u>
8/22/24	5252	5815-B-63	Clean Net of Southern California, Inc	Invoice: SCA0072406	Janitorial Service Monthly (Loc: Sylmar, Ca 8/1/2024)	697.00
8/22/24	5253	5735-A-70	Steven Wayne Martin Croft	Invoice: CROF.93.93	AMCA Conference meal expense reimbursements	93.93
8/22/24	5254	5210-B-23	ES OPCO USA, LLC dba VESERIS	Invoice: IN-4661716	Altosid P35	4,390.96
8/22/24	5255	5310-B-43	EDUARDO ZAMORA	Invoice: EZAM.131.39	Work boots reimbursement	131.39
8/22/24	5256	5825-A-62	GRAINGER	Invoice: 9209929778	Impeller Cast Iron	17.82
8/22/24	5257	5310-A-22	Jocelyn Analuisa	Invoice: JOAN187.41.081324	Work Boots/Foot Wear reimbursement	187.41
8/22/24	5258	5735-A-52	Helen Kuan	Invoice: KUAN.52.82	2019 AMCA Annual Meeting travel reimbursements - Lyft ride, Flyaway to LAX, Snacks, Water, Flyaway from LAX, Lyft ride	52.82
8/22/24	5259	5660-A-10	K'WEST PRINTING	Invoice: 00824533	Business Cards- H.Landaverde, J. Martinez, J. Solorio, M. Olmos, M.Pineda, R.Gomez, S.Alvarenga, W.Mckenan	309.40
8/22/24	5260	5880-B-63	LA DEPT WATER & POWER	Invoice: 08499276353940553	Electric Charges, Fire Charge (Billing period 07/03/24 to 08/01/24) Loc: Pacoima	3,940.55
8/22/24	5261	5510-A-32	LB Johnson Hardware	Invoice: 968651	Adapter, Cap 1/2" Slip, Elbow Insert, Vinyl Tube	34.94
8/22/24	5261	5510-A-32	LB Johnson Hardware	Invoice: 968717	MarineWeld	13.25
8/22/24	5261	5400-A-62	LB Johnson Hardware	Invoice: 968890	Electrical Tape White, Vinyl, Fabric & Plastic Adhesive	16.55

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
						Check Total: <u>64.74</u>
8/22/24	5262	5735-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 272984	Employment Relations Consortium	
8/22/24	5262	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 274800	Membership	3,900.00
8/22/24	5262	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 274801	Advice re Complaint	331.00
8/22/24	5262	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 274802	Re:Advice re Complaint	1,192.50
8/22/24	5262	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 274803	Re: Advice re Complaint	35.50
8/22/24	5262	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 274804	Re: Audit of Personnel Rules	306.00
						Check Total: <u>3,067.50</u>
						Check Total: <u>8,832.50</u>
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28280259	Compact Push-In Signal/Power Connector	
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28280611	Pin and Sleeve Housing for 9 Poles	13.37
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28281768	Compact Push-In Signal/Power Connector	
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28288187	Sleeve and Pin Housing for 12 Poles	17.27
8/22/24	5263	5855-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28453516	Cotton Friction Tape,Compact Push-In	
8/22/24	5263	5855-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28526823	Signal/ Power Connector Pin and Sleeve	
8/22/24	5263	5855-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28537317	Housing for 2 Poles,6 Poles, Extraction Tool	
8/22/24	5263	5855-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 28537317	for 0.062" Diameter	74.76
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31399921	Spade Terminals Block for 22-18 Gauge and	
8/22/24	5263	5260-A-22	MCMaster-CARR SUPPLY CO.	Invoice: 31400851	16-14 Gauge	48.97
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31544205	Tight-Hold Draw Latch, T-Handle Tight Hold	
8/22/24	5263	5260-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31544243	Draw Latch	18.72
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31620403	Tight-Hold Draw Latch	45.86
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31627826	T-Handle Tight Hold Draw Latch(Item return)	-9.55
8/22/24	5263	5510-A-32	MCMaster-CARR SUPPLY CO.	Invoice: 31704883	Steel Rivet Nut, Screw to install Rivet Nuts,	
8/22/24	5263	5260-A-22	MCMaster-CARR SUPPLY CO.	Invoice: 31400851	Brass Crimp-on for Air and Water Hose	65.74
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31544205	Plastic Washer, Shaft Collar Handle, Extra	
8/22/24	5263	5260-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31544243	Grip Clamping Shaft Collar, Slotted	
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31620403	Unthreaded Spacers, Grade 5 Head Screw	104.58
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31627826	Screw to install Rivet Nuts(Item Return)	-15.90
8/22/24	5263	5510-A-32	MCMaster-CARR SUPPLY CO.	Invoice: 31704883	Extra-Grip Clamping Shaft Collar, Slotted	
8/22/24	5263	5260-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31544243	Unthreaded Spacers, Grade 5 Steel Hex	
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31620403	Head Screw(Item Return)	-49.06
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31627826	Foam Mounting Tape	33.59
8/22/24	5263	5510-A-32	MCMaster-CARR SUPPLY CO.	Invoice: 31704883	V-Belt Trade Number A33 and A35	61.08
8/22/24	5263	5260-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31544243	Polycarbonate Plastic Washer for 3/4"	
8/22/24	5263	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 31620403	Screw size	7.05
						Check Total: <u>416.48</u>
8/22/24	5264		VOID		VOID	VOID
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-290032	Heater Hose Assembly(2015 Ford)	55.45
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-290083	Alternator(2005 Jeep Wrangler)	229.57
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-290145	1 Gal Antifreeze	33.05
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-291134	Crown Auto Oil Pump	122.00
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-291463	Oil Filter, Motor Oil, Air Filter, Synthetic Oil,	
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-291465	Pan Gasket, Lift Support	172.33
8/22/24	5265	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-291544	Oil Filter, Air Filter, Synthetic Oil, Motor Oil	82.96
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-291544	Ultra Black Silicone Sealant, Threadlock	
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-292140	Sealant	20.32
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-292140	Purge Solenoid (Jeep 2004 Wrangler)	54.25

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/22/24	5265	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-292142	Crank Shaft Sensor (2004 Jeep Wrangler)	21.41
8/22/24	5265	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-292209	Wiper Blades (2019 Ford Flex)	62.85
					Check Total:	<u>854.19</u>
8/22/24	5266	5675-A-52	POWER DIGITAL MARKETING, INC	Invoice: INV-139986	Media Creative Advertising	33,000.00
8/22/24	5266	5675-A-52	POWER DIGITAL MARKETING, INC	Invoice: INV-140496	Media Creative Advertising	16,500.00
					Check Total:	<u>49,500.00</u>
8/22/24	5267	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT08142024P4C05	SFS Electricity Charge (Billing period 07/16/24 to 08/13/24)	8,601.68
8/22/24	5268	5880-A-62	SOUTHERN CA. GAS	Invoice: 5129308052024	Gas Charges (Billing period 07/02/24 to 08/01/24) Loc: SFS	61.64
8/22/24	5268	5880-A-62	SOUTHERN CA. GAS	Invoice: 9722908092024	Gas Charges (Billing Period 07/08/2024 to 08/07/2024) Loc: Sylmar	61.06
					Check Total:	<u>122.70</u>
8/22/24	5269	5825-A-62	SKY WATER FIRE PROTECTION INC.	Invoice: 20350	Annual Fire Protection Inspection Drain down and evacuate water from fire sprinkler system in order to test and check	798.00
8/22/24	5269	5825-A-62	SKY WATER FIRE PROTECTION INC.	Invoice: 20351	missing fish pump room and leaking valve	4,700.00
					Check Total:	<u>5,498.00</u>
8/22/24	5270	5310-A-22	Sergio Torres	Invoice: TORRE.250.2023	Safety work boots reimbursement	250.00
8/22/24	5271	5667-A-10	Tyler Technologies, Inc.	Invoice: 025-472316	ERP Pro Financial Management	725.00
8/22/24	5271	5667-A-10	Tyler Technologies, Inc.	Invoice: 025-473528	ERP Pro Financials Chart of Accounts Initial Schema Design Session	290.00
8/22/24	5271	5667-A-10	Tyler Technologies, Inc.	Invoice: 025-473830	Project Management	250.00
					Check Total:	<u>1,265.00</u>
8/22/24	5272	5669-A-10	VALLEY BACKFLOW INC.	Invoice: 19374	Install 2" pressure valve and isolation valve	4,300.00
8/29/24	5273	2303-A-10, 2300-A-10, 2302-A-10, 2301-A-10	AFLAC	Invoice: 492349	AFLAC - Accident (Billing Period 06/01/24 to 06/30/24 2024), Short Term Disability, Medical, Life Insurance	1,237.32
8/29/24	5273	2303-A-10, 2300-A-10, 2302-A-10, 2301-A-10	AFLAC	Invoice: 831512	AFLAC - Accident Billing Period 07/1/24 to 07/31/24), Short Term Disability, Medical, Life Insurance	1,237.32
					Check Total:	<u>2,474.64</u>
8/29/24	5274	5667-A-10	APPLEONE, INC	Invoice: 01-6935304	Professional/Temp Services (Week: 08/11/20 to 08/17/24)	3,141.15
8/29/24	5275	2243-A-10, 5170-A-70, 5160-A-22, 5160-B-23	Fidelity Security Life Ins./Eyemed	Invoice: 166355483	Fidelity - Vision (Billing Period 07/01/24 to 07/31/24), Retired Medical Benefits, Vision Insurance	1,630.00

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/29/24	5275	2243-A-10, 5170-A-70, 5160-A-22, 5160-B-23	Fidelity Security Life Ins./Eyemed	Invoice: 166398519	Fidelity - Vision (Billing Period 08/01/24 to 08/31/24), Retired Medical Benefits, Vision Insurance	1,590.96 Check Total: <u>3,220.96</u>
8/29/24	5276	2242-A-10, 5170-A-70, 5155-A-22, 5155-B-23, 5155-B-23	Municipal Dental Pool	Invoice: MUDP July 2024	Dental Premiums (Billing Period 07/1/2024 to 07/31/2024), Retirees, Medical Benefits, Dental Insurance	Check Total: <u>11,854.12</u>
8/29/24	5277	5667-A-10	OnTyme Security, Inc.	Invoice: 0015	Armed Security Service for the month of July 2024(Loc: SFS)	Check Total: <u>10,072.00</u>
8/29/24	5278	5810-A-62	SIAPIN HORTICULTURE	Invoice: 61500	Monthly Maintenance Charge for the month of August 2024	Check Total: <u>1,330.00</u>
8/29/24	5279	5630-A-22	VERIZON WIRELESS	Invoice: 9971473126	Wireless Telephone (Billing Period 07/15/24 to 08/14/24)	Check Total: <u>501.72</u>
8/29/24	5280	5727-A-10, 5727-A-22, 5727-A-32, 5257-A-42, 5727-A-52, 5724-A-53, 5727-A-62, 5727-B-23, 5727-B-33, 5727-B-43, 5727-B-63	CA Dept. of Public Health	Invoice: VBSE.082924.12730	CA Dept. of Public Health Recertification Fee	Check Total: <u>12,730.00</u>
8/29/24	5281	5735-A-22, 5645-A-10, 5735-A-22	U.S. BANK	Invoice: 081524-0399	California Stormwater Quality Association 2024 Conference Registration, Southwest Flight (Departure 10/20/24 and Return 10/23/24), Southwest Flight (Departure 08/27/24 and Return 08/29/24)	2,432.92
8/29/24	5281	5260-A-22, 5707-A-22, 5345-A-22, 5485-A-22, 5510-A-32	U.S. BANK	Invoice: 081524-0402	Support Equipment (LB Johnson Hardware & Grainger, and Amazon) Meeting /Supplies, (Pizzamania & Winchell's Donut), Work Apparel (M&M Embroidery), Fuel(Exxon), Lab Supplies &Equipment	567.13
8/29/24	5281	5707-A-10, 5655-B-23, 6035-B-23, 5260-B-23, 5345-B-23,	U.S. BANK	Invoice: 081524-0410	Meeting/Supplies (Costco), Office Supplies (Amazon), Furniture & Fixtures (Amazon), Support Equipment (McMaster invoice 31028576), Work Apparel (M&M Embroidery)	1,203.72

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/29/24	5281	5655-A-10, 5345-A-10	U.S. BANK	Invoice: 081524-0808	Office Supplies (Costco), Work Apparel (Land's End)	168.35
8/29/24	5281	5540-A-32, 5540-B-33, 5673-A-10, 5510-A-32, 5510-B-33	U.S. BANK	Invoice: 081524-0925	Air Gas Dry Ice Invoice 9151828582, 4-Channel Analog Data Logger,6ft Temperature Probe, 20ft Temperature Probe, Temperature Kit, UPS Invoice 00002Y665R294, Lifeproof Universal underlayment, 3-panel tripod, Drywall Bucket Scoop, Foam Gun Cleaner, Glass Beads Soda Lime (VWRInternational Invoice 8816641865), UPS Invoice 00002Y665R305, Field Supplies & Equipment (Home Depot), All Purpose Joint Compound, Mudpan (Home Depot)	3,632.48
8/29/24	5281	5735-A-10, 5707-A-10	U.S. BANK	Invoice: 081524-1099	The UPS Store, Amazon, M&M Embroidery Design	151.46
8/29/24	5281	5707-10	U.S. BANK	Invoice: 081524-1143	Support Equipment (Home Depot, Lowe's, Amazon), Meeting/Supplies (Wateria)	188.20
8/29/24	5281	5707-A-10, 5260-B-23	U.S. BANK	Invoice: 081524-1328	Support Equipment (Amazon, Dollar Tree), Meeting/Supplies (Target)	32.09
8/29/24	5281	5260-A-22, 5707-A-22, 5310-A-22	U.S. BANK	Invoice: 081524-1559	Support Equipment, Meeting/Supplies, FootWear	928.95
8/29/24	5281	5510-B-33, 5520-B-33	U.S. BANK	Invoice: 081524-1575	Lab Supplies & Equipment (Target, Smart & Final) Field Supplies & Equipment (Amazon.)	300.20
8/29/24	5281	5890-A-62	U.S. BANK	Invoice: 081524-1747	Waste Disposal(Republic Services)	1,311.67
8/29/24	5281	5620-A-52, 5675-A-52, 5787-A-52	U.S. BANK	Invoice: 081524-1910	Advertising (Google Ads, LinkedIn Ads, Extreme Reach, Meta Platform) Computer Software Expense (Grammarly.com, Monday.com, GoogleOne, Zoom)	29,871.67
8/29/24	5281	5620-A-22, 5735-A-22, 5707-A-22	U.S. BANK	Invoice: 081524-2164	Computer Software Expenses(Liquid Web,Acronis,Google Cloud,Mirosoft Monthly Subscription, Hostwinds) Monthly Birthday Cakes (Costco)	2,190.60
8/29/24	5281	5735-A-10, 5707-A-10	U.S. BANK	Invoice: 081524-2276	California Special District Association Baord/Clerk Conference, Meeting/Supplies (Costco, Target, Pizzamania)	1,380.23
8/29/24	5281	5499-A-62, 5400-A-62, 5707-A-10, 5825-A-62, 5815-A-62	U.S. BANK	Invoice: 081524-2320	Maintenance Parts & Supplies, Maintenance Parts Electric (Home Depot, Lowe's) Interior & Exterior Supplies (Hirsch Pipe & Supply, Home Depot)Janitorial Maintenance (Home Depot)	1,092.82

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/29/24	5281		U.S. BANK	Invoice: 081524-3982	5499-B-63, 5890-B-63, 5485-A-62, 5825-A-62, 5655-A-62, 5620-A-62, 5435-B-63, 5669-A-10, 5310-A-62, 5475-A-62, 5475-A-62, 5707-A-10, 5707-A-10, 5880-A-62 Maintenance Parts & Supplies(Amazon), Waste Disposal (Republic Services), Hard Top for 2023 Jeep Wrangler, Wire Harness for Hard Top (Premier Chrysler Dodge & Jeep), Fuel(Exxon), Interior & Exterior Supplies (Amazon), Janitorial Supplies (Zoro.com), Foot Wear (Red Wing Store), Emergency Electric Repair at Pacoima (H&H Electric), Utilities(SoCal Gas) Loc: Sylmar	11,126.82
8/29/24	5281		U.S. BANK	Invoice: 081524-4111	5815-A-52, 5499-B-63, 5400-B-63, 5400-B-63, 5480-B-63, 5755-B-63, 5485-B-63 Maintenance Parts & Supplies (Cooper Hardware, Home Depot, Harbor Freight, O'Reilly, Napa), Kitchen Supplies (Smart & Final, Costco), Maintenance Parts Electric (AutoZone, Ford)	2,515.21
8/29/24	5281		U.S. BANK	Invoice: 081524-4585	5707-A-10, 5707-B-43, 5310-B-43, 5260-B-43, 5655-B-23 Meeting/Supplies(Yellowstone Water,YUMYUM,Costco),Foot Wear(Red Wing Store),Office Supplies(Amazon),Support Equipment (Amazon, Lowe's, zoro.com)	2,179.10
8/29/24	5281		U.S. BANK	Invoice: 081524-4635	5735-A-10, 5640-A-10, 5877-B-63, 5640-A-10 ESRI USER CONFERENCE (07/14/24 TO 07/19/24), Backup Internet for Sylmar and Primary Internet for Pacoima, Google Workspace	759.09
8/29/24	5281		U.S. BANK	Invoice: 081524-4668	5877-B-63 Internet Connection Spectrum (Loc: Sylmar)	707.50
8/29/24	5281		U.S. BANK	Invoice: 081524-5970	5645-A-10 National Notary Association(2 Year Membership)	129.00
8/29/24	5281		U.S. BANK	Invoice: 081524-7302	5480-B-63, 5435-B-63, 5673-A-10 AUTOMOTIVE PARTS, ACCESSORY (Engine, Body Repair), PACOIMA'S LAB ELECTRICAL (LOWE'S)	511.66
8/29/24	5281		U.S. BANK	Invoice: 081524-7701	5640-A-52, 5620-A-52, 5655-A-52, 5675-A-52 GoDaddy Domains for Socalmosquito.org and Socalmosquito.com, Google One Subscription, 2024 Summer Campaign (FaceBook), Website Services (Mailchimp), GetslineMosquito League (Getstreamline), Website Services (Bitly, Inc)	6,086.56
8/29/24	5281		U.S. BANK	Invoice: 081524-7995	5877-B-63 Internet Service (Frontier) Loc: Sylmar	1,055.26
8/29/24	5281		U.S. BANK	Invoice: 081524-8404	5707-A-10, 5617-A-10 Monthly Birthday Cakes (EI Super), Computer Supplies(Amazon)	72.17
8/29/24	5281		U.S. BANK	Invoice: 081524-8762	5655-A-10, 5735-A-10 Printer Toner (Staples), California Special District Association (Annual Conference & Exhibitor Showcase)	1,284.36
8/29/24	5281		U.S. BANK	Invoice: 081524-9233	5510-A-32 Lab Supplies and Equip (Target, Walmart, Smart & Final)	374.05

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
8/29/24	5281	5420-A-62, 5430-A-62	U.S. BANK	Invoice: 081524-9392	Tires, Wheels & Alignment (Daniel's Tire), Cooling Sys. Parts & Supplies (Lynns Auto Air)	3,483.55
8/29/24	5281	5640-A-10	U.S. BANK	Invoice: 081524-9535	Website Services (Intermedia Email Hosting)	4,066.24
8/29/24	5281	5210-A-22, 5707-A-10, 5260-A-22, 5230-A-22	U.S. BANK	Invoice: 081524-9741	25 Gallon, 5 Gallon Water (Wateria), 12 Inch Rearview Mirror Clip on (Amazon), Klein Tools (Amazon), Seat (Rawlins Forklift Parts Invoice 33072), Support Equipment (Amazon), Backpack Duster	10,073.15
Check Total:						<u>89,876.21</u>
8/29/24	5282	VOID	VOID	VOID	VOID	VOID
8/29/24	5283	VOID	VOID	VOID	VOID	VOID
Total Checks						<u>379,076.77</u>
8/5/24	ACH	5605-A-10	Chase		Bank fee	ACH Total: <u>25.00</u>
8/5/24	ACH	5675-A-52	NBC Telemundo	Contract 1487773	Telemundo KVEA Summer Campaign	ACH Total: <u>87,700.00</u>
8/5/24	ACH	5675-A-52	KCBS and KCAL	Contract 649588	KCAL Summer Campaign	ACH Total: <u>3,250.00</u>
8/6/24	ACH		CALPERS			ACH Total: <u>149,125.22</u>
8/6/24	ACH	5675-A-52	KCBS and KCAL	Contract 649588	KCBS Summer Campaign	ACH Total: <u>27,500.00</u>
8/6/24	ACH	5675-A-52	NBC Telemundo	Contract 1487847	KNBC Summer Campaign	ACH Total: <u>63,000.00</u>
8/8/24	ACH		AUL HRA - Health Benefit Trust	MidAmerica Aug 2024	MidAmerica Retirees and Tier IV HRA	ACH Total: <u>30,941.43</u>
8/8/24	ACH	5485-A-22, 5485-B-23	WEX Inc: Exxon Mobil	98339764	Monthly Fuel Charges	ACH Total: <u>25,667.15</u>
8/14/24	Wire	5675-A-52	Cumulus Radio Corporation	8082022	KABC-Radio Media Summer Campaign	ACH Total: <u>22,500.00</u>
8/16/24	ACH	5665-A-10	ADP	668211933, 668213135, 668214432, 668212653	Payroll fee	ACH Total: <u>2,536.55</u>
8/20/24	ACH	5683-A-10	VCJPA	INV0030	FY24-25 Worker's Compensation Program	ACH Total: <u>379,847.00</u>

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
		5683-A-10, 5685-A-10, 5686-A-10, 5687-A-10, 5700-A-10, 5690-A-10,			FY24-25 Various Insurance Programs Contribution: Liability, Physical Damage, Property, General Fund, Alliant Crime, Weapons Response	
8/20/24	ACH	5690-A-10	VCJPA	INV0030		ACH Total: <u>500,000.00</u>
8/29/24	ACH	5605-A-10	Deluxe Small Business	CHP24082200206	Chase checks order	ACH Total: <u>193.53</u>
Total ACH/Wire Transfers						<u><u>1,292,285.88</u></u>
GRAND TOTAL						<u><u>1,671,362.65</u></u>

EXHIBIT B

**TOTAL SALARIES
FOR AUGUST 2024**

EMPLOYEE	15TH PAYROLL	30TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	\$ 69,702.06	\$ 46,986.46	\$ 116,688.52
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	\$ 97,716.43	\$ 93,930.62	\$ 191,647.05
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	\$ 86,402.43	\$ 82,487.99	\$ 168,890.42
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	\$ 41,868.11	\$ 38,720.65	\$ 80,588.76
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	\$ 15,078.85	\$ 14,031.07	\$ 29,109.92
<u>SCIENTIFIC - TECH-SFS</u>			
Total Scientific-Tech-SFS	\$ 24,771.82	\$ 22,843.86	\$ 47,615.68
<u>SCIENTIFIC - TECH-SYLMAR</u>			
Total Scientific-Tech-Sylmar	\$ 15,594.98	\$ 14,736.46	\$ 30,331.44
<u>PUBLIC INFORMATION</u>			
Total Public Information	\$ 13,471.97	\$ 12,346.12	\$ 25,818.09
<u>EDUCATION PROGRAM</u>			
Total Education Program	\$ 4,018.24	\$ 3,494.13	\$ 7,512.36
<u>MAINTENANCE-SFS</u>			
Total Maintenance-SFS	\$ 19,243.60	\$ 18,126.15	\$ 37,369.75
<u>MAINTENANCE-SYLMAR</u>			
Total Maintenance-Sylmar	\$ 7,984.65	\$ 7,099.96	\$ 15,084.61
<u>SEASONAL OPS</u>			
Total Seasonal Ops	\$ 35,775.50	\$ 35,174.22	\$ 70,949.72
Total Gross Payroll	\$ 431,628.63	\$ 389,977.68	\$ 821,606.32
Employer Taxes	\$ 8,952.85	\$ 6,355.83	\$ 15,308.68
Employee Benefits*	\$ 44,915.02	\$ 42,514.01	\$ 87,429.03
Trustee Payroll	\$ 3,000.00	\$ -	\$ 3,000.00
Total Payroll	\$ 488,496.50	\$ 438,847.52	\$ 927,344.03

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

RESOLUTION 24-18

**RESOLUTION BY THE BOARD OF TRUSTEES OF THE
GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
APPROVING AND ACCEPTING THE AMENDMENT TO
THE DISTRICT'S MISSION STATEMENT**

WHEREAS, it is the intent of the Board of Trustees (Board) of the Greater Los Angeles County Vector Control District (District) to establish and maintain a statement of purpose and function (i.e., "Mission Statement"), including goals and expectations broadly providing direction and commitment by the District;

THEREFORE, BE IT RESOLVED that the Board of the District approves and accepts the following amended document as the District's "Mission Statement", incorporated herein as "Attachment A" from the regularly scheduled Board meeting held September 12, 2024.

Section 1. This resolution shall become effective immediately approving and accepting the amended "Mission Statement".

Section 2. The Board Secretary-Treasurer shall certify to the adoption of this resolution.

APPROVED AND ADOPTED this 12th day of September 2024.

Marilyn Sanabria, Board President

ATTEST

Susanne Kluh, General Manager

I hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 12th day of September 2024.

AYES _____
NOES _____
ABSTAIN _____
ABSENT _____

Melissa Ramoso, Board Secretary-Treasurer

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

MISSION STATEMENT The Greater Los Angeles County Vector Control District is a California government and public health service agency. Greater Los Angeles County Vector Control District's mission is to promote healthy communities within the District's service area by limiting the threat of mosquito-borne disease through exceptional service, rigorous surveillance strategies, conscientious control measures, and comprehensive education efforts.

~~to reduce populations below nuisance levels of the following vectors: mosquitoes, midges, black-flies, and Africanized honey bees; to prevent human infection associated with mosquito transmitted disease; to guard against human infection and discomfort associated with other vector transmitted diseases; and to prevent the loss of property values and commercial enterprise as the result of vector occurrence and activity.~~

EXPECTATIONS AND GOALS

- The District's core values are:
Service, Prevention, Integrity, Equity, Innovation, Collaboration and Education
- *To utilize and maintain a highly skilled staff of state certified vector control specialists to conduct vector control programs using environmentally sensitive measures and techniques that assure safe, dependable and cost-effective suppression of vectors under varying field conditions.*
- *To utilize and maintain a professional staff of biologists to plan and implement programs to 1) monitor occurrence and abundance of vector populations, 2) assess efficacy of vector control materials and methodologies, 3) conduct mosquito and other vector disease surveillance, and 4) evaluate the environmental factors affecting the development and distribution of vectors while protecting and maintaining the environment.*
- *To build and maintain public support among a wide range of resident groups through the use of effective communication technology and education programs that empowers individuals to cooperate with the District in the control of vectors.*
- *To develop and maintain effective communication, cooperation, and ~~sharing of~~ resources sharing between ~~the~~ District ~~locations~~ offices, program elements, ~~and as well as with~~ adjunct agencies.*
- *To ~~establish~~ maintain relations and interactive operational, technical, and administrative databases that accurately and effectively provide information important and essential to the function and management of the District.*
- *To promote employee professional development, enhance personal productivity, work satisfaction, and ensure safe working conditions, as well as a healthy work life balance.*
- *To employ an administrative staff to understand and interpret the immediate and long-range goals designed to achieve the program mission and to devise and execute plans to accomplish these goals in an effective and efficient manner.*