

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

IMPORTANT NOTICE

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

Thursday, April 9th, 2026, at 7:00 p.m.
at the Santa Fe Springs Headquarters

For your information, the following materials are enclosed:

AGENDA ITEMS

- Consideration of **Minutes 2026-03 (Exhibit A)** (p5)
- Consideration of Requisition Schedule **Resolution 2026-04 (Exhibit B)** (p10)
- Consideration of **Goals Status Report 3rd Quarter (Exhibit C)** (p35)
- **Public Hearing: AB 2561 Staff Report** on District's Vacancies and Recruitment & Retention Efforts
- Consideration & Vote for **LAFCO Special District Voting Member Representative (Exhibit. D)** (p41)
- Presentation and Consideration of 3rd Party **Fiduciary Services with Shuster Advisory Group LLC (Exhibit: None)**
- Discussion & Consideration of **Rescheduling May 14th Board Meeting**

STAFF REPORTS

- General Manager and Assistant General Managers' Report (p1)
- Scientific-Technical Services Report for March 2026 (**Staff Report A**) (p2)
- Operations Report for March 2026 (**Staff Report B**) (p5)
- Communications Report for March 2026 (**Staff Report C**) (p10)
- Fiscal Report for March 2026 (**Staff Report D**) (p11)
- Human Resources Report for March 2026 (**Staff Report E**) (p18)
- Facility & Fleet Maintenance Report for March 2026 (**Staff Report F**) (p20)
- IT Report for March 2026 (**Staff Report G**) (p21)

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, April 9th, 2026

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

Trustee Melissa Ramoso, President
Trustee Sonny Santa Ines, Vice President
Trustee Catherine Houwen, Secretary-Treasurer

General Manager, Susanne Kluh
Assistant General Manager, Administration, Allison Costa
Assistant General Manager, Vector Management, Steve Vetrone
Operations Managers, Maritza Olmos & Martin Serrano
Scientific-Technical Manager, Angela Caranci, PhD
Acting Communications Manager, Caroline Gongora
Finance Manager, Maribel Palmer
Human Resources Manager, Cindy Reyes
Facilities & Fleet Maintenance Manager, Fernando Martinez
Information Technology Manager, Rudy Serrano
Clerk of the Board, Araceli Hernandez
Board General Counsel, Serita Young, 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 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.

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Board of Trustees

PRESIDENT

Melissa Ramoso, Artesia

VICE PRESIDENT

Sonny Santa Ines, Bellflower

SECRETARY-TREASURER

Catherine Houwen, La Habra Heights

BELL

Ali Saleh

CARSON

Arleen B. Rojas

CUDAHY

Daisy Lomeli

GARDENA

Paulette Francis

HUNTINGTON PARK

Jonathan A. Sanabria

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

WHITTIER

Mary Ann Pacheco

BELL GARDENS

Marco Barcena

CERRITOS

Mark W. Bollman

DIAMOND BAR

Stan Liu

GLENDALE

Stephen Ryfle

LA CAÑADA FLINTRIDGE

Leonard Pieroni

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. Wasseem

COMMERCE

Ivan Altamirano

DOWNEY

Dorothy Pemberton

HAWAIIAN GARDENS

Luis Roa

LA MIRADA

Matthew Wight

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Heber Marquez

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sonia Romero-Fuentes

SIGNAL HILL

Robert D. Copeland

VERNON

Melissa Ybarra

GENERAL MANAGER

Susanne Klueh

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A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, April 9, 2026

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 2026-03** of regular Board Meeting held on March 12th, 2026. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2026-04** Authorizing Payment of Attached Requisition March 1st through March 31st, 2026. ***(EXHIBIT B)***
- 8.3 District’s FY 2025-2026 Goals Status Report 3rd Quarter ***(EXHIBIT C)***

9. PUBLIC HEARING: ASSEMBLY BILL 2561 PUBLIC HEARING ON VACANCIES AND RECRUITMENT AND RETENTION EFFORTS

Summary: Public hearing required under AB 2561 to present vacancies, recruitment, and retention information prior to adoption of the FY 26/27 budget.

Note: GLACVCD has no recognized employee organizations; therefore, AB 2561 provisions related to employee organization representations do not apply.

- 9.1 President Ramoso Opens Public Hearing
- 9.2 Presentation of Staff Report on Vacancy Tracking, Recruitment Efforts, Retention Efforts, and Hiring Obstacles as Required by AB 2561
- 9.3 Open Public Comment
- 9.4 President Ramoso Closes Public Hearing
- 9.5 Receive and File Report

10. CONSIDERATION AND VOTE FOR LAFCO SPECIAL DISTRICT VOTING MEMBER REPRESENTATIVE TERM EXPIRING MAY 2030 (EXHIBIT D) (VOTE REQUIRED)

Summary: The Board should vote for one candidate on the ballot for the LAFCO Special District Voting Member Representative. The candidate receiving the highest number of votes will be declared the special district representative to LAFCO. Ballots must be returned by 5:00p.m. on May 1st, 2026.

11. PRESENTATION AND CONSIDERATION OF THIRD-PARTY FIDUCIARY SERVICES CONTRACT WITH SHUSTER ADVISORY GROUP, LLC (EXHIBIT: NONE) (VOTE REQUIRED)

Summary: Following a competitive discovery and review of available third-party fiduciary firms presented to the Personnel Committee on March 12, 2026, Shuster Advisory Group, LLC was identified as the recommended provider based on experience, service capabilities, and suitability to meet the District’s fiduciary needs. The Board will receive a presentation outlining the scope of services, proposed contract terms, and anticipated benefits to the District. Staff recommends approval of the fiduciary services contract with Shuster Advisory Group, LLC as presented.

12. CONSIDERATION OF RESCHEDULING MAY 14TH, 2026, BOARD MEETING DUE TO CONTRACT CITIES ASSOCIATION ANNUAL MUNICIPAL SEMINAR IN INDIAN WELLS MAY 14-17,2026

13. COMMITTEE REPORTS

- 13.1 Ad Hoc Facility Expansion Committee Mark Bollman, Cerritos, Chair
a. Report from Committee Meeting held April 8th, 2026, Reviewing Progress of Pacoima Tenant Improvement Plans

14. STAFF PROGRAM REPORTS: March 2026

- 14.1 Managers' Report S. Kluh, General Manager
14.2 Vector Management Services S. Vetrone, Asst. GM
(Staff Reports A & B)
14.3 Administrative Services A. Costa, Asst. GM
(Staff Reports C – E)
14.4 General Counsel Report S. Young, General Counsel

15. 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.

Trustee Barcena (Bell Gardens) Attendance Report, AMCA 92nd Annual Meeting

16. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, May 14th, 2026, at 7:00 PM at the District's Headquarters at 12545 Florence Avenue, Santa Fe Springs, CA 90670 and Sylmar Branch 16320 Foothill Blvd., Sylmar, CA 91342.

If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the Americans with Disabilities Act ("ADA") please contact Araceli Hernandez at ahernandez@GLAmosquito.org 48 hours prior to the meeting for assistance. Additionally, this agenda shall be made available upon request in alternative formats to persons with a disability, as required by the American with Disabilities Act of 1990 (42 U.S.C. § 12132) and the Ralph M. Brown Act (California Government Code § 54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact Clerk of the Board, Araceli Hernandez at (562)944-9656, during business hours, at least 48 hours prior to the time of the meeting.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2026-03**

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, March 17, 2026, at the District Headquarters at 12545 Florence Avenue, Santa Fe Springs, CA 90670 and Sylmar Branch at 16320 Foothill Blvd. Sylmar, CA 91342.

TRUSTEES PRESENT

Melissa Ramoso, President, *City of Artesia*
Ali Saleh, *City of Bell*
Marco Barcena, *City of Bell Gardens*
Sonny Santa Ines, Vice President, *City of Bellflower*
Dr. Jeff Wasseem, *City of Burbank*
Arleen B. Rojas, *City of Carson*
Mark Bollman, *City of Cerritos*
Ivan Altamirano, *City of Commerce*
Daisy Lomeli, *City of Cudahy*
Dorothy Pemberton, *City of Downey*
Stephen Ryfle, *City of Glendale*
Luis Roa, *City of Hawaiian Gardens*
Jonathan A. Sanabria, *City of Huntington Park*
Leonard Pieroni, *City of La Cañada Flintridge*
Catherine Houwen, Secretary-Treasurer, *City of La Habra Heights*
Matthew Wight, *City of La Mirada*
Steve Croft, *City of Lakewood*
Emily Holman, *City of Long Beach*
Steven Goldsworthy, *Los Angeles County*
Rita Soto, *City of Lynwood*
Heber Marquez, *City of Maywood*
Margarita Rios, *City of Norwalk*
Isabel Aguayo, *City of Paramount*
Gustavo Camacho, *City of Pico Rivera*
Sonia Romero-Fuentes, *City of San Fernando*
Heidi Heinrich, *City of Santa Clarita*
Hector Delgado, *City of South El Monte*
Maria del Pilar Avalos, *City of South Gate*
Melissa Ybarra, *City of Vernon*
Mary Ann Pacheco, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Stan Liu, *City of Diamond Bar*
Steven Appleton, *City of Los Angeles*
Howard Brody, *City of San Marino*

TRUSTEES ABSENT

Paulette Francis, *City of Gardena*
Avik Cordeiro, *City of Montebello*
William K. Rounds, *City of Santa Fe Springs*
Robert D. Copeland, *City of Signal Hill*

OTHERS PRESENT

Susanne Klueh, General Manager
Allison Costa, Assistant General Manager,
Administrative Services
Steve Vetrone, Assistant General Manager, Vector
Management Services
Maribel Palmer, Finance Manager
Araceli Hernandez, Clerk of the Board/Executive
Assistant
Serita Young, 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 Ramoso (Artesia) called the meeting to order at 7:10 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 30 Trustees were present and 7 were absent.

3. INVOCATION

Trustee Bollman (Cerritos) led the invocation.

4. PLEDGE OF ALLEGIANCE

Trustee Wight (La Mirada) led the Pledge of Allegiance.

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

General Manager Susanne Klueh welcomed newly appointed Trustee Altamirano (Commerce), who will complete the remainder of the term previously held by former Trustee Lainez (Commerce).

7. PUBLIC COMMENT

NONE

8. RECOGNITION OF FORMER PRESIDENT ALI SALEH, NEW VICE PRESIDENT SONNY SANTA INES, AND SECRETARY-TREASURER CATHERINE HOUWEN

President Ramoso (Artesia) recognized former President Ali Saleh (Bell), as well as the 2026 Vice President Santa Ines (Bellflower) and Secretary-Treasurer Houwen (La Habra Heights).

9. CONSENT AGENDA (9.1 – 9.3)

(VOTE REQUIRED)

- 9.1 Consideration of **Minutes 2026-02** of regular Board Meeting held on February 19th, 2026. ***(EXHIBIT A)***
- 9.2 Consideration of **Resolution 2026-03** Authorizing Payment of Attached Requisition February 1st through February 28th, 2026. ***(EXHIBIT B)***
- 9.3 Consideration of one (1) County of Los Angeles Negotiated Tax Exchange Resolution (NTER), related to the annexation of the territory known as PM 73574. This resolution authorizes the County of Los Angeles and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territories identified in the resolution to provide revenue to the County Lighting Maintenance Districts (CLMD) 10045A. A copy of the letter from the County of Los Angeles Department of Public Works requesting this resolution is attached. ***(EXHIBIT C)***

Analysis: The NTER from the County of Los Angeles is similar to previous L.A. County tax sharing resolutions and seeks to generate revenue to partially fund the

services of CLMD 10045A. Similar resolutions have previously been adopted by the Board. These resolutions relate to funding for the operation and maintenance of new street lighting services for properties in Los Angeles County. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the CLMD (**EXHIBIT C**)

President Ramoso (Artesia) asked for a motion to approve Consent Agenda. Motioned by Trustee Croft (Lakewood) and seconded by Trustee Avalos (South Gate). Approved unanimous with 30 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Commerce, Cudahy, Downey, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, LA County, Lynwood, Maywood, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Clarita, South El Monte, South Gate, Vernon, Whittier

NO: NONE

ABSTAIN: NONE

ABSENT: Diamond Bar, Gardena, LA City, Montebello, San Marino, Santa Fe Springs, Signal Hill

10. COMMITTEE REPORTS

10.1 Ad Hoc Facility Expansion Committee Mark Bollman, Cerritos, Chair

10.1.a. Report from Committee Meeting held March 11th, 2026, Reviewing Progress of Pacoima Tenant Improvement Plans

Trustee Mark Bollman (Cerritos) reported that the committee met to review progress of Pacoima Tenant Improvement Plans with a report of the meeting by General Manager Klueh. Klueh provided a report, noting that the project is proceeding with the second runner up architectural firm, a contract has been executed, and a kickoff meeting will be scheduled as the next step.

10.2 Budget & Finance Committee Catherine Houwen, La Habra Heights, Chair

10.2. a. Quarterly Performance Review of Investment Accounts (**ATT. A**) (**SENT UNDER SEPARATE COVER**)

Secretary-Treasurer Houwen (La Habra Heights) reported that the committee met for the quarterly performance review of District's Investment Accounts and noted that the District remains in strong financial condition. District staff were invited to provide any additional comments.

10.3 Personnel Committee Steve Ryfle, Glendale, Chair

10.3.a. Discussion of Third-Party Fiduciary Vendor (**ATT. B**)

Trustee Ryfle (Glendale) reported that the committee met to receive information on three third-party fiduciary vendors under consideration to manage the District's Employee Retirement Savings Plans. Assistant General Manager, Administrative Services Costa provided a report outlining the District's current retirement savings plans and the proposed process for engaging a fiduciary vendor. The committee recommended that one vendor be invited to return next month to present its services prior to Board consideration of a contract.

Vice President Santa Ines (Bellflower) requested clarification regarding the role of a fiduciary and inquired whether the District's seven 457 plans could be consolidated into a single plan to simplify administration. Assistant General Manager Costa responded that a proposed four-step approach includes outsourcing fiduciary services, consolidating the plans into one, reducing fees, and providing employees financial education.

Costa further explained the structure of the District's existing plans and noted that a fiduciary could negotiate lower fees and tailor plan offerings based on market conditions. She added that the fiduciary would also provide financial education to staff and keep the District informed of regulatory requirements and administrative risks. Costa stated there would be no direct fiscal impact on the District, as costs would be taken by District staff who participate in the plans.

Trustee Roa (Hawaiian Gardens) provided additional context, noting that certain administrative functions would remain the responsibility of District personnel, including managing employee contributions and transfers. Assistant General Manager Costa confirmed that the District would retain its role as plan sponsor and would continue to upload payroll deductions into the plan's system. Trustee Roa inquired whether employees pay fees directly; Costa clarified that employees elect contribution amounts through payroll deductions, and associated fees are embedded within the investment structure.

10.4 Education & Publicity Committee

Dorothy Pemberton, Downey, Chair

10.4.a. Discussion of District's Rebranding Options

Trustee Pemberton (Downey) reported that the committee met to discuss potential rebranding of the District's name, based on prior outreach indicating that the District is frequently misconstrued as a County agency.

General Manager Klueh stated that the timing of a rebranding effort remains under consideration and noted the potential to act considering a possible Proposition 218 process in 2027. She further stated that staff will continue to work with the committee to evaluate this matter and return with additional information.

11. STAFF PROGRAM REPORTS: February 2026

11.1 Managers' Report

S. Klueh, General Manager

General Manager Klueh reminded Trustees to file their Form 700 statements, shared photographs of staff participation at MVCAC Legislative Days, and announced that the April Board meeting will be held at the District Headquarters only.

11.2 Vector Management Services S. Vetrone, Asst. GM
(Staff Reports A & B)

NONE

11.3 Administrative Services A. Costa, Asst. GM
(Staff Reports C – E)

Assistant General Manager, Administrative Services Costa supplemented her report, stating that she and Assistant General Manager, Vector Management Services Vetrone attended the annual VCJPIA workshop to review the overall status of the District's JPA. She reported that member contributions have declined and that VCJPIA is considering a change to its workers' compensation provider. Costa noted that this development may warrant the District's consideration of alternative risk management pool options.

a. Fiscal Report by Maribel Palmer

Finance Manager Palmer provided an update in response to a question raised at the February Board meeting regarding property tax assessment revenue, reporting that the District received \$12 million in revenue from the County between December and January.

11.4 General Counsel Report S. Young, General Counsel

NONE

12. OTHER

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

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- (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.

Trustee Bollman (Cerritos) provided a report on his attendance and experiences at the MVCAC Conference held in Rancho Mirage, Palm Springs, California.

13. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, April 9th, 2026, at 7:00 PM at the District's Headquarters at 12545 Florence Avenue, Santa Fe Springs, CA 90670.

President Ramoso (Artesia) adjourned the meeting at 7:50 p.m.

RESOLUTION NO. 2026-04

**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 \$520,920.28 as issued, signed, and released as Check Nos. 6503 through 6586**
- B. In the amount of \$ 1,400.00 as issued, signed, and released as EFT's Nos. 97 through 110**
- C. In the amount of \$ 401, 891.10 as issued and released as ACH and wire transfers**
- D. Grand Total: \$924,211.38**

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

PASSED, APPROVED, AND ADOPTED this 9th day of April 2026.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2026-04 was duly adopted by the Board of Trustees at its regular meeting held on April 9th, 2026.

Secretary-Treasurer



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00321	Catherine D. Houwen	03/18/2026	EFT	0.00	100.00	97
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001088 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/1...		100.00	
00477	Daisy Lomeli	03/18/2026	EFT	0.00	100.00	98
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001089 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/1...		100.00	
00751	Gustavo Vidal Camacho	03/18/2026	EFT	0.00	100.00	99
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001092 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/1...		100.00	
00768	Heidi E. Heinrich	03/18/2026	EFT	0.00	100.00	100
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001095 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/1...		100.00	
01924	Marco Barcena	03/18/2026	EFT	0.00	100.00	101
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001097 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/1...		100.00	
01123	Maria Del Pilar Avalos	03/18/2026	EFT	0.00	100.00	102
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001112 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/1...		100.00	
01134	Mark Bollman	03/18/2026	EFT	0.00	100.00	103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001100 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 3/12...		100.00	
01901	Mary Ann Pacheco	03/18/2026	EFT	0.00	100.00	104
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001114 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/...		100.00	
01156	Matthew Wight	03/18/2026	EFT	0.00	100.00	105
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001106 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
10-100-61800	Account Number		Board of Trustee Stipends		100.00	
	Account Name		Item Description		Distribution Amount	
			Board of Trustee Stipends - 03/1...		100.00	

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01174	Melissa May Smpliciano Ramoso	03/18/2026	EFT	0.00	100.00	106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001096 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends - 03/1...		100.00	
01950	Sonia Romero-Fuentes	03/18/2026	EFT	0.00	100.00	107
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001111 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends 03/12...		100.00	
01618	Sonny R. Santa Ines	03/18/2026	EFT	0.00	100.00	108
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001098 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends - 03/1...		100.00	
01905	Stephen Ryfle	03/18/2026	EFT	0.00	100.00	109
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001101 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends - 03/1...		100.00	
01666	Steven Wayne Martin Croft	03/18/2026	EFT	0.00	100.00	110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001107 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends 03/12...		100.00	
00002	A & B TIRE	03/05/2026	Regular	0.00	1,321.14	6503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
27037	Invoice	02/06/2026	Tire Purchase	0.00	885.71	
	10-400-67510		Vehicle Repair & Services Tire Purchase		885.71	
27067	Invoice	02/20/2026	Tire Purchase	0.00	435.43	
	10-400-67510		Vehicle Repair & Services Tire Purchase		435.43	
00022	ADAPCO, Inc.	03/05/2026	Regular	0.00	272,187.01	6504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
SI301003073	Invoice	02/04/2026	VectoMax/VectoBac/BVA2 55 Drum	0.00	37,832.58	
	10-300-67010		Chemicals VectoMax/VectoBac/BVA2 55 D...		37,832.58	
SI301003102	Invoice	02/11/2026	VectoLex WDG 25LB Drums	0.00	78,822.45	
	10-300-67010		Chemicals VectoLex WDG 25LB Drums		78,822.45	
SI301003128	Invoice	02/19/2026	Vectolex/VectoMax	0.00	42,421.68	
	10-300-67010		Chemicals Vectolex/VectoMax		42,421.68	
SI301003136	Invoice	02/23/2026	Vectolex/VectoBac/VectoMax/BVA larvici...	0.00	113,110.30	
	10-300-67010		Chemicals Vectolex/VectoBac/VectoMax/B...		113,110.30	
01799	Airtouch Cellular (Verizon Wireless)	03/05/2026	Regular	0.00	93.29	6505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6136035653	Invoice	02/14/2026	Flip Phone Plan - 01/15/2026 - 02/14/2026	0.00	93.29	
	10-100-63040		Wireless Telephone Flip Phone Plan - 01/15/2026 - 0...		93.29	
00044	American Family Life Assurance Company of Co	03/05/2026	Regular	0.00	1,177.26	6506

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
075390	Invoice 10-100-21210	02/25/2026	Benefits Insurance - 02/2026 Benefits Payable - AFLAC	0.00	1,177.26 1,177.26	
00108	AMERICAN FIDELITY ASSURANCE CO.	03/05/2026	Regular	0.00	8,789.10	6507
D944040	Invoice 10-100-21215	02/01/2026	Benefits Insurance - 02/01/2026 - 02/28/2... Benefits Payable - Americ...	0.00	8,789.10 8,789.10	
00109	American Fidelity Assurance Company	03/05/2026	Regular	0.00	3,008.26	6508
2709416	Invoice 10-100-21215	02/12/2026	Benefits Insurance - 02/01/2026 - 02/15/2... Benefits Payable - Americ...	0.00	3,008.26 3,008.26	
00267	C. E. Mechanical, Inc.	03/05/2026	Regular	0.00	1,873.19	6509
60953	Invoice 10-400-66020	02/24/2026	Replace Blower Motor for Ductless Mini Sp.. HVAC & Other Building I...	0.00	1,873.19 1,873.19	
00315	Cascades Business Park Association	03/05/2026	Regular	0.00	10,714.00	6510
2026-A	Invoice 10-400-67830	01/01/2026	Annual Assessment 2026 Landscape Maintenance	0.00	10,714.00 10,714.00	
00370	CINTAS CORPORATION NO. 3	03/05/2026	Regular	0.00	1,131.98	6511
4259496026	Invoice 10-100-62030 10-100-64130 10-100-66010 10-400-66810	02/12/2026	Uniform and Towel Cleaning - 02/2026 Uniforms Supplies & Equipment Janitorial Expenses Building Supplies	0.00	400.32 307.63 27.38 9.27 56.04	
4260258472	Invoice 10-100-62030 10-100-64130 10-100-66010	02/19/2026	Uniform and Towel Cleaning - 02/2026 Uniforms Supplies & Equipment Janitorial Expenses	0.00	337.81 301.16 27.38 9.27	
4260956243	Invoice 10-100-62030 10-100-64130 10-100-66010 10-400-66810	02/26/2026	Uniform and Towel Cleaning - 02/2026 Uniforms Supplies & Equipment Janitorial Expenses Building Supplies	0.00	393.85 301.16 27.38 9.27 56.04	
00394	CITY OF SANTA FE SPRINGS/Water	03/05/2026	Regular	0.00	992.69	6512
33018600-10242...	Invoice 10-100-66130	02/10/2026	Water Charges - 10/24/2025 - 12/02/2025... Water	0.00	539.06 539.06	
33018700-10232...	Invoice 10-100-66130	02/10/2026	Water Charges - 10/23/2025 - 12/02/2025... Water	0.00	137.86 137.86	
33018800-10242...	Invoice 10-100-66130	02/10/2026	Water Charges - 10/24/2025 - 12/02/2025... Water	0.00	315.77 315.77	
00399	Clean Net of Southern California, Inc	03/05/2026	Regular	0.00	806.00	6513

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SCA0076709	Invoice 10-100-66010	03/01/2026	Monthly Janitorial Service - 03/2026 Loc: S... Janitorial Expenses	0.00	806.00 806.00	
00331	De Lage Landen Financial Services, Inc.	03/05/2026	Regular	0.00	1,665.52	6514
596008488	Invoice 10-100-64120	02/23/2026	Copier Charges - 02/15/2026 - 03/14/2026 Office Supplies	0.00	1,665.52 1,665.52	
00674	Fidelity Security Life Insurance Company	03/05/2026	Regular	0.00	1,872.48	6515
167236996	Invoice 10-100-21205 10-100-60851	03/01/2026	Vision & Retiree Medical Benefits - 03/2026 Benefits Payable - EyeMed Retiree Medical Benefits	0.00	1,872.48 1,406.08 466.40	
00963	K'WEST PRINTING	03/05/2026	Regular	0.00	2,495.21	6516
00824955	Invoice 10-200-61080	02/18/2026	WNV Brochure Public Outreach	0.00	847.24 847.24	
00824956	Invoice 10-200-61080	02/18/2026	Mosquito Protection Brochure Public Outreach	0.00	330.04 330.04	
00824957	Invoice 10-200-61080	02/18/2026	Mosquito Blue Book Public Outreach	0.00	1,317.93 1,317.93	
01017	LA DEPT WATER & POWER	03/05/2026	Regular	0.00	5,773.86	6517
07975010001555	Invoice 10-100-66110	02/18/2026	Electric Charges - 01/20/2026 - 02/18/202... Electricity & Gas Costs	0.00	2,231.55 2,231.55	
0849927635	Invoice 10-100-61090	02/06/2026	Electric Charges - 01/14/2026 - 02/12/202... Facilities Expansion Servic...	0.00	3,191.26 3,191.26	
27975010001053	Invoice 10-100-66130 10-100-66130 10-100-66130	02/18/2026	Water Charges - 01/20/2026 - 0218/2026 Water Water Water	0.00	351.05 232.43 67.39 51.23	
01033	LANDSCO INC	03/05/2026	Regular	0.00	893.00	6518
9735	Invoice 10-100-61090	03/01/2026	Monthly Landscape Maintenance 03/2026... Facilities Expansion Servic...	0.00	525.00 525.00	
9736	Invoice 10-400-67830	03/01/2026	Monthly Landscape Maintenance 03/2026... Landscape Maintenance	0.00	368.00 368.00	
01165	McMASTER-CARR SUPPLY COMPANY	03/05/2026	Regular	0.00	19.37	6519
60323878	Invoice 10-400-67810	02/23/2026	Brass Crimp -on For Air And Water Hose Parts & Supplies	0.00	19.37 19.37	
01974	Medallia, Inc.	03/05/2026	Regular	0.00	2,000.00	6520

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV071466	Invoice 10-100-63510	02/25/2026	Medallia Concierge- Annual/Messages Tier IT Subscriptions	0.00	2,000.00 2,000.00	
01048	Mr. Richard Johnson	03/05/2026	Regular	0.00	74.16	6521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
979133	Invoice 10-400-67810	02/09/2026	Parts And Supplies Parts & Supplies	0.00	18.71 18.71	
979317	Invoice 10-400-67810	02/18/2026	Parts And Supplies Parts & Supplies	0.00	29.37 29.37	
979395	Invoice 10-400-67810	02/23/2026	Parts And Supplies Parts & Supplies	0.00	8.85 8.85	
979445	Invoice 10-400-67810	02/25/2026	Supplies Parts & Supplies	0.00	8.39 8.39	
979448	Invoice 10-400-67810	02/25/2026	Parts And Supplies Parts & Supplies	0.00	8.84 8.84	
01310	Orange County Mosquito and Vector Control Di	03/05/2026	Regular	0.00	10,660.00	6522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001062	Invoice 10-100-62010	03/03/2026	MVCAC Live CEU Event 2026 Continuing Education & S... MVCAC Live CEU Event 2026	0.00	10,660.00 10,660.00	
01293	O'Reilly Auto Enterprises, LLC	03/05/2026	Regular	0.00	593.26	6523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3075-375111	Invoice 10-400-67510	02/06/2026	Brake Pads Vehicle Repair & Services	0.00	55.91 55.91	
3075-375117	Invoice 10-400-67810	02/06/2026	Wiper Fluid/Extension Bar Set/Step Drill Set Parts & Supplies	0.00	51.08 51.08	
3075-377098	Invoice 10-400-67810	02/18/2026	Standard Ignition Parts & Supplies	0.00	18.75 18.75	
3075-377403	Invoice 10-400-67510	02/20/2026	Oil And Air Filter/Motor Oil Vehicle Repair & Services	0.00	66.52 66.52	
3075-377404	Invoice 10-400-67510	02/20/2026	Oil And Air Filter/Motor Oil Vehicle Repair & Services	0.00	66.52 66.52	
3075-377405	Invoice 10-400-67510	02/20/2026	Oil And Air Filter/Motor Oil Vehicle Repair & Services	0.00	66.52 66.52	
3075-377407	Invoice 10-400-67510	02/20/2026	Oil And Air Filter/Motor Oil Vehicle Repair & Services	0.00	66.52 66.52	
3075-377416	Invoice 10-400-67810	02/20/2026	Wiper Fluid Parts & Supplies	0.00	9.41 9.41	
3075-377926	Invoice 10-400-67510	02/23/2026	Battery Vehicle Repair & Services	0.00	192.03 192.03	
01382	PITNEY BOWES GLOBAL FINANCIAL SVC LLC	03/05/2026	Regular	0.00	99.79	6524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3107693035	Invoice 10-100-64150	02/21/2026	SendPro Mailstation - 12/23/2025 - 03/22... Postage Expenses	0.00	99.79 99.79	
01481	RICHARDS, WATSON & GERSHON A PROFESSIOI	03/05/2026	Regular	0.00	2,400.00	6525

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
256559	Invoice 10-100-61050	12/22/2025	Re: 11326-0001 General Through 11/30/2... Legal Services	0.00	1,012.50	
256560	Invoice 10-100-61050	12/22/2025	Re: Special Counsel Services Through 11/3... Legal Services	0.00	742.50	
256561	Invoice 10-100-61050	12/22/2025	Re: 11326-0006 Board Meetings Through ... Legal Services	0.00	645.00	
01528	Ryan L. Amick	03/05/2026	Regular	0.00	101.88	6526
INV0001061	Invoice 10-100-62010	03/03/2026	Black Fly Conference 02/2026 Continuing Education & S... Black Fly Conference 02/2026	0.00	101.88	
01558	SCI CONSULTING GROUP	03/05/2026	Regular	0.00	17,179.80	6527
SBS12346	Invoice 10-100-61075	02/13/2026	Levy Admin Services FY25/26/CD Data/He... Prop 218 Expenses	0.00	17,179.80	
01593	SIAPIN HORTICULTURE, INC	03/05/2026	Regular	0.00	1,460.00	6528
64461	Invoice 10-400-67830	02/25/2026	Monthly Maintenance For Month of 02/2... Landscape Maintenance	0.00	1,460.00	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	03/05/2026	Regular	0.00	4,339.59	6529
STMT02132026P...	Invoice 10-100-66110	02/13/2026	Electric Charges - 01/14/2026 - 02/12/202... Electricity & Gas Costs	0.00	4,339.59	
01624	SOUTHERN CALIFORNIA GAS COMPANY	03/05/2026	Regular	0.00	538.66	6530
254816013	Invoice 10-100-66110	02/12/2026	Gas Charges - 01/12/2026 - 02/10/2026 Lo... Electricity & Gas Costs	0.00	22.69	
972299792	Invoice 10-100-66110	02/11/2026	Gas Charges - 01/10/2026 - 02/09/2026 Lo... Electricity & Gas Costs	0.00	515.97	
01637	Standard Insurance Company	03/05/2026	Regular	0.00	10,632.32	6531
757217 - 03-2026	Invoice 10-100-21200	02/17/2026	Insurance - 03/2026 Benefits Payable - Standa...	0.00	10,632.32	
00689	State of California Franchise Tax Board	03/05/2026	Regular	0.00	50.00	6532
INV0001049	Invoice 10-100-21130	02/27/2026	State Tax Levy EE Withholding Miscellaneous Deductions	0.00	50.00	
00002	A & B TIRE	03/17/2026	Regular	0.00	625.46	6533
27079	Invoice 10-400-67510	02/27/2026	Tire Purchase Vehicle Repair & Services	0.00	413.28	
27080	Invoice	02/27/2026	Tire Purchase	0.00	212.18	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-400-67510	03/17/2026	Regular		212.18	
	Vehicle Repair & Services		Tire Purchase			
00058	AIRGAS INC	03/17/2026	Regular	0.00	280.45	6534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5523265147	Invoice	02/28/2026	Rental Cylinder Argon - 02/01/2026 - 02/2...	0.00	23.26	
	10-400-67810		Parts & Supplies		23.26	
9169454610	Invoice	02/19/2026	Welder's Glove	0.00	19.45	
	10-400-67810		Parts & Supplies		19.45	
9169899962	Invoice	03/05/2026	Parts And Supplies	0.00	237.74	
	10-400-67810		Parts & Supplies		237.74	
00055	AIRGAS, INC	03/17/2026	Regular	0.00	754.82	6535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9169773427	Invoice	03/02/2026	Dry Ice	0.00	754.82	
	10-500-67920		Field Equipment		754.82	
			Dry Ice			
01799	Airtouch Cellular (Verizon Wireless)	03/17/2026	Regular	0.00	6,174.63	6536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6136757527	Invoice	02/23/2026	Wireless Telephone - 01/24/2026 - 02/23/...	0.00	4,731.86	
	10-100-63040		Wireless Telephone		4,731.86	
6136757528	Invoice	02/23/2026	Tablets - 01/24/2026 - 02/23/2026	0.00	1,442.77	
	10-100-63040		Wireless Telephone		1,442.77	
			Tablets - 01/24/2026 - 02/23/20...			
00080	Ali Husni Saleh	03/17/2026	Regular	0.00	100.00	6537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001087 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 03/1...			
00267	C. E. Mechanical, Inc.	03/17/2026	Regular	0.00	345.75	6538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
61067	Invoice	03/06/2026	February 2026 Preventative Maintenance	0.00	345.75	
	10-400-66020		HVAC & Other Building I...		345.75	
			February 2026 Preventative Mai...			
00370	CINTAS CORPORATION NO. 3	03/17/2026	Regular	0.00	2,375.12	6539
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4257773189	Invoice	01/28/2026	Uniform and Towel Cleaning - 01/2026	0.00	410.92	
	10-100-62030		Uniforms		262.31	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4258481285	Invoice	02/04/2026	Uniform and Towel Cleaning - 02/2026	0.00	453.96	
	10-100-62030		Uniforms		305.35	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4259262671	Invoice	02/11/2026	Uniform and Towel Cleaning - 02/2026	0.00	390.81	
	10-100-62030		Uniforms		242.20	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4259991777	Invoice	02/18/2026	Uniform and Towel Cleaning - 02/2026	0.00	390.81	
	10-100-62030		Uniforms		242.20	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4260763551	Invoice	02/25/2026	Uniform and Towel Cleaning - 02/2026	0.00	390.81	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 02...	242.20		
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 02/2026	127.08		
	10-400-66810	Building Supplies	Traffic Mat - 02/2026	21.53		
4261765255	Invoice	03/05/2026	Uniform and Towel Cleaning - 03/2026	0.00	337.81	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 03...	353.60		
	10-100-62030	Uniforms	Uniform Adjustment - 03/2026	-52.44		
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 03/2026	27.38		
	10-100-66010	Janitorial Expenses	Maintenance Towel Cleaning - 0...	9.27		
00394	CITY OF SANTA FE SPRINGS/Water	03/17/2026	Regular	0.00	773.73	6540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
33018600-12032...	Invoice	03/03/2026	Water Charges - 12/03/2025 - 12/31/2025...	0.00	352.58	
	10-100-66130		Water		352.58	
33018700-12032...	Invoice	03/03/2026	Water Charges - 12/03/2025 - 12/31/2025...	0.00	137.93	
	10-100-66130		Water		137.93	
33018800-12032...	Invoice	03/03/2026	Water Charges - 12/03/2025 - 12/31/2025...	0.00	283.22	
	10-100-66130		Water		283.22	
00475	D&S SECURITY INC.	03/17/2026	Regular	0.00	182.50	6541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3012221	Invoice	03/02/2026	Monthly Monitoring/Fire Com	0.00	182.50	
	10-100-63010		Security Equipment and E... Monthly Monitoring - 03/01/20...		45.00	
	10-100-63010		Security Equipment and E... Monthly Monitoring - 03/01/20...		87.50	
	10-100-63010		Security Equipment and E... Monthly Fire Com - 03/01/2025 - ..		50.00	
01902	Dorothy Pemberton	03/17/2026	Regular	0.00	100.00	6542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0001090 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
00869	Dr. Jeff D. Wassem	03/17/2026	Regular	0.00	100.00	6543
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0001099 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
00628	Emily Holman	03/17/2026	Regular	0.00	100.00	6544
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0001091 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01900	Heber Marquez	03/17/2026	Regular	0.00	100.00	6545
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0001093 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
00767	Hector Delgado	03/17/2026	Regular	0.00	100.00	6546
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0001094 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01975	Ivan Altamirano	03/17/2026	Regular	0.00	100.00	6547

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001115 - 03...	Invoice	03/17/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01959	Jonathan Alexander Sanabria	03/17/2026	Regular	0.00	100.00	6548
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001103 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01056	Leonard J. Pieroni	03/17/2026	Regular	0.00	100.00	6549
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001105 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01099	Luis Roa	03/17/2026	Regular	0.00	100.00	6550
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001102 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01903	Margarita L. Rios	03/17/2026	Regular	0.00	100.00	6551
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001109 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01124	Maria I. Aguayo	03/17/2026	Regular	0.00	100.00	6552
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001110 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01165	McMASTER-CARR SUPPLY COMPANY	03/17/2026	Regular	0.00	36.69	6553
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61163561	Invoice	03/09/2026	Spin-Weld Plastic Tank Fitting//Buna-N Ru...	0.00	36.69	
	10-400-67810		Parts & Supplies		36.69	
01907	Melissa Ybarra	03/17/2026	Regular	0.00	100.00	6554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001113 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01048	Mr. Richard Johnson	03/17/2026	Regular	0.00	26.56	6555
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
979464	Invoice	02/26/2026	Parts And Supplies	0.00	26.56	
	10-400-67810		Parts & Supplies		26.56	
01293	O'Reilly Auto Enterprises, LLC	03/17/2026	Regular	0.00	901.50	6556
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3075-374875	Invoice	02/04/2026	wheel Seal	0.00	26.58	
	10-400-67510		Vehicle Repair & Services		26.58	
3075-374975	Invoice	02/05/2026	Bearing Set	0.00	47.13	
	10-400-67510		Vehicle Repair & Services		47.13	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3075-378582	Invoice 10-400-67510	02/27/2026	Oil And Air Filter/Motor Oil	0.00	69.40	
			Vehicle Repair & Services		69.40	
3075-378602	Credit Memo 10-400-67510	02/27/2026	Air Filter	0.00	-1.04	
			Vehicle Repair & Services		-1.04	
3075-378603	Invoice 10-400-67810	02/27/2026	Supplies	0.00	14.35	
			Parts & Supplies		14.35	
3075-379246	Invoice 10-400-67510	03/03/2026	Led Capsule/Circuit Breaker	0.00	180.15	
			Vehicle Repair & Services		180.15	
3075-379247	Invoice 10-400-67510	03/03/2026	Battery	0.00	245.09	
			Vehicle Repair & Services		245.09	
3075-379299	Invoice 10-400-67510	03/03/2026	Ceramic Pads/Brake Rotor	0.00	171.26	
			Vehicle Repair & Services		171.26	
3075-379536	Invoice 10-400-67510	03/05/2026	Oil And Air Filter/Motor Oil	0.00	65.79	
			Vehicle Repair & Services		65.79	
3075-379544	Invoice 10-400-67510	03/05/2026	Circuit Breaker	0.00	19.87	
			Vehicle Repair & Services		19.87	
3075-379607	Invoice 10-400-67510	03/05/2026	Parts And Supplies	0.00	62.92	
			Vehicle Repair & Services		62.92	
01947	Raquel Trinidad	03/17/2026	Regular	0.00	127.04	6557
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001086	Invoice 10-100-62010	03/09/2026	CAPIO Meal Reimbursement March 2026	0.00	127.04	
			Continuing Education & S...		127.04	
00431	Republic Services Inc.	03/17/2026	Regular	0.00	1,979.28	6558
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0902-013947494	Invoice 10-100-61090	02/28/2026	Waste Disposal - 03/01/2026 - 03/31/2026..	0.00	594.12	
			Facilities Expansion Servic...		594.12	
0902-013954819	Invoice 10-100-66120	02/28/2026	Waste Disposal - 03/01/2026 - 03/31/2026..	0.00	519.31	
			Waste Disposal		519.31	
0902-013978583	Invoice 10-100-66120	02/28/2026	Waste Disposal - 03/01/2026 - 03/31/2026..	0.00	865.85	
			Waste Disposal		865.85	
01906	Rita Soto	03/17/2026	Regular	0.00	100.00	6559
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001108 - 03...	Invoice 10-100-61800	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
			Board of Trustee Stipends		100.00	
01624	SOUTHERN CALIFORNIA GAS COMPANY	03/17/2026	Regular	0.00	1,458.70	6560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
512934036	Invoice 10-100-66110	03/10/2026	Gas Charges - 02/04/2026 - 03/06/2026 Lo...	0.00	823.69	
			Electricity & Gas Costs		823.69	
972291398	Invoice 10-100-66110	03/13/2026	Gas Charges - 02/09/2026 - 03/11/2026 Lo...	0.00	635.01	
			Electricity & Gas Costs		635.01	
00689	State of California Franchise Tax Board	03/17/2026	Regular	0.00	50.00	6561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001081	Invoice 10-100-21130	03/13/2026	State Tax Levy EE Withholding	0.00	50.00	
			Miscellaneous Deductions		50.00	
01664	Steven A. Goldsworthy	03/17/2026	Regular	0.00	100.00	6562

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001104 - 03...	Invoice	03/16/2026	Board of Trustee Meeting Stipend - 03/12...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01683	T-MOBILE USA INC.	03/17/2026	Regular	0.00	2,105.85	6563
479502212026	Invoice	02/21/2026	GPS Services - 01/21/2026 - 02/20/2026	0.00	2,105.85	
	10-400-67840		GPS		2,105.85	
01928	WLC Construction Services, Inc	03/17/2026	Regular	0.00	960.00	6564
12	Invoice	01/31/2026	Construction Management Fee	0.00	960.00	
	10-100-61090		Facilities Expansion Servic...		960.00	
00055	AIRGAS, INC	03/26/2026	Regular	0.00	754.82	6565
9169984458	Invoice	03/09/2026	Dry Ice	0.00	754.82	
	10-500-67920		Field Equipment		754.82	
00094	Allison Rae Bradley Costa	03/26/2026	Regular	0.00	437.13	6566
INV0001120	Invoice	03/03/2026	Reimbursement for AMCA Flight/LCW Park..	0.00	437.13	
	10-100-62010		Continuing Education & S...		437.13	
00109	American Fidelity Assurance Company	03/26/2026	Regular	0.00	3,008.26	6567
2709418	Invoice	03/12/2026	Benefits Insurance URM - 03/01/2026 - 03...	0.00	3,008.26	
	10-100-21215		Benefits Payable - Americ...		3,008.26	
00267	C. E. Mechanical, Inc.	03/26/2026	Regular	0.00	345.75	6568
61126	Invoice	03/13/2026	March 2026 Preventative Maintenance	0.00	345.75	
	10-400-66020		HVAC & Other Building I...		345.75	
00310	Caroline Gongora	03/26/2026	Regular	0.00	130.14	6569
INV0001118	Invoice	03/13/2026	Gas Mileage Reimbursement CAPIO Work...	0.00	130.14	
	10-200-67520		Fuel		130.14	
00370	CINTAS CORPORATION NO. 3	03/26/2026	Regular	0.00	2,090.41	6570
4261501811	Invoice	03/04/2026	Uniform and Towel Cleaning - 03/2026	0.00	516.62	
	10-100-62030		Uniforms		368.01	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4262233969	Invoice	03/11/2026	Uniform and Towel Cleaning - 03/2026	0.00	413.43	
	10-100-62030		Uniforms		264.82	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4262522662	Invoice	03/12/2026	Uniform and Towel Cleaning - 03/2026	0.00	420.07	
	10-100-62030		Uniforms		327.38	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 03/2026		27.38	
	10-100-66010	Janitorial Expenses	Maintenance Towel Cleaning - 0...		9.27	
	10-400-66810	Building Supplies	Traffic Mat - 03/2026		56.04	
4262997188	Invoice	03/18/2026	Uniform and Towel Cleaning - 03/2026	0.00	402.48	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 03...		253.87	
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 03/2026		127.08	
	10-400-66810	Building Supplies	Traffic Mat - 03/2026		21.53	
4263299808	Invoice	03/19/2026	Uniform and Towel Cleaning - 03/2026	0.00	337.81	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 03...		301.16	
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 03/2026		27.38	
	10-100-66010	Janitorial Expenses	Maintenance Towel Cleaning - 0...		9.27	
01914	Colt Bellman	03/26/2026	Regular	0.00	228.55	6571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001117	Invoice	03/17/2026	Black Fly Conference 02/2026 Lodging & ...	0.00	228.55	
	10-100-62010	Continuing Education & S...	Black Fly Conference 02/2026 L...		228.55	
00621	Elite Office Solutions Inc.	03/26/2026	Regular	0.00	1,094.69	6572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13365SE	Invoice	03/18/2026	Kyocera Fuser Unit/Fred Roller Kit/Labor C...	0.00	1,094.69	
	10-100-64120	Office Supplies	Kyocera Fuser Unit/Fred Roller K...		1,094.69	
00655	ES OPCO USA, LLC	03/26/2026	Regular	0.00	26,994.11	6573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CINV105462739	Invoice	01/29/2026	Altosid 30 Day Briquet	0.00	5,649.93	
	10-300-67110	Support Equipment	Altosid 30 Day Briquet		5,649.93	
CINV105485927	Invoice	02/23/2026	Altosid 30 Day Briquet	0.00	21,344.18	
	10-300-67110	Support Equipment	Altosid 30 Day Briquet		21,344.18	
01976	Jasper Engine Exchange, Inc.	03/26/2026	Regular	0.00	7,499.22	6574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15366677	Invoice	01/14/2026	Ford Engine/Engine Kit	0.00	7,499.22	
	10-400-67510	Vehicle Repair & Services	Ford Engine/Engine Kit		7,499.22	
00963	K'WEST PRINTING	03/26/2026	Regular	0.00	1,278.06	6575
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
00824972	Invoice	03/13/2026	Swimming Pool Postcards & Envelopes/ P...	0.00	1,278.06	
	10-200-61080	Public Outreach	Swimming Pool Postcards Envel...		1,278.06	
01017	LA DEPT WATER & POWER	03/26/2026	Regular	0.00	7,102.02	6576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07975010003795	Invoice	03/18/2026	Electric Charges - 02/18/2026 - 03/18/202...	0.00	2,503.79	
	10-100-66110	Electricity & Gas Costs	Electric Charges - 02/18/2026 - ...		2,503.79	
08499276353993	Invoice	03/16/2026	Electric Charges - 02/5/2026 - 03/6/2026 ...	0.00	4,153.99	
	10-100-61090	Facilities Expansion Servic...	Electric Charges - 02/5/2026 - 03...		4,086.85	
	10-100-61090	Facilities Expansion Servic...	Fire Services Charges - 02/5/202...		67.14	
17975010003444	Invoice	03/18/2026	Water Charges - 02/13/2026 - 03/16/2026...	0.00	73.44	
	10-100-66130	Water	Water Charges - 02/13/2026 - 0...		73.44	
27975010000803	Invoice	03/18/2026	Water Charges - 02/18/2026 - 03/18/2026...	0.00	370.80	
	10-100-66130	Water	Water Charges - 02/18/2026 - 0...		78.61	
	10-100-66130	Water	Fire Service Charges - 02/18/20...		232.43	
	10-100-66130	Water	Sewer Charges - 02/18/2026 - 0...		59.76	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01193	MidAmerica Administrative & Retirement Solut	03/26/2026	Regular	0.00	798.00	6577
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0346573	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/17/2026	4th 2025 Quarter Administration Fee	0.00	798.00	
	10-100-63030		Website Services		798.00	
01382	PITNEY BOWES GLOBAL FINANCIAL SVC LLC	03/26/2026	Regular	0.00	226.74	6578
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3107775231	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/15/2026	Postage - 02/04/2026 - 05/03/2026 Loc SFS	0.00	204.81	
	10-100-64150		Postage Expenses		204.81	
3107738427	Invoice	03/13/2026	Lease Property Taxes: Serial Numbers 7H0...	0.00	21.93	
	10-100-64150		Postage Expenses		21.93	
01919	Platinum Strategies Inc.	03/26/2026	Regular	0.00	6,145.25	6579
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1204	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	02/28/2026	Financial Services - 02/2026	0.00	6,145.25	
	10-100-61000		Professional Services		6,145.25	
01528	Ryan L. Amick	03/26/2026	Regular	0.00	172.08	6580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001116	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/12/2026	Black Fly Conference 02/2026 Lodging	0.00	172.08	
	10-100-62010		Continuing Education & S...		172.08	
01536	SAFETY-KLEEN SYSTEMS, INC	03/26/2026	Regular	0.00	253.75	6581
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
99391974	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	02/26/2026	Used Oil - Automotive	0.00	253.75	
	10-400-67850		Hazardous Waste		253.75	
01553	Santa Fe Springs Chamber of Commerce	03/26/2026	Regular	0.00	440.00	6582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
151278	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/02/2026	Annual Membership Dues 2026	0.00	440.00	
	10-100-65610		Memberships & Associati...		440.00	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	03/26/2026	Regular	0.00	4,984.90	6583
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
STMT03172026P...	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/17/2026	Electric Charges - 02/13/2026 - 03/16/202...	0.00	4,984.90	
	10-100-66110		Electricity & Gas Costs		4,984.90	
01624	SOUTHERN CALIFORNIA GAS COMPANY	03/26/2026	Regular	0.00	17.93	6584
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
254817613	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/16/2026	Gas Charges - 02/10/2026 - 03/12/206 Loc...	0.00	17.93	
	10-100-61090		Facilities Expansion Servic...		17.93	
01662	STEVE VETRONE	03/26/2026	Regular	0.00	64.00	6585
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001119	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/17/2026	Reimbursement for Parking LCW Conferen...	0.00	64.00	
	10-100-62010		Continuing Education & S...		64.00	
01754	U.S. BANK	03/26/2026	Regular	0.00	71,253.57	6586

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/16/2026 0402	Invoice	03/25/2026	Card Statement	0.00	180.97	
	10-300-67110	Support Equipment	AMAZON - Amazon Case For Ear...		58.80	
	10-400-67510	Vehicle Repair & Services	T I R INC - Repair Parts For A1 Eq...		122.17	
3/16/2026 0710	Invoice	03/25/2026	Card Statement	0.00	4,981.09	
	10-100-62010	Continuing Education & S...	UDEMY: ONLINE COURSES-Train...		24.99	
	10-100-62030	Uniforms	AMAZON - Rosany Polos		60.16	
	10-100-62030	Uniforms	AMAZON - Rosany Polos		70.24	
	10-100-64120	Office Supplies	AMAZON - Office Supply		187.59	
	10-100-64120	Office Supplies	AMAZON - Office Supply		36.21	
	10-100-64120	Office Supplies	AMAZON - Office Supply Pens		138.32	
	10-100-64120	Office Supplies	AMAZON - Office Supply Pens		69.40	
	10-100-64120	Office Supplies	AMAZON - Office Supply		715.58	
	10-100-64120	Office Supplies	AMAZON - Office Supply		15.68	
	10-100-64120	Office Supplies	AMAZON - Office Supply Tape Di...		77.90	
	10-100-64120	Office Supplies	AMAZON - Office Supply		1,440.13	
	10-100-64120	Office Supplies	AMAZON - Office Supply		1,205.41	
	10-300-67110	Support Equipment	AMAZON - Support Equipment /...		470.38	
	10-300-67110	Support Equipment	ULINE SUPPLIES - Pesticide Spill ...		469.10	
3/16/2026 0808	Invoice	03/25/2026	Card Statement	0.00	159.30	
	10-100-63030	Website Services	JOBTARGET - MCT Job Advertis...		125.00	
	10-100-63030	Website Services	JOBTARGET - MCT Job Advertis...		125.00	
	10-100-63030	Website Services	JOBTARGET - HRS Job Advertise...		125.00	
	10-100-64120	Office Supplies	STAPLES - Refund For Office Sup...		-102.30	
	10-100-64120	Office Supplies	STAPLES - Refund For Office Sup...		-113.40	
3/16/2026 0925	Invoice	03/25/2026	Card Statement	0.00	890.33	
	10-100-61810	Board Meeting Expenses	GUIDOS PIZZA - Syl Board Meeti...		77.96	
	10-100-62010	Continuing Education & S...	STAGNARO BROS. - VCJPA Mtg D...		68.76	
	10-100-62010	Continuing Education & S...	EMBASSY SUITES - MVCAC Legisl...		348.77	
	10-100-62010	Continuing Education & S...	EMBASSY SUITES - MVCAC Legisl...		377.93	
	10-500-67910	Shipping & Testing	UPS - Mosquito Sample Shipment		16.91	
3/16/2026 1143	Invoice	03/25/2026	Card Statement	0.00	1,272.98	
	10-100-62030	Uniforms	AMAZON - Men's Polo		33.21	
	10-300-67110	Support Equipment	AMAZON - Ear Protection		133.68	
	10-300-67110	Support Equipment	AMAZON - Lysol Wipes		95.20	
	10-300-67110	Support Equipment	GRAINGER - Work Gloves		53.17	
	10-300-67110	Support Equipment	WAL-MART - Spray Paint USD		88.39	
	10-300-67110	Support Equipment	HARBOR FREIGHT TOOLS - Flashl...		121.53	
	10-400-67810	Parts & Supplies	LUS LIGHTHOUSE INC - Flasher F...		421.02	
	10-400-67810	Parts & Supplies	UNITED STATES PLASTIC - Water...		326.78	
3/16/2026 1328	Invoice	03/25/2026	Card Statement	0.00	570.61	
	10-100-62035	Foot Wear	RED WING SHOE STORE - Work ...		297.38	
	10-100-64110	Meetings & Supplies	YELLOWSTONE WATER - Water ...		22.50	
	10-300-67110	Support Equipment	AMAZON - Cooling Neck Gaiter		21.94	
	10-300-67110	Support Equipment	ROSS STORES - Utility Bags For F...		32.90	
	10-300-67110	Support Equipment	AMAZON - Scale For Pesticide		58.13	
	10-300-67520	Fuel	EXXON OIL - Fuel For Truck 31		137.76	
3/16/2026 1559	Invoice	03/25/2026	Card Statement	0.00	452.96	
	10-300-67110	Support Equipment	AMAZON - Work Polo		32.58	
	10-300-67110	Support Equipment	AMAZON - Work Polo		236.86	
	10-300-67110	Support Equipment	HOBBY LOBBY - Fish Fry Box Buil...		33.97	
	10-300-67110	Support Equipment	WATERIA WHITTIER - Water For...		28.00	
	10-300-67110	Support Equipment	M M EMBROIDERY DESIGN - Em...		121.55	
3/16/2026 1575	Invoice	03/25/2026	Card Statement	0.00	328.25	
	10-100-61810	Board Meeting Expenses	COSTCO - Board Meeting Suppli...		52.05	
	10-400-66810	Building Supplies	WWW.VEVOR.COM - Air Curtain...		222.40	
	10-500-67930	Lab Supplies & Equipment	SMART AND FINAL - Distilled Wa...		23.84	

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-500-67930		Lab Supplies & Equipment		5.60	
	10-500-67930		Lab Supplies & Equipment		24.36	
3/16/2026 2276	Invoice	03/25/2026	Card Statement	0.00	665.16	
	10-100-61810		Board Meeting Expenses		162.71	
	10-100-61810		Board Meeting Expenses		199.56	
	10-100-61810		Board Meeting Expenses		132.93	
	10-100-61810		Board Meeting Expenses		169.96	
3/16/2026 2320	Invoice	03/25/2026	Card Statement	0.00	657.05	
	10-100-61810		Board Meeting Expenses		83.73	
	10-100-61810		Board Meeting Expenses		81.10	
	10-100-62035		Foot Wear		232.02	
	10-400-67810		Parts & Supplies		8.80	
	10-400-67810		Parts & Supplies		127.98	
	10-400-67810		Parts & Supplies		35.21	
	10-400-67810		Parts & Supplies		34.76	
	10-400-67810		Parts & Supplies		25.80	
	10-400-67810		Parts & Supplies		27.65	
3/16/2026 3662	Invoice	03/25/2026	Card Statement	0.00	3,931.79	
	10-100-61060		Computer Consultant Serv..		75.00	
	10-100-61060		Computer Consultant Serv..		500.00	
	10-100-61060		Computer Consultant Serv..		650.00	
	10-100-63510		IT Subscriptions		82.95	
	10-100-63510		IT Subscriptions		9.99	
	10-100-63510		IT Subscriptions		68.00	
	10-100-63510		IT Subscriptions		1.53	
	10-100-63510		IT Subscriptions		161.70	
	10-100-63510		IT Subscriptions		0.57	
	10-100-63510		IT Subscriptions		284.34	
	10-100-63510		IT Subscriptions		1,953.72	
	10-100-63510		IT Subscriptions		143.99	
3/16/2026 3982	Invoice	03/25/2026	Card Statement	0.00	11,276.68	
	10-100-64120		Office Supplies		49.88	
	10-100-66010		Janitorial Expenses		29.63	
	10-100-66010		Janitorial Expenses		228.99	
	10-100-66010		Janitorial Expenses		57.01	
	10-100-66010		Janitorial Expenses		162.57	
	10-400-66810		Building Supplies		386.71	
	10-400-66810		Building Supplies		9.87	
	10-400-66810		Building Supplies		10.92	
	10-400-66810		Building Supplies		29.89	
	10-400-66810		Building Supplies		90.51	
	10-400-67510		Vehicle Repair & Services		1,851.00	
	10-400-67510		Vehicle Repair & Services		168.07	
	10-400-67510		Vehicle Repair & Services		51.45	
	10-400-67510		Vehicle Repair & Services		276.50	
	10-400-67510		Vehicle Repair & Services		75.27	
	10-400-67510		Vehicle Repair & Services		525.81	
	10-400-67810		Parts & Supplies		263.39	
	10-400-67810		Parts & Supplies		385.34	
	10-400-67810		Parts & Supplies		59.82	
	10-400-67810		Parts & Supplies		141.58	
	10-400-67810		Parts & Supplies		220.89	
	10-400-67810		Parts & Supplies		86.23	
	10-400-67810		Parts & Supplies		72.98	
	10-400-67810		Parts & Supplies		27.23	
	10-400-67810		Parts & Supplies		445.39	
	10-400-67810		Parts & Supplies		218.94	
	10-400-67810		Parts & Supplies		75.19	
	10-400-67810		Parts & Supplies		42.12	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-400-67810		Parts & Supplies		16.60	
	10-400-67810		Parts & Supplies		17.49	
	10-400-67810		Parts & Supplies		101.43	
	10-400-67820		Safety & First Aid Supplies...		44.96	
	10-400-67820		Safety & First Aid Supplies...		562.03	
	10-400-67830		Landscape Maintenance		149.50	
	10-400-80020		Vehicles		149.56	
	10-400-80020		Vehicles		1,721.44	
	10-400-80020		Vehicles		151.26	
	10-400-80020		Vehicles		1,932.56	
	10-400-80020		Vehicles		386.67	
3/16/2026 4111	Invoice	03/25/2026	Card Statement	0.00	9,916.57	
	10-100-64120		Office Supplies		59.24	
	10-100-64120		Office Supplies		330.28	
	10-100-66010		Janitorial Expenses		117.26	
	10-100-66010		Janitorial Expenses		150.00	
	10-100-66010		Janitorial Expenses		-25.75	
	10-400-66810		Building Supplies		4,564.64	
	10-400-67510		Vehicle Repair & Services		608.06	
	10-400-67510		Vehicle Repair & Services		624.19	
	10-400-67510		Vehicle Repair & Services		365.67	
	10-400-67510		Vehicle Repair & Services		110.25	
	10-400-67510		Vehicle Repair & Services		34.64	
	10-400-67510		Vehicle Repair & Services		148.97	
	10-400-67510		Vehicle Repair & Services		90.12	
	10-400-67510		Vehicle Repair & Services		418.06	
	10-400-67510		Vehicle Repair & Services		227.65	
	10-400-67510		Vehicle Repair & Services		478.03	
	10-400-67510		Vehicle Repair & Services		158.94	
	10-400-67510		Vehicle Repair & Services		621.33	
	10-400-67520		Fuel		80.17	
	10-400-67520		Fuel		40.01	
	10-400-67810		Parts & Supplies		72.42	
	10-400-67810		Parts & Supplies		26.43	
	10-400-67810		Parts & Supplies		127.38	
	10-400-67810		Parts & Supplies		217.71	
	10-400-67810		Parts & Supplies		156.26	
	10-400-67810		Parts & Supplies		114.61	
3/16/2026 4585	Invoice	03/25/2026	Card Statement	0.00	2,182.76	
	10-100-62030		Uniforms		-63.64	
	10-100-62030		Uniforms		118.32	
	10-100-62030		Uniforms		-118.32	
	10-100-62030		Uniforms		42.88	
	10-100-62035		Foot Wear		281.49	
	10-300-67110		Support Equipment		62.53	
	10-300-67110		Support Equipment		49.35	
	10-300-67110		Support Equipment		87.72	
	10-300-67110		Support Equipment		-41.69	
	10-300-67110		Support Equipment		39.01	
	10-300-67110		Support Equipment		1,097.49	
	10-300-67110		Support Equipment		65.80	
	10-300-67110		Support Equipment		122.83	
	10-300-67110		Support Equipment		438.99	
3/16/2026 4635	Invoice	03/25/2026	Card Statement	0.00	562.67	
	10-100-63020		Internet Expenses		279.55	
	10-100-63510		IT Subscriptions		33.58	
	10-100-63510		IT Subscriptions		116.00	
	10-100-63510		IT Subscriptions		133.54	
3/16/2026 4668	Invoice	03/25/2026	Card Statement	0.00	749.20	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-63020		Internet Expenses		749.20	
3/16/2026 4747	Invoice	03/25/2026	Card Statement	0.00	5,553.44	
	10-100-62030		Uniforms		3,000.00	
	10-100-62030		Uniforms		83.55	
	10-100-62030		Uniforms		201.21	
	10-100-64110		Meetings & Supplies		32.99	
	10-300-67110		Support Equipment		1,843.14	
	10-300-67110		Support Equipment		315.78	
	10-300-67110		Support Equipment		76.77	
3/16/2026 5005	Invoice	03/25/2026	Card Statement	0.00	2,456.38	
	10-400-67510		Vehicle Repair & Services		2,456.38	
3/16/2026 5302	Invoice	03/25/2026	Card Statement	0.00	2,359.58	
	10-400-66810		Building Supplies		2,359.58	
3/16/2026 5970	Invoice	03/25/2026	Card Statement	0.00	1,277.06	
	10-100-62010		Continuing Education & S...		125.00	
	10-100-62010		Continuing Education & S...		15.45	
	10-100-62010		Continuing Education & S...		12.81	
	10-100-62010		Continuing Education & S...		5.94	
	10-100-62010		Continuing Education & S...		60.00	
	10-100-62010		Continuing Education & S...		787.54	
	10-100-62010		Continuing Education & S...		30.32	
	10-100-63510		IT Subscriptions		240.00	
3/16/2026 7172	Invoice	03/25/2026	Card Statement	0.00	2,792.34	
	10-100-62010		Continuing Education & S...		376.80	
	10-100-62010		Continuing Education & S...		418.81	
	10-100-62010		Continuing Education & S...		348.77	
	10-100-62010		Continuing Education & S...		331.27	
	10-500-67920		Field Equipment		100.31	
	10-500-67920		Field Equipment		69.24	
	10-500-67920		Field Equipment		60.17	
	10-500-67930		Lab Supplies & Equipment		539.27	
	10-500-67930		Lab Supplies & Equipment		187.88	
	10-500-67930		Lab Supplies & Equipment		82.98	
	10-500-67930		Lab Supplies & Equipment		155.03	
	10-500-67930		Lab Supplies & Equipment		121.81	
3/16/2026 7701	Invoice	03/25/2026	Card Statement	0.00	5,718.25	
	10-100-62010		Continuing Education & S...		100.00	
	10-100-62010		Continuing Education & S...		14.55	
	10-100-62010		Continuing Education & S...		286.47	
	10-100-62010		Continuing Education & S...		348.77	
	10-100-62010		Continuing Education & S...		20.67	
	10-100-62010		Continuing Education & S...		32.93	
	10-100-62010		Continuing Education & S...		1,000.00	
	10-100-62010		Continuing Education & S...		24.15	
	10-100-62010		Continuing Education & S...		137.15	
	10-100-62010		Continuing Education & S...		18.38	
	10-100-62010		Continuing Education & S...		12.00	
	10-100-62010		Continuing Education & S...		157.58	
	10-100-62010		Continuing Education & S...		900.00	
	10-100-62010		Continuing Education & S...		39.96	
	10-100-62010		Continuing Education & S...		100.00	
	10-100-62010		Continuing Education & S...		158.40	
	10-100-62010		Continuing Education & S...		174.50	
	10-100-62030		Uniforms		79.04	
	10-100-62030		Uniforms		59.79	
	10-100-62030		Uniforms		74.39	
	10-100-63030		Website Services		29.00	
	10-100-63030		Website Services		673.00	
	10-100-63510		IT Subscriptions		15.00	

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-63510		IT Subscriptions		472.00	
	10-100-64120		Office Supplies		33.81	
	10-100-64120		Office Supplies		44.05	
	10-100-64120		Office Supplies		75.10	
	10-100-64120		Office Supplies		-31.95	
	10-200-61080		Public Outreach		669.51	
3/16/2026 7995	Invoice	03/25/2026	Card Statement	0.00	1,050.00	
	10-100-63020		Internet Expenses		1,050.00	
3/16/2026 8404	Invoice	03/25/2026	Card Statement	0.00	295.23	
	10-100-64130		Supplies & Equipment		295.23	
3/16/2026 8762	Invoice	03/25/2026	Card Statement	0.00	3,195.61	
	10-100-61810		Board Meeting Expenses		22.51	
	10-100-61810		Board Meeting Expenses		63.31	
	10-100-62010		Continuing Education & S...		14.64	
	10-100-62010		Continuing Education & S...		93.30	
	10-100-62010		Continuing Education & S...		11.93	
	10-100-62010		Continuing Education & S...		80.32	
	10-100-62010		Continuing Education & S...		208.80	
	10-100-62010		Continuing Education & S...		348.77	
	10-100-62010		Continuing Education & S...		697.54	
	10-100-64120		Office Supplies		1,312.13	
	10-100-64120		Office Supplies		230.69	
	10-100-64120		Office Supplies		15.57	
	10-100-64120		Office Supplies		96.10	
3/16/2026 8828	Invoice	03/25/2026	Card Statement	0.00	27.53	
	10-100-64110		Meetings & Supplies		27.53	
3/16/2026 9153	Invoice	03/25/2026	Card Statement	0.00	124.85	
	10-100-62030		Uniforms		48.49	
	10-100-62030		Uniforms		54.87	
	10-200-61080		Public Outreach		20.50	
	10-200-61200		Educational Materials & S...		0.99	
3/16/2026 9233	Invoice	03/25/2026	Card Statement	0.00	108.02	
	10-100-62030		Uniforms		16.61	
	10-100-62030		Uniforms		49.94	
	10-500-67930		Lab Supplies & Equipment		37.28	
	10-500-67930		Lab Supplies & Equipment		4.19	
3/16/2026 9535	Invoice	03/25/2026	Card Statement	0.00	4,355.63	
	10-100-63510		IT Subscriptions		1,718.94	
	10-100-63510		IT Subscriptions		2,636.69	
3/16/2026 9741	Invoice	03/25/2026	Card Statement	0.00	3,161.28	
	10-100-62035		Foot Wear		2,281.10	
	10-100-64110		Meetings & Supplies		32.00	
	10-300-67110		Support Equipment		68.31	
	10-300-67110		Support Equipment		252.79	
	10-300-67110		Support Equipment		132.60	
	10-400-67820		Safety & First Aid Supplies...		394.48	
01193	MidAmerica Administrative & Retirement Solut	03/17/2026	Bank Draft	0.00	37,163.03	DFT0000936
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001145	Invoice	03/17/2026	MidAmerica Medical & Insurance Benefits ...	0.00	37,163.03	
	10-100-21220		PERS Health Payable		2,500.00	
	10-100-60851		Retiree Medical Benefits		34,663.03	
01954	California Public Employees' Retirement System	03/03/2026	Bank Draft	0.00	173,170.49	DFT0000937

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
100000018213950	Invoice	03/03/2026	Health Premium - 03/2026	0.00	173,170.49	
	10-100-21220		PERS Health Payable		167,306.33	
	10-100-60851		Retiree Medical Benefits		5,864.16	
01885	Wex Bank	03/02/2026	Bank Draft	0.00	13,022.96	DFT0000939
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
110582241	Invoice	02/15/2026	Monthly Fuel Charges - 02/2026	0.00	13,022.96	
	10-200-67520		Fuel		628.49	
	10-300-67520		Fuel		12,072.26	
	10-400-67520		Fuel		159.16	
	10-500-67520		Fuel		163.05	
01238	Keenan & Associates - Municipal Dental Pool	03/26/2026	Bank Draft	0.00	13,070.48	DFT0000940
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001146	Invoice	04/01/2026	Dental & Retiree Medical Benefits - 04/20...	0.00	13,070.48	
	10-100-21200		Benefits Payable - Standa...		2,107.59	
	10-100-60851		Retiree Medical Benefits		2,797.76	
	10-100-60870		Dental Insurance		8,165.13	

Bank Code Payable Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	84	0.00	520,920.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	236,426.96
EFT's	14	14	0.00	1,400.00
	192	102	0.00	758,747.24

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Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	7.20	DFT0000884
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001055	Invoice	03/13/2026	CalPERS EE PEPRA	0.00	7.20	
	10-100-21350		CalPERS Payable		7.20	
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	7.39	DFT0000885
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001056	Invoice	03/13/2026	CalPERS ER PEPRA	0.00	7.39	
	10-100-21350		CalPERS Payable		7.39	
00526	Department of the Treasury - Internal Revenue	03/13/2026	Bank Draft	0.00	2.68	DFT0000887
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001057	Invoice	03/13/2026	Medicare	0.00	2.68	
	10-100-21115		Medicare Payable		2.68	
00526	Department of the Treasury - Internal Revenue	03/13/2026	Bank Draft	0.00	18.84	DFT0000888
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001058	Invoice	03/13/2026	Federal Withholding	0.00	18.84	
	10-100-21105		Federal Withholding Paya...		18.84	
00633	State of California Employment Development D	03/13/2026	Bank Draft	0.00	8.76	DFT0000889
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001059	Invoice	03/13/2026	State Withholding	0.00	8.76	
	10-100-21110		State Withholding Payable		8.76	
01953	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	1,475.00	DFT0000891
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001063	Invoice	03/13/2026	CalPERS EE Roth 457	0.00	1,475.00	
	10-100-21360		CalPERS 457 Plan - Emplo...		1,475.00	
01953	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	4,445.00	DFT0000892
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001064	Invoice	03/13/2026	CalPERS EE 457 Plan	0.00	4,445.00	
	10-100-21360		CalPERS 457 Plan - Emplo...		4,445.00	
01953	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	667.04	DFT0000893
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001065	Invoice	03/13/2026	CalPERS EE 457	0.00	667.04	
	10-100-21360		CalPERS 457 Plan - Emplo...		667.04	
01891	MissionSquare Retirement	03/13/2026	Bank Draft	0.00	1,142.24	DFT0000894
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001066	Invoice	03/13/2026	Mission Square EE 457 - Plan 301722	0.00	1,142.24	
	10-100-21310		Mission Square 457 Plan - ...		1,142.24	
01891	MissionSquare Retirement	03/13/2026	Bank Draft	0.00	284.42	DFT0000895
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001067	Invoice	03/13/2026	Mission Square EE 457 - Plan 301722	0.00	284.42	
	10-100-21310		Mission Square 457 Plan - ...		284.42	

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01891	MissionSquare Retirement	03/13/2026	Bank Draft	0.00	1,445.02	DFT0000896
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001068	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	Mission Square 401A EE Loan - Plan 108984	0.00	1,445.02	
	10-100-21301		Mission Square 401A Plan... Mission Square 401A EE Loan Pa...		1,445.02	
01891	MissionSquare Retirement	03/13/2026	Bank Draft	0.00	395.00	DFT0000897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001069	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	Mission Square EE 401a - Plan 108984	0.00	395.00	
	10-100-21300		Mission Square 401A Plan... Mission Square EE 401a - Plan 1...		395.00	
01891	MissionSquare Retirement	03/13/2026	Bank Draft	0.00	2,318.86	DFT0000898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001070	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	Mission Square EE 401A - Plan 108984	0.00	2,318.86	
	10-100-21300		Mission Square 401A Plan... Mission Square EE 401A - Plan 1...		2,318.86	
01891	MissionSquare Retirement	03/13/2026	Bank Draft	0.00	5,774.60	DFT0000899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001071	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	Mission Square ER 401A - Plan 108984	0.00	5,774.60	
	10-100-21302		Mission Square 401A Plan... Mission Square ER 401A Contrib...		5,774.60	
01259	Nationwide Retirement Solutions, Inc	03/13/2026	Bank Draft	0.00	8,325.00	DFT0000900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001072	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	Nationwide EE 457	0.00	8,325.00	
	10-100-21320		Nationwide & TDS 457 Pl... Nationwide EE 457 Contribution		8,325.00	
01259	Nationwide Retirement Solutions, Inc	03/13/2026	Bank Draft	0.00	50.00	DFT0000901
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001073	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	Nationwide EE Roth 457	0.00	50.00	
	10-100-21320		Nationwide & TDS 457 Pl... Nationwide EE Roth 457 Contrib...		50.00	
01890	The TDS Group, Inc.	03/13/2026	Bank Draft	0.00	195.00	DFT0000902
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001074	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	OMNI TDS EE 457	0.00	195.00	
	10-100-21320		Nationwide & TDS 457 Pl... OMNI TDS EE 457 Contribution		195.00	
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	528.90	DFT0000903
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001075	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	CalPERS EE Classic Tier II >5 Years Contribu...	0.00	528.90	
	10-100-21350		CalPERS Payable CalPERS EE Classic Tier II >5 Year...		528.90	
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	20,749.80	DFT0000904
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001076	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	CalPERS EE PEPRA	0.00	20,749.80	
	10-100-21350		CalPERS Payable CalPERS EE PEPRA		20,749.80	
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	8,512.44	DFT0000905
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001077	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/13/2026	CalPERS EPMC Classic Tier II >5 Years Contr..	0.00	8,512.44	
	10-100-21350		CalPERS Payable CalPERS EPMC Classic Tier II >5 ...		8,512.44	
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	16,248.65	DFT0000906

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001078	Invoice	03/13/2026	CalPERS ER Classic Tier II >5 Years Contribu...	0.00	16,248.65	
	10-100-21350	CalPERS Payable	CalPERS ER Classic Tier II >5 Year...		16,248.65	
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	21,311.99	DFT0000907
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001079	Invoice	03/13/2026	CalPERS ER PEPRA	0.00	21,311.99	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		21,311.99	
01886	California Public Employees' Retirement System	03/13/2026	Bank Draft	0.00	132.89	DFT0000908
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001080	Invoice	03/13/2026	CalPERS Survivor Benefit	0.00	132.89	
	10-100-21350	CalPERS Payable	CalPERS Survivor Benefit		132.89	
00526	Department of the Treasury - Internal Revenue	03/13/2026	Bank Draft	0.00	11,585.68	DFT0000909
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001082	Invoice	03/13/2026	Medicare	0.00	11,585.68	
	10-100-21115	Medicare Payable	Medicare		11,585.68	
00526	Department of the Treasury - Internal Revenue	03/13/2026	Bank Draft	0.00	42,152.96	DFT0000910
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001083	Invoice	03/13/2026	Federal Withholding	0.00	42,152.96	
	10-100-21105	Federal Withholding Paya...	Federal Withholding		42,152.96	
00633	State of California Employment Development D	03/13/2026	Bank Draft	0.00	16,990.61	DFT0000911
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001084	Invoice	03/13/2026	State Withholding	0.00	16,990.61	
	10-100-21110	State Withholding Payable	State Withholding		16,990.61	
00633	State of California Employment Development D	03/13/2026	Bank Draft	0.00	288.17	DFT0000912
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001085	Invoice	03/13/2026	Unemployment	0.00	288.17	
	10-100-21110	State Withholding Payable	Unemployment		288.17	
00030	ADP, Inc.	03/20/2026	Bank Draft	0.00	400.00	DFT0000938
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
716147231	Invoice	03/13/2026	Historical Access - Period Ending 02/16/20...	0.00	400.00	
	10-100-61020	Payroll Processing Fees	Historical Access - Period Ending...		400.00	

Bank Code PY Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	28	28	0.00	165,464.14
EFT's	0	0	0.00	0.00
	28	28	0.00	165,464.14

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	84	0.00	520,920.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	32	32	0.00	401,891.10
EFT's	14	14	0.00	1,400.00
	220	130	0.00	924,211.38

Fund Summary

Fund	Name	Period	Amount
10	General Fund	3/2026	924,211.38
			924,211.38

EXHIBIT B

**TOTAL SALARIES
FOR MARCH 2026**

EMPLOYEE	March 13, 2026 PAYROLL	March 27, 2026 PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Administration	\$ 77,426.40	\$ 76,240.00	\$ 153,666.40
<u>OPERATIONS-SFS</u>			
Operations SFS	80,790.57	\$ 82,205.12	162,995.69
<u>OPERATIONS-SYLMAR</u>			
Operations Sylmar	97,464.69	\$ 96,650.59	194,115.28
<u>UNDERGROUND-SFS</u>			
Underground SFS	40,084.46	\$ 40,040.16	80,124.62
<u>UNDERGROUND-SYLMAR</u>			
Underground Sylmar	12,494.90	\$ 12,855.20	25,350.10
<u>SCIENTIFIC - TECH-SFS</u>			
Sci Tech SFS	21,293.01	\$ 21,304.37	42,597.38
<u>SCIENTIFIC - TECH-SYLMAR</u>			
Sci Tech Sylmar	15,405.53	\$ 15,431.25	30,836.78
<u>PUBLIC INFORMATION</u>			
Public Information	31,017.29	\$ 32,243.10	63,260.39
<u>MAINTENANCE-SFS</u>			
Maintenance SFS	19,744.58	\$ 19,863.19	39,607.77
<u>MAINTENANCE-SYLMAR</u>			
Maintenance Sylmar	7,381.44	\$ 7,822.74	15,204.18
<u>SEASONAL</u>			
Seasonal Sylmar	-	-	\$ -
Seasonal SFS	-	-	-
Total Seasonal Ops	-	-	-
Total Gross Payroll	\$ 403,102.87	\$ 404,655.72	\$ 807,758.59
Employer Taxes	5,794.18	5,900.95	11,695.13
Employee Benefits*	149,785.99	153,873.38	303,659.37
Total Payroll	\$ 558,683.04	\$ 564,430.05	\$ 1,123,113.09

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

Greater Los Angeles County Vector Control District

TWELVE MONTH STRATEGIC OBJECTIVES

FY 2025-2026

July 1, 2025 – June 31, 2026

Progress Report (March 2025)

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1.	Executive/ Administration	Complete tenant improvements at Pacoima facility		X		
2.		Evaluate renovation needs at headquarters in Santa Fe Springs			X	Planned for 4 th quarter
3.		Implement Tyler Technologies’ ERP Pro 10 Finance & HR information systems		X		Transition completed for AP Budget, and Time & Attendance. Remaining item (Purchasing Module) in-progress
4.		Complete Verizon Wireless cell tower installation at Santa Fe Springs facility		X		Awaiting plan approvals from Verizon
5.		Evaluate worker’s compensation clinics.		X		In progress
6.		Strengthen reserve policies and cash flow management.		X		In-progress
7.		Develop and implement a digitized interview process for efficiency		X		In progress
8.		Enhance Inter-Department relationships with employees through in-house committees		X		In-Progress
9.		Complete LAFCO annexation of District adjacent areas without vector control services				No action taken

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
10.		Develop an in-house Leadership Program to invest in current and future leaders within the District		X		In-progress
11.		Deploy software asset management solutions		X		Will start in May 2026
12.		Create open account process for frequently used vendors		X		In-progress
13.		Complete centralized Policies & Procedures Guide		X		
14.		Implement eSkills module on NEOGOV platform		X		Final stages of implementation
15.		In collaboration with Sci. Tech Services, develop and implement a barcoding system to streamline the follow-through from data collection in the field to final data upload onto the CalSurv Database			X	The application has experienced delays and is now anticipated to be completed in the next fiscal year
16.		In collaboration with Operations, develop an application to track pesticide inventory in pesticide shed and field vehicles			X	Tentative Start Date May 2026, will be completed next fiscal year
17.		Develop a new version of the USD Field Application Program	X			Completed
1.	Scientific-Technical Services	Conduct weekly releases of sterile male <i>Aedes aegypti</i> mosquitoes in portions of Sunland-Tujunga		X		On Schedule for 2026
2.		Conduct weekly SIT trap surveillance to monitor and compare adult <i>Aedes aegypti</i> abundance in release and control areas	X			Ongoing
3.		Perform weekly hatch rate assessments of field-collected <i>Aedes aegypti</i> eggs to evaluate the effectiveness of SIT release efforts.	X			Ongoing

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
4.		Evaluate pesticide resistance among invasive <i>Aedes</i> species to Naled and Fyfanon (malathion), pesticides used for possible aerial applications under outbreak conditions.	X			Complete
5.		Conduct insecticide resistance assays for DeltaGard, Aqua-Reslin, and Duet on adult <i>Culex quinquefasciatus</i> and <i>Aedes aegypti</i> mosquitoes.	X			Delta Gard completed.
6.		Complete pesticide resistance evaluation of Methoprene on <i>Culex quinquefasciatus</i> and <i>Aedes aegypti</i> mosquitoes.	X			Culex spp. completed.
7.		Evaluate and formalize irradiation sterilization protocols for <i>Aedes aegypti</i> males	X			SOPs completed
8.		Implement a random trapping program to allow comparison of established trap-sites to other random areas of the service area	X			Completed 2025 Season: evaluation underway
9.		Evaluate and formalize protocols for mass-rearing <i>Ae. aegypti</i>	X			Ongoing – now developing colony maintenance methods
10.		Conduct field trials to evaluate the use of Sumilarv larvicide for use in unmaintained swimming pools		X		Planning stage to adapt methods to pools in 2026
11.		In collaboration with Applications Development team, development and implement a barcoding system to streamline the follow-through from data collection in the field to final data upload into the CalSurv database			X	The application has experienced delays and is now anticipated to be completed in the next fiscal year
12.		Conduct field trials to evaluate the use of Wolbachia spp. (WB1) infected male <i>Aedes aegypti</i> from Mosquito Mate Inc. as a supplemental SIT approach		X		Mark Release Recapture pilot planning complete

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
13.		Develop in-house processes to manufacture "Human Scent" surveillance trap lures		X		In-house solution mixed; Benchtop attraction assays underway
14.		Continue to conduct regular pesticide resistance assays for larvicidal and adulticidal product formulations on <i>Culex quinquefasciatus</i> and <i>Aedes aegypti</i> mosquitoes	X			Complete & Ongoing
15.		Investigate ways to automate time and resource intensive tasks in the SIT mosquito rearing process	X			Novel commercial entities trialed in Winter 2025-26; needs assessment ongoing
16.		Continue to maintain high surveillance standards		X		
1.	Operations	Train staff on WALS treatments using A-1 sprayer and backpack blowers in preparation for potential local disease transmission by <i>Aedes</i> mosquitoes.	X			Ongoing
2.		Crosstrain managers, supervisors, senior VCS on black fly, midge, and SIT routes		X		Ongoing
3.		Update emergency LED lighting and install rear-view cameras on the gutter jeeps		X		In Progress
4.		Evaluate EV conversions for the gutter jeeps		X		In Progress
5.		Explore the role of Operations in the SIT program		X		Ongoing

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
6.		In collaboration with the Applications Development team, develop an application to track pesticide inventory in pesticide shed and field vehicles			X	Tentative Start Date May 2026, will be completed next fiscal year
7.		In collaboration with the Applications Development team, develop new version of the USD field application	X			Completed
8.		Evaluate the effectiveness of Sumilarv larvicide in stormwater BMPs		X		Ongoing
9.		Continue to maintain high monitoring and control standards		X		Ongoing
1.	Communications	Update zone specific presentations to ensure dissemination of accurate, current, and engaging information	X			Completed
2.		Re-evaluate and update Communications Department onboarding process	X			Completed
3.		Implement website update ensuring ADA compliance		X		In-progress
4.		Implementation of Middle School Presentation	X			Completed
5.		Implementation of High School Presentations	X			Completed
6.		Launch a robust summer campaign to encourage resident participation to take action against mosquitoes and increase GLACVCD awareness		X		Completed - Ongoing
7.		Utilize polls and surveys to measure resident knowledge, awareness, and satisfaction of District programs and initiatives	X			Completed

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
8.		Meet with staff at local legislative offices		X		Ongoing
9.		Partner with District departments and personnel to highlight District services		X		Ongoing
1.	Facilities & Maintenance	Oversee new facility remodeling project in Pacoima.		X		The design phase of this project is ongoing.
2.		Install new fence and main gate at Pacoima facility		X		This project will start in 2026.
3.		Conduct landscaping work in Pacoima facility		X		This project will start in 2026.
4.		EV Jeep Conversion		X		The electric Jeep conversion is on track to be completed by the end of the year.
6.		New vehicle purchases and set-up		X		Purchased three vehicles, an EV Ford Lightning, 4x4 F-150, and Ford F-250. Other purchases will be made at the start of next year (2026).

EXHIBIT C



MEMORANDUM

MAR 15 '26 RCVD

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

FROM: WILLIAM F. KRUSE

RE: BALLOT; SPECIAL DISTRICT LAFCO REPRESENTATIVE

DATE: March 9, 2026

Enclosed is the Ballot and the supplementary materials submitted for each of the candidates for Special District LAFCO **VOTING MEMBER** for the term expiring in May 2030. Nominations closed as of 5:00 p.m. on March 6, 2026.

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

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

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

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

Ballots must be returned by 5:00 p.m. on Friday, May 1, 2026.

WFK/kn
Enclosures

cc(w/ encls.): Paul Novak

BALLOT

SPECIAL DISTRICT LAFCO VOTING MEMBER

Please vote for no more than one candidate.

GARY BURNS

Occupation: Board of Directors
Sponsor: Las Virgenes Municipal Water District

VERA ROBLES DeWITT

Occupation: Board of Directors
Sponsor: Water Replenishment District of Southern California

ROBERT W. LEWIS

Occupation: Board of Directors
Sponsor: Rowland Water District

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

To: Independent Special District Selection Committee

From: Las Virgenes Municipal Water District

Date: 3/6/26

Name of Candidate: Gary Burns

Las Virgenes Municipal Water District is pleased to nominate

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

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

Elective office: Board of Directors

Agency: Las Virgenes Municipal Water District

Type of Agency: Special District Water and Wastewater

Term Expires: December 2026

Residence Address: 22118 Dardenne St. Calabasas CA 91302

Telephone: 818-326-2000

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Las Virgenes Municipal Water District

(Name of Agency)

By: 

Its: Andy Coradeschi, Board President

NOMINATION

Local Agency Formation Commission (LAFCO):

Nomination of Candidate for Special District Board Member

Gary Burns, Candidate for LAFCO Member Position 2026

I would like to thank each district board as I am asking for your vote, to become a full member of the LAFCO Board.

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

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

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

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

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

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

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

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

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

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

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

To: Independent Special District Selection Committee

From: Sergio Calderon

Date: 3-3-26

Name of Candidate: Vera Robles DeWitt

Sergio Calderon is pleased to nominate
Vera Robles DeWitt as a candidate for appointment as special district **voting**

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

Elective office: Director, Treasurer Div 5

Agency: Water Replenishment District of So. Ca
WRD

Type of Agency: Groundwater Replenishment

Term Expires: Nov 2029

Residence Address: 24728 Panama Avenue
Carson, California 90745

Telephone: 310 505-8353

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Water Replenishment District of So. Calif (WRD)
(Name of Agency)

By: 

Its: President, Board of Directors

NOMINATION



LAFCO

Independent Special District Member
Candidate Statement

Vera Robles DeWitt

I respectfully seek your support for my candidacy to represent you as your representative on the Local Agency Formation Commission (LAFCO) as the designee for all Independent Special Districts.

I currently serve as an elected Director for the Water Replenishment District of Southern California (WRD). I have served continuously on the WRD Board since 2018 and was overwhelmingly re-elected in November 2024. I was directly elected to represent an area with 738,851 residents that encompasses 14 special Districts; specifically, the following:

- 16 school districts
- 29 water districts
- And for geographic context 10 cities, Bellflower, Carson, Downey, Hacienda Heights, La Habra Heights, La Mirada, Norwalk, Paramount, Santa Fe Springs and Whittier along with numerous unincorporated areas of LA County.

During my tenure I have made it a point to know and visit all special districts because I want to be accessible and available to you, which is what I promise to be if you elect me as your Independent Special District representative to LAFCO.

BACKGROUND

For years I have been involved in many civic/non-profit programs. In 1992 I was the founding president of our local chapter of the Boys and Girls Club, and a founding board member of the Dominguez Family Shelter for abused and battered women. I am on the board of directors for the Carson Community Foundation and currently serve as Vice President of my local Kiwanis Club. Also, for the last eight years I've served as a member of the Executive Board for the South County Labor, AFL-CIO. And for the last 3 years have served as a board member representing a special district on the California Joint Powers Insurance Authority (JPJA) formed for mitigating the growing risks of public agencies.

I have been a homeowner since 1964, and as a single parent I raised one son, a member of IBEW Local 47 and one granddaughter who is a commercial airline pilot Captain.

I would be honored to represent you and promise to provide you with updates of LAFCO's activities so you are no longer in the dark left wondering what is going on at LAFCO, and with your support I look forward to contributing in a meaningful way to LAFCO and be a compelling voice for you and on behalf of all Independent Special Districts.

Vera Robles DeWitt
310 505.8353
Veradewitt22@gmail.com

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

To: Independent Special District Selection Committee

From: Rowland Water District

Date: February 23, 2026

Name of Candidate: Robert W. Lewis

Rowland Water District is pleased to nominate
Robert W. Lewis as a candidate for appointment as special district **voting**

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

Elective office: Director, Division IV

Agency: Rowland Water District

Type of Agency: Special District Water Agency

Term Expires: December 2026

Residence Address: 2231 S. Fullerton Road Unit #8,
Rowland Heights, CA 91748

Telephone: 626-964-0875

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Rowland Water District

(Name of Agency)

By: [Signature]

Its: Board President

NOMINATION



LAFCO Candidate Statement

Robert W. Lewis

As the incumbent Special District Voting Member to the Los Angeles County Local Agency Formation Commission, I am respectfully seeking reappointment to continue the work I have been privileged to take part in. With nearly 34 years of service to Rowland Water District and its ratepayers, and direct experience serving on this Commission, I bring institutional knowledge and operational continuity that serves LAFCO and the public it represents.

Residents rightly expect their government to operate with full transparency and accountability. As LAFCO's special district representative, I have embraced that responsibility in every matter before the Commission. Whether reviewing agency boundaries, evaluating service adequacy, or weighing consolidation decisions, I have applied a consistent standard: the public must be able to understand what is being decided, why it is being decided, and how it serves their interests. Reappointment means that standard continues without interruption.

My career in local government began on the City of Fullerton's Redevelopment Commission and has grown into decades of active participation across regional water, utility, and policy bodies. This experience has given me a firsthand understanding of how agencies interact, where collaboration succeeds, and where gaps in coordination create real costs for communities. I currently represent Rowland Water District across the following:



Association of California Water Agencies (ACWA) Region 8 Board Member; ACWA is a statewide industry group that monitors and influences legislation and policies affecting water supply



ACWA/Joint Powers Insurance Authority Alternate Voting Representative



Puente Basin Water Agency Board of Commissioners; this commission coordinates and secures supplemental funding for projects that improve regional water quality



California Municipal Utilities Association (CMUA); this association represents its members' interests on energy and water issues before the California Legislature, the Governor's Office, and regulatory bodies



San Gabriel Valley Regional Chamber of Commerce Government Affairs Committee Member



Several LAFCO Committees, including the Special Districts Ad Hoc Committee in the 1990s which was instrumental in establishing the LAFCO Special Districts seat, a seat I have now had the honor of holding as the incumbent voting member.

Continuity at the Commission level produces results. As the sitting voting member, I have developed working relationships with fellow commissioners, county staff, and agency representatives that allow business to move forward efficiently and collaboratively. The institutional memory I hold, from the history of the Special Districts seat itself to the current landscape of service challenges across Los Angeles County, is an asset that reappointment preserves.

I am proud of the record built during my tenure and remain fully committed to the responsibilities this seat carries. I respectfully request reappointment as the Special District Voting Member to LAFCO for the County of Los Angeles and look forward to continuing this important work on behalf of the districts and residents we serve.



MEMORANDUM

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

FROM: WILLIAM F. KRUSE

RE: ELECTION OF LAFCO ALTERNATE REPRESENTATIVE (UNOPPOSED)

DATE: March 9, 2026

The nomination for LAFCO Alternate Representative closed as of 5:00 p.m. on March 6, 2026. One (1) nomination was received for LAFCO Alternate Representative. The results are as follows:

JORGE MARQUEZ

Mr. Marquez will serve as Alternate LAFCO Representative with his term beginning on Monday, May 4, 2026.

WFK/kn
Enclosures

cc(w/ encls.): Paul Novak

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

To: Independent Special District Selection Committee

From: Three Valleys Municipal Water District

Date: February 10, 2026

Name of Candidate: Jorge Marquez

Three Valleys Municipal Water District is pleased to nominate
Jorge Marquez as a candidate for appointment as special district **alternate**

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

Elective office: Board of Directors

Agency: Three Valleys Municipal Water District

Type of Agency: Special District - Wholesale Water Agency

Term Expires: December 2028

Residence Address: 1747 Home Terrace Dr., Pomona, CA 91768

Telephone: 626-991-0247

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Three Valleys Municipal Water District

(Name of Agency)

By: Matthew H. Litchfield, P.E.

Its: General Manager/Chief Engineer



**RESUME FOR LOCAL AGENCY
FORMATION COMMISSION FOR
THE COUNTY OF LOS ANGELES**

Alternate Member

**JORGE A.
MARQUEZ**

DIRECTOR, THREE VALLEYS MWD

CONTACT



626-991-0247



jmarquez@tvmwd.com



www.tvmwd.com

PERSONAL

- Real Estate Agent
- Government Affairs Consultant
- Married and a Father
- Member of Various Service Clubs
- Educator

EDUCATION

- **B.A Political Science & Minor
Communications Studies**
Cal Poly Pomona
2006

PUBLIC SERVICE HISTORY

I respectfully submit my resume for the alternate member position for LAFCO. I have two decades of experience in legislative affairs and local government across Los Angeles County and the San Gabriel Valley. My career in public service began in 2006 as a legislative staffer in the California State Assembly and later the State Senate, where for 12 years I worked on policy issues including water, housing, and public safety. In 2013, I was elected to the Covina City Council, where I served until 2022. During my tenure, I represented the region on multiple regional governing bodies. In 2024, I was elected to the Three Valleys Municipal Water District. This combination of state legislative experience and local elected service has prepared me to be a collaborative and effective partner for this position.

PUBLIC SERVICE TIMELINE HIGHLIGHTS

• **COVINA CITY COUNCIL**

2013-2022 (City Council) Mayor (2017-2018; 2021-2022)

• **SAN GABRIEL BASIN WATER QUALITY AUTHORITY**

2017-2022 (Boardmember) Chairman (2017-2020)

• **SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS**

2019-2022 (Regional Councilmember District 33)

2020-2022 (Chairman Community, Economic, and Human Development Committee)

• **THREE VALLEYS MUNICIPAL WATER DISTRICT**

2024-present (Director Division 6)