

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, October 10th, 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 or contact Araceli Hernandez at ahernandez@GLAmosquito.org. 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

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, October 10, 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 – 8.3)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2024-09** of regular Board Meeting held on September 12th, 2024. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2024-19** Authorizing Payment of Attached Requisition September 1st through September 30th, 2024 ***(EXHIBIT B)***
- 8.3 Consideration to Approve use of Vehicle Replacement Reserves to Augment Funds for the Purchase of one BMP Vehicle ***(EXHIBIT C)***

9. CONSIDERATION OF RESOLUTION 2024-20 APPROVING THE DISTRICT'S PAY SCHEDULE REFLECTING A BI-WEEKLY PAY FREQUENCY (EXHIBIT D)
(VOTE REQUIRED)

10. CONSIDERATION OF A RESOLUTION 2024-21 OF APPLICATION BY THE COMPTON CREEK MOSQUITO ABATEMENT DISTRICT REQUESTING THE LOCAL AGENCY FORMATION COMMISSION FOR THE COUNTY OF LOS ANGELES TO INITIATE PROCEEDINGS FOR CHANGE OF REORGANIZATION OF TERRITORY (EXHIBIT E) (VOTE REQUIRED)

Summary. For historical reasons, areas within the City of Compton have been part of Greater Los Angeles County Vector Control District. This resolution will begin the process of reorganizing the borders to remove these areas from the District's jurisdiction and have Compton Creek Mosquito Abatement District serve the entire City of Compton.

11. ANNOUNCEMENT OF TRUSTEES' TERM TO EXPIRE JANUARY 6TH. 2025

Summary: The General Manager has mailed correspondence advising the following named government bodies that the two or four-year term of office of its representative will expire at 12 p.m. on January 6th, 2025, and has requested that they reappoint the Trustee representative or successor for the next two- or four-year term of office according to Division 3, Chapter 1, Article 3, Sections 2024 et. Seq. of the State Health and Safety Code.

Trustee Representative

Pedro Aceituno
Sonny Santa Ines
Daisy Lomeli
Catherine Houwen
Steven Appleton
Heber Marquez
Isabel Aguayo

Governing Body

Bell Gardens
Bellflower
Cudahy
La Habra Heights
Los Angeles City
Maywood
Paramount

Trustee Representative

Gustavo Camacho
Sylvia Ballin
William K. Rounds
Leticia Lopez
Mary Ann Pacheco

Governing Body

Pico Rivera
San Fernando
Santa Fe Springs
Vernon
Whittier

12. COMMITTEE REPORTS

12.1 Personnel Committee

Robert Copeland, Chair

12.1.a Selection of Vice Chair of Personnel Committee

12.1.b CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL
(ANTICIPATED LITIGATION)

(Government Code Section 54956.9(b))

Number of Cases: 1

A point has been reached where, in the opinion of the Board on the advice of the Legal Counsel, based upon existing facts and circumstances, there is a significant exposure to litigation against the District.

12.2 Ad Hoc Facility Expansion Committee

Steven Goldsworthy, Chair

Review of Proposals for Construction Management Consultant for Pacoima building remodel.

13. STAFF PROGRAM REPORTS: September 2024

13.1 Manager's Report	S. Kluh, General Manager
13.2 Assistant General Manager's Report	A. Costa, Assistant General Manger
13.3 Scientific-Technical (Staff Report A)	S. Vetrone, Sci.-Tech Services Dir.
13.4 Operations (Staff Report B)	M. Daniel, Operations Dir.
13.5 Communications (Staff Report C)	D. Pailin Jr., Communications Manager
13.6 Fiscal (Staff Report D)	Y. Segoro-Nguyen, Finance Manager
13.7 Human Resources (Staff Report E)	C. Reyes, Human Resources Manager
13.8 General Counsel Report	Q. Barrow, General Counsel

14. 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 determine 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.

15. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, November 14th, 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. 2024-09**

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, September 12, 2024, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, Secretary-Treasurer, *City of Artesia*
Ali Saleh, Vice President- *City of Bell*
Pedro Aceituno, *City of Bell Gardens*
Sonny Santa Ines, *City of Bellflower*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson* *7:12pm.
Mark Bollman, *City of Cerritos*
Daisy Lomeli, *City of Cudahy*
Dorothy Pemberton, *City of Downey*
Paulette Francis, *City of Gardena* *7:15p.m.
Luis Roa, *City of Hawaiian Gardens*
Marilyn Sanabria, President- *City of Huntington Park*
Catherine Houwen, *City of La Habra Heights*
Matthew Wight, *City of La Mirada*
Emily Holman, *City of Long Beach*
Steven Appleton, *City of Los Angeles*
Steven Goldsworthy, *Los Angeles County*
Rita Soto, *City of Lynwood*
Heber Marquez, *City of Maywood*
Avik Cordeiro, *City of Montebello*
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*
Heidi Heinrich, *City of Santa Clarita*
William K. Rounds, *City of Santa Fe Springs*
Robert D. Copeland, *City of Signal Hill*
Hector Delgado, *City of South El Monte*
Maria del Pilar Avalos, *City of South Gate*
Leticia Lopez, *City of Vernon*
Mary Ann Pacheco, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Steve Croft, *City of Lakewood*

TRUSTEES ABSENT

Kevin Lainez, *City of Commerce*
Ruth Low, *City of Diamond Bar*
Stephen Ryfle, *City of Glendale*
Leonard Pieroni, *City of La Cañada Flintridge*

OTHERS PRESENT

Susanne Kluh, General Manager, via Zoom
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 President Sanabria (Huntington Park) called the meeting to order at 7:04 p.m.

2. **QUORUM (ROLL) CALL**

Following roll call, it was recorded that 30 Trustees were present and seven were absent. Two Trustee joined meeting after roll call, bringing the total to 32 Trustees present and 5 absent.

3. **INVOCATION**

Board President, Trustee Sanabria (Huntington Park) led the invocation.

4. **PLEDGE OF ALLEGIANCE**

Board Secretary-Treasurer, Trustee Ramoso (Artesia) led the Pledge of Allegiance.

5. **CORRESPONDENCE**

NONE

6. **INTRODUCTIONS**

NONE

7. **PUBLIC COMMENT**

NONE

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)***

President Sanabria (Huntington Park) asked for a motion to approve Consent Agenda. Motioned by Trustee Santa Ines (Bellflower) and seconded by Trustee Heinrich (Santa Clarita). No discussion ensued. Approved unanimously with 30 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Cerritos, Cudahy, Downey, Hawaiian Gardens, Huntington Park, LA City, LA County, La Habra Heights, La Mirada, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, South Gate, Vernon, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Carson, Commerce, Diamond Bar, Gardena, Glendale, La Cañada Flintridge, Lakewood

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

President Sanabria (Huntington Park) asked for a motion to approve Resolution 2024-18. Motioned by Trustee Sanabria (Huntington Park) and seconded by Trustee Heinrich (Santa Clarita). Discussion ensued regarding modifications to some language in the District's mission statement. Secondary motion to close discussion and vote immediately provided by Trustee Camacho (Pico Rivera) and seconded by Trustee Cordeiro (Montebello). No discussion ensued. Motion passed with 28 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Cudahy, Downey, Gardena, Huntington Park, LA City, La Habra Heights, La Mirada, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Fe Springs, Signal Hill, South El Monte, South Gate, Vernon, Whittier

NO: LA County, San Marino

ABSTAIN: Hawaiian Gardens, Santa Clarita

ABSENT: Commerce, Diamond Bar, Gardena, Glendale, La Cañada Flintridge, Lakewood

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

Trustee Copeland (Signal Hill), Chair of Personnel Committee, stated Personnel Committee met before general board meeting on September 12th, 2024, to review management's findings of Tier IV Cafeteria Allotment and District's Job Classification & Organizational Chart. Assistant General Manager, Allison Costa, presented to Board findings of Tier IV Cafeteria Allotment. After presentation, Trustee Copeland (Signal Hill) stated committee unanimously recommends District's Cafeteria Allotment to Board; and there is no reportable action on District's Job Classification & Organization Chart. No discussion ensued on Cafeteria Allotment; Item will be added to Consent Agenda in December 2024.

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

Trustee Brody (San Marino), Chair of Ad Hoc Communications Advisory Committee (CAC), stated Ad Hoc CAC Committee met September 3rd, 2024, to elect Chair and Vice Chair and presented himself as Chair and Trustee Avalos (South Gate) as Vice Chair.

11. STAFF PROGRAM REPORTS: August 2024

11.1 Manager's Report S. Kluh, General Manager

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

11.2 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.

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

Scientific-Technical Services Director, Steve Vetrone, provided update on positive West Nile Virus mosquito samples since release of staff report sharing District is at 85 positive samples. Director Vetrone shared 49 confirmed or probable travel related cases this season compared to 10 cases in 2023.

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

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

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

Communications Manager, David Pailin Jr., updated Board on August's Summer Campaign social media impressions and additional findings of digital surveys sent to residents regarding Proposition 218. Discussion ensued on posts regarding West Nile Virus.

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

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

11.7 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.

11.8 General Counsel Report Q. Barrow, General Counsel

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

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

President Sanabria adjourned meeting at 7:59 p.m. 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.

EXHIBIT A

RESOLUTION NO. 2024-19

**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 \$ 380,000.20 as issued, signed, and released as Check Nos. 5284 through 5357 and 1614.**
- B. In the amount of \$208,162.80 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 10th day of October 2024.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2024-19 was duly adopted by the Board of Trustees at its regular meeting held on October 10th, 2024.

Secretary-Treasurer

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Sep 1, 2024 to Sep 30, 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
9/5/24	5284	5420-A-62	A & B TIRE	Invoice: 25735	Dismount, mount, balance tires with valve stem and disposal	123.30
9/5/24	5284	5420-A-62	A & B TIRE	Invoice: 25744	Dismount, mount and balance tire with valve stems and disposal	213.45
9/5/24	5284	5420-A-62	A & B TIRE	Invoice: 25745	Flat repair	30.00
9/5/24	5284	5420-A-62	A & B TIRE	Invoice: 25746	Flat repair	25.00
9/5/24	5284	5420-A-62	A & B TIRE	Invoice: 25753	Flat repair	25.00
Check Total:						<u>416.75</u>
9/5/24	5285	5310-A-42	Robert Aceves-Ortiz	Invoice: ACEV.300.082124	Safety shoes reimbursement	
Check Total:						<u>300.00</u>
9/5/24	5286	5520-A-32, 5520-B-33	AIRGAS DRY ICE	Invoice: 9152905075	Dry Ice	
Check Total:						<u>623.88</u>
9/5/24	5287	5667-A-10	APPLEONE, INC	Invoice: 01-6939301	Professional/Temp Services Week: 08/18/24 to 08/24/24	3,170.56
9/5/24	5287	5667-A-10	APPLEONE, INC	Invoice: 01-6944832	Professional/Temp Services Week: 08/26/24 to 08/31/24	2,949.57
Check Total:						<u>6,120.13</u>
9/5/24	5288	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22	CINTAS #053	Invoice: 4202592752	Towel Supply & Uniform Cleaning, Janitorial Service	560.75
9/5/24	5288	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22	CINTAS #053	Invoice: 4203336142	Towel Supply & Uniform Cleaning, Janitorial Service	549.46
9/5/24	5288	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22	CINTAS #053	Invoice: 4204105696	Towel Supply & Uniform Cleaning, Janitorial Service	506.50
Check Total:						<u>1,616.71</u>
9/5/24	5289	5885-A-62	CITY OF SANTA FE SPRINGS/Water	Invoice: 3301870008212024	Water Charge (Billing Period 05/20/24 to 06/18/24) Loc: SFS	137.93
9/5/24	5289	5885-A-62	CITY OF SANTA FE SPRINGS/Water	Invoice: 3301880008212024	Water Charge (Billing Period 05/20/24 to 06/18/24) Loc: SFS	432.96
Check Total:						<u>570.89</u>
9/5/24	5290	5880-B-63	LA DEPT WATER & POWER	Invoice: 07975010003097555	Electric Charges Billing Period 6/13/24 -7/12/24) Loc: Sylmar	3,097.55
9/5/24	5290	5880-B-63	LA DEPT WATER & POWER	Invoice: 07975010006819965	Electric Charges Billing Period 7/12/24 -8/13/24) Loc: Sylmar	3,722.41
9/5/24	5290	5885-B-63	LA DEPT WATER & POWER	Invoice: 1797501000182924	Sylmar	182.92
9/5/24	5290	5885-B-63	LA DEPT WATER & POWER	Invoice: 1797501000375504	Sylmar	192.58
9/5/24	5290	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000373123	Water, Sewer and Fire Service Charges(Billing Period 06/13/20 to 07/12/24) Loc: Sylmar	373.12
9/5/24	5290	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000783323	Water, Sewer and Fire Service Charge(Billing Period 7/12/24 to 8/13/24) Loc: Sylmar	410.20
Check Total:						<u>7,978.78</u>
9/5/24	5291	5499-A-62	LB Johnson Hardware	Invoice: 969294	Head and hex cap screws	
Check Total:						<u>8.93</u>
9/5/24	5292	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 32149019	Saw blade	148.49
9/5/24	5292	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 32149061	Plastic-head thumb screws	12.94
9/5/24	5292	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 32176136	Black phosphate Grade 8 Screws	33.03
Check Total:						<u>194.46</u>
9/5/24	5293	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-293501	Oil and air filter	21.88
9/5/24	5293	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-293503	Brake cleaner	46.28
9/5/24	5293	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-293628	Protectant interior cleaner and wiper fluid	29.22
9/5/24	5293	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-293629	Stop light for 2006 Jeep Wrangler	25.94
9/5/24	5293	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-294244	Mini Lamp	89.00
9/5/24	5293	5475-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-294266	Driver shift	1,079.39
9/5/24	5293	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-294455	throttle position sensor and epoxy	42.63

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
9/5/24	5293	5475-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-294541	Driver Shift (Reference invoice 3075-294266)	-438.68
9/5/24	5293	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-294544	Power blade runner	263.17
					Check Total:	<u>1,158.83</u>
9/5/24	5294	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 249273	General Counsel Services	1,890.00
9/5/24	5294	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 249274	Special Counsel Services	82.50
9/5/24	5294	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 249275	Board Meeting Services	630.00
					Check Total:	<u>2,602.50</u>
9/5/24	5295	5810-A-62	SIAPIN HORTICULTURE	Invoice: 61393	Replace broken sprinklers and solenoid	
					Check Total:	<u>366.49</u>
9/5/24	5296	5635-A-22	T-MOBILE	Invoice: 479508222024	GPS Services (Billing Period 07/21/2024 to 08/20/2024)	
					Check Total:	<u>2,023.70</u>
9/5/24	5297	5667-A-10	Tyler Technologies, Inc.	Invoice: 025-475429	ERP Pro Financials	145.00
9/5/24	5297	5667-A-10	Tyler Technologies, Inc.	Invoice: 025-476933	ERP Pro Financials completed 07/31/24	580.00
					Check Total:	<u>725.00</u>
		5630-A-10, 5630-A-22, 5630-B-23, 5630-A-42, 5630-B-43, 5630-B-63	VERIZON WIRELESS	Invoice: 9972163841	Wireless Phone (Billing Period 07/24/24 to 08/23/24)	4,825.20
9/5/24	5298	5630-A-10, 5630-A-22, 5630-B-23, 5630-B-43, 5630-B-63	VERIZON WIRELESS	Invoice: 9972163842	Tablets (Billing Period 07/24/24 to 08/23/24)	2,235.82
					Check Total:	<u>7,061.02</u>
9/12/24	5299	5420-A-62	A & B TIRE	Invoice: 25773	Dismount, Mount, Balance tire and Disposal	206.18
9/12/24	5299	5420-A-62	A & B TIRE	Invoice: 25785	Flat Repair	25.00
					Check Total:	<u>231.18</u>
		5520-A-32, 5520-B-33	AIRGAS DRY ICE	Invoice: 9153128605	Dry Ice	
9/12/24	5300				Check Total:	<u>654.06</u>
		2380-A-10, 2381-A-10, 2384-A-10, 2394-A-10, 2395-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D755750	Accident (Billing Period 08/1/24 to 08/31/24), American Fidelity Cancer, American Fidelity Critical III, American Fidelity Critical III, Life Insurance, Short Term Disability	
9/12/24	5301				Check Total:	<u>7,335.26</u>
		2380-A-10, 2381-A-10, 2384-A-10, 2394-A-10, 2395-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D755750	VOID	
9/12/24	5301V				Check Total:	<u>-7,335.26</u>
9/12/24	5302	5667-A-10	APPLEONE, INC	Invoice: 01-6937965-87364	Professional/Temp Services Week: 08/27/24 to 08/31/24	2,000.00
9/12/24	5302	5667-A-10	APPLEONE, INC	Invoice: 01-6937964-87365	Professional/Temp Services Week: 08/27/24 to 08/31/24	2,000.00
9/12/24	5302	5667-A-10	APPLEONE, INC	Invoice: 01-6937966-87366	Professional/Temp Services Week: 08/27/24 to 08/31/24	2,000.00
					Check Total:	<u>6,000.00</u>
9/12/24	5302V	5667-A-10	APPLEONE, INC	Invoice: 01-6937965-87364	VOID	2,000.00
9/12/24	5302V	5667-A-10	APPLEONE, INC	Invoice: 01-6937964-87365	VOID	2,000.00
9/12/24	5302V	5667-A-10	APPLEONE, INC	Invoice: 01-6937966-87366	VOID	2,000.00
					Check Total:	<u>-6,000.00</u>
9/12/24	5303	5850-B-63	C. E. Mechanical, Inc.	Invoice: 56465	September 2024 Preventative HVAC Maintenance (Location 16320 Foothill Blvd)	
					Check Total:	<u>329.49</u>

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
9/12/24	5303V	5850-B-63	C. E. Mechanical, Inc.	Invoice: 56465	September 2024 Preventative HVAC Maintenance (Location 16320 Foothill Blvd)	Check Total: <u>-329.49</u>
9/12/24	5304	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4201928208	Towel Supply & Uniform Cleaning	555.42
9/12/24	5304	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4202641234	Towel Supply & Uniform Cleaning	375.95
9/12/24	5304	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4203379179	Towel Supply & Uniform Cleaning	374.07
9/12/24	5304	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4204167018	Towel Supply & Uniform Cleaning	777.47
9/12/24	5304	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22, 5333-A-62	CINTAS #053	Invoice: 4204742810	Towel Supply & Uniform Cleaning, Floor Mats, Janitorial Service	Check Total: <u>502.23</u> <u>2,585.14</u>
9/12/24	5304V	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4201928208	VOID	-555.42
9/12/24	5304V	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4202641234	VOID	-375.95
9/12/24	5304V	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4203379179	VOID	-374.07
9/12/24	5304V	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4204167018	VOID	-777.47
9/12/24	5304V	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22, 5333-A-62	CINTAS #053	Invoice: 4204742810	VOID VOID	Check Total: <u>-502.23</u> <u>-2,585.14</u>
9/12/24	5305	5815-A-62	Clean Net of Southern California, Inc	Invoice: SCA0072637	Janitorial Service Monthly (09/01/2024) Loc: Sylmar	Check Total: <u>697.00</u>
9/12/24	5305V	5815-A-62	Clean Net of Southern California, Inc	Invoice: SCA0072637	VOID	Check Total: <u>-697.00</u>
9/12/24	5306	2380-A-10, 2381-A-10, 2384-A-10, 2394-A-10, 2395-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D755750	Accident (Billing Period 08/1/24 to 08/31/24),American Fidelity Cancer, American Fidelity Critical Ill, American Fidelity Critical Ill, Life Insurance, Short Term Disability	Check Total: <u>7,335.26</u>
9/12/24	5307	5667-A-10	APPLEONE, INC	Invoice: 01-6937965-87364	Professional/Temp Services Week: 08/27/24 to 08/31/24	2,000.00
9/12/24	5307	5667-A-10	APPLEONE, INC	Invoice: 01-6937964-87365	Professional/Temp Services Week: 08/27/24 to 08/31/24	2,000.00
9/12/24	5307	5667-A-10	APPLEONE, INC	Invoice: 01-6937966-87366	Professional/Temp Services Week: 08/27/24 to 08/31/24	<u>2,000.00</u>

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
						Check Total: <u>6,000.00</u>
9/12/24	5308	5850-B-63	C. E. Mechanical, Inc.	Invoice: 56465	September 2024 Preventative HVAC Maintenance (Location 16320 Foothill Blvd)	Check Total: <u>329.49</u>
9/12/24	5309	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4201928208	Towel Supply & Uniform Cleaning	555.42
9/12/24	5309	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4202641234	Towel Supply & Uniform Cleaning	375.95
9/12/24	5309	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4203379179	Towel Supply & Uniform Cleaning	374.07
9/12/24	5309	5325-B-23, 5325-B-43, 5325-B-63, 5330-B-23	CINTAS #053	Invoice: 4204167018	Towel Supply & Uniform Cleaning	777.47
9/12/24	5309	5325-A-22, 5325-A-42, 5325-A-62, 5815-A-62, 5330-A-22, 5333-A-62	CINTAS #053	Invoice: 4204742810	Towel Supply & Uniform Cleaning, Floor Mats, Janitorial Service	502.23
						Check Total: <u>2,585.14</u>
9/12/24	5310	5815-A-62	Clean Net of Southern California, Inc	Invoice: SCA0072637	Janitorial Service Monthly (09/01/2024) Loc: Sylmar	Check Total: <u>697.00</u>
9/12/24	5311	5870-B-63, 58 D&S SECURITY INC.		Invoice: 2994282	Monitoring Com, Monitoring Fire Com (09/01/24 to 09/30/24) Loc: Sylmar, Monitoring Com (09/01/24 to 09/30/24) Loc: SFS	Check Total: <u>182.50</u>
9/12/24	5312	5675-A-52	KABC Television LLC	Invoice: L124080098	Advertising (Invoice Period 07/29/24 to 08/25/24)	Check Total: <u>14,471.25</u>
9/12/24	5313	5880-B-63, 58 LA DEPT WATER & POWER		Invoice: 0849927635878163	Electric, Water, Fire Service and, Sewer Charges (Billing Period 07/03/24 to 9/03/24)	Check Total: <u>4,878.16</u>
9/12/24	5314	5499-A-62	LB Johnson Hardware	Invoice: 969409	HX Self-Drill Screws	Check Total: <u>25.64</u>
9/12/24	5315	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 32657142	Washdown Threaded-Rod-Mount Clamping	73.42
9/12/24	5315	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 32889671	Compressed Air Regulator	106.19
9/12/24	5315	5815-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 32898389	Garbage Bags with Twist Ties, Dispenser, 18 Gallon and 55 Gallon Capacity (Packs of 100)	102.08
9/12/24	5315	5815-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 32900249	Garbage bags with Twist Ties, Dispenser 35 Gallon Capacity (Packs of 50)	42.60
						Check Total: <u>324.29</u>
9/12/24	5316	5640-A-10	MidAmerica Admin. & Retirement Solution	Invoice: 0267733	2Q24 Admin/Platform Fee	Check Total: <u>984.00</u>
9/12/24	5317	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-281228	Battery (Invoice date 05/29/24)	203.78
9/12/24	5317	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-281798	Ceramic Pads (Item Return)	-35.67
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-286659	Fuel Pump	105.60
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-286660	Fuel Pump (Item Return)	-105.60
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-290559	Heat Shields	499.11
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-294243	Air and Oil Filter, Motor Oil	121.84
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-296487	Fuel Pump	137.23
9/12/24	5317	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-296768	Vacuum Connector	3.87
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-296834	Air Filter, Oil Filter, Synthetic Oil, and Motor Oil	76.59
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-296835	Synthetic Oil, Motor Oil, Air Filter and Oil Filter	76.59
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-296836	Air Filter, Oil Filter, and Motor Oil	65.27
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-296837	Synthetic Oil	47.67
9/12/24	5317	5475-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-174064	Transmission Line (Invoice date 06/04/24)	309.57
9/12/24	5317	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-174293	Temperature Sensor	32.57
9/12/24	5317	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-175287	Fuel Pump	105.60

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-175488	Starters	228.11
9/12/24	5317	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-178521	Hub Assembly	274.10
9/12/24	5317	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-179532	Brake Hose	45.59
9/12/24	5317	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-181465	Pigtail and Blower Resistor	49.82
9/12/24	5317	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 4605-181926	Ceramic Pads, Check Valves	181.97
					Check Total:	<u>2,423.61</u>
9/12/24	5318	VOID	VOID		VOID	<u>VOID</u>
9/12/24	5319	5667-A-10	MacLeod Watts Inc.	Invoice: 090924GLACV	Actuarial Valuation of Other Post-Employment Benefit Programs as of June 30, 2023	10,200.00
					Check Total:	<u>10,200.00</u>
9/17/24	5320	5520-A-32, 5520-B-33	AIRGAS DRY ICE	Invoice: 9153382916	Dry Ice	654.06
9/17/24	5320	5520-A-32, 5520-B-33	AIRGAS DRY ICE	Invoice: 9153550559	Dry Ice	654.06
					Check Total:	<u>1,308.12</u>
9/17/24	5321	5210-B-23	ADAPCO, Inc.	Invoice: 138395	VLX Vectolex WDG	34,920.87
					Check Total:	<u>34,920.87</u>
9/17/24	5322	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-81925	Employment Screen	390.00
9/17/24	5322	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-82232	Employment Screen	520.00
					Check Total:	<u>910.00</u>
9/17/24	5323	5667-A-10	APPLEONE, INC	Invoice: 01-6949550	Professional/Temp Services Week: 09/01/24 to 09/07/24	3,071.25
					Check Total:	<u>3,071.25</u>
9/17/24	5324	5210-B-23	CLARKE MOSQUITO CONTROL PRODUC	Invoice: 005110284	Natular SC ML 2.5 gallon Jug	3,839.67
9/17/24	5324	5210-B-23	CLARKE MOSQUITO CONTROL PRODUC	Invoice: 005110504	Coco Bear 55 gallon	3,312.37
					Check Total:	<u>7,152.04</u>
9/17/24	5325	5885-A-62	CITY OF SANTA FE SPRINGS/Water	Invoice: 3301860008212024	Water Charges (Billing Period 05/20/24 to 06/18/24) Loc: SFS	402.92
					Check Total:	<u>402.92</u>
9/17/24	5326	2243-A-10, 51 Fidelity Security Life Ins./Eyemed		Invoice: 166441493	Fidelity - Retirees Medical Benefits and, Vision Insurance (Billing Period 09/01/24 to 09/30/24)	1,685.12
					Check Total:	<u>1,685.12</u>
9/17/24	5327	5499-A-62	GRAINGER	Invoice: 9244753282	Shaft Seal	49.49
9/17/24	5327	5499-A-62	GRAINGER	Invoice: 9244753290	Seal	158.02
9/17/24	5327	5499-A-62	GRAINGER	Invoice: 9244753308	O-Ring Buna-N	5.42
					Check Total:	<u>212.93</u>
9/17/24	5328	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 275530	General	645.00
9/17/24	5328	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 276408	Re: Advice re Complaint	241.00
9/17/24	5328	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 276455	RE: Advice	71.00
9/17/24	5328	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 276483	RE: Advice re Complaint	35.50
					Check Total:	<u>992.50</u>
9/17/24	5329	5155-A-22, 5155-B-23, 5170-A-70, 2242-A-10	Municipal Dental Pool	Invoice: MUDP August 2024	Lincoln -Dental Premiums, and Retirees Medical Benefits (Billing Period 08/01/24 to 8/31/24)	11,488.67
					Check Total:	<u>11,488.67</u>
9/17/24	5330	5880-A-62	SOUTHERN CA. GAS	Invoice: 5129309052024	Gas Charges (Billing Period 08/01/24 to 09/03/24) Loc: SFS	74.17
					Check Total:	<u>74.17</u>
9/17/24	5331	5133-A-22, 5133-B-23	Standard Insurance Company	Invoice: 757217.08012024	Short Term Disability, Lincoln National Life (Billing Period 08/01/24 to 08/31/24)	6,558.71
9/17/24	5331	5133-A-22, 5133-B-23	Standard Insurance Company	Invoice: 757217.09012024	Short Term Disability, Lincoln National Life (Billing Period 09/01/24 to 09/30/24)	6,752.63
					Check Total:	<u>13,311.34</u>
9/17/24	5332	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 82887911	CELL BUSINESS EQUIPMENT - Copier charges performance period 07/15/24 to 08/15/24	2,017.34
9/17/24	5332	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 82975619	CELL BUSINESS EQUIPMENT - Copier charges performance period 08/15/24 to 09/14/24	1,710.81
9/17/24	5332	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 83056282	Copier Expense Annual Property Tax Admin Fee	188.32
					Check Total:	<u>3,916.47</u>

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
9/17/24	5333	5667-A-10	OnTyme Security, Inc.	Invoice: 0016 Last Invoice	Professional/Temp Services (Billing Period 08/01/24 to 08/30/24)	Check Total: 10,680.00
9/24/24	5223V	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152001162	VOID	Check Total: -624.35
9/24/24	5241V	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152223607	VOID	-623.88
9/24/24	5241V	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152460001	VOID	-623.88
9/24/24	5241V	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152679193	VOID	-623.88
						Check Total: -1,871.64
9/24/24	5286V	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152905075	VOID	Check Total: -623.88
9/24/24	5300V	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9153128605	VOID	Check Total: -654.06
9/25/24	5334	5420-A-62	A & B TIRE	Invoice: 25794	Dismount, Mount, Balance, and Tire Disposal, Flat Tire Repair	225.13
9/25/24	5334	5420-A-62	A & B TIRE	Invoice: 25814	Dismount, Mount, Balance and Tire Disposal	589.15
9/25/24	5334	5420-A-62	A & B TIRE	Invoice: 25819	Dismount, Mount, Balance and Tire Disposal, Flat Tire Repair	148.30
9/25/24	5334	5420-A-62	A & B TIRE	Invoice: 25821	Flat Tire Repair	25.00
						Check Total: 987.58
9/25/24	5335	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152001162	Dry Ice	624.35
9/25/24	5335	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152223607	Dry Ice	623.88
9/25/24	5335	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152460001	Dry Ice	623.88
9/25/24	5335	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152679193	Dry Ice	623.88
9/25/24	5335	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9152905075	Dry Ice	623.88
9/25/24	5335	5540-A-32, 5540-B-33	AIRGAS DRY ICE	Invoice: 9153128605	Dry Ice	654.06
						Check Total: 3,773.93
9/25/24	5336	5445-A-62	AIRGAS USA, LLC	Invoice: 5510718876	Rent Cyl Ind Large Argon (Period 08/01/24 to 08/31/24)	Check Total: 22.50
9/25/24	5337	5667-A-10	APPLEONE, INC	Invoice: 01-6953256	Professional/Temp Services (Week 09/09/24 to 09/14/24)	1,364.65
9/25/24	5337	5667-A-10	APPLEONE, INC	Invoice: 01-6953257	Professional/Temp Services (Week 09/09/24 to 09/14/24)	3,327.16
						Check Total: 4,691.81
9/25/24	5338	5325-A-22, 53 CINTAS #053		Invoice: 4205406730	Towel Supply & Uniform Cleaning, Janitorial Service	Check Total: 498.21
9/25/24	5339	5667-A-10	EideBailly LLP	Invoice: EI01729727	Accounting and Consultant Services (Service Period 07/01/24 to 07/31/24)	14,856.45
9/25/24	5339	5667-A-10	EideBailly LLP	Invoice: EI01729731	Accounting and Consultant Services (Service Period 07/01/24 to 07/31/24)	7,077.00
9/25/24	5339	5667-A-10	EideBailly LLP	Invoice: EI01737777	Accounting and Consultant Services (Service Period 08/01/24 to 08/31/24)	18,643.14
						Check Total: 40,576.59
9/25/24	5340	5880-B-63	LA DEPT WATER & POWER	Invoice: 07975010003449075	Electric Charges (Billing Period 08/13/24 to 09/12/24) Loc: Sylmar	3,449.07
9/25/24	5340	5885-B-63	LA DEPT WATER & POWER	Invoice: 2797501000410203	Water, Fire Service and Sewer Charges (Billing Period 0813/24 to 09/12/24) Loc: Sylmar	410.20
9/25/24	5340	5885-B-63	LA DEPT WATER & POWER	Invoice: 1797501000162954	Water and Sewer Charges (Billing Period 08/13/24 to 09/12/24) Loc: Sylmar	162.95
						Check Total: 4,022.22
9/25/24	5341	5825-A-62	LB Johnson Hardware	Invoice: 969621	Fruit Fly Trap	22.08
9/25/24	5341	5855-A-62	LB Johnson Hardware	Invoice: 969649	SAE Washer, Nylon Insert Lock Nut. Hex Bolt	21.11
9/25/24	5341	5499-A-62	LB Johnson Hardware	Invoice: 969663	Cut off Wheel, DW Flip Disc	24.25
9/25/24	5341	5499-A-62	LB Johnson Hardware	Invoice: 969800	Goof Off Remover	49.69

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
9/25/24	5341	5499-A-62	LB Johnson Hardware	Invoice: 969808	Flange Bolt, Split Lock Washer, Nylon Insert Lock Nut	13.86
9/25/24	5341	5499-A-62	LB Johnson Hardware	Invoice: 969833	Nylon Insert Lock Nut, Flat Washers	66.19
9/25/24	5341	5499-A-62	LB Johnson Hardware	Invoice: 969834	Spray Paint Black	39.74
9/25/24	5341	5499-A-62	LB Johnson Hardware	Invoice: 969857	Flat Washers, Split Washers, Hex Cap Screws	42.34
					Check Total:	<u>279.26</u>
9/25/24	5342	5520-A-32, 5520-B-33	Leading Edge Associates, Inc.	Invoice: 164065	Drop Vision AG Software License and Technical Support	1,200.00
9/25/24	5343	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 33341286	Washdown Threaded-Rod Mount Clamping Hanger	66.10
9/25/24	5343	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 33489907	Rubber Slip-on Feet	13.83
					Check Total:	<u>79.93</u>
9/25/24	5344	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-297366	Camshaft Sensor	212.87
9/25/24	5344	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-297406	10.7 Once Starting Fluid	14.97
9/25/24	5344	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-298687	Brake Rotor, Motorcraft Heater Hose	209.56
9/25/24	5344	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-298700	1 Gallon Antifreeze	66.27
9/25/24	5344	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-298877	Air Temperature Sensor	16.09
					Check Total:	<u>519.76</u>
9/25/24	5345	5675-A-52	POWER DIGITAL MARKETING, INC	Invoice: INV-141413	Creative and Paid Media Advertise Schedule	16,500.00
9/25/24	5346	5260-B-23	Patriot Lock & Security, LLC	Invoice: 0005.1	OC FCC keys ,A1 Keys, DWP Keys, 12B130 Keys, 4E+67 Keys 5H30 Keys	3,514.55
9/25/24	5346	5260-A-22	Patriot Lock & Security, LLC	Invoice: 0005.2	IC80, Army, 2085, Sani A421,Sani 1, LB Sig 2, Sig 1	3,775.40
					Check Total:	<u>7,289.95</u>
9/25/24	5347	5480-A-62	SAFETY-KLEEN	Invoice: 95223261	Oil Service	155.00
9/25/24	5348	5880-A-62	SOUTHERN CA. EDISON	Invoice: Stmt09132024P2C06	Electric Charges (Billing Period 08/14/24 to 09/12/24) Loc: SFS	9,378.33
9/25/24	5349	5880-A-62	SOUTHERN CA. GAS	Invoice: 2548109122024	Gas Charges (Billing Period 08/08/24 to 09/10/24) Loc: Pacoima	17.36
9/25/24	5349	5880-A-62	SOUTHERN CA. GAS	Invoice: 9722909112024	Gas Charges (Billing Period 08/07/24 to 09/06/24) Loc: Sylmar	57.60
					Check Total:	<u>74.96</u>
9/25/24	5350	5667-A-10	SCI CONSULTING GROUP	Invoice: SBS11301	Levy Administration Services FY 2024-25	25,375.00
9/25/24	5351	5735-A-22 5260-A-22, 5707-A-22,	U.S. BANK	Invoice: 091624-0399	Storm Con 2024 (Continuing Education & Seminars)	266.52
9/25/24	5351	5310-A-22 5499-B-63, 5707-B-23, 5707-A-10, 5655-B-23, 5260-B-23, 5617-B-23,	U.S. BANK	Invoice: 091624-0402	Amazon, Home Depot (Support Equipment), Winchell's Donut (Meeting/Supplies), Red Wing (Foot Wear)	461.62
9/25/24	5351	5230-B-23 5655-A-10, 5707-A-10, 5345-A-10, 5485-A-62,	U.S. BANK	Invoice: 091624-0410	Amazon (Maintenance Parts & Supplies), Krispy Kreme, Costco (Meeting/Supplies), Amazon (Office & Computer Supplies,Support Equipment), Alan's Lawn & Garden (Backpack Duster), Home Depot(Support Equipment)	2,990.14
9/25/24	5351	5735-A-10, 5510-A-32, 5520-A-32, 5520-B-33, 5540-A-32, 5540-B-33,	U.S. BANK	Invoice: 091624-0808	Amazon (Case for Brianna's E. District cell phone, Ink for new printers, Printers for Admin. Staff, & Table for Admin. Office), Tacos Baja (Lunch for Comm Interview Panel), M&M Embroidery (Work Apparel for admin staff), Exxon (Fuel), CSDA Conference	3,164.68
9/25/24	5351	5735-A-10, 5655-A-10, 5705-A-10,	U.S. BANK	Invoice: 091624-0925	Amazon (Lab & Field Supplies & Equipment),UPS Invoices (00002Y665R334, 00002Y665R344, 00002Y665R354, 00002Y665R364, 00002Y665R374), FortiusBio, Continuing Education & Seminars	2,859.12
9/25/24	5351	5707-A-10 5260-A-42, 5420-A-62, 5485-A-42,	U.S. BANK	Invoice: 091624-1099	Amazon (Office Supplies, Pre & Post Employment Screening), Uptown Provisions & Thai Table(Meeting/Supplies)	477.92
9/25/24	5351	5707-A-10	U.S. BANK	Invoice: 091624-1143	Amazon (Support Equipment), Merida's Auto Repair (Tires, Wheels & Alignment), Exxon (Fuel), Wateria (Meeting/Supplies)	276.08

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
9/25/24	5351	5260-B-23, 5310-B-23, 5375-B-23, 5485-B-23	U.S. BANK	Invoice: 091624-1328	Smart & Final (Support Equipment), Red Wing (Foot Wear), Amazon (Mosquito Fish, Supplies & Equipment), Exxon (Fuel)	723.47
9/25/24	5351	5260-A-22, 5485-A-22, 5707-A-22, 5707-A-10	U.S. BANK	Invoice: 091624-1559	Santana's Upholstery, Food 4 Less, Amazon (Support Equipment), Krispy Kreme,Wateria (Meeting/Supplies)	417.83
9/25/24	5351	5510-A-32, 5510-B-33,	U.S. BANK	Invoice: 091624-1575	Amazon, Smart & Final (Lab Supplies and Equipment), Home Depot (Interior & Exterior Supplies)	279.69
9/25/24	5351	5825-B-63	U.S. BANK	Invoice: 091624-1747	Republic Services (Waste Disposal)	1,471.67
9/25/24	5351	5890-A-62 5620-A-52, 5675-A-52, 5769-A-52, 5787-A-53	U.S. BANK	Invoice: 091624-1910	Zoom, Grammarly.com, Monday.com,Google One, Openai, Adobe (Computer Software Expenses), Metaplatform, LinkedIn Ads ,Google Ads (Advertising), Geiger(Educational Materials), Amazon (Supplies and Equipment)	29,942.74
9/25/24	5351	5260-A-22, 5620-A-22,	U.S. BANK	Invoice: 091624-2164	Staples (Furniture & Fixtures),Google Cloud,Hostwinds, Liquid Web, Microsoft (Computer Software Expenses), Pluralsight (Continuing Education & Seminars)	4,433.03
9/25/24	5351	5735-A-22 5707-A-10	U.S. BANK	Invoice: 091624-2276	Target,Costco, Pizza Guys (Meeting/Supplies)	642.22
9/25/24	5351	5310-A-62, 5400-A-62, 5499-A-62, 5707-A-10	U.S. BANK	Invoice: 091624-2320	Shoeteria (Foot Wear), Lu's Lighthouse (Maintenance Parts Electric), Home Depot Item Return (Maintenance Parts & Supplies), Wal-Mart (Meeting/Supplies)	405.18
9/25/24	5351	5460-A-62, 5480-A-62, 5499-A-62, 5620-A-62, 5815-A-62, 5880-B-63, 5890-A-62	U.S. BANK	Invoice: 091624-3982	RX Safety (Safety Glasses), Amazon (Engine, Maintenance Parts & Supplies), Costco, Nameplate Company(Name plate and desk holder), Zoro.com (Multifold Paper Towels , Speakers), Halsted and Hoggan (FloJet), Northern Tool & Equipment (Air Compressor), Adobe (Computer Software Expenses), Amazon (Janitorial Maintenance), Best RV Self Storage, Zoro.com, Amazon (Interior & Exterior Supplies), So Cal Gas Charges for Pacoima Location, Republic Services (Waste Disposal)	7,789.03
9/25/24	5351	5400-B-63, 5420-B-63, 5435-B-63, 5485-B-63, 5499-B-63, 5815-B-63, 5825-B-63	U.S. BANK	Invoice: 091624-4111	O'Reilly (Maintenance Parts Electric, Capsule,Item Return Battery Core), Select Auto Part (Tires, Wheels & Alignment), Carparts.com (Body Repair), U-Haul Moving Storage (Forklift Propane), AutoZone, Home Depot, Small Engines, Office Depot (Maintenance Parts & Supplies) UHaul (Antelope Jeep, Hauling Straps) Small Engines,(Interior & Exterior Supplies), Smart & Final (Kitchen Supplies), Home Depot (Janitorial Maintenance), Sylmar Lock & Key (Interior & Exterior Supplies), CalGrove Rentals Item Return (Broom Lift Rental),Vortex Industries(Front Door Repair)	6,403.48
9/25/24	5351	5260-B-43, 5360-B-23, 5360-B-43, 5620-B-23, 5707-B-43, 5707-A-10	U.S. BANK	Invoice: 091624-4585	Amazon(Support Equipment), WestCoast Industries (Protective Safety Equipment), RX Safety(Protective Safety Equipment), Grammarly (Computer Software Expenses), Yellowstone Water and Keys (Meeting/Supplies)	1,595.17
9/25/24	5351	5640-A-10, 5655-A-10,	U.S. BANK	Invoice: 091624-4635	Google Workspace, Zoom Monthly Charges (08/16/24 to 09/15/24), Otter.ai Charges- software evaluation RemotePC overuse charge,Troy Group (Printer and toner), Backup internet for Sylmar, plus primary internet Pacoima	2,540.71
9/25/24	5351	5877-B-63	U.S. BANK	Invoice: 091624-4648	Tyler Business Forms(Blank checks)	233.36
9/25/24	5351	5655-A-10	U.S. BANK	Invoice: 091624-4668	Spectrum (Sylmar Office Internet Service)	707.50
9/25/24	5351	5877-B-63 5707-A-10	U.S. BANK	Invoice: 091624-4747	Yellowstone Water and Keys(Meeting/Supplies)	16.10
9/25/24	5351	5400-A-62, 5499-A-62, 5825-A-62	U.S. BANK	Invoice: 091624-5302	Lu's Lighthouse (Maintenance Parts Electric), Spray Smarter, Extereme Terrain, Santanas Upholstery (Maintenance Parts & Supplies), Pittsburgh Spray (Interior & Exterior Supplies)	601.35
9/25/24	5351	5645-A-10, 5735-A-10	U.S. BANK	Invoice: 091624-5970	AMCA (Memberships), Renaissance Hotel, LiebertCass (Continuing Education & Seminars)	740.08
9/25/24	5351	5400-B-63, 5480-B-63, 5499-B-63, 5673-A-10	U.S. BANK	Invoice: 091624-7302	Select Auto Parts (Maintenance Parts Electric), Foreign Alternators Starters (Engine), Home Depot, Lowe's, H& H Whole Parts (Maintenance Parts & Supplies), Home Depot, Smart & Final (SIT-Verily)	1,633.13

Date	Check #	Account ID	Name	Invoice Number	Line Description	Amount
		5620-A-52, 5640-A-52, 5675-A-52,			Mailchimp,Linktree(Computer Software Expenses),Canva(Annual Subscription Purchase),Square Space(MosquitoSwatLab.com domain renewal, MosquitoSwatLab.org domain renewal),Kwest Forms,Getstreamline.com for Mosquito League Getstreamline.com for GLAmosquito,Zingle(Website Services),Facebook(2024 Summer Campaign),Capio(Membership Renewal for Caroline Gongora)	2,393.40
9/25/24	5351	5735-A-52	U.S. BANK	Invoice: 091624-7701	Frontier Communications(SFS Internet Service)	1,055.26
9/25/24	5351	5877-A-62	U.S. BANK	Invoice: 091624-7995	RingCentral	24.57
9/25/24	5351	5875-A-62	U.S. BANK	Invoice: 091624-8404	Professional/Temp Services,	15.00
9/25/24	5351	5667-A-10, 5510-A-32, 5520-A-32	U.S. BANK	Invoice: 091624-8762	Home Depot,Lowe's,Smart & Final,Target (Lab Supplies and Equipment),Home Depot(Field Supplies & Equipment)	370.49
9/25/24	5351	5400-A-62, 5415-A-62, 5480-A-62,	U.S. BANK	Invoice: 091624-9233	George Chevrolet (Maintenance Parts Electric),O'Reilly(Brake Rotor and Pads, Oil and Air Filter, Motor Oil , Socket,Fuel Cap and Wiper Fluid, Locking Cap)	1,332.28
9/25/24	5351	5499-A-62	U.S. BANK	Invoice: 091624-9392	Intermedia Microsoft 365,Intermedia Email Hosting	4,080.61
9/25/24	5351	5640-A-10	U.S. BANK	Invoice: 091624-9535		
		5260-A-22, 5360-A-22, 5655-A-22,			Alan Lawn & Garden,Lowe's, Home Depot (Support Equipment), O'Reilly Invoice 3075-295406,RX Safety(Protective Safety Equipment), FedEx (Office Supplies), AppleOne Invoices 01-6931734, 01-6927752, 01-6935303, 01-6939300, 01-6944831, 01-6949549	10,200.80
9/25/24	5351	5667-A-10	U.S. BANK	Invoice: 091624-9741		90,544.23
						Check Total: <u>90,544.23</u>
9/25/24	5352	VOID	VOID		VOID	VOID
9/25/24	5353	VOID	VOID		VOID	VOID
9/25/24	5354	VOID	VOID		VOID	VOID
9/25/24	5355	2391-A-10	American Fidelity Assurance Company	Invoice: 2332299B	American Fidelity Unreimbursed Medical	2,128.26
						Check Total: <u>2,128.26</u>
9/25/24	5356	5660-A-10	PURCHASE POWER	Invoice: 091524.2024.75	Postage meter refill	2,024.75
						Check Total: <u>2,024.75</u>
9/25/24	5357	5630-A-10	VERIZON WIRELESS	Invoice: 9973876500	Wireless Phone(Billing Period 08/15/24 to 09/14/24)	422.23
						Check Total: <u>422.23</u>
9/12/24	1614	5050-A-22	Robert Aceves-Ortiz	Invoice: ACEV.13.58	Reissue of payroll check # 1545 regarding extra PERS deduction reimbursement	13.58
						Check Total: <u>13.58</u>
Total Checks						<u>380,000.20</u>
9/5/24	ACH	5605-A-10	Chase		Bank fee	25.00
						ACH Total: <u>25.00</u>
9/6/24	ACH	5170-A-70	CALPERS	100000017647553	September 2024 health and medical premiums	144,194.44
						ACH Total: <u>144,194.44</u>
9/9/24	ACH	5170-A-70	AUL HRA - Health Benefit Trust	MidAmerica Sept. 2024	MidAmerica Retirees and Tier IV HRA	30,941.43
						ACH Total: <u>30,941.43</u>
9/13/24	ACH	5485-A-22, 5485-B-23	WEX Inc: Exxon Mobil	98996672	Monthly fuel charges	33,001.93
						ACH Total: <u>33,001.93</u>
Total ACH/Wire Transfers						<u>208,162.80</u>
GRAND TOTAL						<u>588,163.00</u>

**TOTAL SALARIES
FOR SEPTEMBER 2024**

EMPLOYEE	15TH PAYROLL	30TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	\$ 54,044.80	\$ 70,286.34	\$ 124,331.14
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	\$ 108,684.24	\$ 140,928.64	\$ 249,612.88
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	\$ 105,103.09	\$ 123,425.55	\$ 228,528.64
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	\$ 51,472.58	\$ 64,175.86	\$ 115,648.44
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	\$ 18,115.80	\$ 18,314.19	\$ 36,429.99
<u>SCIENTIFIC - TECH-SFS</u>			
Total Scientific-Tech-SFS	\$ 26,361.06	\$ 37,155.51	\$ 63,516.57
<u>SCIENTIFIC - TECH-SYLMAR</u>			
Total Scientific-Tech-Sylmar	\$ 17,032.72	\$ 19,693.87	\$ 36,726.59
<u>PUBLIC INFORMATION</u>			
Total Public Information	\$ 13,490.55	\$ 18,637.14	\$ 32,127.69
<u>EDUCATION PROGRAM</u>			
Total Education Program	\$ 4,036.92	\$ 5,809.22	\$ 9,846.14
<u>MAINTENANCE-SFS</u>			
Total Maintenance-SFS	\$ 20,728.44	\$ 29,531.78	\$ 50,260.22
<u>MAINTENANCE-SYLMAR</u>			
Total Maintenance-Sylmar	\$ 8,397.91	\$ 10,833.99	\$ 19,231.90
<u>SEASONAL OPS</u>			
Total Seasonal Ops	\$ 44,162.40	\$ 44,229.84	\$ 88,392.24
Total Gross Payroll	\$ 471,630.50	\$ 583,021.93	\$ 1,054,652.43
Employer Taxes	\$ 8,122.59	\$ 8,955.38	\$ 17,077.97
Employee Benefits*	\$ 50,023.84	\$ 61,606.10	\$ 111,629.94
Trustee Payroll	\$ 3,250.00	\$ -	\$ 3,250.00
Total Payroll	\$ 533,026.93	\$ 653,583.41	\$ 1,186,610.34

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



Greater Los Angeles County Vector Control District
12545 Florence Avenue
Santa Fe Springs, Ca. 90670
(562) 944-9656 Fax (562) 944-7976
Email: info@glacvcd.org

Memorandum

To: Board of Trustees
From: Susanne Klueh, General Manager
Date: October 3rd, 2024
Re: Staff Request to use Vehicle Replacement Reserves to Augment Funds for the Purchase of one BMP Vehicle

Background

As we added one permanent staff position to the Storm Water Best Management Program (BMP) in FY 2024/25 we had originally considered an existing vehicle to be designated, but after fully assessing the vehicle need for said position and as we auctioned off multiple old vehicles for a total of \$35,000, we would like to purchase a new vehicle.

Summary

A new field vehicle for the BMP crew at the San Fernando Valley office will come at a total cost of \$50,000 including field customization and auctioning of old fleet vehicles achieved \$35,000. Thus, an additional \$15,000 are required for the purchase.

Board Consideration

Staff requests Board authorization to use \$15,000 from the Vehicle Replacement Reserves to augment the funds gained in vehicle auction. There are \$218,000 available in the designated reserve and we believe we will be able to replenish the reserve funds from savings during end of year budget adjustments.

RESOLUTION NO. 2024-20

A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES APPROVING THE DISTRICT'S PAY SCHEDULE

RECITALS

- A. The Greater Los Angeles County Vector Control District (“District”) is required by the Public Employees’ Retirement Law, Government Code, and California Code of Regulations to accurately report member information to ensure retirement benefits are correctly calculated.
- B. The District pays employees according to a Board-approved pay schedule and uses the schedule to accurately pay employees and report pay information.
- C. The District’s pay schedule calculates hourly rates of base pay by dividing the annual salary by 2,080 hours.
- D. The District wishes to update its pay schedule to accurately reflect a pay frequency change from semi-monthly to bi-weekly and pay employees 26 pay periods per calendar year.

NOW, THEREFORE, THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES HEREBY RESOLVES:

- 1. The District determines that each Finding set forth above is true and correct, and by this reference incorporates those Findings as an integral part of this Resolution.
- 2. The District hereby approves updating the District’s pay schedule to reflect a bi-weekly pay frequency.
- 3. This Resolution shall become effective October 17th, 2024. The District Secretary shall certify the passage and adoption of this resolution.

PASSED, APPROVED, AND ADOPTED THIS 10TH DAY OF OCTOBER 2024.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2024-20 was duly adopted by the Board of Trustees at its regular meeting held on October 10th, 2024.

Secretary-Treasurer

**Greater Los Angeles County Vector Control District
Job Classifications: 2024-25**

<u>Exempt</u>	<u>Salary Range</u>	<u># of Employees</u>
Clerk of the Board/Executive Assistant	36	1
Staff Accountant	36	2
Human Resources Analyst	36	2
GIS/IT Analyst	42	1
Applications Supervisor	43	1
Environmental Program Manager	49	1
Communications Manager	49	1
Facilities & Fleet Maintenance Manager	49	1
Finance Manager	49	1
Human Resources Manager	49	1
Information Technology Administrator	47	1
Operations Manager	49	2
Director of Operations	51	1
Director of Scientific-Technical Services	51	1
Assistant General Manager	62	1
<u>Non-Exempt</u>	<u>Salary Range</u>	<u># of Employees</u>
Maintenance Worker/Janitor	16	1
Vector Field Assistant	16	2
Operations Assistant	16	1
Administrative Assistant	22	2
Junior Programmer (Part-Time)	24	1
Communications Specialist	28	3
Education Specialist	33	2
Assistant Vector Control Specialist	30	8
Maintenance Technician	36	5
Operations Projects Specialist	36	1
Vector Control Specialist	36	35
Assistant Vector Ecologist	36	1
Events & Media Coordinator	36	1
Public Information Coordinator	36	1
Senior Vector Control Specialist	38	2
Vector Ecologist	42	4
Senior Vector Ecologist	44	1
Operations Supervisor	43	6
<u>Seasonal Help</u>	<u>Salary Range</u>	<u># of Seasonals</u>
Mosquito Control Technician	10	38
<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 (<i>per CA Health & Safety Code 2030</i>)	37

Effective 10/17/24

**Greater Los Angeles County Vector Control District
2024-25 Salary Range Schedule**

Salary Range	Annually					Monthly					Per Bi-Weekly 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	35,558	37,335	39,202	41,162	43,220	2,963	3,111	3,267	3,430	3,602	1,367.60	1,435.98	1,507.78	1,583.17	1,662.33	17.09	17.95	18.85	19.79	20.78
2	36,447	38,269	40,182	42,191	44,301	3,037	3,189	3,349	3,516	3,692	1,401.79	1,471.88	1,545.47	1,622.75	1,703.88	17.52	18.40	19.32	20.28	21.30
3	37,358	39,226	41,187	43,246	45,409	3,113	3,269	3,432	3,604	3,784	1,436.83	1,508.68	1,584.11	1,663.32	1,746.48	17.96	18.86	19.80	20.79	21.83
4	38,292	40,206	42,217	44,327	46,544	3,191	3,351	3,518	3,694	3,879	1,472.76	1,546.39	1,623.71	1,704.90	1,790.14	18.41	19.33	20.30	21.31	22.38
5	39,249	41,211	43,272	45,436	47,707	3,271	3,434	3,606	3,786	3,976	1,509.57	1,585.05	1,664.31	1,747.52	1,834.90	18.87	19.81	20.80	21.84	22.94
6	40,230	42,242	44,354	46,571	48,900	3,353	3,520	3,696	3,881	4,075	1,547.31	1,624.68	1,705.91	1,791.21	1,880.77	19.34	20.31	21.32	22.39	23.51
7	41,236	43,298	45,463	47,736	50,123	3,436	3,608	3,789	3,978	4,177	1,586.00	1,665.30	1,748.56	1,835.99	1,927.79	19.82	20.82	21.86	22.95	24.10
8	42,267	44,380	46,599	48,929	51,376	3,522	3,698	3,883	4,077	4,281	1,625.65	1,706.93	1,792.27	1,881.89	1,975.98	20.32	21.34	22.40	23.52	24.70
9	43,323	45,490	47,764	50,152	52,660	3,610	3,791	3,980	4,179	4,388	1,666.29	1,749.60	1,837.08	1,928.94	2,025.38	20.83	21.87	22.96	24.11	25.32
10	44,407	46,627	48,958	51,406	53,976	3,701	3,886	4,080	4,284	4,498	1,707.94	1,793.34	1,883.01	1,977.16	2,076.02	21.35	22.42	23.54	24.71	25.95
11	45,517	47,793	50,182	52,691	55,326	3,793	3,983	4,182	4,391	4,610	1,750.64	1,838.18	1,930.08	2,026.59	2,127.92	21.88	22.98	24.13	25.33	26.60
12	46,655	48,987	51,437	54,009	56,709	3,888	4,082	4,286	4,501	4,726	1,794.41	1,884.13	1,978.34	2,077.25	2,181.12	22.43	23.55	24.73	25.97	27.26
13	47,821	50,212	52,723	55,359	58,127	3,985	4,184	4,394	4,613	4,844	1,839.27	1,931.23	2,027.79	2,129.18	2,235.64	22.99	24.14	25.35	26.61	27.95
14	49,017	51,467	54,041	56,743	59,580	4,085	4,289	4,503	4,729	4,965	1,885.25	1,979.51	2,078.49	2,182.41	2,291.53	23.57	24.74	25.98	27.28	28.64
15	50,242	52,754	55,392	58,161	61,069	4,187	4,396	4,616	4,847	5,089	1,932.38	2,029.00	2,130.45	2,236.97	2,348.82	24.15	25.36	26.63	27.96	29.36
16	51,498	54,073	56,777	59,615	62,596	4,291	4,506	4,731	4,968	5,216	1,980.69	2,079.73	2,183.71	2,292.90	2,407.54	24.76	26.00	27.30	28.66	30.09
17	52,785	55,425	58,196	61,106	64,161	4,399	4,619	4,850	5,092	5,347	2,030.21	2,131.72	2,238.31	2,350.22	2,467.73	25.38	26.65	27.98	29.38	30.85
18	54,105	56,810	59,651	62,633	65,765	4,509	4,734	4,971	5,219	5,480	2,080.96	2,185.01	2,294.26	2,408.98	2,529.43	26.01	27.31	28.68	30.11	31.62
19	55,458	58,231	61,142	64,199	67,409	4,621	4,853	5,095	5,350	5,617	2,132.99	2,239.64	2,351.62	2,469.20	2,592.66	26.66	28.00	29.40	30.87	32.41
20	56,844	59,686	62,671	65,804	69,094	4,737	4,974	5,223	5,484	5,758	2,186.31	2,295.63	2,410.41	2,530.93	2,657.48	27.33	28.70	30.13	31.64	33.22
21	58,265	61,179	64,237	67,449	70,822	4,855	5,098	5,353	5,621	5,902	2,240.97	2,353.02	2,470.67	2,594.20	2,723.91	28.01	29.41	30.88	32.43	34.05
22	59,722	62,708	65,843	69,136	72,592	4,977	5,226	5,487	5,761	6,049	2,297.00	2,411.85	2,532.44	2,659.06	2,792.01	28.71	30.15	31.66	33.24	34.90
23	61,215	64,276	67,489	70,864	74,407	5,101	5,356	5,624	5,905	6,201	2,354.42	2,472.14	2,595.75	2,725.54	2,861.81	29.43	30.90	32.45	34.07	35.77
24	62,745	65,883	69,177	72,636	76,267	5,229	5,490	5,765	6,053	6,356	2,413.28	2,533.95	2,660.64	2,793.67	2,933.36	30.17	31.67	33.26	34.92	36.67
25	64,314	67,530	70,906	74,451	78,174	5,359	5,627	5,909	6,204	6,514	2,473.61	2,597.29	2,727.16	2,863.52	3,006.69	30.92	32.47	34.09	35.79	37.58
26	65,922	69,218	72,679	76,313	80,128	5,493	5,768	6,057	6,359	6,677	2,535.45	2,662.23	2,795.34	2,935.10	3,081.86	31.69	33.28	34.94	36.69	38.52
27	67,570	70,948	74,496	78,221	82,132	5,631	5,912	6,208	6,518	6,844	2,598.84	2,728.78	2,865.22	3,008.48	3,158.91	32.49	34.11	35.82	37.61	39.49
28	69,259	72,722	76,358	80,176	84,185	5,772	6,060	6,363	6,681	7,015	2,663.81	2,797.00	2,936.85	3,083.69	3,237.88	33.30	34.96	36.71	38.55	40.47
29	70,991	74,540	78,267	82,180	86,289	5,916	6,212	6,522	6,848	7,191	2,730.41	2,866.93	3,010.27	3,160.79	3,318.83	34.13	35.84	37.63	39.51	41.49
30	72,765	76,404	80,224	84,235	88,447	6,064	6,367	6,685	7,020	7,371	2,798.67	2,938.60	3,085.53	3,239.81	3,401.80	34.98	36.73	38.57	40.50	42.52
31	74,584	78,314	82,229	86,341	90,658	6,215	6,526	6,852	7,195	7,555	2,868.63	3,012.06	3,162.67	3,320.80	3,486.84	35.86	37.65	39.53	41.51	43.59
32	76,449	80,272	84,285	88,499	92,924	6,371	6,689	7,024	7,375	7,744	2,940.35	3,087.37	3,241.73	3,403.82	3,574.01	36.75	38.59	40.52	42.55	44.68
33	78,360	82,278	86,392	90,712	95,247	6,530	6,857	7,199	7,559	7,937	3,013.86	3,164.55	3,322.78	3,488.92	3,663.36	37.67	39.56	41.53	43.61	45.79
34	80,319	84,335	88,552	92,980	97,629	6,693	7,028	7,379	7,748	8,136	3,089.20	3,243.66	3,405.85	3,576.14	3,754.95	38.62	40.55	42.57	44.70	46.94
35	82,327	86,444	90,766	95,304	100,069	6,861	7,204	7,564	7,942	8,339	3,166.43	3,324.76	3,490.99	3,665.54	3,848.82	39.58	41.56	43.64	45.82	48.11
36	84,385	88,605	93,035	97,687	102,571	7,032	7,384	7,753	8,141	8,548	3,245.59	3,407.87	3,578.27	3,757.18	3,945.04	40.57	42.60	44.73	46.96	49.31
37	86,495	90,820	95,361	100,129	105,135	7,208	7,568	7,947	8,344	8,761	3,326.73	3,493.07	3,667.72	3,851.11	4,043.67	41.58	43.66	45.85	48.14	50.55
38	88,657	93,090	97,745	102,632	107,764	7,388	7,758	8,145	8,553	8,980	3,409.90	3,580.40	3,759.42	3,947.39	4,144.76	42.62	44.75	46.99	49.34	51.81
39	90,874	95,418	100,188	105,198	110,458	7,573	7,951	8,349	8,766	9,205	3,495.15	3,669.91	3,853.40	4,046.07	4,248.38	43.69	45.87	48.17	50.58	53.10
40	93,146	97,803	102,693	107,828	113,219	7,762	8,150	8,558	8,986	9,435	3,582.53	3,761.66	3,949.74	4,147.23	4,354.59	44.78	47.02	49.37	51.84	54.43
41	95,474	100,248	105,261	110,524	116,050	7,956	8,354	8,772	9,210	9,671	3,672.09	3,855.70	4,048.48	4,250.91	4,463.45	45.90	48.20	50.61	53.14	55.79
42	97,861	102,754	107,892	113,287	118,951	8,155	8,563	8,991	9,441	9,913	3,763.89	3,952.09	4,149.69	4,357.18	4,575.04	47.05	49.40	51.87	54.46	57.19
43	100,308	105,323	110,589	116,119	121,925	8,359	8,777	9,216	9,677	10,160	3,857.99	4,050.89	4,253.44	4,466.11	4,689.41	48.22	50.64	53.17	55.83	58.62
44	102,815	107,956	113,354	119,022	124,973	8,568	8,996	9,446	9,918	10,414	3,954.44	4,152.16	4,359.77	4,577.76	4,806.65	49.43	51.90	54.50	57.22	60.08
45	105,386	110,655	116,188	121,997	128,097	8,782	9,221	9,682	10,166	10,675	4,053.30	4,255.97	4,468.77	4,692.20	4,926.82	50.67	53.20	55.86	58.65	61.59
46	108,021	113,422	119,093	125,047	131,300	9,002	9,452	9,924	10,421	10,942	4,154.64	4,362.37	4,580.49	4,809.51	5,049.99	51.93	54.53	57.26	60.12	63.12

**Greater Los Angeles County Vector Control District
2024-25 Salary Range Schedule**

Salary Range	Annually					Monthly					Per Bi-Weekly 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
47	110,721	116,257	122,070	128,173	134,582	9,227	9,688	10,172	10,681	11,215	4,258.50	4,471.43	4,695.00	4,929.75	5,176.24	53.23	55.89	58.69	61.62	64.70
48	113,489	119,164	125,122	131,378	137,947	9,457	9,930	10,427	10,948	11,496	4,364.96	4,583.21	4,812.37	5,052.99	5,305.64	54.56	57.29	60.15	63.16	66.32
49	116,326	122,143	128,250	134,662	141,395	9,694	10,179	10,687	11,222	11,783	4,474.09	4,697.79	4,932.68	5,179.32	5,438.28	55.93	58.72	61.66	64.74	67.98
50	119,234	125,196	131,456	138,029	144,930	9,936	10,433	10,955	11,502	12,078	4,585.94	4,815.24	5,056.00	5,308.80	5,574.24	57.32	60.19	63.20	66.36	69.68
51	122,215	128,326	134,742	141,479	148,553	10,185	10,694	11,229	11,790	12,379	4,700.59	4,935.62	5,182.40	5,441.52	5,713.60	58.76	61.70	64.78	68.02	71.42
52	125,271	131,534	138,111	145,016	152,267	10,439	10,961	11,509	12,085	12,689	4,818.10	5,059.01	5,311.96	5,577.56	5,856.43	60.23	63.24	66.40	69.72	73.21
53	128,402	134,823	141,564	148,642	156,074	10,700	11,235	11,797	12,387	13,006	4,938.56	5,185.48	5,444.76	5,717.00	6,002.85	61.73	64.82	68.06	71.46	75.04
54	131,613	138,193	145,103	152,358	159,976	10,968	11,516	12,092	12,696	13,331	5,062.02	5,315.12	5,580.88	5,859.92	6,152.92	63.28	66.44	69.76	73.25	76.91
55	134,903	141,648	148,730	156,167	163,975	11,242	11,804	12,394	13,014	13,665	5,188.57	5,448.00	5,720.40	6,006.42	6,306.74	64.86	68.10	71.50	75.08	78.83
56	138,275	145,189	152,449	160,071	168,075	11,523	12,099	12,704	13,339	14,006	5,318.28	5,584.20	5,863.41	6,156.58	6,464.41	66.48	69.80	73.29	76.96	80.81
57	141,732	148,819	156,260	164,073	172,276	11,811	12,402	13,022	13,673	14,356	5,451.24	5,723.80	6,009.99	6,310.49	6,626.02	68.14	71.55	75.12	78.88	82.83
58	145,276	152,539	160,166	168,175	176,583	12,106	12,712	13,347	14,015	14,715	5,587.52	5,866.90	6,160.24	6,468.26	6,791.67	69.84	73.34	77.00	80.85	84.90
59	148,907	156,353	164,171	172,379	180,998	12,409	13,029	13,681	14,365	15,083	5,727.21	6,013.57	6,314.25	6,629.96	6,961.46	71.59	75.17	78.93	82.87	87.02
60	152,630	160,262	168,275	176,689	185,523	12,719	13,355	14,023	14,724	15,460	5,870.39	6,163.91	6,472.11	6,795.71	7,135.50	73.38	77.05	80.90	84.95	89.19
61	156,446	164,268	172,482	181,106	190,161	13,037	13,689	14,373	15,092	15,847	6,017.15	6,318.01	6,633.91	6,965.60	7,313.88	75.21	78.98	82.92	87.07	91.42
62	160,357	168,375	176,794	185,633	194,915	13,363	14,031	14,733	15,469	16,243	6,167.58	6,475.96	6,799.76	7,139.74	7,496.73	77.09	80.95	85.00	89.25	93.71
63	164,366	172,584	181,214	190,274	199,788	13,697	14,382	15,101	15,856	16,649	6,321.77	6,637.86	6,969.75	7,318.24	7,684.15	79.02	82.97	87.12	91.48	96.05
64	168,475	176,899	185,744	195,031	204,783	14,040	14,742	15,479	16,253	17,065	6,479.81	6,803.80	7,143.99	7,501.19	7,876.25	81.00	85.05	89.30	93.76	98.45
65	172,687	181,321	190,387	199,907	209,902	14,391	15,110	15,866	16,659	17,492	6,641.81	6,973.90	7,322.59	7,688.72	8,073.16	83.02	87.17	91.53	96.11	100.91
66	177,004	185,854	195,147	204,904	215,150	14,750	15,488	16,262	17,075	17,929	6,807.85	7,148.25	7,505.66	7,880.94	8,274.99	85.10	89.35	93.82	98.51	103.44
67	181,429	190,501	200,026	210,027	220,528	15,119	15,875	16,669	17,502	18,377	6,978.05	7,326.95	7,693.30	8,077.97	8,481.86	87.23	91.59	96.17	100.97	106.02
68	185,965	195,263	205,026	215,278	226,042	15,497	16,272	17,086	17,940	18,837	7,152.50	7,510.13	7,885.63	8,279.91	8,693.91	89.41	93.88	98.57	103.50	108.67
69	190,614	200,145	210,152	220,660	231,693	15,885	16,679	17,513	18,388	19,308	7,331.31	7,697.88	8,082.77	8,486.91	8,911.26	91.64	96.22	101.03	106.09	111.39
70	195,380	205,149	215,406	226,176	237,485	16,282	17,096	17,950	18,848	19,790	7,514.60	7,890.33	8,284.84	8,699.09	9,134.04	93.93	98.63	103.56	108.74	114.18
71	200,264	210,277	220,791	231,831	243,422	16,689	17,523	18,399	19,319	20,285	7,702.46	8,087.59	8,491.96	8,916.56	9,362.39	96.28	101.09	106.15	111.46	117.03
72	205,271	215,534	226,311	237,626	249,508	17,106	17,961	18,859	19,802	20,792	7,895.02	8,289.77	8,704.26	9,139.48	9,596.45	98.69	103.62	108.80	114.24	119.96
73	210,402	220,922	231,969	243,567	255,745	17,534	18,410	19,331	20,297	21,312	8,092.40	8,497.02	8,921.87	9,367.96	9,836.36	101.15	106.21	111.52	117.10	122.95
74	215,662	226,446	237,768	249,656	262,139	17,972	18,870	19,814	20,805	21,845	8,294.71	8,709.44	9,144.92	9,602.16	10,082.27	103.68	108.87	114.31	120.03	126.03
75	221,054	232,107	243,712	255,898	268,693	18,421	19,342	20,309	21,325	22,391	8,502.08	8,927.18	9,373.54	9,842.22	10,334.33	106.28	111.59	117.17	123.03	129.18
76	226,580	237,909	249,805	262,295	275,410	18,882	19,826	20,817	21,858	22,951	8,714.63	9,150.36	9,607.88	10,088.27	10,592.69	108.93	114.38	120.10	126.10	132.41
77	232,245	243,857	256,050	268,852	282,295	19,354	20,321	21,337	22,404	23,525	8,932.49	9,379.12	9,848.08	10,340.48	10,857.50	111.66	117.24	123.10	129.26	135.72
78	238,051	249,954	262,451	275,574	289,352	19,838	20,829	21,871	22,964	24,113	9,155.81	9,613.60	10,094.28	10,598.99	11,128.94	114.45	120.17	126.18	132.49	139.11
79	244,002	256,202	269,012	282,463	296,586	20,334	21,350	22,418	23,539	24,716	9,384.70	9,853.94	10,346.63	10,863.97	11,407.16	117.31	123.17	129.33	135.80	142.59
80	250,102	262,607	275,738	289,525	304,001	20,842	21,884	22,978	24,127	25,333	9,619.32	10,100.29	10,605.30	11,135.56	11,692.34	120.24	126.25	132.57	139.19	146.15

Effective 10/17/2024

RESOLUTION 2024-21

A RESOLUTION OF APPLICATION BY THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT REQUESTING THE LOCAL AGENCY FORMATION COMMISSION FOR THE COUNTY OF LOS ANGELES TO INITIATE PROCEEDINGS FOR CHANGE OF REORGANIZATION OF TERRITORY

BE IT RESOLVED by the Greater Los Angeles County Vector Control District, that:

WHEREAS, the Greater Los Angeles County Vector Control District (GLACVCD) desires to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, commencing with Section 56000 of the California Government Code, for a change of organization that would detach territory from the GLACVCD and annex said territory into the Compton Creek Mosquito Abatement District (CCMAD)

WHEREAS, this annexation is being proposed upon a Resolution of Application to Initiate Proceedings for annexation filed by the Compton Creek Mosquito Abatement District on behalf of CCMAD; and reorganized.

WHEREAS, the territory proposed to be reorganized is inhabited; and

WHEREAS, the boundaries of the proposed area are described in the geographic description, and depicted on the corresponding map, Exhibit "A" and Exhibit "B", respectively, for reorganization, which are incorporated herein by reference; and

WHEREAS, the proposed annexation is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section Cite Section 15320 and 15378(b)(5), and the Categorical Exemption was adopted by Compton Creek Mosquito Abatement District, as lead agency, on 02/22/24.

NOW, THEREFORE, BE IT RESOLVED by the Greater Los Angeles County Vector Control District, that:

- a. The proposal is hereby made to LAFCO for a change of reorganization as follows:
- b. This proposal is made pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 commencing with Section 56000 of the California Government Code.
- c. The nature of the proposed change of reorganization is the detachment from GLACVCD and annexation of territory to CMAD.
- d. The affected territory proposed to be recognized is inhabited.
- e. The affected territory is not within the Sphere of Influence (SOI) of GLACVCD. A reorganization with a concurrent SOI Amendment will be filed with LAFCO.
- f. It is desired that the proposed reorganization provide for and made subject to the following terms and conditions:

- i. The negotiated exchange of property tax revenue between affected agencies resulting from said annexation to CCMAD.
- ii. The annexed territory shall be subject to the payment of such service charges, assessments, or taxes as the CCMAD may legally impose.
- iii. Any taxes, fees, charges, or assessments for CCMAD may be collected by the County of Los Angeles Tax Collector in the same manner as ad valorem property taxes or otherwise allowed by law.

g. The description of the proposal area is as follows:

Residential and commercial parcels.

h. The reason for this proposal is as follows:

To have the parcels that are within the City of Compton annexed into CCMAD.

1. This Resolution of Application to Initiate Proceedings is hereby adopted and approved by Greater Los Angeles County Vector Control District, and LAFCO is hereby requested to initiate proceedings for the annexation of territory as authorized and in the manner provided by the Cortese-Know-Hertzberg Local Government Reorganization Act of 2000.
2. The Clerk of the Greater Los Angeles County Vector Control District is hereby authorized and directed to file a certified copy of this Resolution with the Executive Officer of the Local Agency Formation Commission for the County of Los Angeles.

PASSED AND ADOPTED on the 10th day of October 2024, by Greater Los Angeles County Vector Control District by the following vote:

Marilyn Sanabria, Board President

ATTEST

Susanne Klueh, General Manager

I hereby certify that Resolution 2024-21 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

Approved by LAFCO

TM

1/11/24

Taylor Morris

GEOGRAPHIC DESCRIPTION

REORGANIZATION NO. 2018-08 TO THE COMPTON CREEK MOSQUITO ABATEMENT DISTRICT (DETACHMENT FROM GLACVCD AND ANNEXATION TO CCMAD) AREA 9E EXHIBIT A

AREA 9E - COMPTON

A PORTION OF THE RANCHO SAN PEDRO IN THE CITY OF COMPTON, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ACCORDING TO THE MAP FILED IN PATENT BOOK 1, PAGE 119 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF COMPTON BOULEVARD (80' WIDE) AND CENTRAL AVENUE (VARIABLE WIDTH); THENCE SOUTH 11°11'40" EAST ALONG THE CENTERLINE OF CENTRAL AVENUE 40.73 FEET TO THE WESTERLY PROLONGATION OF THE SOUTHERLY RIGHT OF WAY OF COMPTON BOULEVARD (FORMERLY MAIN STREET) PER TRACT 6627 PER MAP FILED IN BOOK 71, PAGES 64-65 IN SAID OFFICE OF SAID COUNTY, SAID POINT BEING THE POINT OF BEGINNING;

- L1 FROM SAID POINT OF BEGINNING AND LEAVING SAID CENTERLINE OF CENTRAL AVENUE THENCE NORTH 89°39'00" EAST ALONG SAID SOUTHERLY RIGHT OF WAY OF COMPTON AVENUE A DISTANCE OF 2783.55 FEET TO THE NORTHWEST CORNER OF LOT 15, BLOCK A, PER TRACT NO. 7148 SHOWN ON THE MAP FILED IN BOOK 78, PAGE 77 AT THE OFFICE OF THE COUNTY RECORDER OF LOS ANGELES COUNTY;
- L2 THENCE ALONG THE WESTERLY LINE OF SAID LOT 15 SOUTH 03°19'10" EAST A DISTANCE OF 130.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT PER SAID TRACT NO. 7148;
- L3 THENCE NORTH 89°39'00" EAST A DISTANCE OF 210.03 FEET ALONG THE SOUTHERLY LINE OF LOTS 15 THRU 20 PER SAID TRACT NO. 7148 AND THE EASTERLY PROLONGATION THEREOF TO THE CENTERLINE OF DWIGHT AVENUE, FORMERLY DWIGHT STREET (57' WIDE), SAID POINT ALSO BEING THE NORTHEAST CORNER OF CITY OF COMPTON ANNEXION DISTRICT NO. 158 FILED NOVEMBER 15, 1968, WITH THE COUNTY RECORDER OF LOS ANGELES COUNTY;
- L4 THENCE ALONG SAID CENTERLINE OF DWIGHT AVENUE SOUTH 03°19'10" EAST 510.40 FEET TO THE SOUTHERLY LINE OF SAID CITY OF COMPTON ANNEXATION DISTRICT NO. 158, SAID LINE ALSO BEING THE EASTERLY PROLONGATION OF THE SOUTHERLY LINE OF SAID TRACT NO. 7148;
- L5 THENCE ALONG SAID SOUTHERLY LINE OF TRACT 7148 & SOUTHERLY LINE OF BLOCK M TRACT 6627 FILED IN BOOK 71 PAGES 64 THRU 65, LOS ANGELES COUNTY RECORDS, SOUTH 89°38'15" WEST A DISTANCE OF 1327.05 FEET ALONG SAID SOUTHERLY LINE OF BLOCK M PER TRACT NO. 6627, AND ITS'

WESTERLY PROLONGATION TO THE CENTERLINE OF TAJAUTA AVENUE (30' HALF WIDTH) (FORMERLY JAMISON STREET) PER SAID TRACT NO. 6627;

- L6 THENCE ALONG SAID CENTERLINE OF TAJAUTA AVENUE (FORMERLY COMPTON AVENUE) (30' HALF WIDTH) SOUTH $03^{\circ}20'40''$ EAST A DISTANCE OF 962.18 FEET TO THE NORTHERLY BOUNDARY OF THE CITY OF COMPTON PER TRACT NO. 21983 PER MAP FILED IN BOOK 588, PAGES 40 THRU 43 INCLUSIVE AT THE OFFICE OF THE COUNTY RECORDER OF LOS ANGELES COUNTY;
- L7 THENCE SOUTH $89^{\circ}14'22''$ WEST A DISTANCE OF 474.99 FEET ALONG SAID NORTHERLY BOUNDARY OF THE CITY OF COMPTON PER SAID TRACT NO. 21983 TO THE EASTERLY BOUNDARY LINE OF THE CITY OF COMPTON PER SAID TRACT NO. 21983 AND PER RECORD OF SURVEY FILED IN BOOK 320 PAGE 82 LOS ANGELES COUNTY RECORDS;
- L8 THENCE ALONG SAID EASTERLY CITY OF COMPTON BOUNDARY LINE PER SAID RECORD OF SURVEY NORTH $03^{\circ}21'39''$ WEST A DISTANCE OF 187.95 FEET TO AN ANGLE POINT THEREOF, SAID POINT ALSO BEING THE NORTHEASTERLY POINT OF CITY OF COMPTON ANNEXATION DISTRICT NO. 104 PER SAID RECORD OF SURVEY.;
- L9 THENCE FOLLOWING SAID CITY OF COMPTON ANNEXATION DISTRICT BOUNDARY AND SAID RECORD OF SURVEY SOUTH $89^{\circ}16'05''$ WEST 300.00 FEET TO AN ANGLE POINT OF SAID ANNEXATION DISTRICT BOUNDARY;
- L10 THENCE NORTH $03^{\circ}21'39''$ WEST A DISTANCE OF 110.00 FEET TO THE SOUTHERLY RIGHT OF WAY OF 155TH STREET (VARIOUS WIDTH), SAID RIGHT OF WAY ALSO BEING THE NORTHERLY LINE OF SAID ANNEXATION DISTRICT NO. 104, ALSO BEING THE SOUTHERLY LINE OF SAID TRACT NO. 6627 SHOWN IN BOOK 71 OF MAPS, PAGE 64 THRU 65 INCLUSIVE IN THE OFFICE OF THE COUNTY RECORDER OF LOS ANGELES COUNTY;
- L11 THENCE ALONG SAID SOUTHERLY RIGHT OF WAY OF 155TH STREET AND THE WESTERLY PROLONGATION THEREOF SOUTH $89^{\circ}16'05''$ WEST A DISTANCE OF 707.80 FEET TO THE CENTERLINE OF CENTRAL AVENUE (VARIABLE WIDTH), SAID POINT BEING THE NORTHEASTERLY CORNER OF SAID CITY OF COMPTON ANNEXATION DISTRICT NO. 104;
- L12 THENCE ALONG THE CENTERLINE OF SAID CENTRAL AVENUE NORTH $11^{\circ}11'40''$ WEST A DISTANCE OF 1337.15 FEET TO THE POINT OF BEGINNING AND THE END OF THIS GEOGRAPHIC DESCRIPTION.

CONTAINING: 70.18 ACRES, MORE OR LESS.

SUBJECT TO ALL COVENANTS, RIGHTS, RIGHT-OF-WAY AND EASEMENTS OF RECORD.
ALL AS SHOWN ON THE PLAT ATTACHED HERETO AS "EXHIBIT B" AND BY THIS
REFERENCE MADE A PART HEREOF.

THIS GEOGRAPHIC DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION
IN CONFORMANCE WITH THE LAND SURVEYOR'S ACT.

PREPARED BY
NV5, INC.

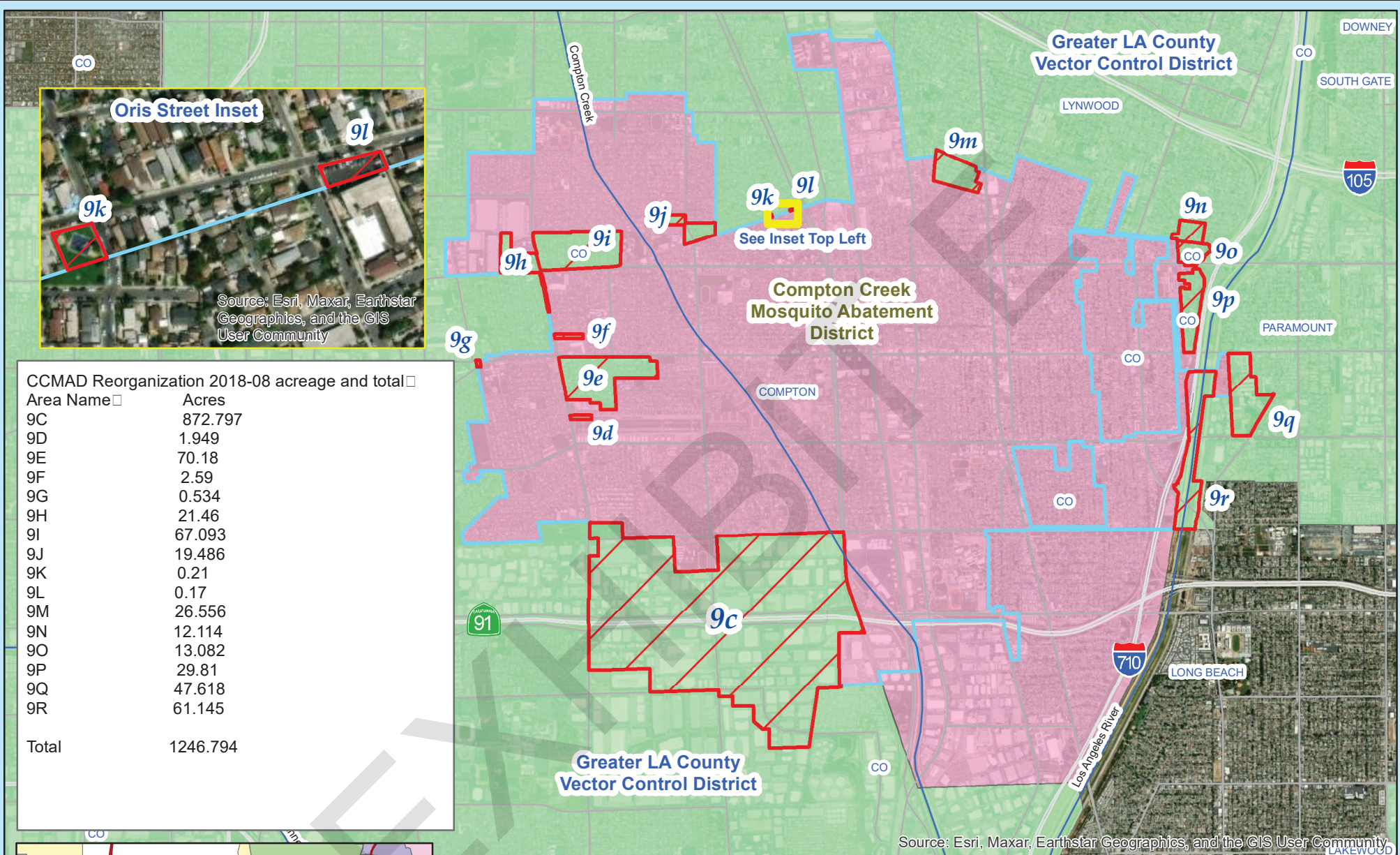


J BRALEY, L.S. 8446

01/11/2024
DATE

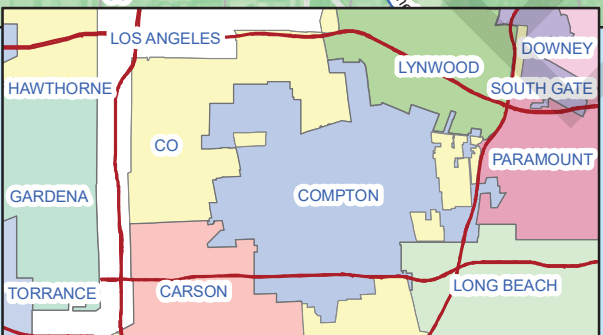


EXHIBIT B



CCMAD Reorganization 2018-08 acrage and total

Area Name	Acres
9C	872.797
9D	1.949
9E	70.18
9F	2.59
9G	0.534
9H	21.46
9I	67.093
9J	19.486
9K	0.21
9L	0.17
9M	26.556
9N	12.114
9O	13.082
9P	29.81
9Q	47.618
9R	61.145
Total	1246.794



Detachment/Annexation Area 9 - Compton

Legend

- Detachment/Annexation Areas
- City of Compton
- Compton Creek Mosquito Abatement District (CCMAD)
- Greater LA County Vector Control District (GLACVCD)

