

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, September 8th, 2022

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

Trustee Emily Holman, President
Trustee Scott Kwong, Vice President
Trustee Marilyn Sanabria, Secretary-Treasurer

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

Copies of staff reports or other written documentation relating to agenda items are available online at <https://www.glamosquito.org/board-meetings> and are on file at the District's Headquarters at the Front Office for public inspection. If you have questions regarding an agenda item, please contact the Front Office Staff at (562) 944-9656 ex:504 during regular business hours.

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GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

Board of Trustees

PRESIDENT

Emily Holman, Long Beach

VICE PRESIDENT

Scott Kwong, San Marino

SECRETARY-TREASURER

Marilyn Sanabria, Huntington Park

ARTESIA

Melissa Ramoso

BELFLOWER

Sonny R. Santa Ines

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DIAMOND BAR

Ruth Low

GLENDALE

Vrej Agajanian

LA HABRA HEIGHTS

Catherine Houwen

LOS ANGELES CITY

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MAYWOOD

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PARAMOUNT

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SAN FERNANDO

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Hector Delgado

WHITTIER

Jessica Martinez

BELL

Ali Saleh

BURBANK

Dr. Jeff D. Wassem

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PICO RIVERA

Raul Elias

SANTA FE SPRINGS

Joe Angel Zamora

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CARSON

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CUDAHY

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GARDENA

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Leonard Pieroni

LAKESWOOD

Steve Croft

LYNWOOD

Jorge Casanova

NORWALK

Ana Valencia

SANTA CLARITA

Heidi Heinrich

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 8, 2022

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2022-08** of regular Board Meeting held on August 11th, 2022. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2022-15** Authorizing Payment of Attached Requisition August 1st through August 31st, 2022. ***(EXHIBIT B)***
- 8.3 Consideration of a Joint Tax Sharing Resolution, related to the annexation of Project 2-58 (one expansion warehouse). This resolution authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of Annexation No. 58 as noted above. Similar resolutions have previously been adopted by the Board; Annexation No. 58 relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

9. DISCUSSION CONCERNING MEETING AGENDA AND PARLIAMENTARY PROCEDURE, INCLUDING ROBERT’S RULES OF ORDER
(EXHIBIT D)

10. DISCUSSION AND CONSIDERATION REGARDING TARGETED SPONSORSHIP OPPORTUNITIES AVAILABLE FOR THE CALAFCO ANNUAL CONFERENCE
(EXHIBIT E) (VOTE REQUIRED)

11. COMMITTEE REPORT

(VOTE REQUIRED)

11.1 Personnel Committee

Robert Copeland, Chair

11.1.a Consideration and discussion of the General Manager’s six-month performance appraisal components and goals.

12. STAFF PROGRAM REPORTS: AUGUST 2022

12.1 Manager’s Report

S. Kluh, General Manager

12.2 Scientific-Technical (Staff Report A)

S. Vetrone, Sci.-Tech Services Dir.

12.3 Operations (Staff Report B)

M. Daniel, Operations Dir.

12.4 Community Affairs (Staff Report C)

M.J. Coburn, Communications Dir.

12.5 Fiscal (Staff Report D)

C. Weeks, Finance Director

12.6 Human Resources (Staff Report E)

C. Reyes, Acting Human Resources Dir.

12.7 General Counsel Report

Q. Barrow, General Counsel

13. OTHER

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

14. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, October 13th, 2022, at 7:00 PM at the District’s headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2022 – 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 11, 2022, at the District office at 12545 Florence Avenue, Santa Fe Springs, California, and via teleconference.

TRUSTEES PRESENT

Melissa Ramoso, *City of Artesia* *7:11pm
Ali Saleh, *City of Bell*
Sonny Santa Ines, *City of Bellflower*
Pedro Aceituno, *City of Bell Gardens*
Dr. Jeff Wassem, *City of Burbank*
Mark Bollman, *City of Cerritos*
Leonard Mendoza, *City of Commerce* *7:12pm
Baru Sanchez, *City of Cudahy*
Robert Keifer, *City of Downey*
Paulette Francis, *City of Gardena*
Luis Roa, *City of Hawaiian Gardens*
Leonard Peironi, *La Cañada Flintridge*
Catherine Houwen, *City of La Habra Heights*
Steve Croft, *City of Lakewood*
John Lewis, *City of La Mirada*
Emily Holman, *President - City of Long Beach*
Steve Appleton, *City of Los Angeles*
Steven Goldsworthy, *Los Angeles County*
Jessica Torres, *City of Maywood*
Avik Cordeiro, *City of Montebello*
Isabel Aguayo, *City of Paramount*
Raul Elias, *City of Pico Rivera* *7:12pm
Jesse H. Avila, *City of San Fernando*
Scott Kwong, *Vice President - City of San Marino*
Heidi Heinrich, *City of Santa Clarita*
Joe Angel Zamora, *City of Santa Fe Springs*
Robert Copeland, *City of Signal Hill*
Hector Delgado, *City of South El Monte*
Leticia Lopez, *City of Vernon*
Jessica Martinez, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Ruth Low, *City of Diamond Bar*
Marylin Sanabria, *Secretary/Treasurer – City of Huntington Park*
Ana Valencia, *City of Norwalk*
Denise Diaz, *City of South Gate*

TRUSTEES ABSENT

Jim Dear, *City of Carson*
Vrej Agajanian, *City of Glendale*
Jorge Casanova, *City of Lynwood*

OTHERS PRESENT

Susanne Klueh, *General Manager*
Steve Vetrone, *Director of Scientific-Technical Services*
Mark Daniel, *Director of Operations*
Mary-Joy Coburn, *Director of Communications*
Carolyn Weeks, *Director of Fiscal Operations*
Cindy Reyes, *Acting Director of Human Resources*
Anais Medina Diaz, *Public Information Officer*
Quinn Barrow, *General Counsel*

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

1. CALL TO ORDER

President Holman called the meeting to order at 7:04 pm. The meeting was held in person and via teleconference, in compliance with AB 361 in the interest of maintaining appropriate social distancing.

2. QUORUM (ROLL) CALL

Following roll call it was recorded that 27 trustees were present and 10 were absent. Three trustees joined the meeting after roll call, bringing the total to 30 Trustees present and seven absent.

3. INVOCATION

Trustee Bollman (Cerritos) led the invocation.

4. PLEDGE OF ALLEGIANCE

Trustee Cordeiro (Montebello) the pledge of allegiance.

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

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

General Manager Klueh introduced her wife Monica Wilson to the Board of Trustees.

7. PUBLIC COMMENT

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

NONE

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2022-07** of regular Board Meeting held on June 9th, 2022. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2022-12** Authorizing Payment of Attached Requisition July 1st through July 31st, 2022. ***(EXHIBIT B)***

8.3 Compliance with AB 361 to facilitate remote Trustee attendance at meeting during the Covid-19 pandemic ***(EXHIBIT C)***

Summary: Board reconsideration of the circumstances of the declared COVID-19 emergency to determine whether the Board should continue to hold remote meetings pursuant to AB 361's special teleconferencing requirements.

- 8.4 Consideration of **Resolution 2022-13**, a Resolution of the Greater Los Angeles County Vector Control District Board of Trustees designating the General Manager as the official that may apply for disability retirements on behalf of the District in accordance with the California Government Code (**EXHIBIT D**)

President Holman pulled item 8.3 and placed it after item 12.1.

Trustee Appleton (Los Angeles City) made a motion to approve the Consent Agenda, excluding Item 8.3. The motion was seconded by Trustee Bollman (Cerritos) and approved by 26 Trustees.

YES: Bell, Bell Gardens, Bellflower, Burbank, Cerritos, Cudahy, Downey, Gardena, Hawaiian Gardens, La Canada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, Los Angeles City, Los Angeles County, Maywood, Paramount, San Fernando, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, Vernon, Whittier

NO: NONE

ABSTAIN: NONE (MONTEBELLO DID NOT VOTE)

ABSENT: Artesia, Carson, Commerce, Diamond Bar, Glendale, Huntington Park, Lynwood, Norwalk, Pico Rivera, South Gate

9. CONSIDERATION AND NOMINATION OF CANDIDATES SEEKING ELECTION FOR THE LAFCO INDEPENDENT SPECIAL DISTRICT VOTING MEMBER SEAT (EXHIBIT E) VOTE REQUIRED

General Manager Kluh shared that LAFCO is seeking candidates for the LAFCO independent special district voting member seat election. Trustee Appleton (Los Angeles City) expressed interested in being considered as a candidate. President Holman asked if there was anyone opposed to the nomination of Trustee Appleton, considering there were no other interested trustees.

Trustee Santa Ines inquired about the elected official language in the paperwork. Director Coburn shared that LAFCO explained that some special districts do have elected representatives, and therefore have to leave the language in the paperwork. However, to clarify, elected officials who sit on a City Council may not be candidates for the voting member seat because Council Members are already represented on the LAFCO Board.

The nomination of Trustee Appleton (City of Los Angeles) was approved by the board unanimously.

Trustee Appleton shared that he is very interested in representing the District and other special districts on the LAFCO board and asked that trustees present could share his dedication and knowledge with others. He looks forward to the opportunity to serve on the Board and engage in key issues.

10. COMMITTEE REPORT

(VOTE REQUIRED)

10.1 Policy Committee

Mark Bollman, Chair

10.1.a Review and consideration of updated Employee Handbook Policies:

- Attendance
- Employment of Relatives, Spouses, Domestic Partners and Significant Others, Nepotism and Fraternization
- Telecommuting/Remote Work
- Use of Personal Devices for District Business

(EXHIBIT F)

10.1.b Review and consideration of changes to the Investment Policy

- **Resolution 2022-14 (EXHIBITG)**

Trustee Bollman shared that the Committee discussed the changes to the employee handbook made to protect the District's digital information and to address time tracking and remote work issues. Changes to the investment policy were made to align policy language with district reporting practices.. The Committee unanimously recommended to approve the updates to the Employee Handbook Policies.

Trustee Delgado (South El Monte) made a motion to approve the updated Employee Handbook Policies and Resolution 2022-14. The motion was seconded by Trustee Zamora (Santa Fe Springs) and approved unanimously.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Cerritos, Commerce, Cudahy, Downey, Gardena, Hawaiian Gardens, La Canada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, Los Angeles City, Los Angeles County, Maywood, Montebello, Paramount, Pico Rivera, San Fernando, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, Vernon, Whittier

NO: NONE

ABSTAIN: NONE (SAN FERNANDO DID NOT VOTE)

ABSENT: Carson, Diamond Bar, Glendale, Huntington Park, Lynwood, Norwalk, South Gate

11. STAFF PROGRAM REPORTS: JULY 2022

11.1 Manager's Report

S. Kluh, General Manager

General Manager Kluh thanked the Trustees that attended the Med Fly tour and hopes that it gave them an understanding of everything potentially involved in a countywide SIT program.

11.2 Scientific-Technical (Staff Report A)

S. Vetrone, Sci.-Tech Services Dir.

Director Vetrone added to his report that additional West Nile virus activity has been reported since the staff report was drafted. At present time, the District has 76 positive West Nile virus mosquito samples. This activity is on par with 2020 for positive mosquito samples, mosquito abundance, and dead bird confirmations and not a reason for elevated concern.

Additionally, the District has been responding to imported human cases of dengue by conducting door-to-door inspections.

11.3 Operations (Staff Report B)

M. Daniel, Operations Dir.

Director Daniel shared more about Operations activity in relation to door-to-door activities and explained that operations teams look for sources conducive to mosquito breeding.

Board President Holman inquired about what is done when adult mosquitoes are present. Director Daniel shared that if mosquitoes are found during inspection, staff will treat the property to reduce adult mosquito activity. General Manager Kluh added that if the public health department shared there was the pliability of local transmission of dengue, staff would collect samples of adult mosquitoes to test for virus presence.

11.4 Community Affairs (Staff Report C)

M.J. Coburn, Communications Dir.

Director Coburn thanked the Trustees for inviting the District to participate in community events. Additionally, Director Coburn invited the Board to the District's upcoming 70th anniversary celebrations.

Lastly, Director Coburn mentioned that she would share the department's newest "Street Team" series and other videos by email.

11.5 Fiscal (Staff Report D)

C. Weeks, Finance Director

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

11.6 Human Resources (Staff Report E)

C. Reyes, Acting Human Resources Dir.

Acting Director Reyes shared about the departments ongoing recruitment activities.

11.7 General Counsel Report

Q. Barrow, General Counsel

Legal counsel did not have any updates.

12. OTHER

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

12.1. Consideration, discussion and vote on conducting the September Board Meeting in-person or via teleconference.

Board President Holman asked the Board to reconsider the hybrid meeting format because of the lack of Trustees attending in person. Alternatively, Board President Holman proposed that the Board either move to fully in-person or fully remote.

Trustee Dr. Wassem suggested that the Board meet in person since most City Councils are meeting in person again. Trustee Avila suggested that the Board meet in person quarterly and remotely for meetings in between.

Trustee Santa Ines asked what the burden on staff is when meetings are in hybrid versus fully remote or in-person. Board President Holman highlighted that staff stay long hours at the District to prepare the board room for the meetings, but not enough trustees show up in person. Additionally, it is difficult to facilitate a hybrid meeting of 37 Trustees members.

General Manager Kluh shared that staff are happy to have the meetings back in person, but the challenges arise when staff cannot gauge how many Trustees will be present and order too much food.

Trustee Appleton asked legal counsel if the dinner before the meeting is open to the public as required by law. Mr. Barrow concurred that it is a requirement, and the District has had that practice in place for in-person meetings.

Trustee Bollman shared that meeting in person provides many benefits and opportunities for Trustees to network and collaborate with each other and staff. Trustee Cordeiro expressed that Trustees should attend meetings in person to respect the time staff contribute to the execution of the meetings.

Trustee Goldsworthy (Los Angeles County) made a motion to return to in-person meetings with no hybrid option. The motion was seconded by Trustee Dr. Wassem (Burbank).

Trustee Santa Ines asked what the latest CDC guidelines are. Board President Holman shared that the CDC made changes to their guidelines that mostly focus on people who may be severely impacted or affected by COVID-19 and recommend that they wear a mask if exposed and test as appropriate. For those already infected with COVID-19, individuals are recommended to isolate for five days, and can wear a mask after that if they are still experiencing symptoms.

Additionally, Board President Holman shared Trustees who are sick with COVID-19 would not have the option to join the meeting virtually and would have an excused absence from the meeting.

Trustee Sanchez inquired if the state has lifted the ability to hold the board meetings virtually and legal counsel responded that the board can continue meeting virtually with the adoption of Resolution AB 361. Trustee Sanchez added that he is in favor of having the flexibility that hybrid meetings provide.

The motion to resume in-person meetings beginning with the September board meeting was approved with 20 votes in favor, and nine votes against.

YES: Artesia, Bell Gardens, Burbank, Cerritos, Downey, La Canada Flintridge, La Habra Heights, Lakewood, Long Beach, Los Angeles City, Los Angeles County, Montebello, Paramount, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, Vernon, Whittier

NO: Bell, Bellflower, Cudahy, Gardena, Hawaiian Gardens, La Mirada, Maywood, Pico Rivera, San Fernando

ABSTAIN: NONE

ABSENT: Carson, Diamond Bar, Glendale, Huntington Park, Lynwood, Norwalk, South Gate

13. ADJOURNMENT

Board President Holman adjourned the meeting at 7:59. The next Board of Trustees meeting is scheduled for Thursday, September 8th, 2022, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

EXHIBIT A

RESOLUTION NO. 2022-15

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

CERTIFICATION

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

Director of Fiscal Operations

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

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

A. In the amount of \$1,163,373.49 as issued, signed, and released as Check Nos. 4064 through 4112.

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

PASSED, APPROVED, AND ADOPTED this 8th day of September 2022.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2022-15 was duly adopted by the Board of Trustees at its regular meeting held on September 8, 2022.

Secretary-Treasurer

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Aug 1, 2022 to Aug 31, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
8/9/22	ACH	5683-A-22	VCJPA	Invoice: VCJPA-137	FY '22-'23 Vector control Joint Powers Agency	Check Total:	(800,444.00)
8/10/22	ACH	5170-A-70	PERS	100000016872164	August 2022 Health and medical premiums	Check Total:	(128,979.85)
8/15/22	ACH	5170-A-70	AUL Health Benefit Trust	MidAmerica August 2022	MidAmerica Retirees and Tier IV HRA	Check Total:	(24,224.11)
8/17/22	4064	5420-A-62	A & B TIRE	Invoice: 23537	Flat repair	Check Total:	(20.00)
8/17/22	4065	2391-A-10	American Fidelity Assurance Company	Invoice: 6057525	AF URM FSA	Check Total:	(1,037.89)
8/17/22	4066	2302-A-10	AFLAC	Invoice: 284622	AFLAC - Accident, STD, Life, Medical	Check Total:	(1,945.36)
8/17/22	4067	5705-A-10	AKESO OCCUPATIONAL HEALTH	Invoice: 4580-72051	Drug screen/return to work	Check Total:	(100.00)
8/17/22	4068	5667-A-10	AppleOne Employment Service	Invoice: 01-6384017	Prof. temp services		708.64
8/17/22	4068	5667-A-10	AppleOne Employment Service	Invoice: 01-6391844	Prof. temp services	Check Total:	1,450.36 (2,159.00)
8/17/22	4069	5769-A-52	Caroline Gongora	Invoice: CAGO.20.67	A4 Catalog stands x 3	Check Total:	(20.67)
8/17/22	4070	5325-A-22	CINTAS #053	Invoice: 4126429187	Uniforms, towels, floor mats cleaned, and janitorial service	Check Total:	(525.84)
8/17/22	4071	2243-A-10	Fidelity Security Life Ins./Eyemed	Invoice: 1653736920	Vision insurance	Check Total:	(1,766.64)
8/17/22	4072	5620-A-52	HootSuite	Invoice: 2056958288	Annual Prof. plan	Check Total:	(588.00)
8/17/22	4073	5775-A-52	JOSE SALVADOR SANCHEZ	Invoice: 001	70th Anniversary Photography edfts	Check Total:	(200.00)
8/17/22	4074	5787-A-52	KWEST PRINTING	Invoice: 00823912	Inspection notification form, 1000 count		325.98
8/17/22	4074	5787-A-52	KWEST PRINTING	Invoice: 00823913	500 business cards for Vania P.	Check Total:	33.15 (359.13)
8/17/22	4075	5625-A-52	PURCHASE POWER	Invoice: 003600003533507	postage	Check Total:	(3,533.50)
8/17/22	4076	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 238137	Special counsel services		852.50
8/17/22	4076	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 238138	Board meetings through 6/30/22		870.00
8/17/22	4076	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 238136		Check Total:	877.50 (2,600.00)
8/17/22	4077	2240-A-10	Standard Life Insurance Company	Invoice: August2022COBRA	COBRA coverage	Check Total:	(194.52)
8/17/22	4078	5675-A-52	Univision Receivables Co. LLC	Invoice: PO#1222	Advertising	Check Total:	(3,620.00)

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Aug 1, 2022 to Aug 31, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
8/29/22	4079	5707-A-52	Geiger	Invoice: 063022.081522-1595	Geiger meeting supplies		2,021.42
8/29/22	4079	5707-A-52	Geiger	Invoice: 063022.081522-1595	Geiger meeting supplies		1,042.17
8/29/22	4079	6015-A-10	Elite Office Solutions	Invoice: 063022.081522-5410	Sylmar copier		4,165.30
8/29/22	4079	5610-A-10	Elite Office Solutions	Invoice: 063022.081522-5410	service agreement - Sylmar copier		782.22
8/29/22	4079	5877-A-62	Frontier Communications Corp.	Invoice: 081522-7995	SFS Interent		1,055.26
8/29/22	4079	5510-B-33	Amazon	Invoice: 081522-0925	lab supplies and equipments		36.65
8/29/22	4079	5510-B-33	Smart & Final	Invoice: 081522-0925	lab supplies and equipments		21.86
8/29/22	4079	5707-A-10	Circus Sandwich Shop	Invoice: 081522-0925	meeting supplies		25.93
8/29/22	4079	5510-B-33	Amazon	Invoice: 081522-0925	lab supplies and equipments		18.76
8/29/22	4079	5655-A-10	Target	Invoice: 081522-0808	office supplies		11.01
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		(14.17)
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		(53.45)
8/29/22	4079	5655-A-22	Amazon	Invoice: 081522-0410	office supplies		53.40
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		347.23
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		26.21
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		52.43
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		54.68
8/29/22	4079	5655-A-22	Amazon	Invoice: 081522-0410	Credit		(28.72)
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		45.79
8/29/22	4079	5260-A-22	Amazon	Invoice: 081522-0410	office supplies		72.51
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	credit		(52.46)
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-0410	support equipments		28.48
8/29/22	4079	5260-A-22	Amazon	Invoice: 081522-0410	support equipments		12.87
8/29/22	4079	5260-A-22	Amazon	Invoice: 081522-0410	support equipments		43.02
8/29/22	4079	5260-A-22	Sumup Embroidery	Invoice: 081522-0410	embroidery		159.50
8/29/22	4079	5260-A-22	Food4less	Invoice: 081522-0410	support equipments		53.98
8/29/22	4079	5707-A-10	Wateria	Invoice: 081522-0402	meeting supplies		15.00
8/29/22	4079	5260-A-22	Amazon	Invoice: 081522-0402	support equipments		9.82
8/29/22	4079	5485-A-22	ExxonMobil	Invoice: 081522-0402	fuel for #47		60.00
8/29/22	4079	5877-B-63	Spectrum/Time Warner	Invoice: 081522-4668	sylmar Internet		707.50
8/29/22	4079	5499-A-62	McMaster-Carr Supply Co.	Invoice: 081522-4482	Interior/exterior supplies		101.11
8/29/22	4079	5825-A-62	McMaster-Carr Supply Co.	Invoice: 081522-4482	Interior/exterior supplies		113.75
8/29/22	4079	5825-A-62	McMaster-Carr Supply Co.	Invoice: 081522-4482	Interior/exterior supplies		90.41
8/29/22	4079	5825-A-62	Grainger	Invoice: 081522-8551	Interior/exterior supplies		34.67
8/29/22	4079	5260-A-62	Grainger	Invoice: 081522-8551	Interior/exterior supplies		1,239.21
8/29/22	4079	5640-A-10	Intyermidia.net	Invoice: 081522-9535	LED Directional Arrows		1,542.67
8/29/22	4079	5880-A-62	SoCal Gas Co.	Invoice: 081522-5099	website services		80.77
8/29/22	4079	5880-A-62	SoCal Gas Co.	Invoice: 081522-5099	utility		86.45
8/29/22	4079	5455-A-62	Safety-Kleen Systems	Invoice: 081522-1999	utility		1,506.61
8/29/22	4079	5890-A-62	Consolidated Disposal	Invoice: 081522-1747	hazardous waste pickup		547.07
8/29/22	4079	5890-A-62	Consolidated Disposal	Invoice: 081522-1747	trash pickup		337.90
8/29/22	4079	5890-A-62	Consolidated Disposal	Invoice: 081522-1747	trash pickup		337.90

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8/29/22	4079	5445-A-62	Airgas West	Invoice: 081522-8357	fabrication supplies		58.98
8/29/22	4079	5540-A-32	Airgas Dry Ice	Invoice: 081522-3093	dry ice		400.74
8/29/22	4079	5520-B-33	Airgas Dry Ice	Invoice: 081522-3093	dry ice		400.41
8/29/22	4079	5520-A-32	Airgas Dry Ice	Invoice: 081522-3093	dry ice		399.72
8/29/22	4079	5540-B-33	Airgas Dry Ice	Invoice: 081522-3093	dry ice		388.42
8/29/22	4079	5210-B-23	Veseris	Invoice: 081522-4585	Altosid briq. - Sylmar		4,380.00
8/29/22	4079	5485-A-42	ExxonMobil	Invoice: 081522-4585	fuel		93.97
8/29/22	4079	5260-B-43	Costco	Invoice: 081522-4585	support equipments		19.70
8/29/22	4079	5485-A-42	ExxonMobil	Invoice: 081522-4585	fuel for #141		110.81
8/29/22	4079	5485-A-42	ExxonMobil	Invoice: 081522-4585	fuel for #91		73.41
8/29/22	4079	5485-A-42	ExxonMobil	Invoice: 081522-4585	fuel for #132		39.85
8/29/22	4079	5655-A-42	Amazon	Invoice: 081522-4585	office supplies		57.24
8/29/22	4079	5260-A-42	Amazon	Invoice: 081522-4585	support equipments		66.24
8/29/22	4079	5260-A-42	Amazon	Invoice: 081522-4585	returns		(66.24)
8/29/22	4079	5230-A-42	Amazon	Invoice: 081522-4585	portable spray equipments		30.38
8/29/22	4079	5260-A-42	Home Depot	Invoice: 081522-4585	support equipments		107.81
8/29/22	4079	5260-A-42	Amazon	Invoice: 081522-4585	support equipments - returns		(30.93)
8/29/22	4079	5707-B-43	Yum Yum Donuts	Invoice: 081522-4585	meeting supplies		15.99
8/29/22	4079	5485-A-42	ExxonMobil	Invoice: 081522-4585	fuel for #65		66.04
8/29/22	4079	5655-B-43	Amazon	Invoice: 081522-4585	office supplies		119.67
8/29/22	4079	5787-A-53	Geiger	Invoice: 081522-1595	1000 mood pencils		396.47
8/29/22	4079	5769-A-52	Amazon	Invoice: 081522-1595	supplies and equipments		154.00
8/29/22	4079	5675-A-52	Facebook	Invoice: 081522-1595	FB ads		439.45
8/29/22	4079	5620-A-53	Adobe Creative Cloud	Invoice: 081522-1595	Adobe creative cloud		52.99
8/29/22	4079	5769-A-52	Amazon	Invoice: 081522-1595	supplies and equipments		30.39
8/29/22	4079	5620-A-52	Adobe Creative Cloud	Invoice: 081522-1595	Adobe creative cloud		52.99
8/29/22	4079	5345-A-52	M&M Embroidery	Invoice: 081522-1595	embroidery		154.00
8/29/22	4079	5769-A-52	Amazon	Invoice: 081522-1595	supplies and equipments		52.46
8/29/22	4079	5707-A-52	Amazon	Invoice: 081522-1595	meeting supplies		130.67
8/29/22	4079	5345-A-52	Amazon	Invoice: 081522-1595	work polos		29.58
8/29/22	4079	5345-A-52	Amazon	Invoice: 081522-1595	work sweater		24.30
8/29/22	4079	5769-A-52	Amazon	Invoice: 081522-1595	supplies and equipments		19.34
8/29/22	4079	5769-A-52	Amazon	Invoice: 081522-1595	supplies and equipments		35.55
8/29/22	4079	5640-A-10	Zoom.us	Invoice: 081522-1595	zoom.us July-Aug. 2022		17.67
8/29/22	4079	5735-A-10	San Diego Conv. Ctr.	Invoice: 081522-4635	ESRI User conf. San Diego		31.48
8/29/22	4079	5735-A-10	The Melt Gaslamp	Invoice: 081522-4635	ESRI User conf. San Diego		21.01
8/29/22	4079	5640-A-10	Google Gsuite	Invoice: 081522-4635	Google (July-Aug. 2022)		12.69
8/29/22	4079	5620-A-52	Adobe Inc.	Invoice: 081522-4635	Adobe Creative cloud - All Apps (Aug.'22 - May '23)		90.00
8/29/22	4079	5620-A-52	Adobe Inc.	Invoice: 081522-4635	Acrobat Std. DC for OPS Leads		1,609.45
8/29/22	4079	5345-A-10	Kohls.com	Invoice: 081522-3763	work polos		141.93
8/29/22	4079	5345-A-10	Kohls.com	Invoice: 081522-3763	work polos		28.72
8/29/22	4079	5345-A-10	Kohls.com	Invoice: 081522-3763	work polos		28.74

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8/29/22	4079	5620-A-10	CDW-Gov't	Invoice: 081522-3763	CDW-G		11,914.45
8/29/22	4079	5825-B-63	Pure Resonance	Invoice: 081522-3763	Pure Resonance		872.59
8/29/22	4079	5655-A-10	Home Depot	Invoice: 081522-3763	9V batteries		22.98
8/29/22	4079	5875-A-62	RingCentral Inc.	Invoice: 081522-3763	RingCentral		24.54
8/29/22	4079	5825-B-63	Amazon	Invoice: 081522-3763	External WIFI - Sylmar Bldg		242.75
8/29/22	4079	5875-A-62	Voiceshot LLC	Invoice: 081522-3763	Emergency 800 number		19.95
8/29/22	4079	5617-A-10	Newegg Marketplace	Invoice: 081522-3763	computer supplies and accessories		21.98
8/29/22	4079	5540-A-32	MVCAC	Invoice: 081522-8762	shipping & testing		5,830.00
8/29/22	4079	5707-A-10	Pizzamania	Invoice: 081522-8762	Pizzamani - Board night supplies		170.81
8/29/22	4079	5640-A-52	GoDaddy.com	Invoice: 081522-5447	GoDaddy.com		82.68
8/29/22	4079	5769-A-52	Sheet Labels Inc.	Invoice: 081522-5447	supplies and equipments		51.61
8/29/22	4079	6015-A-52	Staples	Invoice: 081522-5447	Laminator - credit		(1,487.21)
8/29/22	4079	5735-A-52	CAPIO	Invoice: 081522-5447	CAPIO		625.00
8/29/22	4079	5735-A-52	CAPIO	Invoice: 081522-5447	CAPIO		775.00
8/29/22	4079	5620-A-52	Zingle	Invoice: 081522-5447	Zingle		229.00
8/29/22	4079	5640-A-52	Geistreamline.com	Invoice: 081522-5447	Geistreamline		400.00
8/29/22	4079	5620-A-52	Geistreamline.com	Invoice: 081522-5447	Geistreamline		10.00
8/29/22	4079	5620-A-52	Mailchimp	Invoice: 081522-5447	Mailchimp		69.99
8/29/22	4079	5620-A-52	Bitly.com	Invoice: 081522-5447	Bitly		348.00
8/29/22	4079	5620-A-52	Adobe Creative Cloud	Invoice: 081522-5447	Adobe Cloud		52.99
8/29/22	4079	6015-A-52	Staples	Invoice: 081522-5447	Laminator for Comm. Affairs		1,487.21
8/29/22	4079	5655-A-10	Staples	Invoice: 081522-5447	office supplies		78.86
8/29/22	4079	5620-A-52	KwesForms	Invoice: 081522-5447	KwesForms		29.00
8/29/22	4079	5620-A-52	Adobe	Invoice: 081522-5447	computer software expenses		52.99
8/29/22	4079	5775-A-52	Adobe	Invoice: 081522-5447	photography expenses		29.99
8/29/22	4079	5620-A-52	Google Storage	Invoice: 081522-5447	computer software expenses		2.99
8/29/22	4079	5620-A-52	Linktree	Invoice: 081522-5447	computer software expenses		6.00
8/29/22	4079	5260-A-22	Amazon	Invoice: 081522-2811	Support equipments		412.85
8/29/22	4079	5707-A-10	Costco	Invoice: 081522-2811	meeting supplies		31.98
8/29/22	4079	5260-A-22	Walmart	Invoice: 081522-2811	Walmart.com - credit for returns		(96.96)
8/29/22	4079	5260-A-22	Amazon	Invoice: 081522-2811	support equipments		24.20
8/29/22	4079	5260-A-22	Amazon	Invoice: 081522-2811	support equipments		19.24
8/29/22	4079	5630-B-23	Apple.com	Invoice: 081522-5410	digital storage		0.99
8/29/22	4079	5655-B-23	Elite Office Solutions	Invoice: 081522-5410	copier toner		430.22
8/29/22	4079	5655-B-23	Elite Office Solutions	Invoice: 081522-5410	copier toner		513.26
8/29/22	4079	5707-A-10	Sams Club	Invoice: 081522-5410	meeting expenses		15.98
8/29/22	4079	5375-B-23	Amazon	Invoice: 081522-5410	fish supplies, food, water conditioning		106.88
8/29/22	4079	5310-B-23	Red Wing	Invoice: 081522-5410	safety toe boots		240.89
8/29/22	4079	5655-B-23	Amazon	Invoice: 081522-5410	office supplies		35.03
8/29/22	4079	5655-B-23	Amazon	Invoice: 081522-5410	office chair		190.50
8/29/22	4079	5360-B-23	Amazon	Invoice: 081522-5410	4 gal of alcohol		75.59
8/29/22	4079	5345-B-23	Amazon	Invoice: 081522-5410	district shirt		24.54

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8/29/22	4079	5510-A-32	Amazon	Invoice: 081522-9233	lab supplies and equipments		22.59
8/29/22	4079	5510-A-32	Smart & Final	Invoice: 081522-9233	lab supplies and equipments		20.45
8/29/22	4079	5260-A-22	Wateria	Invoice: 081522-4770	wateria		15.00
8/29/22	4079	5260-A-22	Home Depot	Invoice: 081522-4770	support equipments		165.29
8/29/22	4079	5540-A-32	UPS	Invoice: 081522-5230	shipping & testing		38.14
8/29/22	4079	5540-B-33	UPS	Invoice: 081522-5230	shipping & testing		14.39
8/29/22	4079	5520-A-32	UPS	Invoice: 081522-5230	shipping & testing		15.24
8/29/22	4079	5520-A-32	UPS	Invoice: 081522-5230	shipping & testing		14.30
8/29/22	4079	5540-A-32	UPS	Invoice: 081522-5230	shipping & testing		40.18
8/29/22	4079	5620-A-22	Liquid Web LLC.	Invoice: 081522-9515	computer software expenses		1,181.00
8/29/22	4079	5620-A-22	Zoho-Zoho	Invoice: 081522-9515	computer software expenses		1,573.00
8/29/22	4079	5615-A-22	Fiverr	Invoice: 081522-9515	Fiverr - computer consultant		316.50
8/29/22	4079	5620-A-22	Google	Invoice: 081522-9515	computer software expenses		23.21
8/29/22	4079	5620-A-22	MSFT	Invoice: 081522-9515	computer software expenses		59.94
8/29/22	4079	5620-A-22	Liquid Web LLC.	Invoice: 081522-9515	computer software expenses		35.00
8/29/22	4079	5620-A-22	Liquid Web LLC.	Invoice: 081522-9515	computer software expenses		35.00
8/29/22	4079	5210-B-23	Adapco	Invoice: 081522-5940	Vectomax, 40 of		15,803.04
8/29/22	4079	5400-A-62	Lus Lighthouse Inc.	Invoice: 081522-4095	LED, grommet for #74		59.70
8/29/22	4079	5825-A-62	Home Depot	Invoice: 081522-4095	Interior/exterior supplies - returns		(34.69)
8/29/22	4079	5499-A-62	Home Depot	Invoice: 081522-4095	misc. items/parts		50.67
8/29/22	4079	5499-A-62	Home Depot	Invoice: 081522-4095	misc. items/parts		25.34
8/29/22	4079	5825-A-62	Home Depot	Invoice: 081522-4095	Interior/exterior supplies		24.20
8/29/22	4079	5420-A-62	Daniels Tire	Invoice: 081522-4095	Tire work for #104		384.31
8/29/22	4079	5420-A-62	Etrailer Corporation	Invoice: 081522-4095	Tire work for #74		111.74
8/29/22	4079	5755-A-62	Smart & Final	Invoice: 081522-4095	Board Night		74.82
8/29/22	4079	5400-A-62	Norm Reeves Ford	Invoice: 081522-4095	Receiver radio		113.47
8/29/22	4079	5230-A-62	Halsted & Hoggan	Invoice: 081522-6102	spray equipment		1,000.47
8/29/22	4079	5815-A-62	Samsclub.com	Invoice: 081522-6102	janitorial supplies		373.25
8/29/22	4079	5707-A-10	Pizzamania	Invoice: 081522-6102	Board meeting		208.62
8/29/22	4079	5499-B-63	Amazon	Invoice: 081522-6102	misc. items		(110.40)
8/29/22	4079	5755-A-62	Amazon	Invoice: 081522-6102	kitchen supplies - SFS		15.99
8/29/22	4079	5755-A-62	Amazon	Invoice: 081522-6102	kitchen supplies - SFS		15.62
8/29/22	4079	5499-A-62	Amazon	Invoice: 081522-6102	misc. items		41.12
8/29/22	4079	5755-A-62	Amazon	Invoice: 081522-6102	kitchen supplies - SFS		209.38
8/29/22	4079	5755-A-62	Amazon	Invoice: 081522-6102	kitchen supplies - SFS		123.74
8/29/22	4079	5755-A-62	Amazon	Invoice: 081522-6102	kitchen supplies - SFS		7.99
8/29/22	4079	5825-A-62	Amazon	Invoice: 081522-6102	Interior/exterior supplies		42.29
8/29/22	4079	5435-A-62	Ray-A-Motive	Invoice: 081522-6102	Electrical work		2,513.24
8/29/22	4079	5855-B-63	Safelite Auto Glass	Invoice: 081522-6102	body repairs		517.27
8/29/22	4079	5499-A-62	Amazon	Invoice: 081522-6102	fixtures and hardware		362.07
8/29/22	4079	5499-A-62	Lowe's	Invoice: 081522-6102	shop supplies		63.77
8/29/22	4079	5825-B-63	Lowe's	Invoice: 081522-6102	4-volt cordless screwdriver		55.10

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8/29/22	4079	5720-A-62	Accesspros.com	Invoice: 081522-6102	fixtures and hardware		144.87
8/29/22	4079	5720-A-10	SCAQMD fee	Invoice: 081522-6102	SCAQMD permit		620.61
8/29/22	4079	5825-B-63	Service Fee	Invoice: 081522-6102	Transaction fee		13.78
8/29/22	4079	5825-A-62	Best RV & self Storage	Invoice: 081522-6102	Best RV and Self Storage		248.00
8/29/22	4079	5499-B-63	SP Diamondback	Invoice: 081522-6102	Diamond back 270 - Ford x 1		2,626.91
8/29/22	4079	5345-A-62	Amazon	Invoice: 081522-6102	work polo		31.76
8/29/22	4079	5720-A-62	CA Toxic Main/US EPA Fee	Invoice: 081522-6102	CA toxic main EPA fee		15.00
8/29/22	4079	5707-A-10	Bay Poke	Invoice: 081522-6102	meeting supplies		39.39
8/29/22	4079	5815-A-62	Zoro Tools	Invoice: 081522-6102	janitorial supplies		742.90
8/29/22	4079	5499-A-62	Amazon	Invoice: 081522-6102	misc. items		41.47
8/29/22	4079	5825-A-62	Amazon	Invoice: 081522-6102	Interior/exterior supplies		70.68
8/29/22	4079	5825-A-62	Norwalk La Mirada plumbing	Invoice: 081522-6102	Norwalk/La Mirada HVAC maint.		583.00
8/29/22	4079	5499-B-63	Guitar Center	Invoice: 081522-4111	audio adapter		16.41
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	Parking lot		156.98
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	Parking lot		66.08
8/29/22	4079	5499-B-63	Guitar Center	Invoice: 081522-4111	speaker cable		51.45
8/29/22	4079	5420-B-63	Sergio's Auto Repair	Invoice: 081522-4111	4 Goodyear tires and misc. fees for #8		1,393.88
8/29/22	4079	5499-B-63	Home Depot	Invoice: 081522-4111	fish pond		8.24
8/29/22	4079	5825-B-63	Quinn Rental SVC	Invoice: 081522-4111	fish pond		550.00
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	fish pond bag deposit		(44.10)
8/29/22	4079	5445-B-63	Harbor Freight Tools	Invoice: 081522-4111	shop tools		26.26
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	fish pond		44.10
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	fish pond		55.09
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	fish pond		139.91
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	fish pond		211.02
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	pallet deposit return		(22.06)
8/29/22	4079	5825-B-63	Home Depot	Invoice: 081522-4111	white noise speakers		17.18
8/29/22	4079	5499-B-63	Autozone	Invoice: 081522-4111	Jeep #97 parts		36.67
8/29/22	4079	5755-B-63	Smart & Final	Invoice: 081522-4111	kitchen supplies		139.55
8/29/22	4079	5499-B-63	Lowes	Invoice: 081522-4111	chicken water		31.10
8/29/22	4079	5825-B-63	Todd Pipe & Supply	Invoice: 081522-4111	carwash spigot		10.62
8/29/22	4079	5825-B-63	Harbor Freight Tools	Invoice: 081522-4111	carwash		60.21
8/29/22	4079	5499-B-63	Valley Linex and Linex	Invoice: 081522-4111	protective coating		609.25
8/29/22	4079	5755-B-63	Smart & Final	Invoice: 081522-4111	kitchen		16.42
8/29/22	4079	5420-B-63	Sergio's Auto Repair	Invoice: 081522-4111	Control Arm MOOG - coil, 2 of (Truck #13)		843.29
8/29/22	4079	5420-B-63	Sergio's Auto Repair	Invoice: 081522-4111	4-wheel alignment for #77		112.05
8/29/22	4079	5499-B-63	Dana Safety Supply Inc.	Invoice: 081522-4111	Truck #159		89.63
8/29/22	4079	5499-B-63	O'Reilly Auto Parts	Invoice: 081522-4111	shop supplies		21.89
8/29/22	4079	5480-B-63	Select Auto Parts	Invoice: 081522-7302	shop tools for #8		150.99
8/29/22	4079	5499-B-63	Scott Lan Snapon Tool	Invoice: 081522-7302	shop tools		234.33
8/29/22	4079	5430-A-62	Select Auto Parts	Invoice: 081522-7302	AC repair for #8		496.68
8/29/22	4079	5430-A-62	Select Auto Parts	Invoice: 081522-7302	AC repair for #8		49.49

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Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
8/29/22	4079	5420-B-63	Select Auto Parts	Invoice: 081522-7302	Shock absorber repair on #8		707.52
8/29/22	4079	5415-B-63	Select Auto Parts	Invoice: 081522-7302	Brake and suspension for #8		61.31
8/29/22	4079	5825-B-63	Ally's Concrete	Invoice: 081522-7302	fish pond demo		1,474.00
8/29/22	4079	5480-B-63	H&H Auto Parts	Invoice: 081522-7302	Engine repair		707.07
8/29/22	4079	5420-B-63	Select Auto Parts	Invoice: 081522-7302	Sway bar link for #13		50.37
8/29/22	4079	5480-B-63	H&H Auto Parts	Invoice: 081522-7302	CRC throttle body and air		5.53
8/29/22	4079	5499-B-63	Select Auto Parts	Invoice: 081522-7302	hub assembly for #77		535.46
8/29/22	4079	5499-B-63	Select Auto Parts	Invoice: 081522-7302	oil pressure, pronto filter for #76		67.24
8/29/22	4079	5499-B-63	Select Auto Parts	Invoice: 081522-7302	Jeep #97		28.45
8/29/22	4079	5415-B-63	Select Auto Parts	Invoice: 081522-7302	Control arm, ball joint for #77		480.49
8/29/22	4079	5480-B-63	Select Auto Parts	Invoice: 081522-7302	radiator, thermostat, gasket for #63		256.67
8/29/22	4079	5480-B-63	Select Auto Parts	Invoice: 081522-7302	fan clutch for #63		65.97
8/29/22	4079	5499-B-63	Select Auto Parts	Invoice: 081522-7302	switches transd for #8		202.56
8/29/22	4079	5480-B-63	Select Auto Parts	Invoice: 081522-7302	Gates automotive for #63		40.18
8/29/22	4079	5435-B-63	Architectural Mouldings	Invoice: 081522-7302	body repair - glass		220.00
8/29/22	4079	5430-B-63	Sergio's Auto Repair	Invoice: 081522-7302	evaporator expansion valve		212.05
					Check Total:		<u>(92,217.45)</u>
8/29/22	4080 - 82	1015-A-10	Cash		Void		-
					Check Total:		<u>-</u>
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23538	Firestone tires, 4 of		1,134.10
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23541	Hankook tires, 2 of		246.60
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23542	2 of Hankook tires		246.60
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23548	3 of Kelly tires		751.13
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23559	Hankook tire, 4 of		493.20
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23568	Flat repair		20.00
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23587	Polaris tire		150.93
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23588	Flat repair		20.00
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23593	Hankook tire		123.30
8/29/22	4083	5420-A-62	A & B TIRE	Invoice: 23599	Flat repair		20.00
					Check Total:		<u>(3,205.86)</u>
8/29/22	4084	2391-A-10	American Fidelity Assurance Company	Invoice: 6059303	AF URM FSA		(1,037.89)
					Check Total:		<u>(1,037.89)</u>
8/29/22	4085	2386-A-10	AMERICAN FIDELITY ASSURANCE CO.	Invoice: D491498	AF Critically ill, Accident, AF cancer, AF STD		(5,000.06)
					Check Total:		<u>(5,000.06)</u>
8/29/22	4086	5640-A-10	AnthemEAP	Invoice: 231448942384	EAP fees (9/1/22 - 9/30/22)		(109.47)
					Check Total:		<u>(109.47)</u>
8/29/22	4087	5667-A-10	AppleOne Employment Service	Invoice: 01-6397508	Prof. temp services		1,727.31
8/29/22	4087	5667-A-10	AppleOne Employment Service	Invoice: 01-6404479	temp service - Laura Martinez		1,771.60
					Check Total:		<u>(3,498.91)</u>

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Aug 1, 2022 to Aug 31, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
8/29/22	4088	5360-A-22	Bell Optical	Invoice: 2457213	Re: Julian Medina	Check Total:	(95.84)
8/29/22	4089	5790-A-52	Caroline Gongora	Invoice: CAGO.6.84	equipments and supplies -- reimbursements	Check Total:	(6.84)
8/29/22	4090	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 77357545	Canon copier charge	Check Total:	(1,624.23)
8/29/22	4091	5325-A-22	CINTAS #053	Invoice: 4123040237	Uniforms, towels, floor mats cleaned, and janitorial service		821.82
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4123268966	Uniforms, towels, floor mats cleaned, and janitorial service		705.84
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4123951933	Uniforms, towels, floor mats cleaned, and janitorial service		362.49
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4124555799	Uniforms, towels, floor mats cleaned, and janitorial service		445.80
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4125308647	Uniforms, towels, floor mats cleaned, and janitorial service		367.06
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4125979377	Uniforms, towels, floor mats cleaned, and janitorial service		347.09
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4126656661	Uniforms, towels, floor mats cleaned, and janitorial service		328.70
8/29/22	4091	5325-A-22	CINTAS #053	Invoice: 4127095632	Uniforms, towels, floor mats cleaned, and janitorial service		481.52
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4127353064	Uniforms, towels, floor mats cleaned, and janitorial service		431.23
8/29/22	4091	5325-A-22	CINTAS #053	Invoice: 4127791844	Uniforms, towels, floor mats cleaned, and janitorial service		415.21
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4128023877	Uniforms, towels, floor mats cleaned, and janitorial service		418.09
8/29/22	4091	5325-A-22	CINTAS #053	Invoice: 4128477677	Uniforms, towels, floor mats cleaned, and janitorial service		464.64
8/29/22	4091	5325-B-23	CINTAS #053	Invoice: 4128705587	Uniforms, towels, floor mats cleaned, and janitorial service	Check Total:	454.28
8/29/22	4092	1015-A-10	Cash		Void	Check Total:	(6,043.77)
8/29/22	4093	5815-A-62	Clean Net	Invoice: SCA0066343	janitorial service		1,165.00
8/29/22	4093	5815-B-63	Clean Net	Invoice: SCA0066342	janitorial service	Check Total:	697.00
8/29/22	4094	5485-A-52	Mary Joy Coburn	Invoice: COBU.93.74	mileage reimbursements	Check Total:	(1,862.00)
8/29/22	4095	5707-A-52	DIANA GARCIA	Invoice: DIGA.58.45	South Gate 70th Anniv. Celebration		58.45
8/29/22	4095	5707-A-52	DIANA GARCIA	Invoice: DIGA.81922.250.	South Gate 70th Anniv. Celebr. balloon arch	Check Total:	250.00
8/29/22	4096	5485-A-42	EXXONMOBIL FLEET	Invoice: 83014287	Fuel	Check Total:	(308.45)
8/29/22	4097	5705-A-10	Imperial Professional Services	Invoice: 118	For Live scan services	Check Total:	(34,874.50)
8/29/22	4098	5640-A-10	KEENAN & ASSOCIATES	Invoice: 278932	Benefit Bridge installment 3 of 12	Check Total:	(74.00)
8/29/22	4099	5787-A-52	KWEST PRINTING	Invoice: 00823932	Insert - SC Water		397.80
8/29/22	4099	5787-A-52	KWEST PRINTING	Invoice: 00823931	WNV Horizontal and vertical signs		1,049.75
8/29/22	4099	5790-A-52	KWEST PRINTING	Invoice: 00823934	rollup banners for OPS and Lab Ops	Check Total:	397.80

Greater L.A. County Vector Control Dist
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Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
8/29/22	4099	5787-A-52	KWEST PRINTING	Invoice: 00823933	Business cards, 500 count for (F. Martinez, S. Vetrone, Y. Curiel)	Check Total:	99.45 (1,944.80)
8/29/22	4100	5885-B-63	LA DEPT WATER & POWER	Invoice: 17975010000000130914	Water, sewer charges (7/13/22 - 8/11/22)		130.91
8/29/22	4100	5885-B-63	LA DEPT WATER & POWER	Invoice: 27975010000000350263	Water, fire service, sewer charges 7/18/22 - 8/11/22	Check Total:	350.26 (481.17)
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953195	misc. items/parts		47.46
8/29/22	4101	5360-A-62	LB Johnson Hardware	Invoice: 953196	DSP glove nitrile gloves		28.72
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953193	misc. items/parts		28.70
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953194	Adhesive pro steel		22.09
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953231	Misc. items		17.66
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953230	misc. items/parts		78.43
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953364	rivet multi packs		13.24
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953462	double cut key		5.51
8/29/22	4101	5499-A-62	LB Johnson Hardware	Invoice: 953520	Misc. parts and supplies		39.27
8/29/22	4101	5815-A-62	LB Johnson Hardware	Invoice: 953519	janitorial supplies		37.65
8/29/22	4101	5400-A-62	LB Johnson Hardware	Invoice: 953535	electrical parts supply	Check Total:	37.08 (355.81)
8/29/22	4102	1015-A-10	Cash		Void	Check Total:	-
8/29/22	4103	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 223164	Audit of personnel rules		2,014.50
8/29/22	4103	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 223165	Health Benefit Advise		573.00
8/29/22	4103	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 223167	legal services		2,788.50
8/29/22	4103	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 223163	General legal services		595.00
8/29/22	4103	5670-A-10	LIEBERT CASSIDY WHITMORE	Invoice: 223166	Business & Facilities	Check Total:	25.50 (5,996.50)
8/29/22	4104	5667-A-10	MidAmerica Admin. & Retirement Solution	Invoice: MAR0000020255	2Qtr 2022 Admin/platform fee, 4/1/22 - 6/30/22 Service Period	Check Total:	(840.00)
8/29/22	4105	5485-A-62	MELISSA MUNOZ	Invoice: MMUN.25	Fuel for #150 - reimbursement	Check Total:	(25.00)
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-171530	Oil, air filter, and motor oil		48.61
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-171531	Oil, air filter, and motor oil		48.61
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-171535	Oil, air filter, and motor oil		143.48
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173321	Oil, air filter, and motor oil		81.96
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173323	Oil, air filter, and motor oil		64.47
8/29/22	4106	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173286	Battery		133.04
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173685	Oil, air filter, and motor oil		96.74
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173849	Oil, air filter, and motor oil		51.69
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173850	Oil, air filter, and motor oil		49.54

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From Aug 1, 2022 to Aug 31, 2022

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
8/29/22	4106	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173955	Ceramic pad, brake rotor		149.16
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-173954	Oil, air filter, and motor oil		106.74
8/29/22	4106	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 3075-174878	Shop tools		54.08
8/29/22	4106	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-271941	Battery for #115		124.97
8/29/22	4106	5420-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-175093	Conv. bolts for Polaris, lug nuts		16.56
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-175774	Oil, air filter, and motor oil		94.57
8/29/22	4106	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-175777	Oil, air filter, and motor oil		94.57
8/29/22	4106	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-175979	wiper fluid, brake clean		57.15
8/29/22	4106	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-175969	break pads, ceramic pads, brake rotors		470.53
8/29/22	4106	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-176137	Ceramic pad, brake rotor, and other parts		262.58
					Check Total:		<u>(2,149.05)</u>
8/29/22	4107	1015-A-10	Cash		Void		-
					Check Total:		<u>-</u>
8/29/22	4108	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 237255	Special counsel services through 4/30/22		55.00
8/29/22	4108	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 237256	Board meetings through 4/30/22		375.00
8/29/22	4108	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 238392	Special counsel services through 7/31/22		632.50
8/29/22	4108	5670-A-10	RICHARDS, WATSON & GERSHON	Invoice: 238391	General counsel through 7/31/22		1,057.50
					Check Total:		<u>(2,120.00)</u>
8/29/22	4109	5880-A-62	SOUTHERN CA. EDISON	Invoice: STMT08152022	Electricity charge - 7/15/22 - 8/14/22		(8,056.14)
8/29/22	4110	5345-B-23	Juan Solorio	Invoice: SOLO.33.77	Work shirt reimbursement		(33.77)
					Check Total:		<u>(12,382.60)</u>
8/29/22	4111	2242-A-10	Standard Life Insurance Company	Invoice: 8-1-8-31.22 12382.6	Dental insurance		(4,951.13)
8/29/22	4112	5133-A-10	Standard Insurance Company	Invoice: 080122-4951.13	Short-term disability		(1,163.373.49)
					Check Total:		<u>(1,163,373.49)</u>

**TOTAL SALARIES
FOR AUGUST 2022**

EMPLOYEE	15TH PAYROLL	30TH PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Total Administration-SFS	39,949.08	38,239.53	78,188.61
<u>PUBLIC HEALTH - GRANT</u>			
Total Public Health - Grant	-	-	-
<u>OPERATIONS-SFS</u>			
Total Operations-SFS	102,065.85	94,785.72	196,851.57
<u>OPERATIONS-SYLMAR</u>			
Total Operations-Sylmar	53,181.57	48,168.25	101,349.82
<u>UNDERGROUND-SFS</u>			
Total Underground-SFS	43,199.22	39,908.94	83,108.16
<u>UNDERGROUND-SYLMAR</u>			
Total Underground-Sylmar	22,021.10	20,183.33	42,204.43
SCIENTIFIC - TECH-SFS			
Total Scientific-Tech-SFS	20,863.10	19,368.44	40,231.54
SCIENTIFIC - TECH-SYLMAR			
Total Scientific-Tech-Sylmar	10,845.54	9,771.01	20,616.55
PUBLIC INFORMATION			
Total Public Information	18,594.50	19,465.45	38,059.95
EDUCATION PROGRAM			
Total Education Program	3,700.67	3,201.72	6,902.39
MAINTENANCE-SFS			
Total Maintenance-SFS	13,015.22	12,001.56	25,016.78
MAINTENANCE-SYLMAR			
Total Maintenance-Sylmar	7,605.72	6,869.74	14,475.46
SEASONAL OPS			
Total Seasonal Ops	60,062.58	51,145.48	111,208.06
Total Gross Payroll	395,104.15	363,109.17	758,213.32
Employer Taxes	7,669.96	5,729.10	13,399.06
Employee Benefits*	52,733.85	48,403.42	101,137.27
Trustee Payroll	3,050.00	-	3,050.00
	-	-	-
Total Payroll	458,557.96	417,241.69	875,799.65

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



August 23, 2022

General Annexation File

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

Dear Ms. Klueh:

Tax Sharing Resolutions

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

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the County Sanitation District No. 2 (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

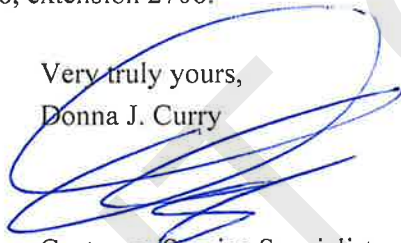
<u>Annexation No.</u>	<u>Type of Project</u>
2-58	one expansion warehouse

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

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

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

Very truly yours,
Donna J. Curry



Customer Service Specialist
Facilities Planning Department

DC:dc

Enclosures: 2-58

EXHIBIT C

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

Los Angeles County General Fund

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES
COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO COUNTY SANITATION DISTRICT NO. 2.

"ANNEXATION NO. 58"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 2 entitled *Annexation No. 58*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 2 in the annexation entitled *Annexation No. 58* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 2 a total of 0.5420275 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 58* as shown on the attached Worksheet.
3. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 2 as a result of annexation entitled *Annexation No. 58*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of County Sanitation District No. 2 of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

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

Los Angeles County General Fund

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES
COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO COUNTY SANITATION DISTRICT NO. 2.

"ANNEXATION NO. 58"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 2 entitled *Annexation No. 58*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 2 in the annexation entitled *Annexation No. 58* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 2 a total of 0.5420275 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 58* as shown on the attached Worksheet.
3. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 2 as a result of annexation entitled *Annexation No. 58*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of County Sanitation District No. 2 of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

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

Los Angeles County General Fund

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES
COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO COUNTY SANITATION DISTRICT NO. 2.

"ANNEXATION NO. 58"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 2 entitled *Annexation No. 58*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 2 in the annexation entitled *Annexation No. 58* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 2 a total of 0.5420275 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 58* as shown on the attached Worksheet.
3. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 2 as a result of annexation entitled *Annexation No. 58*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of County Sanitation District No. 2 of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

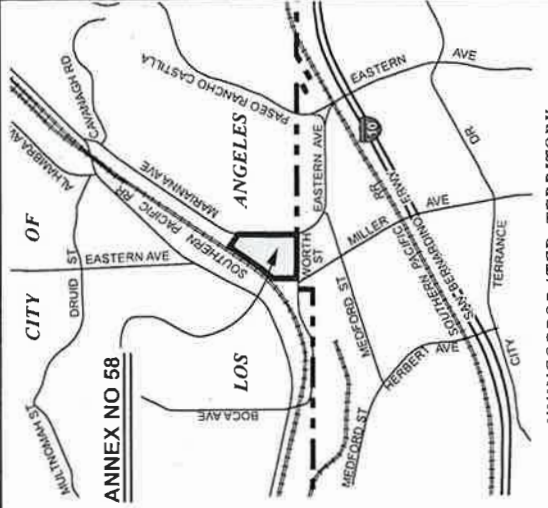
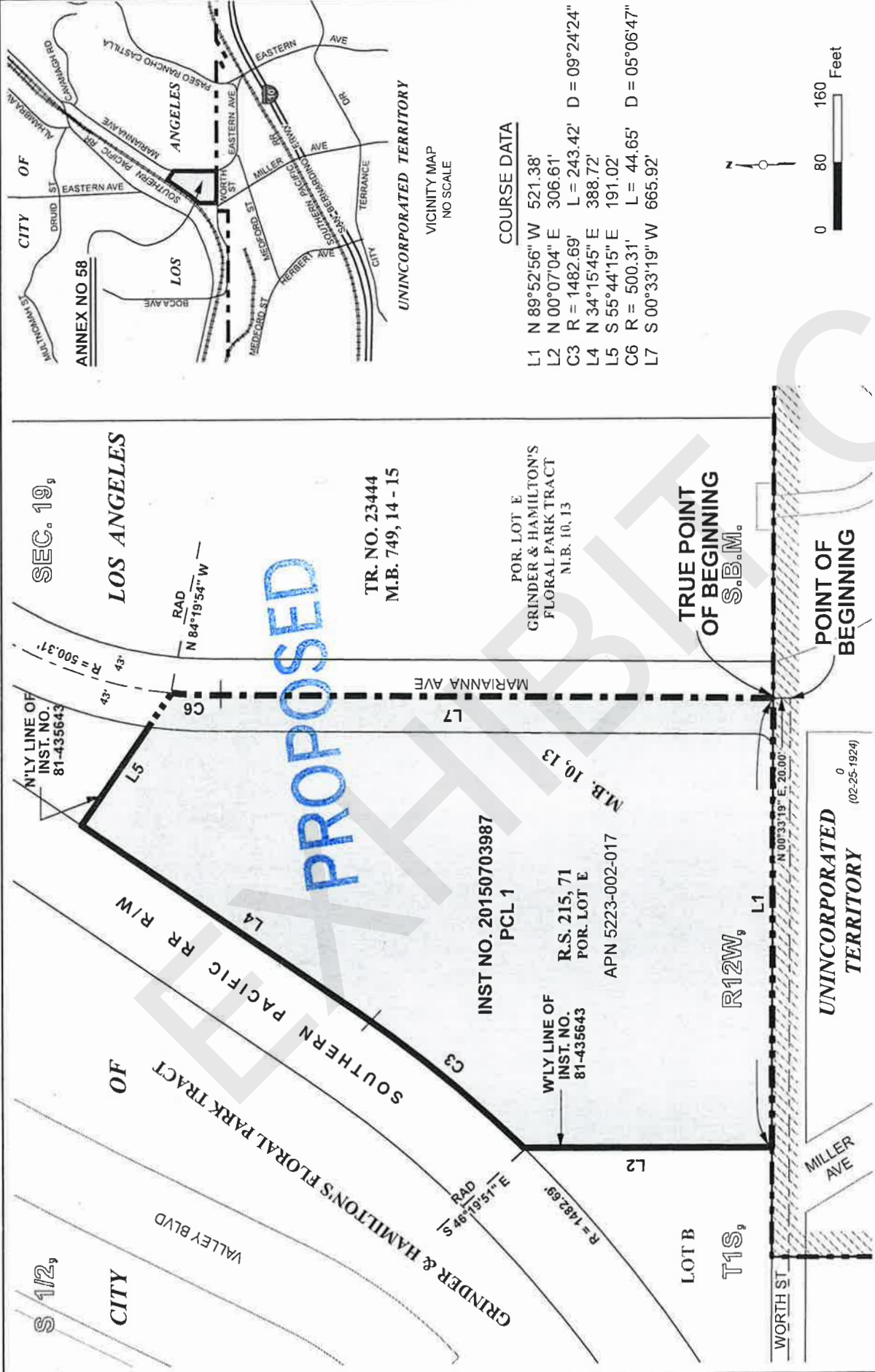
Secretary

Date

(SIGNED IN COUNTERPART)

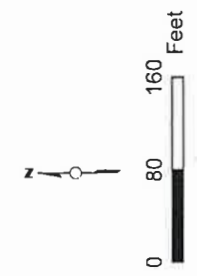
ANNEXATION TO: CO.SANITATION DIST.NO 2 DEBT S.
 ACCOUNT NUMBER: 066.10
 TRA: 12703
 EFFECTIVE DATE: 07/01/2022
 ANNEXATION NUMBER: 58
 PROJECT NAME: A-2-58
 DISTRICT SHARE: 0.010377823

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.244559502	24.4568 %	0.010377823	0.002538004	-0.002597317	0.241962185
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000097444	0.0097 %	0.010377823	0.000001011	0.000000000	0.000097444
007.31	L A C FIRE-FFW	0.005617945	0.5617 %	0.010377823	0.000058302	0.000000000	0.005617945
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001344720	0.1344 %	0.010377823	0.000013955	-0.000013955	0.001330765
030.70	LA CO FLOOD CONTROL MAINT	0.007609695	0.7609 %	0.010377823	0.000078972	-0.000078972	0.007530723
061.80	GREATER L A CO VECTOR CONTROL	0.000301980	0.0301 %	0.010377823	0.000003133	-0.000003133	0.000298847
188.01	CITY-L.A. ADELANTE EASTSIDE RP	0.262762096	26.2762 %	0.010377823	0.002726898	-0.002726898	0.260035198
400.00	EDUCATIONAL REV AUGMENTATION FD	0.081519118	8.1519 %	0.010377823	0.000845990	EXEMPT	0.081519118
400.01	EDUCATIONAL AUG FD IMPOUND	0.172433158	17.2433 %	0.010377823	0.001789480	EXEMPT	0.172433158
400.15	COUNTY SCHOOL SERVICES	0.001208559	0.1208 %	0.010377823	0.000012542	EXEMPT	0.001208559
400.21	CHILDREN'S INSTIL TUITION FUND	0.002398564	0.2398 %	0.010377823	0.000024891	EXEMPT	0.002398564
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.025791903	2.5791 %	0.010377823	0.000267663	EXEMPT	0.025791903
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000266689	0.0266 %	0.010377823	0.000002767	EXEMPT	0.000266689
887.03	LOS ANGELES UNIFIED SCHOOL DIST	0.189891161	18.9891 %	0.010377823	0.001970656	EXEMPT	0.189891161
887.06	CO.SCH.SERV.FD.- LOS ANGELES	0.000010585	0.0010 %	0.010377823	0.000000109	EXEMPT	0.000010585
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	0.001071063	0.1071 %	0.010377823	0.000011115	EXEMPT	0.001071063
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003115818	0.3115 %	0.010377823	0.000032335	EXEMPT	0.003115818
***066.10	CO.SANITATION DIST.NO 2 DEBT S.	0.000000000	0.0000 %	0.010377823	0.000000000	0.000000000	0.005420275



COURSE DATA

L1	N 89°52'56" W	521.38'
L2	N 00°07'04" E	306.61'
C3	R = 1482.69'	L = 243.42' D = 09°24'24"
L4	N 34°15'45" E	388.72'
L5	S 55°44'15" E	191.02'
C6	R = 500.31'	L = 44.65' D = 05°06'47"
L7	S 00°33'19" W	665.92'



- Annexation No. 58 shown thus
 - Boundary of Sanitation District No. 2 prior to Annexation No. 58 shown thus
 - City Boundary
 - Prior Annexations shown thus
 - Area of Annexation
- ANNEX. NO. (RECORDING DATE)
7.374 ± Acres

COUNTY SANITATION DISTRICT NO. 2
OF LOS ANGELES COUNTY, CA
OFFICE OF CHIEF ENGINEER
ROBERT C. FERREANTE
CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 58

TO
COUNTY SANITATION DISTRICT NO. 2

L.A. County Assessor's Landbase
CAMS Centraline, DPW City Boundary
L.A. County Sanitation Districts:
Annexation, Layer and District Layer

APPENDIX F

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT (GLACVCD) ARTICLES AND BYLAWS GOVERNING MEETINGS

ARTICLE II. RULES OF PROCEDURES FOR MEETINGS

Section 7, Page 59ff

7. RULES OF ORDER: PARLIAMENTARY PROCEDURE

- 7.1. General: Action items shall be brought before and considered by the Board by motion in accordance with the following rules of order. These rules of order are intended to be informal and applied flexibly. The Board prefers a flexible form of meeting and, therefore, does not conduct its meetings under formalized rules (e.g., Robert's Rules of Order). A trustee or General Counsel believing order or decorum is not being maintained or procedures are not adequate should and may raise a point of order to the presiding officer (a point of order does not require a second). If the ruling of the presiding officer is not satisfactory, then it may be appealed by a motion to the full Board. A majority of the Board will govern and determine the point of order.
- 7.2. Obtaining the Floor: Any trustee desiring to speak should address the presiding officer and upon recognition by the presiding officer may address the subject under discussion.
- 7.3. Motions: Any trustee, including the presiding officer, may make or second a motion. A motion shall be brought and considered as follows: 1) a trustee makes a motion; 2) another trustee seconds the motion; 3) the presiding officer states the motion or asks the recording secretary to repeat the motion. Once the motion has been stated by the presiding officer, it is open to discussion and debate. Before voting on any motion, the Presiding officer may ask for any comments from the attending public. After the matter has been fully debated (subject to a preemptory motion to close discussion and debate and vote immediately), the presiding officer may "call for the question" (precludes further discussion and debate and a vote is taken).
- 7.4. Secondary Motions: Ordinarily, only one motion can be considered at a time, and a motion must be disposed of before any other motion(s) or business is considered. There are a few exceptions to this general rule, though, where a secondary motion concerning the main motion may be made and considered before voting on the main motion:
 - 7.4.1. Motion to amend: A main motion may be amended before it is voted on, either by the consent of the trustees who moved and seconded, or by a motion to amend, which is then voted upon by the Board.
 - 7.4.2. Motion to table: A main motion may be indefinitely tabled before it is voted on by motion to table, which is then seconded and voted on by the Board.
 - 7.4.3. Motion to postpone: A main motion may be postponed to a date and time certain by a motion to postpone, which is then seconded and voted on by the Board.
 - 7.4.4. Motion to refer to committee: A main motion may be referred to a committee for further study, recommendation and report back to the Board by motion to refer to committee, which is then seconded and voted on by the Board.

7.4.5. Motion to close debate and vote immediately: Debate on a main motion may be closed to close debate and vote immediately, which then seconded and voted on by the Board.

7.4.6. Motion to adjourn: A meeting may be adjourned by motion made, seconded and voted on by the Board before voting on a main motion.

7.5. Decorum: The presiding officer shall take whatever actions are necessary and appropriate to preserve order and decorum during Board meetings, including public hearings. The presiding officer may eject any person or persons making profane, impertinent, abusive, or slanderous remarks, refusing to abide by the rules of conduct, abide by a request from the presiding officer, or otherwise willfully interrupting or disrupting the meeting or hearing. The presiding officer may also declare a short recess during any meeting.

7.6. Public Hearings: Matters which are required to be heard at a public hearing shall be conducted in accordance with the procedures in this section. Public hearings will generally be held at the beginning of the meeting as a convenience to the public.

The usual order of procedure is as follows:

7.6.1. No sooner than the time set for the public hearing, the presiding officer shall declare the public hearing open.

7.6.2. The District Manager or other appropriate staff person shall verify that notice of the public hearing has been given in the manner required by law.

7.6.3. The Manager or other appropriate staff person shall present a staff report concerning the subject of the hearing.

7.6.4. The presiding officer shall ask whether any trustees have any questions of the staff.

7.6.5. The presiding officer shall ask the District Manager whether any written comments on the subject matter of the public hearing have been received.

7.6.6. If applicable, the applicant or proponent shall be asked by the presiding officer to present any comments.

7.6.7. The presiding officer shall then ask whether any members of the public wish to present written or oral comments on the subject of the public hearing.

7.6.8. The presiding officer then closes the public hearing.

7.6.9. The Board then deliberates, if needed, and acts on the item.

No person shall be permitted during the hearing to speak about matters not germane or relevant to the subject of the hearing. Individuals testifying at a public hearing do not have a right of unlimited time. In its discretion, the Board either at the beginning of the hearing, or pursuant to motion during the hearing, may set time limits on the amount of time an individual speaker is allowed to comment orally during the public hearing. When many individuals intend to present oral comments, a three minute per speaker time limit may be appropriate. Any time limits so established shall be uniformly applied and strictly adhered to. A public hearing may be continued from time to time by motion of the Board.

7.7. Amendment of Rules: By motion, the Board in its discretion may at any meeting temporarily suspend these rules in whole or in part, or amend these rules in whole or in part.

7.8. Superceder: These rules for proceedings supersede any prior inconsistent resolutions, bylaws, regulations, procedures and policies of the District.



TARGETED SPONSORSHIP OPPORTUNITIES AVAILABLE FOR THE CALAFCO ANNUAL CONFERENCE

October 19 - 21, 2022 | Newport Beach, CA

An opportunity to cultivate long-lasting and constructive relationships that are relevant to California's thoughtful growth and sustainability

We invite you to consider partnering with the California Association of Local Agency Formation Commissions (CALAFCO) at its Annual Conference to be held October 19-21, 2022. A one-of-a-kind forum, the CALAFCO Conference brings together LAFCo representatives from across the state to discuss and address some of California's most compelling issues. This year's Annual Conference celebrates CALAFCO's 50th (+1) anniversary and will be held at the Hyatt Regency Newport Beach conveniently located at the John Wayne Airport.

Sponsors have an opportunity to interact with approximately 200-250 LAFCo staff and LAFCo commissioners comprised of various elected officials from around the State of California including county supervisors, city council members, special district directors, and appointed members of the public.

Engaging conference sessions cover diverse topics of interest and may include water, affordable housing, preparing for the unexpected, LAFCo support of escalating disaster preparedness, LAFCo as a partner in creative solutions to governance and service issues, understanding and dealing with looming pension liabilities and more.

“

“As a long-time Gold Associate Member with CALAFCO and a regular Conference Sponsor, we really see the value in supporting the Association's educational mission. Being able to talk in person with LAFCo Commissioners and Staff, who are all gathered in one place, about the complex legal issues they are dealing with as part of local government governance, allows our team at Best Best & Krieger to better deliver effective and service-oriented solutions.”

*Ashley Fernandez
Marketing Events Manager
Best Best & Krieger LLP*

“

“We have never sponsored a conference like this before but felt it was an opportunity to educate local government leaders about the financial opportunities available to their cities and counties. The combination of our ad in the program and the brochure in the conference bags did in fact help educate attendees. This opportunity for us would not have been possible without the convergence of local leaders and sponsors at the CALAFCO conference.”

*Justin S. Beck, Chair of the Board
Cultivation Technologies, Inc.*

Become a sponsor and, in addition to inclusion in our printed materials, you will enjoy a designated area with ample opportunities built into the program to allow conference goers time to mingle with you. Not only will there be extended breaks programmed throughout the Conference but our Thursday evening reception, which precedes our Awards banquet, will also be held in the exhibit area.

Annual Conference sponsorship packages deliver **wide-reaching exposure to help you achieve your industry goals**. To become a sponsor, simply complete and return the form and payment. (Please note that payment must be received by **September 23, 2022** to ensure inclusion in the printed conference materials.)

For questions, or to discuss a custom sponsorship package, please call René LaRoche, Executive Director. She can be reached at 916-442-6536 or by email at rlaroche@calafco.org.

Act Now to be included in the CALAFCO Annual Conference October 19 - 21, 2022!

October 19-21, 2022

CALAFCO

Annual Conference



Hyatt Regency John Wayne Airport

Newport Beach, CA

About CALAFCO

CALAFCO is nonprofit member organization, created in 1971, that provides Local Agency Formation Commissions (LAFCo) with educational, technical, and legislative assets not available anywhere else. CALAFCO membership includes Commissioners (elected and appointed officials) and Staff from all 58 LAFCos in the state as well as firms and agencies that support the Association's educational mission through associate membership.

The Association provides statewide coordination of LAFCo events, serves as a resource to the California Legislature and other bodies, and offers a platform for sharing information among all state LAFCos and other government agencies.

Our Mission

CALAFCO provides educational, information sharing and technical support for its members by serving as a resource for, and by collaborating with, the public, the legislative and executive branches of state government, and other organizations for the purpose of discouraging urban sprawl, preserving open-space and prime agricultural lands, and encouraging orderly growth and development of local agencies.

YOU'RE INVITED

CALAFCO Annual Conference
October 19-21

This conference joins representatives from across the state together to discuss and address common issues.

Attendees will join about 200 LAFCo commissioners, including county supervisors, city council members, special district directors, appointed members of the public and LAFCo staff. This presents the opportunity to make long-lasting connections with the decision makers who shape California's thoughtful growth and sustainability by limiting urban sprawl and encouraging the orderly formation of cities and special districts.

The 2022 CALAFCO Annual Conference will take place at the Hyatt Regency John Wayne Airport in Newport Beach. This year's Conference includes an exhibit area and networking breaks to provide opportunities for sponsors to engage with governmental leaders and establish lasting connections.

Hyatt Regency John Wayne Airport
4545 MacArthur Blvd.
Newport Beach, CA 92660



WWW.CALAFCO.ORG

CALAFCO | 1020 12th Street, Suite 222, Sacramento, CA 95814
Phone: (916) 442-6536 | Email: info@calafco.org



Visionary Sponsor

\$4,500

Becoming a Visionary Sponsor promotes the highest level of involvement and exposure to fully maximize your organization's marketing goals.

- » Prominent exposure on event signs and Conference program
- » Special recognition at general sessions
- » Company logo included in giveaway material
- » Brochure included in registration packet
- » Display table in sponsor exhibit area
- » Full-page advertisement in Conference program
- » One complimentary registration
- » Gold Associate Members – Second complimentary registration



Innovation Sponsor

\$2,500

An Innovation Sponsor understands the significance of strategic branding and investing in stakeholder engagement.

- » Prominent exposure on event signs and Conference program
- » Brochure included in registration packet
- » Display table in sponsor exhibit area
- » One complimentary registration
- » Half-page ad in Conference program



Trailblazing Sponsor **\$2,000**

A Trailblazing Sponsorship allows your organization to be in the Annual Conference spotlight while boosting networking prospects.

- » Prominent exposure on event signs and Conference program
- » Display table in sponsor exhibit area
- » One complimentary registration
- » Quarter-page ad in Conference program



Horizon Sponsor **\$1,500**

Investing in a Horizon Sponsorship puts your organization on the map of the Annual Conference and stretches your dollar.

- » Prominent exposure on event signs and Conference program
- » Display table in sponsor exhibit area



Groundbreaking Sponsorships

Lanyard Sponsor - \$2,000 | 1 Available

- » Custom lanyard with fully-functional 4 GB USB drive in the clasp, with your organization's name and logo printed on the strap

Banquet Table Sponsor - \$1,250

- » Table of ten for dinner at Thursday evening banquet
- » Tabletop sign with business name and logo
- » Acknowledgement in dinner program

Supporting Sponsor - \$500

- » Recognition on event signs and Conference program

Table Sponsor without attendance - \$250





“Build Your Own” Sponsor

- » Offers the most flexibility
- » Make a single or multi-year commitment at your optimal level
- » All-encompassing potential benefits may include, but are not limited to:
 - Preeminent exposure on event signs and Conference program
 - Company logo and website address featured in giveaway materials
 - Brochure included in registration packet
 - Display table in sponsorexhibit area
 - Full-page advertisement in Conference program
 - Multiple complimentary registrations



SAVE THE DATE EXHIBIT E

Join us at our 2022 Annual Conference!

Network with other CALAFCO members and participate in sessions exploring policy issues related to growth, sustainability, and preservation.

Our diverse speakers will explore current issues and solutions on topics such as climate change effects and response, housing, water availability, public education about LAFCo and much more. The Annual Conference is an unmatched opportunity to leverage your role in bringing community stakeholders together!

No other event like this brings together such a diverse group of elected officials.

Topics may include:



Access to water and affordable housing – the ongoing issues and LAFCos' involvement



Preparing for the unexpected and how LAFCo can support escalating disaster preparedness



LAFCo as a partner in creative solutions to governance and service issues



Understanding and dealing with looming pension liabilities



Groundwater management

Hyatt Regency John Wayne Airport
4545 MacArthur Blvd.
Newport Beach, CA 92660



WWW.CALAFCO.ORG

CALAFCO | 1020 12th Street, Suite 222, Sacramento, CA 95814

Phone: (916) 442-6536 | Email: info@calafco.org



Get Involved

Please make your check payable to: CALAFCO

Mail to the following address:

CALAFCO

1020 12th Street, Suite 222, Sacramento, CA 95814

Or sign up online at: www.CALAFCO.org

APPLICATION DEADLINE: SEPTEMBER 15, 2022

Sponsorship Application Form

CALAFCO Annual Conference
October 19-21, 2022

CONTACT _____ TITLE _____

COMPANY NAME _____

ADDRESS _____ CITY/STATE _____ ZIP CODE _____

PHONE _____ FAX _____ EMAIL _____

ADDITIONAL REGISTRANTS:

Separate registration form required for each

1. _____ 3. _____

2. _____ 4. _____

SPONSORSHIP SELECTION:

Visionary Sponsor ♦ \$4,500 **Trailblazing Sponsor** ♦ \$2,000

Innovation Sponsor ♦ \$2,500 **Horizon Sponsor** ♦ \$1,500

Groundbreaking Sponsor (\$250 – \$2,000)

Lanyard Sponsor ♦ \$2,000

Banquet Table Sponsor ♦ \$1,250

Supporting Sponsor ♦ \$500

Business-Card Sized Ad ♦ \$250

Banquet Table Sponsor Without Attendance ♦ \$250

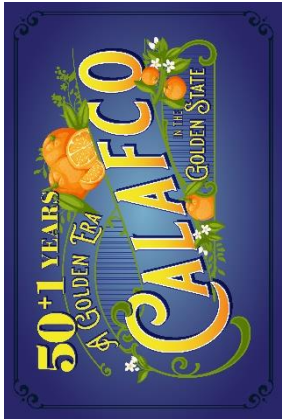
Or e-mail
info@calafco.org to
"Build Your Own"
Sponsorship today!

APPLICATION DEADLINE: SEPTEMBER 15, 2022

CALAFCO 2022 ANNUAL CONFERENCE REGISTRATION FORM OCTOBER 19 – 21 IN NEWPORT BEACH

For Registration by Check

To pay with credit cards please visit www.calafco.org
REGISTRATION DEADLINE IS SEPTEMBER 29, 2022



LAFCo	_____
Received	_____
Check #	_____

CONFERENCE REGISTRATION RATES

	EARLY BIRD PAYMENT Received By July 31	REGULAR PAYMENT Received By Aug. 31	LATE PAYMENT Received AFTER Aug. 31
Member – Full Conference	\$565	\$595	\$615
Non-member – Full Conference	\$675	\$705	\$725
Guest/Spouse^ – All Meals	\$305	\$335	\$355
Guest/Spouse^ – Wed Reception/Thu Banquet Only	\$195	\$225	\$245
Member – One Day (Wed Thur Fri)	\$385	\$415	\$435
Non-Member – One Day (Wed Thur Fri)	\$495	\$525	\$545
Mobile Workshop – Wednesday	\$ 60	\$ 60	\$ 60
Attorney MCLE Credit (LAFCo counsel only)	\$ 50	\$ 50	\$ 50
LAFCo 101 (No charge for those with full conference registration. \$50 for all others.)	\$ 50	\$ 50	\$ 50
TOTAL REGISTRATION RATE DUE			\$

^Guests at meals must purchase their meal. Conference registration meals are not transferrable to guests.

Please submit one form for each person registering

FIRST NAME _____ LAST NAME _____

NAME ON NAME TAG _____

LAFCO/ORGANIZATION _____ POSITION _____

GUEST NAME (For guest/spouse registration) _____

MAILING ADDRESS _____

CITY _____ ZIP _____

PHONE # _____

E-MAIL ADDRESS _____

EMERGENCY CONTACT NAME: _____

PHONE # _____

Payment must accompany registration, and must be RECEIVED by the applicable deadlines to qualify for discounts. NO EXCEPTIONS.

Mail completed forms, and check made payable to "CALAFCO" to:

CALAFCO
1020 12th Street, Suite 222
Sacramento, CA 95814

ROOMS STARTING AT \$194 PER NIGHT IF BOOKED BEFORE SEPTEMBER 19, 2022.

TO MAKE HOTEL RESERVATIONS, PLEASE VISIT:
<https://www.hyatt.com/en-US/group-booking/SNARJ/G-CALF> or call directly at (800) 233-1234 and reference CALAFCO event.

CANCELLATION AND REFUND POLICY

1. Registrations are considered complete upon receipt of fees.
2. Cancellation requests made in writing and received by **September 29, 2022** are fully refunded, less transaction & handling fees.*
3. Credits are not issued for any cancellations.
4. Registration fees are transferable to another person not already registered provided the request is received in writing.* Deadline to transfer registrations is October 10, 2022.
5. Registration fees for guests and special events are not transferable but are fully refundable, less transaction & handling fees*, if written requests are received by **September 29, 2022**.
6. Cancellation requests must be submitted by e-mail to info@calafco.org.
7. Cancellation requests made after September 29, 2022 are not eligible for a refund.

*\$30 handling fee applies.

