

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, July 9th, 2026, at 7:00 p.m.
at the Santa Fe Springs Headquarters and Sylmar Branch

For your information, the following materials are enclosed:

AGENDA ITEMS

- Consideration of **Minutes 2026-06 (Exhibit A)** (p7)
- Consideration of Requisition Schedule **Resolution 2026-10 (Exhibit B)** (p14)
- Consideration of Joint Tax Sharing Resolutions **SCV-1147 & 1148 (Exhibit C)** (p41)
- Consideration of Joint Tax Sharing Resolutions **Annexation No. 15-306 (Exhibit D)** (p55)
- Consideration of **Goals Status Report 4th Quarter (Exhibit E)** (p64)
- Presentation by Granicus LLC & Consideration of **Resolution 2026-11 Approving Granicus Master Subscription Contract (Exhibit F)** (p70)
- Presentation by SCI & Consideration of **Resolution 2026-12 Approving Amendment No. 1 Agreement with SCI (Exhibit G)** (p115)
- Public Hearing & Adoption of FY 2026/27 MBAR & **Resolution 2026-13 (Exhibit H)** (p132)
- Consideration of **Resolution 2026-14** Collection of Ad Valorem Taxes Necessary to Operate District (**Exhibit I**) (p158)

STAFF REPORTS

- General Manager and Assistant General Managers' Report (p1)
- Scientific-Technical Services Report for June 2026 (**Staff Report A**) (p3)
- Operations Report for June 2026 (**Staff Report B**) (p7)
- Communications Report for June 2026 (**Staff Report C**) (p12)
- Fiscal Report for June 2026 (**Staff Report D**) (p13)
- Human Resources Report for June 2026 (**Staff Report E**) (p20)
- Facility & Fleet Maintenance Report for June 2026 (**Staff Report F**) (p21)
- IT Report for June 2026 (**Staff Report G**) (p22)

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, July 9th, 2026

7:00 p.m. Board Meeting

Santa Fe Springs Headquarter
12545 Florence Avenue
Santa Fe Springs, CA 90670

Sylmar Branch
16320 Foothill Blvd.
Sylmar, CA 91342

Trustee Melissa Ramoso, President

Trustee Sonny Santa Ines, Vice President

Trustee Catherine Houwen, Secretary-Treasurer

General Manager, Susanne Klueh

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.

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

Board of Trustees

PRESIDENT

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

LAKWOOD

Steve Croft

LOS ANGELES COUNTY

Steven A. Goldsworthy

MONTEBELLO

Avik Cordeiro

PICO RIVERA

Gustavo V. Camacho

SANTA FE SPRINGS

William K. Rounds

SOUTH EL MONTE

Hector Delgado

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

Vacant

LYNWOOD

Rita Soto

NORWALK

Margarita L. Rios

SANTA CLARITA

Heidi Heinrich

SAN MARINO

Howard Brody

SOUTH GATE

Maria del Pilar Avalos

BURBANK

Dr. Jeff D. Wassem

COMMERCE

Mireya Garcia

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

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

16320 Foothill Blvd., Sylmar, CA 91342

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

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

A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, July 9, 2026

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

Sylmar Branch
16320 Foothill Blvd.
Sylmar, CA 91342

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. CONSENT AGENDA (8.1 – 8.5)

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2026-06** of regular Board Meeting held on June 11th, 2026. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2026-10** Authorizing Payment of Attached Requisition June 1st through June 30th, 2026. ***(EXHIBIT B)***
- 8.3 Consideration of a Joint Tax Sharing Resolutions, related to the annexation of **SCV-1147 and 1148**. These resolutions authorize the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of SCV-1147 and 1148 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1147 and 1148, relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

- 8.4 Consideration of a Joint Tax Sharing Resolution, related to the annexation of **15-306**. This resolution authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT D)***

Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of 15-306 as noted above. Similar resolutions have previously been adopted by the Board; 15-306, relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

- 8.5 District's FY 2025/26 Goals Status Report for 4th Quarter ***(EXHIBIT E)***

9. PRESENTATION BY GRANICUS LLC PROVIDING MULTICOMMUNICATIONS PLATFORM AND PROPOSITION 218 OUTREACH PROJECT OVERVIEW, AND CONSIDERATION OF RESOLUTION 2026-11 A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES APPROVING GRANICUS MASTER SUBSCRIPTION CONTRACT (EXHIBIT F) (VOTE REQUIRED)

Summary: The District is planning to conduct a Proposition 218 vote in fall of 2027 to seek approval for additional operational funding and the inception of a service area wide Sterile Insect Technique (SIT) program. The District has the need for improved means of communication with residents to educate about District services, mosquito and disease activity as well as the importance of the proposed funding increases, along with consulting advice on more effective messaging. Proposals received in response to an RFP for a Multichannel Communications Platform and consulting services were evaluated and it was determined that entering a Master Subscription Contract with Granicus will best support overall communications and educational efforts.

10. PRESENTATION BY SCI ON PROPOSITION 218 AND CONSIDERATION OF RESOLUTION 2026-12 APPROVING THE FIRST AMENDMENT TO AGREEMENT BETWEEN GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND SCI CONSULTING GROUP FOR FEASIBILITY ANALYSIS, PUBLIC OPINION SURVEY, ASSESSMENT ENGINEERING, PROPOSITION 218 BALLOTING SERVICES, AND RELATED PROFESSIONAL CONSULTING SERVICES (EXHIBIT G) (VOTE REQUIRED)

Summary: SCI presentation by Susan Barnes will provide an overview of the Proposition 218 balloting process along with a recap of 2025 survey ballot results and an explanation as to why conducting the full vote was not recommended that year. Board to consider SCI contract amendment for Proposition 218 balloting and related professional services.

11. PUBLIC HEARING & ADOPTION OF THE FY 2026-2027 MINIMUM BENEFIT ASSESSMENT AND VECTOR SURVEILLANCE AND CONTROL PROJECTS ASSESSMENT RATES

Summary: This public hearing and discussion follow the June 11th, 2026, Board approval of the Fiscal Year 2026-2027 Budget and Assessment Report which includes 1) staff's recommendation to maintain the current "minimum benefit assessment rate" for FY 2026-2027, and 2) maintaining the existing \$0.30 per parcel black fly assessment rate, \ within the black fly assessment zone.

*The Board of Trustees regularly conducts a yearly hearing regarding adoption of its annual general benefit assessment rate. This year, the Board of Trustees intends to consider adoption of **Resolution 2026-13 (EXHIBIT H)**, regarding maintaining the district-wide "minimum benefit assessment rate" (MBAR) of \$18.97 and maintaining the black fly assessment rate at \$0.30 in order to secure operational funding for fiscal year 2026-2027.*

11.1 President Ramoso declares the public hearing open

- 11.2 Presentation of 2026-2027 Engineer’s Report by SCI Consulting Group
(EXHIBIT H)
- 11.3 Public Comments
- 11.4 President Ramoso declares the public hearing closed
- 11.5 Discussion and consideration of **Resolution 2026-13**, “A Resolution of the Greater Los Angeles County Vector Control District Board of Trustees Determining the Rate of the Assessment for the Fiscal Year 2026-2027 in Connection with the Vector Surveillance and Control Projects of Common Benefit to the Greater Los Angeles County Vector Control District as a whole and of benefit to Zone A.” *(EXHIBIT H) (VOTE REQUIRED)*

Adoption of this Resolution formalizes acceptance of the District’s minimum benefit assessment rate (MBAR) contained or modified within Resolution 2026-13 to be made effective for fiscal year 2026-2027 and placed on the County Assessor’s tax roll for collection effective July 2026. The justification and support for adopting the MBAR is contained in the District’s “Fiscal Year 2026-2027 Budget” and Assessment Report.

12. CONSIDERATION OF RESOLUTION 2026-14, A RESOLUTION OF THE BOARD OF TRUSTEE’S OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT IN CONNECTION WITH THE COLLECTION OF AD VALOREM TAXES NECESSARY TO OPERATE THE DISTRICT FOR THE FISCAL YEAR 2026-2027 (EXHIBIT I) (VOTE REQUIRED)

13. DISCUSSION OF THE FORMAT IN WHICH TRUSTEES WOULD LIKE TO RECEIVE WNV NOTIFICATION EMAIL ALERTS FOR THE ENTIRE SERVICE AREA AS WELL AS FOR THEIR SPECIFIC JURISDICTIONS

14. COMMITTEE REPORTS

14.1 Ad Hoc Facility Expansion Committee Meeting Report

Mark Bollman, Cerritos, Chair

- a. Report from Committee Meeting held July 8th, 2026, Reviewing Progress of Pacoima Tenant Improvement Plans

16. STAFF PROGRAM REPORTS: June 2026

16.1 Managers’ Report S. Kluh, General Manager

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

- a. Scientific-Technical Report by Dr. Angela Caranci, Sci-Tech. Manager

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

- a. Communications Report by Caroline Gongora, Acting Communications Manager
- b. Fiscal Report by Maribel Palmer, Finance Manager

17. 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.

18. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, August 13th, 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. 2026-06**

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, June 11, 2026, at the District Headquarters at 12545 Florence Avenue, Santa Fe Springs, CA 90670 and Sylmar Branch 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 Wassem, *City of Burbank*
Arleen B. Rojas, *City of Carson*
Dorothy Pemberton, *City of Downey*
Stan Liu, *City of Diamond Bar*
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*
Avik Cordeiro, *City of Montebello*
Margarita Rios, *City of Norwalk*
Isabel Aguayo, *City of Paramount*
Gustavo Camacho, *City of Pico Rivera*
Heidi Heinrich, *City of Santa Clarita*
William K. Rounds, *City of Santa Fe Springs*
Robert D. Copeland, *City of Signal Hill*
Melissa Ybarra, *City of Vernon*
Mary Ann Pacheco, *City of Whittier*

TRUSTEES ABSENT (EXCUSED)

Steven Appleton, *City of Los Angeles*
Rita Soto, *City of Lynwood*
Howard Brody, *City of San Marino*
Hector Delgado, *City of South El Monte*

TRUSTEES ABSENT

Mark Bollman, *City of Cerritos*
Vacant, *City of Commerce*
Daisy Lomeli, *City of Cudahy*
Paulette Francis, *City of Gardena*
Steven Goldsworthy, *Los Angeles County*
Heber Marquez, *City of Maywood*
Sonia Romero-Fuentes, *City of San Fernando*
Maria del Pilar Avalos, *City of South Gate*
Mary Ann Pacheco, *City of Whittier*

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 (virtual)
Caroline Gongora, Acting Communications Manager
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 7:09 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 24 Trustees were present and 13 were absent.

3. INVOCATION

Trustee Pemberton (Downey) led the invocation.

4. PLEDGE OF ALLEGIANCE

Secretary-Treasurer Houwen (La Habra Heights) led the Pledge of Allegiance.

5. CORRESPONDENCE

NONE

6. INTRODUCTIONS

NONE

7. PUBLIC COMMENT

NONE

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2026-05** of regular Board Meeting held on May 7th, 2026. ***(EXHIBIT A)***

8.3 Consideration of a Joint Tax Sharing Resolutions, related to the annexation of SCV-1142 and 1144. These resolutions authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of SCV-1142 and 1144 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1142 and 1144, relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

8.4 Consideration of **Resolution 2026-08** Approving Agreement between District and Keenan & Associates for Business Associate Services as Greater Los Angeles Vector Control District's Benefit's Broker. ***(EXHIBIT D)***

President Ramoso (Artesia) called for any items to be pulled from the Consent Agenda or motion to approve Consent Agenda.

Motioned by Trustee Croft (Lakewood) and seconded by Trustee Pemberton (Downey). Approved unanimously with 24 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Diamond Bar, Downey, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, Montebello, Norwalk, Paramount, Pico Rivera, Santa Clarita, Santa Fe Springs, Signal Hill, Vernon

NO: NONE

ABSTAIN: NONE

ABSENT: Cerritos, Commerce, Cudahy, Gardena, LA City, LA County, Lynwood, Maywood, San Fernando, San Marino, South El Monte, South Gate, Whittier

9. COMMITTEE REPORTS

9.1 Budget & Finance Committee Meeting Report

Catherine Houwen, La Habra Heights, Chair

The Budget & Finance Committee has reviewed matters presented on May 21st, 2026, and is prepared to report its findings to the Board and make any recommendations to Board:

- a. Staff Presentation of FY 2025/26 Budget Transfers Requests
- b. Public Comment
- c. Consideration of Staff's Requests for FY 2025/26 Budget Transfers (**EXHIBIT E**) (**VOTE REQUIRED**)
- d. Staff Presentation of Proposed FY 2026/27 Budget
- e. Public Comment
- f. Consideration of Staff's Proposed FY 2026/27 Budget (**EXHIBIT F**) (**VOTE REQUIRED**)

President Ramoso deferred Item 9.1.a to Secretary-Treasurer Houwen (La Habra Heights), who in turn deferred the item to staff for presentation. General Manager Susanne Klueh presented FY 2025/26 Budget Transfers. Following the presentation, no questions or comments were raised by the Board.

Secretary-Treasurer Houwen reported that the committee recommends approval of FY 2025/26 Budget Transfers.

Upon receiving the Budget & Finance Committee's recommendation, President Ramoso called for public comment on the item.

General Manager Klueh stated there was no public comment.

President Ramoso called for a motion and second on FY 2025/26 Budget Transfers.

**Motioned by Trustee Rios (Norwalk) and seconded by Trustee Liu (Diamond Bar).
Approved unanimously with 24 votes in favor.**

**YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Diamond Bar,
Downey, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, La
Habra Heights, La Mirada, Lakewood, Long Beach, Montebello, Norwalk,
Paramount, Pico Rivera, Santa Clarita, Santa Fe Springs, Signal Hill, Vernon**

NO: NONE

ABSTAIN: NONE

**ABSENT: Cerritos, Commerce, Cudahy, Gardena, LA City, LA County, Lynwood,
Maywood, San Fernando, San Marino, South El Monte, South Gate, Whittier**

President Ramoso deferred Item 9.1.b to Secretary-Treasurer Houwen. Secretary-Treasurer Houwen deferred the item to staff for presentation. General Manager Klueh presented the Proposed FY 2026/27 Budget.

After presentation, Trustee Pemberton (Downey) inquired about when staff will conduct the District's next Proposition 218. General Manager Klueh stated in Fall of 2027, with sample ballots to be distributed in Spring 2027.

Trustee Pemberton then asked what percentage of the District's reserves are currently funded and will reserves remain stable under the proposed budget, given the District's activities. General Manager Klueh responded that the District's core reserves remain untouched.

President Ramoso asked who decided to move the Proposition 218 vote to Fall 2027. General Manager Klueh stated that the Board approved the change in June 2025 after staff received sample ballot results in April 2025 that indicated unfavorable outcomes. President Ramoso clarified her question by asking who made the recommendation to postpone the vote to Fall 2027. General Manager Klueh responded that the recommendation was made by staff based on information and recommendations provided by SCI Consulting Group.

Vice President Santa Ines (Bellflower) requested a presentation from SCI regarding the Proposition 218 outreach effort.

Trustee Dr. Wasseem (Burbank) asked whether the five-year budget projections were dependent upon passage of Proposition 218 or the sale of the Sylmar property. General Manager Klueh stated that the projections are dependent on how the District does with revenue next year and the anticipated sale or lease of Sylmar. No further questions were raised.

Secretary-Treasurer Houwen reported that the committee recommends the Proposed FY 2026/27 Budget to the Board for approval, with the recommendation that the proposed part-time, limited-term Staff Accountant position be converted to a full-time position

Upon receiving the Budget & Finance Committee's recommendation, President Ramoso called for public comment on the item.

General Manager Klueh stated there was no public comment.

President Ramoso called for a motion and second on the Proposed FY 2026/27 Budget.

Motioned by Trustee Wight (La Mirada) and seconded by Trustee Barcena (Bell Gardens). Approved unanimously with 24 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Diamond Bar, Downey, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, Montebello, Norwalk, Paramount, Pico Rivera, Santa Clarita, Santa Fe Springs, Signal Hill, Vernon

NO: NONE

ABSTAIN: NONE

ABSENT: Cerritos, Commerce, Cudahy, Gardena, LA City, LA County, Lynwood, Maywood, San Fernando, San Marino, South El Monte, South Gate, Whittier

9.2 Personnel Committee Meeting Report

Steve Ryfle, Glendale, Chair

The Personnel Committee has reviewed a matter presented on June 11th, 2026, and is prepared to report its findings to the Board and make any recommendations to Board:

- a. Consideration and Recommendation to Board of one (1) limited-term Staff Accountant position, the addition of one (1) full-time Operations Assistant position, the elimination of one (1) full-time Administrative Assistant position, the elimination of two (2) seasonal Mosquito Control Technician positions, and **Resolution 2026-09** approving changes to the District's Authorized Position Schedule (**EXHIBIT G**) (**VOTE REQUIRED**)

President Ramoso deferred Item 9.2.a to Chair Trustee Ryfle (Glendale). Trustee Ryfle reported that the committee met to review the proposed position changes presented by staff and recommended approval of the position changes as presented to the Board. Following the committee's recommendation, General Manager Klueh presented the position changes to the District's Authorized Position Schedule. Following the presentation, no questions or comments were raised by the Board.

President Ramoso called for a motion and second on Resolution 2026-09.

Motioned by Vice President Santa Ines (Bellflower) and seconded by Trustee Rios (Norwalk). Approved unanimously with 24 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Diamond Bar, Downey, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, La

Habra Heights, La Mirada, Lakewood, Long Beach, Montebello, Norwalk, Paramount, Pico Rivera, Santa Clarita, Santa Fe Springs, Signal Hill, Vernon

NO: NONE

ABSTAIN: NONE

ABSENT: Cerritos, Commerce, Cudahy, Gardena, LA City, LA County, Lynwood, Maywood, San Fernando, San Marino, South El Monte, South Gate, Whittier

9.3 Ad Hoc Facility Expansion Committee Meeting Report

Mark Bollman, Cerritos, Chair

- a. Report from Committee Meeting held June 10th, 2026, Reviewing Progress of Pacoima Tenant Improvement Plans

General Manager Klueh reported that work with IDS is going well and that the firm continues to move forward with the project, working closely with staff to address specific project requirements. She stated that the firm has met with the Los Angeles City Department of Building and Safety to discuss accessibility code requirements for the parking garage. The firm is also awaiting a meeting with the Fire Department and Zoning Department to determine whether an updated sprinkler system will be required for the garage. In addition, the firm is reviewing green building code requirements related to parking spaces.

General Manager Klueh further reported that the firm has met with the elevator company.

Vice President Santa Ines asked when the building plans would be presented to the Board. General Manager Klueh responded she expects to present the plans at the July Board meeting.

13. STAFF PROGRAM REPORTS: April 2026

13.1 Managers' Report

S. Klueh, General Manager

General Manager Klueh announced that Trustee Holman (Long Beach) will be leaving the Board and expressed appreciation for her 8½ years of service to the District. Trustee Holman provided a few words on her service as a Board member.

13.2 Vector Management Services

S. Vetrone, Asst. GM

(Staff Reports A & B)

Assistant General Manager Vetrone provided updates on the Operations and Scientific-Technical staff reports. He reported a total of eight positive West Nile Virus (WNV) mosquito samples within the District, with 17 statewide. He noted that WNV activity is currently elevated in Southern California due to warmer temperatures. He also reported notification of three additional WNV-positive dead crows, bringing the District's total to six, and stated that the WNV season has begun earlier this year.

Vetrone thanked Operations staff for their efforts in reducing the population of *Culex quinquefasciatus*, noting that current abundance within the District is below last year's average and below the five-year average. He also reported that *Aedes aegypti* populations are currently elevated compared to both last years and the five-year averages. He added that

there are no reported human cases of WNV or dengue within the District; however, staff have responded to six travel-associated dengue cases.

Vetrone provided an update on the District's Sterile Insect Technique (SIT) program, stating that releases of sterilized male *Aedes aegypti* have commenced on June 5, 2026, and releases will continue weekly through October 2026.

Trustee Pemberton (Downey) asked about the Google-related SIT program. Vetrone answered that Google's life science branch, Verily Life Sciences, is pursuing an experimental use permit to release sterile *Culex quinquefasciatus* mosquitoes in select localities.

Trustee Pemberton further asked whether the District had considered collaborating with street sweeping companies to apply chemicals in water and storm drains for mosquito control. Vetrone responded that pesticide application is highly regulated and requires proper certification, training, and authorization for any individuals or entities involved.

13.3 Administrative Services A. Costa, Asst. GM

(Staff Reports C – E)

NONE

Assistant General Manager Costa

a. Fiscal Report by Maribel Palmer

NONE

13.4 General Counsel Report S. Young, General Counsel

NONE

14. OTHER

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

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

NONE

15. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, July 9th, 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.

President Ramoso (Artesia) adjourned the meeting at 8:09 p.m.

RESOLUTION NO. 2026-10

**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 \$227,613.73 as issued, signed, and released as Check Nos. 6737 through 6804**
- B. In the amount of \$ 1,200.00 as issued, signed, and released as EFT's Nos. 145 through 156**
- C. In the amount of \$635,879.99 as issued and released as ACH and wire transfers**
- D. Grand Total: \$864,693.72**

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

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

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2026-10 was duly adopted by the Board of Trustees at its regular meeting held on July 9th, 2026.

Secretary-Treasurer



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00182	Avik Leslie Cordeiro	06/17/2026	EFT	0.00	100.00	145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001380	Invoice	06/12/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
00321	Catherine D. Houwen	06/17/2026	EFT	0.00	100.00	146
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001381	Invoice	06/12/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
00751	Gustavo Vidal Camacho	06/17/2026	EFT	0.00	100.00	147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001385	Invoice	06/12/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
00768	Heidi E. Heinrich	06/17/2026	EFT	0.00	100.00	148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001386	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
01924	Marco Barcena	06/17/2026	EFT	0.00	100.00	149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001391	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
01156	Matthew Wight	06/17/2026	EFT	0.00	100.00	150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001393	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
01174	Melissa May Simpliciano Ramoso	06/17/2026	EFT	0.00	100.00	151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001394	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
01618	Sonny R. Santa Ines	06/17/2026	EFT	0.00	100.00	152
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001397	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00
01970	Stan Liu	06/17/2026	EFT	0.00	100.00	153
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001398	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	Account Number		Account Name		Item Description	Distribution Amount
	10-100-61800		Board of Trustee Reimbur...		Board of Trustee Stipends - 06/1...	100.00

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01905	Stephen Ryfle	06/17/2026	EFT	0.00	100.00	154
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001399	Account Number		Account Name	Item Description	Distribution Amount	
	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur...	Board of Trustee Stipends - 06/1...	100.00	
01666	Steven Wayne Martin Croft	06/17/2026	EFT	0.00	100.00	155
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001400	Account Number		Account Name	Item Description	Distribution Amount	
	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur...	Board of Trustee Stipends - 06/1...	100.00	
01904	William K. Rounds	06/17/2026	EFT	0.00	100.00	156
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001401	Account Number		Account Name	Item Description	Distribution Amount	
	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur...	Board of Trustee Stipends - 06/1...	100.00	
00002	A & B TIRE	06/09/2026	Regular	0.00	545.90	6737
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
27250	Account Number		Account Name	Item Description	Distribution Amount	
	Invoice	05/18/2026	Tire Repair	0.00	30.00	
	10-400-67510		Vehicle Repair & Services	Tire Repair	30.00	
27251	Invoice	05/19/2026	Tire Repair	0.00	30.00	
	10-400-67510		Vehicle Repair & Services	Tire Repair	30.00	
27253	Invoice	05/19/2026	Tire Purchase	0.00	257.05	
	10-400-67510		Vehicle Repair & Services	Tire Purchase	257.05	
27275	Invoice	05/26/2026	Tire Repair	0.00	30.00	
	10-400-67510		Vehicle Repair & Services	Tire Repair	30.00	
27280	Invoice	05/27/2026	Tire Repair	0.00	25.00	
	10-400-67510		Vehicle Repair & Services	Tire Repair	25.00	
27291	Invoice	05/28/2026	Tire Purchase	0.00	123.85	
	10-400-67510		Vehicle Repair & Services	Tire Purchase	123.85	
27293	Invoice	05/29/2026	Tire Repair	0.00	50.00	
	10-400-67510		Vehicle Repair & Services	Tire Repair	50.00	
01883	Agile Occupational Medicine, PC	06/09/2026	Regular	0.00	15,392.00	6738
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
EM075158	Account Number		Account Name	Item Description	Distribution Amount	
	Invoice	04/07/2026	Pre & Post -Employment Screening	0.00	2,647.00	
	10-100-61040		Pre & Post Employment S...	Pre & Post -Employment Screen...	2,647.00	
EM078330	Invoice	05/06/2026	Pre & Post -Employment Screening	0.00	12,745.00	
	10-100-61040		Pre & Post Employment S...	Pre & Post -Employment Screen...	12,745.00	
00055	AIRGAS, INC	06/09/2026	Regular	0.00	765.03	6739
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9172109025	Account Number		Account Name	Item Description	Distribution Amount	
	Invoice	05/18/2026	Dry Ice	0.00	765.03	
	10-500-67920		Field Equipment	Dry Ice	765.03	
01799	Airtouch Cellular (Verizon Wireless)	06/09/2026	Regular	0.00	6,365.72	6740
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6144322361	Account Number		Account Name	Item Description	Distribution Amount	
	Invoice	05/23/2026	Wireless Telephone - 04/24/2026 - 05/23/...	0.00	4,955.91	
	10-100-63040		Wireless Telephone	Wireless Telephone - 04/24/202...	4,955.91	
6144322362	Invoice	05/23/2026	Tablets - 04/24/2026 - 05/23/2026	0.00	1,409.81	
	10-100-63040		Wireless Telephone	Tablets - 04/24/2026 - 05/23/20...	1,409.81	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00044	American Family Life Assurance Company of Co	06/09/2026	Regular	0.00	1,177.26	6741
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
013104	Invoice	05/25/2026	Benefits Insurance - 05/2026	0.00	1,177.26	
	10-100-21210		Benefits Payable - AFLAC		1,177.26	
00108	AMERICAN FIDELITY ASSURANCE CO.	06/09/2026	Regular	0.00	8,789.10	6742
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
D975145	Invoice	05/01/2026	Benefits Insurance - 05/ 01/2026 - 05/31/...	0.00	8,789.10	
	10-100-21215		Benefits Payable - Americ...		8,789.10	
00267	C. E. Mechanical, Inc.	06/09/2026	Regular	0.00	345.75	6743
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
61713	Invoice	05/26/2026	May 2026 Preventative Maintenance	0.00	345.75	
	10-400-66020		HVAC & Other Building I...		345.75	
00370	CINTAS CORPORATION NO. 3	06/09/2026	Regular	0.00	2,272.46	6744
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4269775206	Invoice	05/20/2026	Uniform and Towel Cleaning - 05/2026	0.00	490.96	
	10-100-62030		Uniforms		342.35	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4269980613	Invoice	05/12/2026	Uniform and Towel Cleaning - 05/2026	0.00	618.96	
	10-100-62030		Uniforms		524.06	
	10-100-64130		Supplies & Equipment		29.59	
	10-100-66010		Janitorial Expenses		9.27	
	10-400-66810		Building Supplies		56.04	
4270596323	Invoice	05/28/2026	Uniform and Towel Cleaning - 05/2026	0.00	683.92	
	10-100-62030		Uniforms		535.31	
	10-100-64130		Supplies & Equipment		127.08	
	10-400-66810		Building Supplies		21.53	
4271268043	Invoice	06/03/2026	Uniform and Towel Cleaning - 06/2026	0.00	478.62	
	10-100-62030		Uniforms		329.53	
	10-100-64130		Supplies & Equipment		127.56	
	10-400-66810		Building Supplies		21.53	
00397	CLARKE MOSQUITO CONTROL PRODUC	06/09/2026	Regular	0.00	3,515.08	6745
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
005115408	Invoice	03/30/2026	BG - Lure Dispenser	0.00	3,515.08	
	10-500-67920		Field Equipment		3,515.08	
00399	Clean Net of Southern California, Inc	06/09/2026	Regular	0.00	806.00	6746
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
SCA0077330	Invoice	06/01/2026	Janitorial Monthly 06/2026 Loc: SYL	0.00	806.00	
	10-100-66010		Janitorial Expenses		806.00	
00331	De Lage Landen Financial Services, Inc.	06/09/2026	Regular	0.00	1,669.28	6747
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
597306662	Invoice	05/26/2026	Copier Charges - 05/15/2026 - 06/14/2026	0.00	1,669.28	
	10-100-64130		Supplies & Equipment		1,669.28	
00621	Elite Office Solutions Inc.	06/09/2026	Regular	0.00	292.42	6748

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
13361SU	Invoice	03/11/2026	Kyocera Yellow Toner Cartridge	0.00	13.50	
	10-100-64120		Office Supplies		13.50	
13673MA	Invoice	06/01/2026	Black/Color Print Usage	0.00	278.92	
	10-100-64120		Office Supplies		278.92	
00674	Fidelity Security Life Insurance Company	06/09/2026	Regular	0.00	1,892.00	6749
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
167368542	Invoice	06/01/2026	Vision & Retiree Medical Benefits - 06/2026	0.00	1,892.00	
	10-100-21205		Benefits Payable - EyeMed		1,425.60	
	10-100-60851		Retiree Medical Benefits		466.40	
01017	LA DEPT WATER & POWER	06/09/2026	Regular	0.00	7,389.79	6750
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07975010001255...	Invoice	05/18/2026	Electric Charges - 04/17/2026 - 05/18/2026...	0.00	2,561.25	
	10-100-66110		Electricity & Gas Costs		2,561.25	
08499276359373	Invoice	05/18/2026	Water Charges - 04/08/2026 - 05/07/2026...	0.00	4,319.37	
	10-100-61090		Facilities Expansion Servic...		67.14	
	10-100-61090		Facilities Expansion Servic...		13.18	
	10-100-61090		Facilities Expansion Servic...		8.54	
	10-100-61090		Facilities Expansion Servic...		4,230.51	
27975010009173	Invoice	05/18/2026	Water Charges - 04/17/2026 - 05/18/2026...	0.00	509.17	
	10-100-66130		Water		119.53	
	10-100-66130		Water		157.21	
	10-100-66130		Water		232.43	
01067	LIEBERT CASSIDY WHITMORE	06/09/2026	Regular	0.00	3,407.50	6751
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
316131	Invoice	01/31/2026	Re: Complaints	0.00	1,588.00	
	10-100-61050		Legal Services		1,588.00	
316132	Invoice	01/31/2026	Re: Audit Of Personnel Rules	0.00	40.00	
	10-100-61050		Legal Services		40.00	
323225	Invoice	04/30/2026	Re: Audit Of Personnel Rules	0.00	1,779.50	
	10-100-61050		Legal Services		1,779.50	
01165	McMASTER-CARR SUPPLY COMPANY	06/09/2026	Regular	0.00	837.29	6752
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65279248	Invoice	05/19/2026	Parts And Supplies	0.00	116.37	
	10-400-67810		Parts & Supplies		116.37	
65352038	Invoice	05/20/2026	Parts And Supplies	0.00	164.16	
	10-400-67810		Parts & Supplies		164.16	
65366161	Invoice	05/20/2026	Thread Sealant Tape/Heat-Shrink Tubing	0.00	23.17	
	10-500-67930		Lab Supplies & Equipment		23.17	
65431730	Invoice	05/21/2026	Parts And Supplies	0.00	257.53	
	10-400-67810		Parts & Supplies		257.53	
65455718	Invoice	05/21/2026	Parts And Supplies	0.00	143.07	
	10-400-67810		Parts & Supplies		143.07	
65710699	Invoice	05/27/2026	Chemical Resistant Tube/Zinc-Plated Rivet...	0.00	79.38	
	10-400-67810		Parts & Supplies		79.38	
65756025	Invoice	05/28/2026	Parts And Supplies	0.00	53.61	
	10-400-67810		Parts & Supplies		53.61	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01048	Mr. Richard Johnson	06/09/2026	Regular	0.00	153.55	6753
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
980623	Invoice	05/07/2026	Nitrile Disposable Gloves	0.00	48.71	
	10-400-67820		Safety & First Aid Supplies... Nitrile Disposable Gloves		48.71	
980734	Invoice	05/14/2026	Flap Disc	0.00	48.69	
	10-400-67810		Parts & Supplies Flap Disc		48.69	
980798	Invoice	05/19/2026	Nitrile Disposable Gloves	0.00	24.35	
	10-400-67820		Safety & First Aid Supplies... Nitrile Disposable Gloves		24.35	
980938	Invoice	05/28/2026	Supplies	0.00	31.80	
	10-400-67810		Parts & Supplies Supplies		31.80	
01293	O'Reilly Auto Enterprises, LLC	06/09/2026	Regular	0.00	823.18	6754
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3075-391632	Invoice	05/19/2026	TPMS Sensor	0.00	53.70	
	10-400-67510		Vehicle Repair & Services TPMS Sensor		53.70	
3075-392100	Invoice	05/22/2026	Oil and Air Filter/Motor Oil	0.00	93.98	
	10-400-67510		Vehicle Repair & Services Oil and Air Filter/Motor Oil		93.98	
3075-392101	Invoice	05/22/2026	Oil and Air Filter/Motor Oil	0.00	90.04	
	10-400-67510		Vehicle Repair & Services Oil and Air Filter/Motor Oil		90.04	
3075-392111	Invoice	05/22/2026	Wiper Fluid	0.00	10.36	
	10-400-67510		Vehicle Repair & Services Wiper Fluid		10.36	
3075-393011	Invoice	05/28/2026	Oil and Air Filter/Motor Oil	0.00	75.60	
	10-400-67510		Vehicle Repair & Services Oil and Air Filter/Motor Oil		75.60	
3075-393012	Invoice	05/28/2026	Oil and Air Filter/Motor Oil	0.00	98.42	
	10-400-67510		Vehicle Repair & Services Oil and Air Filter/Motor Oil		98.42	
3075-393016	Invoice	05/28/2026	HEPA and Cabin Filter/Motor Oil/Wiper Fl...	0.00	194.57	
	10-400-67510		Vehicle Repair & Services HEPA and Cabin Filter/Motor Oi...		194.57	
3075-393048	Invoice	05/28/2026	Battery	0.00	206.51	
	10-400-67510		Vehicle Repair & Services Battery		206.51	
01331	PACIFIC WEST INDUSTRIES, INC.	06/09/2026	Regular	0.00	1,240.00	6755
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2603917	Invoice	03/15/2026	Quarterly Preventative HVAC Maintenance	0.00	1,240.00	
	10-400-66020		HVAC & Other Building I... Quarterly Preventative HVAC Ma...		1,240.00	
01382	PITNEY BOWES GLOBAL FINANCIAL SVC LLC	06/09/2026	Regular	0.00	99.79	6756
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3107905690	Invoice	05/24/2026	SendPro Mailstation - 03/23/2026 - 06/22...	0.00	99.79	
	10-100-64150		Postage Expenses SendPro Mailstation - 03/23/20...		99.79	
00431	Republic Services Inc.	06/09/2026	Regular	0.00	1,152.92	6757
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0902-014137792	Invoice	05/23/2026	Waste Disposal - 06/01/2026 - 06/31/2026..	0.00	558.80	
	10-100-66120		Waste Disposal Waste Disposal - 06/01/2026 - 0...		558.80	
0902-014131195	Invoice	05/23/2026	Waste Disposal - 06/01/2026 - 06/31/2026..	0.00	594.12	
	10-100-61090		Facilities Expansion Servic... Waste Disposal - 06/01/2026 - 0...		594.12	
01593	SIAPIN HORTICULTURE, INC	06/09/2026	Regular	0.00	1,460.00	6758

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
64948	Invoice 10-400-67830	05/25/2026	Monthly Maintenance For 05/2026 Loc: SFS Landscape Maintenance	0.00	1,460.00 1,460.00	
01620	SOUTH COAST AIR QUALITY MANAGEMENT DIS	06/09/2026	Regular	0.00	583.73	6759
4717979	Invoice 10-100-65510	05/01/2026	Spray Booth Paint And Solvent Permits & Fees	0.00	583.73 583.73	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	06/09/2026	Regular	0.00	4,764.02	6760
STMT05152026P...	Invoice 10-100-66110	05/15/2026	Electric Charges - 04/16/2026 - 05/14/202... Electricity & Gas Costs	0.00	4,764.02 4,764.02	
01637	Standard Insurance Company	06/09/2026	Regular	0.00	9,665.02	6761
757217 - 06-2026	Invoice 10-100-21200	05/28/2026	Insurance - 06/2026 Benefits Payable - Standa...	0.00	9,665.02 9,665.02	
01939	Stemar Equipment & Supply Co., Inc	06/09/2026	Regular	0.00	256.70	6762
93619	Invoice 10-400-67810	05/21/2026	Van Air G60 Belt Parts & Supplies	0.00	256.70 256.70	
01683	T-MOBILE USA INC.	06/09/2026	Regular	0.00	2,156.35	6763
479505212026	Invoice 10-400-67840	05/21/2026	GPS Services - 04/21/2026 - 05/20/2026 GPS	0.00	2,156.35 2,156.35	
01788	VCJPA	06/09/2026	Regular	0.00	738.35	6764
INV0224	Invoice 10-100-62010	04/28/2026	VCJPA Annual Workshop 2026 Continuing Education & S...	0.00	738.35 738.35	
01883	Agile Occupational Medicine, PC	06/16/2026	Regular	0.00	395.00	6765
EM081064	Invoice 10-100-61040	06/06/2026	Pre & Post -Employment Screening Pre & Post Employment S...	0.00	395.00 395.00	
00055	AIRGAS, INC	06/16/2026	Regular	0.00	1,529.02	6766
9172320936	Invoice 10-500-67920	05/26/2026	Dry Ice Field Equipment	0.00	764.51 764.51	
9172513980	Invoice 10-500-67920	06/01/2026	Dry Ice Field Equipment	0.00	764.51 764.51	
00080	Ali Husni Saleh	06/16/2026	Regular	0.00	100.00	6767

Check Report

Date Range: 06/01/2026 - 06/30/2026

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			
INV0001379	Invoice	06/12/2026	Board of Trustee Meeting Stipend - 06/11... Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...	0.00	100.00	
	10-100-61800				100.00	
00109	American Fidelity Assurance Company	06/16/2026	Regular	0.00	3,279.68	6768
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2709424	Invoice	06/01/2026	Benefits Insurance URM - 06/01/2026 - 06... Benefits Payable - Americ... Benefits Insurance URM - 06/01...	0.00	3,279.68	
	10-100-21215				3,279.68	
00285	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	06/16/2026	Regular	0.00	15,200.00	6769
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001402	Invoice	04/01/2026	Cal Dept of Public Health Recertification F... Continuing Education & S... Cal Dept of Public Health Recerti...	0.00	15,200.00	
	10-100-62010				15,200.00	
01902	Dorothy Pemberton	06/16/2026	Regular	0.00	100.00	6770
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001382	Invoice	06/12/2026	Board of Trustee Meeting Stipend - 06/11... Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...	0.00	100.00	
	10-100-61800				100.00	
00869	Dr. Jeff D. Wassem	06/16/2026	Regular	0.00	100.00	6771
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001383	Invoice	06/12/2026	Board of Trustee Meeting Stipend - 06/11... Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...	0.00	100.00	
	10-100-61800				100.00	
00628	Emily Holman	06/16/2026	Regular	0.00	100.00	6772
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001384	Invoice	06/12/2026	Board of Trustee Meeting Stipend - 06/11... Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...	0.00	100.00	
	10-100-61800				100.00	
01959	Jonathan Alexander Sanabria	06/16/2026	Regular	0.00	100.00	6773
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001388	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11... Board of Trustee Reimbur... Board of Trustee Stipends - 6/11...	0.00	100.00	
	10-100-61800				100.00	
01033	LANDSCO INC	06/16/2026	Regular	0.00	893.00	6774
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9836	Invoice	04/01/2026	Monthly Landscape 04/2026 Loc: Pacoima Landscape Maintenance Monthly Landscape 04/2026 Loc:..	0.00	525.00	
	10-400-67830				525.00	
9837	Invoice	04/01/2026	Monthly Landscape 04/2026 Loc: Sylmar Landscape Maintenance Monthly Landscape 04/2026 Loc:..	0.00	368.00	
	10-400-67830				368.00	
01056	Leonard J. Pieroni	06/16/2026	Regular	0.00	100.00	6775
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001389	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11... Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...	0.00	100.00	
	10-100-61800				100.00	
01099	Luis Roa	06/16/2026	Regular	0.00	100.00	6776

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
INV0001390	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...		100.00	
01903	Margarita L. Rios	06/16/2026	Regular	0.00	100.00	6777
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001392	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...		100.00	
01124	Maria I. Aguayo	06/16/2026	Regular	0.00	100.00	6778
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001387	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...		100.00	
01907	Melissa Ybarra	06/16/2026	Regular	0.00	100.00	6779
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001395	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...		100.00	
01491	Robert Copeland	06/16/2026	Regular	0.00	100.00	6780
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001396	Invoice	06/15/2026	Board of Trustee Meeting Stipend - 06/11...	0.00	100.00	
	10-100-61800		Board of Trustee Reimbur... Board of Trustee Stipends - 06/1...		100.00	
01928	WLC Construction Services, Inc	06/16/2026	Regular	0.00	480.00	6781
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14	Invoice	05/31/2026	Construction Management Fee	0.00	480.00	
	10-100-61090		Facilities Expansion Servic... Construction Management Fee		480.00	
00002	A & B TIRE	06/25/2026	Regular	0.00	1,119.78	6782
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
27309	Invoice	06/05/2026	Tire Purchase	0.00	995.93	
	10-400-67510		Vehicle Repair & Services Tire Purchase		995.93	
27325	Invoice	06/11/2026	Tire Purchase	0.00	123.85	
	10-400-67510		Vehicle Repair & Services Tire Purchase		123.85	
00058	AIRGAS INC	06/25/2026	Regular	0.00	26.22	6783
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5525298135	Invoice	05/31/2026	Rental Cylinder Argon - 05/01/2026 - 05/3...	0.00	26.22	
	10-400-67810		Parts & Supplies Rental Cylinder Argon - 05/01/2...		26.22	
00055	AIRGAS, INC	06/25/2026	Regular	0.00	763.55	6784
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9172720342	Invoice	06/08/2026	Dry Ice	0.00	763.55	
	10-500-67910		Shipping & Testing Dry Ice		763.55	
00267	C. E. Mechanical, Inc.	06/25/2026	Regular	0.00	345.75	6785

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
61825	Invoice 10-400-66020	06/08/2026	June 2026 Preventative Maintenance HVAC & Other Building I... June 2026 Preventative Mainten...	0.00	345.75	
00363	Christopher Mershon	06/25/2026	Regular	0.00	178.28	6786
INV0001445	Invoice 10-100-62035	06/16/2026	Cash Reimbursement For Work Boots Foot Wear Cash Reimbursement For Work ...	0.00	178.28	
00370	CINTAS CORPORATION NO. 3	06/25/2026	Regular	0.00	2,467.89	6787
4263741316	Invoice 10-100-62030 10-100-64130 10-400-66810	03/25/2026	Uniform and Towel Cleaning - 03/2026 Uniforms Supplies & Equipment Building Supplies	0.00	402.48	
4270935663	Invoice 10-100-62030 10-100-64130 10-100-66010	05/29/2026	Uniform and Towel Cleaning - 05/2026 Uniforms Supplies & Equipment Janitorial Expenses	0.00	529.38	
4271484929	Invoice 10-100-62030 10-100-62030 10-100-64130 10-100-66010 10-400-66810	06/04/2026	Uniform and Towel Cleaning - 06/2026 Uniforms Uniforms Supplies & Equipment Janitorial Expenses Building Supplies	0.00	523.17	
4272055395	Invoice 10-100-62030 10-100-64130 10-400-66810	06/10/2026	Uniform and Towel Cleaning - 06/2026 Uniforms Supplies & Equipment Building Supplies	0.00	481.23	
4272302621	Invoice 10-100-62030 10-100-62030 10-100-64130 10-100-66010	06/11/2026	Uniform and Towel Cleaning - 06/2026 Uniforms Uniforms Supplies & Equipment Janitorial Expenses	0.00	531.63	
00394	CITY OF SANTA FE SPRINGS/Water	06/25/2026	Regular	0.00	3,077.04	6788
33018600-01272...	Invoice 10-100-66130	06/10/2026	Water Charges - 01/27/2026 - 02/26/2026 Water Water Charges - 01/27/2026 - 0...	0.00	534.62	
33018600-02272...	Invoice 10-100-66130	06/10/2026	Water Charges - 02/27/2026 - 04/01/2026... Water Water Charges - 02/27/2026 - 0...	0.00	676.70	
33018600-04022...	Invoice 10-100-66130	06/10/2026	Water Charges - 04/02/2026 - 04/21/2026... Water Water Charges - 04/02/2026 - 0...	0.00	579.02	
33018700-01282...	Invoice 10-100-66130	06/10/2026	Water Charges - 01/28/2026 - 02/26/2026... Water Water Charges - 01/28/2026 - 0...	0.00	137.93	
33018700-02272...	Invoice 10-100-66130	06/10/2026	Water Charges - 02/27/2026 - 04/01/2026... Water Water Charges - 02/27/2026 - 0...	0.00	137.93	
33018700-04022...	Invoice 10-100-66130	06/10/2026	Water Charges - 04/02/2026 - 04/21/2026... Water Water Charges - 04/02/2026 - 0...	0.00	137.93	
33018800-01282...	Invoice 10-100-66130	06/10/2026	Water Charges - 01/28/2026 - 02/26/2026... Water Water Charges - 01/28/2026 - 0...	0.00	292.52	
33018800-02272...	Invoice 10-100-66130	06/10/2026	Water Charges - 02/27/2026 - 04/01/2026... Water Water Charges - 02/27/2026 - 0...	0.00	297.17	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
33018800-04022...	Invoice 10-100-66130	06/10/2026	Water Charges - 04/02/2026 - 04/21/2026... Water	0.00	283.22	
00475	D&S SECURITY INC.	06/25/2026	Regular	0.00	182.50	6789
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3015349	Account Number Invoice 10-100-63010 10-100-63010 10-100-63010	06/01/2026	Account Name Monthly Monitoring/Fire Com - 06/2026 Security Equipment and E... Monthly Monitoring - 06/01/20... Security Equipment and E... Monthly Monitoring - 06/01/20... Security Equipment and E... Monthly Fire Com - 06/01/2026 -..	Item Description Monthly Monitoring - 06/2026 Monthly Monitoring - 06/01/20... Monthly Monitoring - 06/01/20... Monthly Fire Com - 06/01/2026 -..	Distribution Amount 0.00 45.00 87.50 50.00	182.50
01981	FIMCO INC	06/25/2026	Regular	0.00	15,462.25	6790
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
188176	Account Number Invoice 10-300-80090	06/23/2026	Account Name Pump Unit: Venturi Mixer Other Capital	Item Description Pump Unit: Venturi Mixer	Distribution Amount 0.00 15,462.25	15,462.25
01971	IDS Group, Inc	06/25/2026	Regular	0.00	34,720.00	6791
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
25x099.01-2	Account Number Invoice 10-100-61090	05/30/2026	Account Name Preliminary Engineering Facilities Expansion Servic...	Item Description Preliminary Engineering	Distribution Amount 0.00 34,720.00	34,720.00
01017	LA DEPT WATER & POWER	06/25/2026	Regular	0.00	3,798.51	6792
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
08499276357883	Account Number Invoice 10-100-61090 10-100-61090 10-100-61090	06/04/2026	Account Name Water Charges - 04/08/2026 - 06/04/2026... Facilities Expansion Servic... Facilities Expansion Servic... Facilities Expansion Servic...	Item Description Fire Service Charges - 05/07/20... Electric Charges - 04/08/2024 - ... Electric Charges - 04/08/2026 - ...	Distribution Amount 0.00 67.14 7,961.88 -4,230.51	3,798.51
01033	LANDSCO INC	06/25/2026	Regular	0.00	893.00	6793
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10027	Account Number Invoice 10-100-61090	06/01/2026	Account Name Monthly Landscape Maintenance 06/2026... Facilities Expansion Servic...	Item Description Monthly Landscape Maintenanc...	Distribution Amount 0.00 525.00	525.00
10028	Account Number Invoice 10-400-67830	06/01/2026	Account Name Monthly Landscape Maintenance 06/2026... Landscape Maintenance	Item Description Monthly Landscape Maintenanc...	Distribution Amount 0.00 368.00	368.00
01165	McMASTER-CARR SUPPLY COMPANY	06/25/2026	Regular	0.00	322.74	6794
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
66042289	Account Number Credit Memo 10-400-67810	06/03/2026	Account Name Parts And Supplies Parts & Supplies	Item Description Parts And Supplies	Distribution Amount 0.00 -164.16	-164.16
66042294	Account Number Credit Memo 10-400-67810	06/03/2026	Account Name Parts And Supplies Parts & Supplies	Item Description Parts And Supplies	Distribution Amount 0.00 -126.55	-126.55
66067392	Account Number Invoice 10-400-67810	06/03/2026	Account Name Spray-on Welder's Antispatter Parts & Supplies	Item Description Spray-on Welder's Antispatter	Distribution Amount 0.00 60.78	60.78
66073229	Account Number Invoice 10-400-67810	06/03/2026	Account Name Shoulder Screws/Sleeve Bearing Parts & Supplies	Item Description Shoulder Screws/Sleeve Bearing	Distribution Amount 0.00 10.23	10.23
66073343	Account Number Invoice 10-400-67810	06/03/2026	Account Name Shoulder Screws/Sleeve Bearing Parts & Supplies	Item Description Shoulder Screws/Sleeve Bearing	Distribution Amount 0.00 9.66	9.66
66097962	Account Number Invoice 10-400-67810	06/03/2026	Account Name Head Screws Parts & Supplies	Item Description Head Screws	Distribution Amount 0.00 6.15	6.15
66120726	Account Number Invoice 10-400-67810	06/03/2026	Account Name Hex Head Screws/Hex Nuts/Locknuts/Was... Parts & Supplies	Item Description Hex Head Screws/Hex Nuts/Loc...	Distribution Amount 0.00 93.07	93.07
66173680	Account Number Invoice 10-400-67810	06/04/2026	Account Name Marking Fluid Parts & Supplies	Item Description Marking Fluid	Distribution Amount 0.00 20.07	20.07

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
66183051	Invoice 10-400-67810	06/04/2026	Hazardous Material Shipping Bottle Parts & Supplies	0.00	144.46	
66399143	Invoice 10-400-67810	06/09/2026	Parts And Supplies Parts & Supplies	0.00	65.49	
66407566	Invoice 10-400-67510	06/09/2026	Automotive Fuse Vehicle Repair & Services	0.00	17.23	
66593696	Invoice 10-400-67810	06/11/2026	Supplies Parts & Supplies	0.00	1.95	
66827364	Invoice 10-400-67810	06/16/2026	Hex Screws/Washers/Hex Nuts Parts & Supplies	0.00	184.36	
01048	Mr. Richard Johnson	06/25/2026	Regular	0.00	74.23	6795
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
981044	Invoice 10-400-67810	06/03/2026	Supplies Parts & Supplies	0.00	11.05	
981073	Invoice 10-300-67110	06/04/2026	Carbide Blade Support Equipment	0.00	9.96	
981167	Invoice 10-400-67810	06/10/2026	Washers/Hex Bolts Parts & Supplies	0.00	47.13	
981168	Invoice 10-400-67810	06/10/2026	Lock Nuts Parts & Supplies	0.00	6.09	
01293	O'Reilly Auto Enterprises, LLC	06/25/2026	Regular	0.00	115.67	6796
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3075-395175	Invoice 10-400-67510	06/10/2026	Capsule Vehicle Repair & Services	0.00	115.67	
01382	PITNEY BOWES GLOBAL FINANCIAL SVC LLC	06/25/2026	Regular	0.00	205.07	6797
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3107940612	Invoice 10-100-64150	06/16/2026	Postage - 05/04/2026 - 08/03/2026 Postage Expenses	0.00	205.07	
01919	Platinum Strategies Inc.	06/25/2026	Regular	0.00	5,645.10	6798
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1290	Invoice 10-100-61000	05/31/2026	Financial Services Professional Services	0.00	5,645.10	
00431	Republic Services Inc.	06/25/2026	Regular	0.00	861.95	6799
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0902-014157438	Invoice 10-100-66120	05/31/2026	Waste Disposal - 06/01/2026 - 06/31/2026.. Waste Disposal	0.00	861.95	
01481	RICHARDS, WATSON & GERSHON A PROFESSIO	06/25/2026	Regular	0.00	7,032.10	6800
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
258076	Invoice 10-100-61050	04/20/2026	Special Counsel Services Through 03/31/2... Legal Services	0.00	2,842.34	
258077	Invoice 10-100-61050	04/20/2026	Board Meetings Through 03/31/2026 Legal Services	0.00	495.00	
258916	Invoice 10-100-61050	06/11/2026	Special Counsel Services Through 05/31/2... Legal Services	0.00	2,944.76	
258917	Invoice	06/11/2026	Board Meetings Through 05/31/2026	0.00	750.00	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-61050	Legal Services	Board Meetings Through 05/31/...		750.00	
01620	SOUTH COAST AIR QUALITY MANAGEMENT DIS	06/25/2026	Regular	0.00	176.41	6801
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4720168	Invoice	05/01/2026	Flat Last For Fiscal Emissions	0.00	176.41	
	10-100-65510	Permits & Fees	Flat Last For Fiscal Emissions		176.41	
01624	SOUTHERN CALIFORNIA GAS COMPANY	06/25/2026	Regular	0.00	330.37	6802
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
512934839	Invoice	06/09/2026	Gas Charges - 05/05/2026 - 06/05/2026 Lo...	0.00	214.13	
	10-100-66110	Electricity & Gas Costs	Gas Charges - 05/05/2026 - 06/...		214.13	
972290994	Invoice	06/12/2026	Gas Charges - 05/08/2026 - 06/10/2026 Lo...	0.00	116.24	
	10-100-66110	Electricity & Gas Costs	Gas Charges - 05/08/2026 - 06/...		116.24	
01754	U.S. BANK	06/25/2026	Regular	0.00	47,521.07	6803
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6/15/2026 0399	Invoice	06/25/2026	Card Statement	0.00	664.36	
	10-100-62035	Foot Wear	WORKWORLD.COM - Safety Sho...		577.06	
	10-300-67110	Support Equipment	HOMEDEPOT.COM - Reciprocati...		87.30	
6/15/2026 0402	Invoice	06/25/2026	Card Statement	0.00	480.42	
	10-300-67110	Support Equipment	ULINE SUPPLIES - Clothing Rack ...		244.14	
	10-300-67110	Support Equipment	ULINE SUPPLIES - Clothing Rack ...		25.82	
	10-300-67110	Support Equipment	L B JOHNSON INDUS HDWE - Ca...		16.60	
	10-300-67110	Support Equipment	THE HOME DEPOT - Tool Hamm...		39.75	
	10-300-67110	Support Equipment	THE HOME DEPOT - Stakes For P...		48.58	
	10-300-67520	Fuel	SHELL OIL - Gas For Vehicle # 90		100.00	
	10-400-67510	Vehicle Repair & Services	L B JOHNSON INDUS HDWE - Coo...		5.53	
6/15/2026 0808	Invoice	06/25/2026	Card Statement	0.00	424.00	
	10-100-62010	Continuing Education & S...	PRYOR LEARNING - HR Training ...		299.00	
	10-100-63030	Website Services	JOBTARGET - MCT Job Advertis...		125.00	
6/15/2026 0925	Invoice	06/25/2026	Card Statement	0.00	225.31	
	10-100-61810	Board Meeting Expenses	COSTCO - Board Meeting Suppli...		113.54	
	10-500-67910	Shipping & Testing	UPS - Shipping Of Mosquito Sam...		22.35	
	10-500-67910	Shipping & Testing	UPS - Shipping Of Mosquito Sam...		21.12	
	10-500-67910	Shipping & Testing	UPS - Shipping Of Mosquito Sam...		26.26	
	10-500-67910	Shipping & Testing	UPS - Shipping Of Mosquito Sam...		21.04	
	10-500-67910	Shipping & Testing	UPS - Shipping Of Mosquito Sam...		21.00	
6/15/2026 1328	Invoice	06/25/2026	Card Statement	0.00	874.41	
	10-100-62035	Foot Wear	AMAZON - Insoles		21.92	
	10-100-62035	Foot Wear	RED WING SHOE STORE - Safety ...		300.00	
	10-100-62035	Foot Wear	RED WING SHOE STORE - Safety ...		-274.36	
	10-100-64110	Meetings & Supplies	PRIMO BRANDS - Water Delivery...		110.87	
	10-100-64110	Meetings & Supplies	PRIMO BRANDS - Water Delivery...		31.96	
	10-100-64110	Meetings & Supplies	PRIMO BRANDS - Water Delivery...		86.90	
	10-100-64120	Office Supplies	AMAZON - Correction Tape		35.20	
	10-100-64120	Office Supplies	AMAZON - 5 Gal Bottle Holder, K...		116.31	
	10-100-64120	Office Supplies	AMAZON - Clorox Wipes		18.24	
	10-100-64120	Office Supplies	TARGET - Dawn Soap		15.13	
	10-300-67110	Support Equipment	AMAZON - ID Badge Holder		18.65	
	10-300-67110	Support Equipment	AMAZON - White Board		8.06	
	10-400-67820	Safety & First Aid Supplies...	AMAZON - Hip Waders		162.95	
	10-400-67820	Safety & First Aid Supplies...	RX-SAFETY - Prescription Safety ...		111.29	
	10-400-67820	Safety & First Aid Supplies...	RX-SAFETY - Prescription Safety ...		111.29	
6/15/2026 1559	Invoice	06/25/2026	Card Statement	0.00	944.43	
	10-100-62035	Foot Wear	RED WING SHOE STORE - Work ...		300.00	
	10-300-67110	Support Equipment	WAL-MART - Spray Paint		69.33	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-300-67110		Support Equipment		27.60	
	10-300-67110		Support Equipment		87.58	
	10-300-67110		Support Equipment		55.49	
	10-300-67110		Support Equipment		8.79	
	10-400-67820		Safety & First Aid Supplies...		296.73	
	10-400-67820		Safety & First Aid Supplies...		98.91	
6/15/2026 1575	Invoice	06/25/2026	Card Statement	0.00	1,372.03	
	10-100-62030		Uniforms		33.30	
	10-100-62030		Uniforms		33.30	
	10-100-62030		Uniforms		16.65	
	10-100-62035		Foot Wear		300.00	
	10-500-67930		Lab Supplies & Equipment		17.03	
	10-500-67930		Lab Supplies & Equipment		44.70	
	10-500-80060		SIT Capital		375.00	
	10-500-80060		SIT Capital		80.66	
	10-500-80060		SIT Capital		10.49	
	10-500-80060		SIT Capital		21.92	
	10-500-80060		SIT Capital		329.24	
	10-500-80060		SIT Capital		109.74	
6/15/2026 2276	Invoice	06/25/2026	Card Statement	0.00	405.82	
	10-100-61810		Board Meeting Expenses		143.16	
	10-100-61810		Board Meeting Expenses		362.66	
	10-100-62010		Continuing Education & S...		-50.00	
	10-100-62010		Continuing Education & S...		-50.00	
6/15/2026 2320	Invoice	06/25/2026	Card Statement	0.00	535.24	
	10-100-61810		Board Meeting Expenses		64.83	
	10-400-66810		Building Supplies		32.01	
	10-400-66810		Building Supplies		80.53	
	10-400-66810		Building Supplies		104.10	
	10-400-67510		Vehicle Repair & Services		93.53	
	10-400-67810		Parts & Supplies		44.19	
	10-400-67810		Parts & Supplies		27.68	
	10-400-67810		Parts & Supplies		88.37	
6/15/2026 3662	Invoice	06/25/2026	Card Statement	0.00	3,423.00	
	10-100-63510		IT Subscriptions		1,953.72	
	10-100-63510		IT Subscriptions		24.09	
	10-100-63510		IT Subscriptions		9.99	
	10-100-63510		IT Subscriptions		82.95	
	10-100-63510		IT Subscriptions		68.00	
	10-100-63510		IT Subscriptions		673.00	
	10-100-63510		IT Subscriptions		19.52	
	10-100-63510		IT Subscriptions		1.70	
	10-100-63510		IT Subscriptions		284.34	
	10-100-63510		IT Subscriptions		161.70	
	10-100-63510		IT Subscriptions		143.99	
6/15/2026 3982	Invoice	06/25/2026	Card Statement	0.00	8,921.68	
	10-100-66010		Janitorial Expenses		112.88	
	10-100-66010		Janitorial Expenses		31.40	
	10-400-66810		Building Supplies		13.12	
	10-400-66810		Building Supplies		18.65	
	10-400-66810		Building Supplies		17.37	
	10-400-66810		Building Supplies		80.94	
	10-400-66810		Building Supplies		7.40	
	10-400-66810		Building Supplies		97.37	
	10-400-66810		Building Supplies		76.11	
	10-400-66810		Building Supplies		19.85	
	10-400-66810		Building Supplies		53.72	
	10-400-66810		Building Supplies		57.46	
	10-400-66810		Building Supplies		57.99	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10-400-66810	Building Supplies		AMAZON - Shower Handle Trim		14.42	
10-400-66810	Building Supplies		AMAZON - Urinal Diaphragm		48.32	
10-400-66810	Building Supplies		AMAZON - HVAC Vent Deflector ...		57.33	
10-400-66810	Building Supplies		AMAZON - Outlet Timers		14.59	
10-400-66810	Building Supplies		AMAZON - Water Dispenser Filte..		140.96	
10-400-67510	Vehicle Repair & Services		AMAZON - Argo Tires		496.02	
10-400-67510	Vehicle Repair & Services		AMAZON - Jeep A/C Control		41.06	
10-400-67510	Vehicle Repair & Services		AMAZON - Honda Engine Repair		68.28	
10-400-67510	Vehicle Repair & Services		AMAZON - Honda Engine Repair		28.52	
10-400-67510	Vehicle Repair & Services		EURO CAR MASTERS - Ac Repair -..	2,792.31		
10-400-67510	Vehicle Repair & Services		AMAZON - Jeep A/C Control		63.15	
10-400-67810	Parts & Supplies		HALSTED & HOGGAN - Pesticide...	2,435.01		
10-400-67810	Parts & Supplies		ZORO TOOLS INC - Shower Hand...	59.27		
10-400-67810	Parts & Supplies		HALSTED & HOGGAN - Sprayer T...	209.31		
10-400-67810	Parts & Supplies		HALSTED & HOGGAN - Pesticide...	431.93		
10-400-67810	Parts & Supplies		HALSTED & HOGGAN - Pesticide...	548.75		
10-400-67810	Parts & Supplies		ZORO TOOLS INC - Hose Reel	104.51		
10-400-67810	Parts & Supplies		HALSTED & HOGGAN - Sprayer S...	681.28		
10-400-67820	Safety & First Aid Supplies...		AMAZON - First Aid Kit Items	42.40		
6/15/2026 4111	Invoice	06/25/2026	Card Statement	0.00	1,831.09	
10-100-64120	Office Supplies		COSTCO - Kitchen Supplies		145.96	
10-400-66810	Building Supplies		THE HOME DEPOT - EV Charger		288.29	
10-400-66810	Building Supplies		THE HOME DEPOT - Compressor...		20.29	
10-400-66810	Building Supplies		THE HOME DEPOT - EV Charger ...		47.19	
10-400-66810	Building Supplies		COSTCO - Trash Can		202.55	
10-400-67510	Vehicle Repair & Services		SELECT AUTO PARTS - #119 Alte...		547.35	
10-400-67510	Vehicle Repair & Services		H H AUTO PARTS WHOLESAL - ...		185.14	
10-400-67810	Parts & Supplies		SYLMAR LOCK & KEY - Manager ...		43.55	
10-400-67810	Parts & Supplies		UNITED STATES PLASTIC - #157 ...		350.77	
6/15/2026 4635	Invoice	06/25/2026	Card Statement	0.00	1,187.49	
10-100-63020	Internet Expenses		DYNALINK COMMUNICATIONS-I...		280.01	
10-100-63510	IT Subscriptions		REMOTEPC - Remote It Support ...		599.50	
10-100-63510	IT Subscriptions		ZOOM.COM - Zoom Subscription...		33.58	
10-100-63510	IT Subscriptions		GOOGLE WORKSPACE - Google ...		158.40	
10-100-63510	IT Subscriptions		HTTPS://SCRIBE.HOW/B - Scribe...		116.00	
6/15/2026 4668	Invoice	06/25/2026	Card Statement	0.00	781.75	
10-100-63020	Internet Expenses		SPECTRUM - SYL Internet		781.75	
6/15/2026 4747	Invoice	06/25/2026	Card Statement	0.00	83.79	
10-100-64120	Office Supplies		PITNEY BOWES INC. - Red Ink		83.79	
6/15/2026 5005	Invoice	06/25/2026	Card Statement	0.00	1,710.36	
10-400-67810	Parts & Supplies		HARBOR FREIGHT TOOLS - Tool ...		717.11	
10-400-80020	Vehicles		LUS LIGHTHOUSE INC - Vehicle S...		993.25	
6/15/2026 5302	Invoice	06/25/2026	Card Statement	0.00	2,105.42	
10-400-67810	Parts & Supplies		A F METAL SALES - Parts & Suppl..		276.67	
10-400-80020	Vehicles		MASTER POWDER COATING - V...		1,828.75	
6/15/2026 5373	Invoice	06/25/2026	Card Statement	0.00	2,616.12	
10-400-67510	Vehicle Repair & Services		LIMITED SNAP ON - Vehicle Repa..		240.63	
10-400-67510	Vehicle Repair & Services		SELECT AUTO PARTS - #126 Brea...		162.38	
10-400-67510	Vehicle Repair & Services		GALPIN FORD - #45 Vehicle Repa...		317.65	
10-400-67510	Vehicle Repair & Services		SELECT AUTO PARTS - #138 Fron...		240.13	
10-400-67510	Vehicle Repair & Services		SELECT AUTO PARTS - #108 Tran...		216.78	
10-400-67510	Vehicle Repair & Services		SELECT AUTO PARTS - #126 Vehi...		362.86	
10-400-67510	Vehicle Repair & Services		O'REILLY - #124 Vehicle Repair		704.54	
10-400-67510	Vehicle Repair & Services		O'REILLY - #88 Oil Light		19.50	
10-400-67510	Vehicle Repair & Services		SELECT AUTO PARTS - #88 Rear ...		351.65	
6/15/2026 5970	Invoice	06/25/2026	Card Statement	0.00	301.32	
10-100-61810	Board Meeting Expenses		VONS - Board Meeting Supplies		61.32	
10-100-63510	IT Subscriptions		MONDAY.COM - Software Subscr..		240.00	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
6/15/2026 7172	Invoice	06/25/2026	Card Statement	0.00	2,564.32	
	10-100-62010		Continuing Education & S... HOLIDAY INN - Angela AMCA Wa...		770.73	
	10-100-62010		Continuing Education & S... STARBUCKS - Angela Meals Field...		14.30	
	10-500-67910		Shipping & Testing SP FORTIUSBIO - Test Cards Dead...		384.99	
	10-500-67920		Field Equipment AMAZON - Head Lamps For Spra...		47.33	
	10-500-67920		Field Equipment EXXON CIRCLE K - Gas Up @ Coa...		63.96	
	10-500-67930		Lab Supplies & Equipment HEMOSTAT LABRATORIES - Bloo...		59.54	
	10-500-67930		Lab Supplies & Equipment AMAZON - 3D Print Supplies		47.31	
	10-500-67930		Lab Supplies & Equipment ULINE SUPPLIES - Slip Mats For S...		489.78	
	10-500-67930		Lab Supplies & Equipment SMART AND FINAL - Supplies For...		18.44	
	10-500-67930		Lab Supplies & Equipment AMAZON - Safety Gloves Dry Ice		104.12	
	10-500-67930		Lab Supplies & Equipment INTEGRATED INSTRUMENT-Servi...		100.00	
	10-500-67930		Lab Supplies & Equipment HEMOSTAT LABRATORIES - Bloo...		139.11	
	10-500-67930		Lab Supplies & Equipment AMAZON - Printer Ink - Lab SFS		84.35	
	10-500-80060		SIT Capital HEMOSTAT LABRATORIES - Bloo...		120.18	
	10-500-80060		SIT Capital HEMOSTAT LABRATORIES - Bloo...		120.18	
6/15/2026 7701	Invoice	06/25/2026	Card Statement	0.00	3,890.27	
	10-100-62010		Continuing Education & S... CALL YOUR MOTHER - AMCA Wa...		14.10	
	10-100-62010		Continuing Education & S... CAVA GRILL - AMCA Washington...		18.98	
	10-100-62010		Continuing Education & S... CAPIO - CA ASSOCIATION OF - C...		75.00	
	10-100-63030		Website Services GODADDY - Domain Renewal		38.18	
	10-100-63030		Website Services GODADDY - Domain Renewal		70.57	
	10-100-63030		Website Services DOMAIN - Domain Renewal		15.00	
	10-100-63030		Website Services GODADDY - Domain Renewal		23.19	
	10-100-63510		IT Subscriptions MAILCHIMP - Communication So...		525.00	
	10-100-63510		IT Subscriptions LINKTREE - Communication Soft...		15.00	
	10-100-64120		Office Supplies AMAZON - Ergonomic Assessme...		49.94	
	10-100-64120		Office Supplies KWEST PRINTING - Business Car...		89.73	
	10-100-64120		Office Supplies AMAZON - Ergonomic Assessme...		45.49	
	10-100-64120		Office Supplies AMAZON - Cleaning Supplies		49.91	
	10-200-61080		Public Outreach AMAZON - Chalk Art Supplies		21.08	
	10-200-61080		Public Outreach AMAZON - Chalk Art Supplies		29.95	
	10-200-61080		Public Outreach NEW SANTA FE DRY CLEANERS - ...		75.40	
	10-200-61200		Educational Materials & S... FASTSIGNS - Chalk Art Stencils		1,413.51	
	10-200-61200		Educational Materials & S... GEIGER - Outreach Giveaway It...		1,320.24	
6/15/2026 7720	Invoice	06/25/2026	Card Statement	0.00	496.61	
	10-100-62035		Foot Wear RED WING SHOE STORE - Work ...		300.00	
	10-100-69099		Clearing Account TIKTOK PROMOTE - Refund For F...		-19.00	
	10-300-67110		Support Equipment LOWES - USD Misc.		90.39	
	10-300-67520		Fuel EXXON OIL - Fuel For Truck 153		105.22	
	10-400-67510		Vehicle Repair & Services PACIFIC TIRE - Tire Patch On Tru...		20.00	
6/15/2026 7995	Invoice	06/25/2026	Card Statement	0.00	1,050.00	
	10-100-63020		Internet Expenses FRONTIER COMM CORP - SFS Int...		1,050.00	
6/15/2026 8404	Invoice	06/25/2026	Card Statement	0.00	462.98	
	10-100-63510		IT Subscriptions RINGCENTRAL INC. - Ring Central...		24.53	
	10-100-63510		IT Subscriptions CLOUDBADGING - Employee Ba...		239.88	
	10-100-64130		Supplies & Equipment AMAZON - IT Inventory Supplies		198.57	
6/15/2026 8762	Invoice	06/25/2026	Card Statement	0.00	491.19	
	10-100-61090		Facilities Expansion Servic... LA CITY BLDG & SAFETY-In-Pers...		226.72	
	10-100-61090		Facilities Expansion Servic... PAYMENTUS CORPORATION - Pr...		5.65	
	10-100-64120		Office Supplies STAPLES - Front Office Supplies		58.81	
	10-100-64120		Office Supplies STAPELS - Front Office Supplies		200.01	
6/15/2026 8828	Invoice	06/25/2026	Card Statement	0.00	299.00	
	10-100-62010		Continuing Education & S... PRYOR LEARNING - HR Training		299.00	
6/15/2026 9153	Invoice	06/25/2026	Card Statement	0.00	1,515.47	
	10-100-62010		Continuing Education & S... CHICK-FIL-A - CAPIO 2026 Confe...		20.80	
	10-100-62010		Continuing Education & S... TOWN AND COUNTRY - CAPIO 2...		632.97	
	10-100-62010		Continuing Education & S... TOWN AND COUNTRY - CAPIO C...		850.41	

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-62010	Continuing Education & S...	JAMBA JUICE - CAPIO 2026 Conf...		11.29	
6/15/2026 9451	Invoice	06/25/2026	Card Statement	0.00	301.46	
	10-300-67110	Support Equipment	LOWES - Paint For Staff		99.38	
	10-300-67110	Support Equipment	BIG 5 SPORTING GOODS - Hand...		15.35	
	10-300-67520	Fuel	EXXON - Fuel For Truck 157 Com...		32.73	
	10-300-67520	Fuel	EXXON - Fuel For Truck 119 Com...		56.31	
	10-300-67520	Fuel	EXXON - Fuel For Truck 157 Com...		50.09	
	10-300-67520	Fuel	EXXON - Fuel For Truck 157 Com...		47.60	
6/15/2026 9535	Invoice	06/25/2026	Card Statement	0.00	4,871.31	
	10-100-63510	IT Subscriptions	INTERMEDIA.NET - Microsoft 36...		2,634.37	
	10-100-63510	IT Subscriptions	INTERMEDIA.NET - Exchange Em...		2,236.94	
6/15/2026 9741	Invoice	06/25/2026	Card Statement	0.00	2,690.42	
	10-100-62035	Foot Wear	RED WING SHOE STORE - Safety ...		292.79	
	10-100-64110	Meetings & Supplies	PRIMO BRANDS/WATERSERV - ...		46.95	
	10-100-64110	Meetings & Supplies	RIO 'S PIZZA - Goods For MRC Ex...		527.11	
	10-100-64110	Meetings & Supplies	SAMSLUB - Goods For MRC Exe...		445.37	
	10-100-64110	Meetings & Supplies	PRIMO BRANDS/WATERSERV - ...		46.95	
	10-100-64110	Meetings & Supplies	PARTY WAREHOUSE - MRC Goo...		44.18	
	10-100-64110	Meetings & Supplies	STARBUCKS STORE - MRC Goods		88.00	
	10-100-64110	Meetings & Supplies	PRIMO BRANDS/WATERSERV - ...		46.95	
	10-100-64110	Meetings & Supplies	PRIMO BRANDS/WATERSERV - ...		31.96	
	10-300-67110	Support Equipment	DIAMONDTOOLSTORE-Detergen...		71.31	
	10-300-67520	Fuel	EV-GO SERVICE - Ev Charge For ...		32.50	
	10-400-67820	Safety & First Aid Supplies...	RX SAFETY - Safety Prescription ...		259.48	
	10-400-67820	Safety & First Aid Supplies...	RX SAFETY - Safety Prescription ...		246.29	
	10-400-67820	Safety & First Aid Supplies...	RX SAFETY - Safety Prescription ...		510.58	
01788	VCJPA	06/25/2026	Regular	0.00	861.36	6804
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0211	Invoice	04/24/2026	Employee Assistance Program-01/1/2026 -...	0.00	861.36	
	10-100-63030	Website Services	Employee Assistance Program-1...		861.36	
01193	MidAmerica Administrative & Retirement Solut	06/10/2026	Bank Draft	0.00	39,348.89	DFT0001181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001447	Invoice	06/10/2026	MidAmerica Medical & Insurance Benefits ...	0.00	39,348.89	
	10-100-21220	PERS Health Payable	HRA Tier IV- 06/2026		2,600.00	
	10-100-60851	Retiree Medical Benefits	HRA Retirees - 06/2026		36,748.89	
01238	Keenan & Associates - Municipal Dental Pool	06/25/2026	Bank Draft	0.00	13,253.48	DFT0001182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001448	Invoice	07/01/2026	Dental & Retiree Medical Benefits - 07/20...	0.00	13,253.48	
	10-100-21200	Benefits Payable - Standa...	Dental & Retiree Medical Benefi...		1,924.59	
	10-100-60851	Retiree Medical Benefits	Dental & Retiree Medical Benefi...		2,735.73	
	10-100-60870	Dental Insurance	Dental & Retiree Medical Benefi...		8,593.16	
01954	California Public Employees' Retirement System	06/09/2026	Bank Draft	0.00	181,307.49	DFT0001183
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
100000018303350	Invoice	06/09/2026	Health Premium - 06/2026	0.00	181,307.49	
	10-100-21220	PERS Health Payable	Health Premium 06/2026		175,441.14	
	10-100-60851	Retiree Medical Benefits	Health Premium 06/2026		5,866.35	
01885	Wex Bank	06/03/2026	Bank Draft	0.00	34,639.65	DFT0001184

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number
Payable #

Vendor Name
Payable Type
Account Number

Payment Date
Payable Description
Account Name
Item Description

Discount Amount
Discount Amount
Payment Amount
Payable Amount
Distribution Amount

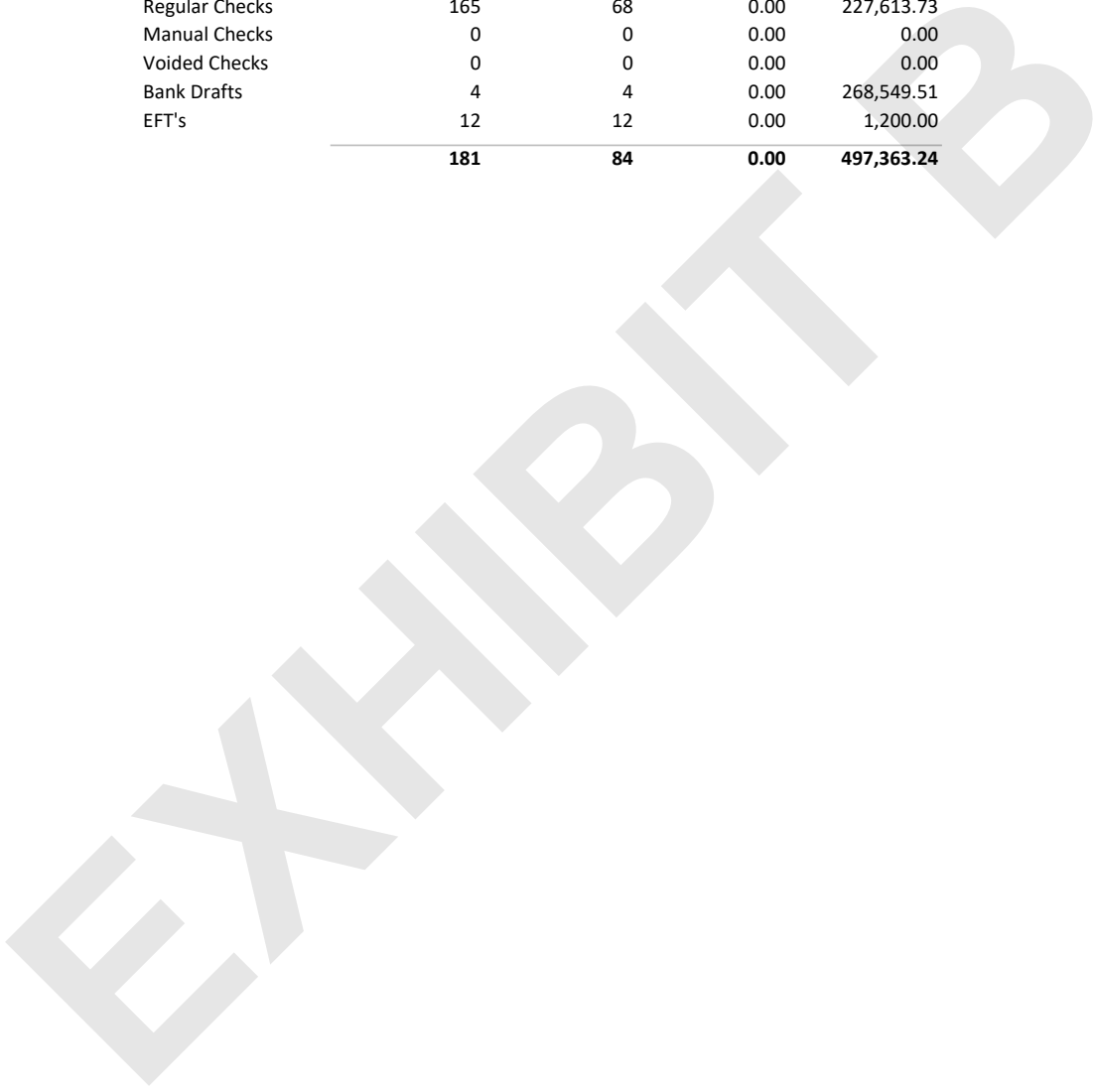
[112527249](#)

Invoice
[10-200-67520](#)
[10-300-67520](#)
[10-400-67520](#)
[10-500-67520](#)

Post Date	Account Name	Item Description	Discount Amount	Payable Amount
05/15/2026	Monthly Fuel Charges - 05/15/2026		0.00	34,639.65
	Fuel	Monthly Fuel Charges - 05/15/2...		696.36
	Fuel	Monthly Fuel Charges - 05/15/2...		31,484.79
	Fuel	Monthly Fuel Charges - 05/15/2...		316.33
	Fuel	Monthly Fuel Charges - 05/15/2...		2,142.17

Bank Code Payable Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	68	0.00	227,613.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	268,549.51
EFT's	12	12	0.00	1,200.00
	181	84	0.00	497,363.24



Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01953	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	1,475.00	DFT0001086
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001352	Invoice	06/05/2026	CalPERS EE Roth 457	0.00	1,475.00	
	10-100-21360		CalPERS 457 Plan - Emplo...		1,475.00	
			CalPERS EE Roth 457 Contributi...			
01953	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	1,934.80	DFT0001087
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001353	Invoice	06/05/2026	CalPERS EE Roth 457	0.00	1,934.80	
	10-100-21360		CalPERS 457 Plan - Emplo...		1,934.80	
			CalPERS EE Roth 457 Contributi...			
01953	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	2,245.00	DFT0001088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001354	Invoice	06/05/2026	CalPERS EE 457 Plan	0.00	2,245.00	
	10-100-21360		CalPERS 457 Plan - Emplo...		2,245.00	
			CalPERS EE 457 Plan			
01953	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	667.04	DFT0001089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001355	Invoice	06/05/2026	CalPERS EE 457	0.00	667.04	
	10-100-21360		CalPERS 457 Plan - Emplo...		667.04	
			CalPERS EE 457 Contribution			
01953	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	214.96	DFT0001090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001356	Invoice	06/05/2026	CalPERS 457 EE Loan Plan 452666	0.00	214.96	
	10-100-21361		CalPERS 457 Plan - Emplo...		214.96	
			CalPERS 457 EE Loan Plan 452666			
01891	MissionSquare Retirement	06/05/2026	Bank Draft	0.00	1,142.24	DFT0001091
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001357	Invoice	06/05/2026	Mission Square EE 457 - Plan 301722	0.00	1,142.24	
	10-100-21310		Mission Square 457 Plan - ...		1,142.24	
			Mission Square EE 457 Contribut...			
01891	MissionSquare Retirement	06/05/2026	Bank Draft	0.00	277.31	DFT0001092
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001358	Invoice	06/05/2026	Mission Square EE 457 - Plan 301722	0.00	277.31	
	10-100-21310		Mission Square 457 Plan - ...		277.31	
			Mission Square EE 457 Contribut...			
01891	MissionSquare Retirement	06/05/2026	Bank Draft	0.00	1,445.02	DFT0001093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001359	Invoice	06/05/2026	Mission Square 401A EE Loan - Plan 108984	0.00	1,445.02	
	10-100-21301		Mission Square 401A Plan...		1,445.02	
			Mission Square 401A EE Loan Pa...			
01891	MissionSquare Retirement	06/05/2026	Bank Draft	0.00	395.00	DFT0001094
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001360	Invoice	06/05/2026	Mission Square EE 401a - Plan 108984	0.00	395.00	
	10-100-21300		Mission Square 401A Plan...		395.00	
			Mission Square EE 401a - Plan 1...			
01891	MissionSquare Retirement	06/05/2026	Bank Draft	0.00	2,328.81	DFT0001095
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001361	Invoice	06/05/2026	Mission Square EE 401A - Plan 108984	0.00	2,328.81	
	10-100-21300		Mission Square 401A Plan...		2,328.81	
			Mission Square EE 401A - Plan 1...			

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01891	MissionSquare Retirement	06/05/2026	Bank Draft	0.00	5,818.28	DFT0001096
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001362	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	Mission Square ER 401A - Plan 108984	0.00	5,818.28	
	10-100-21302		Mission Square 401A Plan... Mission Square ER 401A Contrib...		5,818.28	
01259	Nationwide Retirement Solutions, Inc	06/05/2026	Bank Draft	0.00	5,325.00	DFT0001097
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001363	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	Nationwide EE 457	0.00	5,325.00	
	10-100-21320		Nationwide & TDS 457 Pl... Nationwide EE 457 Contribution		5,325.00	
01259	Nationwide Retirement Solutions, Inc	06/05/2026	Bank Draft	0.00	50.00	DFT0001098
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001364	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	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.	06/05/2026	Bank Draft	0.00	195.00	DFT0001099
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001365	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	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	06/05/2026	Bank Draft	0.00	541.80	DFT0001100
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001366	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	CalPERS EE Classic Tier II >5 Years Contribu...	0.00	541.80	
	10-100-21350		CalPERS Payable CalPERS EE Classic Tier II >5 Year...		541.80	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	25,159.15	DFT0001101
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001367	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	CalPERS EE PEPRA	0.00	25,159.15	
	10-100-21350		CalPERS Payable CalPERS EE PEPRA		25,159.15	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	8,501.95	DFT0001102
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001368	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	CalPERS EPMC Classic Tier II >5 Years Contr..	0.00	8,501.95	
	10-100-21350		CalPERS Payable CalPERS EPMC Classic Tier II >5 ...		8,501.95	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	16,252.97	DFT0001103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001369	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	CalPERS ER Classic Tier II >5 Years Contribu...	0.00	16,252.97	
	10-100-21350		CalPERS Payable CalPERS ER Classic Tier II >5 Year...		16,252.97	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	25,840.91	DFT0001104
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001370	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	CalPERS ER PEPRA	0.00	25,840.91	
	10-100-21350		CalPERS Payable CalPERS ER PEPRA		25,840.91	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	182.21	DFT0001105
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001371	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/05/2026	CalPERS Survivor Benefit	0.00	182.21	
	10-100-21350		CalPERS Payable CalPERS Survivor Benefit		182.21	
00526	Department of the Treasury - Internal Revenue	06/05/2026	Bank Draft	0.00	13,269.22	DFT0001106

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
INV0001372	Invoice 10-100-21115	06/05/2026	Medicare Medicare Payable	0.00	13,269.22 13,269.22	
00526	Department of the Treasury - Internal Revenue	06/05/2026	Bank Draft	0.00	45,930.54	DFT0001107
INV0001373	Invoice 10-100-21105	06/05/2026	Federal Withholding Federal Withholding Paya...	0.00	45,930.54 45,930.54	
00633	State of California Employment Development D	06/05/2026	Bank Draft	0.00	18,441.83	DFT0001108
INV0001374	Invoice 10-100-21110	06/05/2026	State Withholding State Withholding Payable	0.00	18,441.83 18,441.83	
00633	State of California Employment Development D	06/05/2026	Bank Draft	0.00	3,715.82	DFT0001109
INV0001375	Invoice 10-100-21110	06/05/2026	Unemployment State Withholding Payable	0.00	3,715.82 3,715.82	
00526	Department of the Treasury - Internal Revenue	06/18/2026	Bank Draft	0.00	94.72	DFT0001117
INV0001378	Invoice 10-100-21115	06/18/2026	Medicare Medicare Payable	0.00	94.72 94.72	
01953	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	1,475.00	DFT0001118
INV0001403	Invoice 10-100-21360	06/18/2026	CalPERS EE Roth 457 CalPERS 457 Plan - Emplo...	0.00	1,475.00 1,475.00	
01953	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	1,934.81	DFT0001119
INV0001404	Invoice 10-100-21360	06/18/2026	CalPERS EE Roth 457 CalPERS 457 Plan - Emplo...	0.00	1,934.81 1,934.81	
01953	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	2,245.00	DFT0001120
INV0001405	Invoice 10-100-21360	06/18/2026	CalPERS EE 457 Plan CalPERS 457 Plan - Emplo...	0.00	2,245.00 2,245.00	
01953	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	667.04	DFT0001121
INV0001406	Invoice 10-100-21360	06/18/2026	CalPERS EE 457 CalPERS 457 Plan - Emplo...	0.00	667.04 667.04	
01953	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	214.96	DFT0001122
INV0001407	Invoice 10-100-21361	06/18/2026	CalPERS 457 EE Loan Plan 452666 CalPERS 457 Plan - Emplo...	0.00	214.96 214.96	
01891	MissionSquare Retirement	06/18/2026	Bank Draft	0.00	1,142.24	DFT0001123

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
INV0001408	Invoice	06/18/2026	Mission Square EE 457 - Plan 301722	0.00	1,142.24	
	10-100-21310		Mission Square 457 Plan ...		1,142.24	
01891	MissionSquare Retirement	06/18/2026	Bank Draft	0.00	284.42	DFT0001124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001409	Invoice	06/18/2026	Mission Square EE 457 - Plan 301722	0.00	284.42	
	10-100-21310		Mission Square 457 Plan ...		284.42	
01891	MissionSquare Retirement	06/18/2026	Bank Draft	0.00	1,445.02	DFT0001125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001410	Invoice	06/18/2026	Mission Square 401A EE Loan - Plan 108984	0.00	1,445.02	
	10-100-21301		Mission Square 401A Plan...		1,445.02	
01891	MissionSquare Retirement	06/18/2026	Bank Draft	0.00	395.00	DFT0001126
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001411	Invoice	06/18/2026	Mission Square EE 401a - Plan 108984	0.00	395.00	
	10-100-21300		Mission Square 401A Plan...		395.00	
01891	MissionSquare Retirement	06/18/2026	Bank Draft	0.00	2,321.15	DFT0001127
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001412	Invoice	06/18/2026	Mission Square EE 401A - Plan 108984	0.00	2,321.15	
	10-100-21300		Mission Square 401A Plan...		2,321.15	
01891	MissionSquare Retirement	06/18/2026	Bank Draft	0.00	5,909.92	DFT0001128
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001413	Invoice	06/18/2026	Mission Square ER 401A - Plan 108984	0.00	5,909.92	
	10-100-21302		Mission Square 401A Plan...		5,909.92	
01259	Nationwide Retirement Solutions, Inc	06/18/2026	Bank Draft	0.00	5,225.00	DFT0001129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001414	Invoice	06/18/2026	Nationwide EE 457	0.00	5,225.00	
	10-100-21320		Nationwide & TDS 457 Pl...		5,225.00	
01259	Nationwide Retirement Solutions, Inc	06/18/2026	Bank Draft	0.00	50.00	DFT0001130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001415	Invoice	06/18/2026	Nationwide EE Roth 457	0.00	50.00	
	10-100-21320		Nationwide & TDS 457 Pl...		50.00	
01890	The TDS Group, Inc.	06/18/2026	Bank Draft	0.00	195.00	DFT0001131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001416	Invoice	06/18/2026	OMNI TDS EE 457	0.00	195.00	
	10-100-21320		Nationwide & TDS 457 Pl...		195.00	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	541.80	DFT0001132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001417	Invoice	06/18/2026	CalPERS EE Classic Tier II >5 Years Contribu...	0.00	541.80	
	10-100-21350		CalPERS Payable		541.80	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	25,911.87	DFT0001133

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
INV0001418	Invoice	06/18/2026	CalPERS EE PEPRA	0.00	25,911.87	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		25,911.87	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	8,506.85	DFT0001134
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001419	Invoice	06/18/2026	CalPERS EPMC Classic Tier II >5 Years Contr..	0.00	8,506.85	
	10-100-21350	CalPERS Payable	CalPERS EPMC Classic Tier II >5 ...		8,506.85	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	16,261.75	DFT0001135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001420	Invoice	06/18/2026	CalPERS ER Classic Tier II >5 Years Contribu...	0.00	16,261.75	
	10-100-21350	CalPERS Payable	CalPERS ER Classic Tier II >5 Year...		16,261.75	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	26,614.00	DFT0001136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001421	Invoice	06/18/2026	CalPERS ER PEPRA	0.00	26,614.00	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		26,614.00	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	179.47	DFT0001137
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001422	Invoice	06/18/2026	CalPERS Survivor Benefit	0.00	179.47	
	10-100-21350	CalPERS Payable	CalPERS Survivor Benefit		179.47	
00526	Department of the Treasury - Internal Revenue	06/18/2026	Bank Draft	0.00	13,667.56	DFT0001138
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001423	Invoice	06/18/2026	Medicare	0.00	13,667.56	
	10-100-21115	Medicare Payable	Medicare		13,667.56	
00526	Department of the Treasury - Internal Revenue	06/18/2026	Bank Draft	0.00	46,795.04	DFT0001139
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001424	Invoice	06/18/2026	Federal Withholding	0.00	46,795.04	
	10-100-21105	Federal Withholding Paya...	Federal Withholding		46,795.04	
00633	State of California Employment Development D	06/18/2026	Bank Draft	0.00	19,427.42	DFT0001140
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001425	Invoice	06/18/2026	State Withholding	0.00	19,427.42	
	10-100-21110	State Withholding Payable	State Withholding		19,427.42	
00633	State of California Employment Development D	06/18/2026	Bank Draft	0.00	3,310.01	DFT0001141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001426	Invoice	06/18/2026	Unemployment	0.00	3,310.01	
	10-100-21110	State Withholding Payable	Unemployment		3,310.01	
01259	Nationwide Retirement Solutions, Inc	06/18/2026	Bank Draft	0.00	100.00	DFT0001142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount	Payable Amount		
INV0001427	Invoice	06/18/2026	Nationwide EE 457	0.00	100.00	
	10-100-21320	Nationwide & TDS 457 Pl...	Nationwide EE 457 Contribution		100.00	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	65.27	DFT0001143

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
INV0001428	Invoice	06/18/2026	CalPERS EE PEPRA	0.00	65.27	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		65.27	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	67.03	DFT0001144
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001429	Invoice	06/18/2026	CalPERS ER PEPRA	0.00	67.03	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		67.03	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	1.37	DFT0001145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001430	Invoice	06/18/2026	CalPERS Survivor Benefit	0.00	1.37	
	10-100-21350	CalPERS Payable	CalPERS Survivor Benefit		1.37	
00526	Department of the Treasury - Internal Revenue	06/18/2026	Bank Draft	0.00	22.92	DFT0001146
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001431	Invoice	06/18/2026	Medicare	0.00	22.92	
	10-100-21115	Medicare Payable	Medicare		22.92	
01259	Nationwide Retirement Solutions, Inc	06/18/2026	Bank Draft	0.00	100.00	DFT0001147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001432	Invoice	06/18/2026	Nationwide EE 457	0.00	100.00	
	10-100-21320	Nationwide & TDS 457 Pl...	Nationwide EE 457 Contribution		100.00	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	84.91	DFT0001148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001433	Invoice	06/18/2026	CalPERS EE PEPRA	0.00	84.91	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		84.91	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	87.21	DFT0001149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001434	Invoice	06/18/2026	CalPERS ER PEPRA	0.00	87.21	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		87.21	
01886	California Public Employees' Retirement System	06/18/2026	Bank Draft	0.00	1.37	DFT0001150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001435	Invoice	06/18/2026	CalPERS Survivor Benefit	0.00	1.37	
	10-100-21350	CalPERS Payable	CalPERS Survivor Benefit		1.37	
00526	Department of the Treasury - Internal Revenue	06/18/2026	Bank Draft	0.00	30.26	DFT0001151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001436	Invoice	06/18/2026	Medicare	0.00	30.26	
	10-100-21115	Medicare Payable	Medicare		30.26	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	45.53	DFT0001153
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0001437	Invoice	06/05/2026	CalPERS EE PEPRA	0.00	45.53	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		45.53	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	46.77	DFT0001154

Check Report

Date Range: 06/01/2026 - 06/30/2026

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		
INV0001438	Invoice	06/05/2026	CalPERS ER PEPRA	0.00	46.77	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		46.77	
00526	Department of the Treasury - Internal Revenue	06/05/2026	Bank Draft	0.00	17.04	DFT0001156
INV0001439	Invoice	06/05/2026	Medicare	0.00	17.04	
	10-100-21115	Medicare Payable	Medicare		17.04	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	-45.53	DFT0001158
CM0000063	Credit Memo	06/05/2026	CalPERS EE PEPRA	0.00	-45.53	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		-45.53	
01886	California Public Employees' Retirement System	06/05/2026	Bank Draft	0.00	-46.77	DFT0001159
CM0000064	Credit Memo	06/05/2026	CalPERS ER PEPRA	0.00	-46.77	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		-46.77	
00526	Department of the Treasury - Internal Revenue	06/05/2026	Bank Draft	0.00	-17.04	DFT0001161
CM0000065	Credit Memo	06/05/2026	Medicare	0.00	-17.04	
	10-100-21115	Medicare Payable	Medicare		-17.04	
01259	Nationwide Retirement Solutions, Inc	06/26/2026	Bank Draft	0.00	100.00	DFT0001162
INV0001440	Invoice	06/26/2026	Nationwide EE 457	0.00	100.00	
	10-100-21320	Nationwide & TDS 457 Pl...	Nationwide EE 457 Contribution		100.00	
01886	California Public Employees' Retirement System	06/26/2026	Bank Draft	0.00	43.57	DFT0001163
INV0001441	Invoice	06/26/2026	CalPERS EE PEPRA	0.00	43.57	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		43.57	
01886	California Public Employees' Retirement System	06/26/2026	Bank Draft	0.00	44.75	DFT0001164
INV0001442	Invoice	06/26/2026	CalPERS ER PEPRA	0.00	44.75	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		44.75	
01886	California Public Employees' Retirement System	06/26/2026	Bank Draft	0.00	1.37	DFT0001165
INV0001443	Invoice	06/26/2026	CalPERS Survivor Benefit	0.00	1.37	
	10-100-21350	CalPERS Payable	CalPERS Survivor Benefit		1.37	
00526	Department of the Treasury - Internal Revenue	06/26/2026	Bank Draft	0.00	15.54	DFT0001166
INV0001444	Invoice	06/26/2026	Medicare	0.00	15.54	
	10-100-21115	Medicare Payable	Medicare		15.54	
00030	ADP, Inc.	06/22/2026	Bank Draft	0.00	400.00	DFT0001180

Check Report

Date Range: 06/01/2026 - 06/30/2026

Vendor Number
Payable #

Vendor Name
Payable Type
Account Number
Invoice
[10-100-61020](#)

Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Post Date	Payable Description	Discount Amount	Payable Amount	
Account Name	Item Description	Distribution Amount		
06/12/2026	Historical Access - Period Ending 05/18/20...	0.00	400.00	
	Payroll Processing Fees		400.00	

[723624785](#)

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	71	71	0.00	367,330.48
EFT's	0	0	0.00	0.00
	71	71	0.00	367,330.48

Check Report

Date Range: 06/01/2026 - 06/30/2026

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	68	0.00	227,613.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	75	75	0.00	635,879.99
EFT's	12	12	0.00	1,200.00
	252	155	0.00	864,693.72

Fund Summary

Fund	Name	Period	Amount
10	General Fund	6/2026	864,693.72
			864,693.72

**TOTAL SALARIES
FOR June 2026**

EMPLOYEE	June 5, 2026 PAYROLL	June 18, 2026 PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Administration	\$ 80,714.93	\$ 80,774.07	\$ 161,489.00
<u>OPERATIONS-SFS</u>			
Operations SFS	\$ 82,328.62	\$ 86,661.13	168,989.75
<u>OPERATIONS-SYLMAR</u>			
Operations Sylmar	93,434.59	\$ 94,049.15	187,483.74
<u>UNDERGROUND-SFS</u>			
Underground SFS	39,755.48	\$ 41,048.27	80,803.75
<u>UNDERGROUND-SYLMAR</u>			
Underground Sylmar	12,850.16	\$ 12,997.12	25,847.28
<u>SCIENTIFIC - TECH-SFS</u>			
Sci Tech SFS	21,382.16	\$ 21,424.71	42,806.87
<u>SCIENTIFIC - TECH-SYLMAR</u>			
Sci Tech Sylmar	19,217.88	\$ 19,574.60	38,792.48
<u>PUBLIC INFORMATION</u>			
Public Information	31,574.10	\$ 31,388.82	62,962.92
<u>MAINTENANCE-SFS</u>			
Maintenance SFS	19,633.78	\$ 20,030.42	39,664.20
<u>MAINTENANCE-SYLMAR</u>			
Maintenance Sylmar	7,381.45	\$ 7,385.67	14,767.12
<u>SEASONAL</u>			
Seasonal Sylmar	23,362.59	27,543.30	\$ 50,905.89
Seasonal SFS	31,056.02	34,412.96	65,468.98
Total Seasonal Ops	54,418.61	61,956.26	116,374.87
Total Gross Payroll	\$ 462,691.76	\$ 477,290.22	\$ 939,981.98
Employer Taxes	6,642.38	6,955.09	13,597.47
Employee Benefits*	162,787.66	168,789.38	331,577.04
Total Payroll	\$ 632,121.80	\$ 653,034.69	\$ 1,285,156.49

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



June 16, 2026

General Annexation File

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

Dear Ms. Klueh:

Tax Sharing Resolutions

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

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

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1147	one existing single-family home and one proposed commercial building

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

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1147

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS
ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

Antelope Valley Resource Conservation District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency - CLWA

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1147"

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

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled Annexation *No. 1147*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled Annexation *No. 1147* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2025, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9406959 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1147* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled Annexation *No. 1147*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, Antelope Valley Resource Conservation District, City of Santa Clarita, Santa Clarita Library, and Santa Clarita Valley Water Agency - CLWA, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

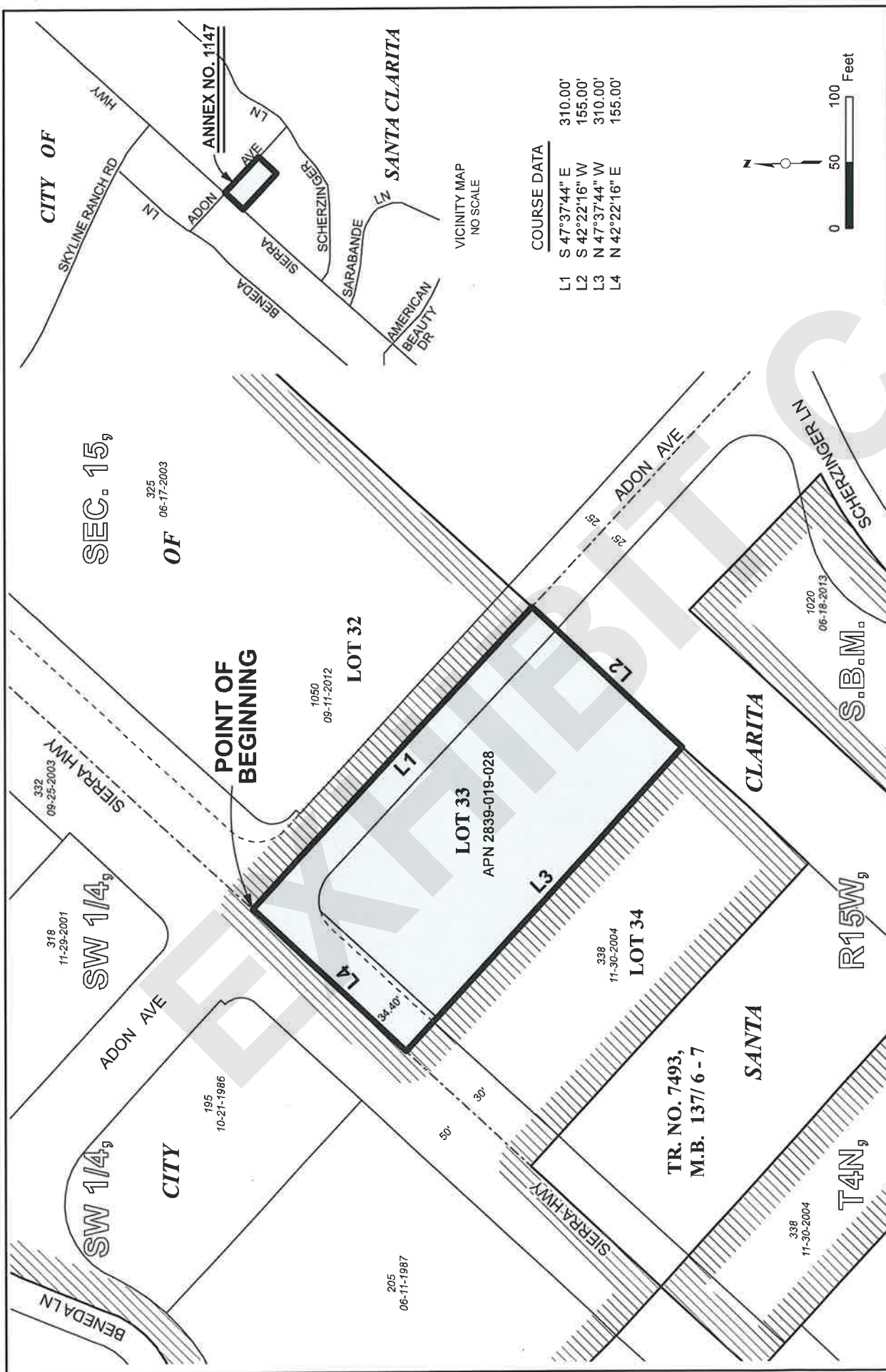
ANNEXATION TO: STA CLRITA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 06563
 EFFECTIVE DATE: 07/01/2025
 ANNEXATION NUMBER: SCV-1147
 DISTRICT SHARE: 0.017278090

PROJECT NAME: ANNEXATION SCV-1147

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.226360637	22.6370 %	0.017278090	0.003911090	-0.004002883	0.222357754
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111252	0.0111 %	0.017278090	0.000001922	0.000000000	0.000111252
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.165293333	16.6529 %	0.017278090	0.002877308	-0.002877308	0.163552025
007.31	L A C FIRE-PFW	0.005201487	0.5201 %	0.017278090	0.000089871	0.000000000	0.005201487
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001669389	0.1669 %	0.017278090	0.000028843	-0.000028843	0.001640546
030.70	LA CO FLOOD CONTROL MAINT	0.009447444	0.9447 %	0.017278090	0.000163233	-0.000163233	0.009284211
061.80	GREATER L A CO VECTOR CONTROL	0.000322715	0.0322 %	0.017278090	0.000005575	-0.000005575	0.000317140
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017278090	0.000000000	0.000000000	0.000000000
249.01	CITY-SANTA CLARITA TD #1	0.056308214	5.6308 %	0.017278090	0.000972898	-0.000972898	0.055333516
249.56	CITY-SANTA CLARITA LIBRARY	0.022649405	2.2649 %	0.017278090	0.000391338	-0.000391338	0.022258067
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.055844237	5.5844 %	0.017278090	0.000964881	-0.000964881	0.054879356
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068990365	6.8990 %	0.017278090	0.001192021	EXEMPT	0.068990365
400.01	EDUCATIONAL AUG FD IMPOUND	0.133766009	13.3766 %	0.017278090	0.002311221	EXEMPT	0.133766009
400.15	COUNTY SCHOOL SERVICES	0.001379705	0.1379 %	0.017278090	0.000023838	EXEMPT	0.001379705
400.21	CHILDREN'S INSTIL TUITION FUND	0.002738230	0.2738 %	0.017278090	0.000047311	EXEMPT	0.002738230
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.083973999	8.3973 %	0.017278090	0.001450910	EXEMPT	0.083973999
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.007200288	0.7200 %	0.017278090	0.000124407	EXEMPT	0.007200288
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000795961	0.0795 %	0.017278090	0.000013752	EXEMPT	0.000795961
757.02	HART WILLIAM S UNION HIGH	0.078765207	7.8765 %	0.017278090	0.001360912	EXEMPT	0.078765207

ANNEXATION NUMBER: SCV-1147 PROJECT NAME: ANNEXATION SCV-1147 TRA: 06563

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000328335	0.0328 %	0.017278090	0.000005673	EXEMPT	0.000328335
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041443794	4.1443 %	0.017278090	0.000716069	EXEMPT	0.041443794
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036173994	3.6173 %	0.017278090	0.000625017	EXEMPT	0.036173994
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017278090	0.000000000	0.000000000	0.009406959
TOTAL:		1.000000000	100.0000 %		0.017278090	-0.009406959	1.000000000

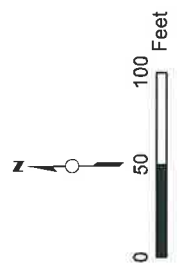


SANTA CLARITA VALLEY
 SANITATION DISTRICT
 OF LOS ANGELES COUNTY, CA
 OFFICE OF CHIEF ENGINEER
 ROBERT C. FERRANTE
 CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1147
 TO
 SANTA CLARITA VALLEY
 SANITATION DISTRICT
 Recorded:

COURSE DATA

L1	S 47°37'44" E	310.00'
L2	S 42°22'16" W	155.00'
L3	N 47°37'44" W	310.00'
L4	N 42°22'16" E	155.00'



VICINITY MAP
NO SCALE

ANNEX NO.
 (RECORDING DATE)

1.103 Acres

Annexation No. 1147 shown thus
 Boundary of Santa Clarita Valley Sanitation District
 Prior to Annexation No. 1147 shown thus
 Prior Annexations shown thus
 Area of Annexation

**"FOR TAX ASSESSMENT
 PURPOSES ONLY"**

LA County Assessor Landbase
 CANS Centerline DPW City boundary
 LA County Sanitation Districts
 Annexation Layer and District Layer



June 16, 2026

General Annexation File

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

Dear Ms. Klueh:

Tax Sharing Resolutions

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

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

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1148	one existing auto service shop, one existing single-family home, and one existing warehouse

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

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: SCV-1148

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

Los Angeles County General Fund
Los Angeles County Library
Los Angeles County Road District #5
Los Angeles County Consolidated Fire Protection District
Los Angeles County Lighting Maintenance District No. 1687
Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District
Antelope Valley Resource Conservation District
Santa Clarita Valley Water Agency - CLWA

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1148"

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

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled Annexation *No. 1148*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled Annexation *No. 1148* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2025, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9664222 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 1148* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled Annexation *No. 1148*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, Antelope Valley Resource Conservation District, and Santa Clarita Valley Water Agency - CLWA, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLARITA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 09155
 EFFECTIVE DATE: 07/01/2026
 ANNEXATION NUMBER: SCV-1148
 PROJECT NAME: ANNEXATION SCV-1148
 DISTRICT SHARE: 0.017200107

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.280677882	28.0689 %	0.017200107	0.004827700	-0.004940404	0.275737478
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000105933	0.0105 %	0.017200107	0.000001822	0.000000000	0.000105933
003.01	L A COUNTY LIBRARY	0.021258964	2.1258 %	0.017200107	0.000365656	-0.000365656	0.020893308
005.25	ROAD DIST # 5	0.005834672	0.5834 %	0.017200107	0.000100356	-0.000100356	0.005734316
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.1626691642	16.2691 %	0.017200107	0.002798313	-0.002798313	0.159893329
007.31	L A C FIRE-FFW	0.006446621	0.6446 %	0.017200107	0.000110882	0.000000000	0.006446621
019.40	CO LIGHTING MAINT DIST NO 1687	0.021153096	2.1153 %	0.017200107	0.000363835	-0.000363835	0.020789261
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001541305	0.1541 %	0.017200107	0.000026510	-0.000026510	0.001514795
030.70	LA CO FLOOD CONTROL MAINT	0.008722808	0.8722 %	0.017200107	0.000150033	-0.000150033	0.008572775
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017200107	0.000005550	-0.000005550	0.000317164
068.05	ANTELOPE VY RESOURCE CONSERV DIST	0.000000000	0.0000 %	0.017200107	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053113924	5.3113 %	0.017200107	0.000913565	-0.000913565	0.052200359
400.00	EDUCATIONAL REV AUGMENTATION FD	0.065812276	6.5812 %	0.017200107	0.001131978	EXEMPT	0.065812276
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017200107	0.002268309	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001312376	0.1312 %	0.017200107	0.000022573	EXEMPT	0.001312376
400.21	CHILDREN'S INSTILL TUITION FUND	0.002604460	0.2604 %	0.017200107	0.000044796	EXEMPT	0.002604460
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.079868428	7.9868 %	0.017200107	0.001373745	EXEMPT	0.079868428
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.006848346	0.6848 %	0.017200107	0.000117792	EXEMPT	0.006848346
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPCS	0.000757048	0.0757 %	0.017200107	0.000013021	EXEMPT	0.000757048

ANNEXATION NUMBER: SCV-1148 PROJECT NAME: ANNEXATION SCV-1148 TRA: 09155

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.074914343	7.4914 %	0.017200107	0.001288534	EXEMPT	0.074914343
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000312428	0.0312 %	0.017200107	0.0000005373	EXEMPT	0.000312428
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.039417529	3.9417 %	0.017200107	0.000677985	EXEMPT	0.039417529
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034405555	3.4405 %	0.017200107	0.000591779	EXEMPT	0.034405555
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017200107	0.000000000	0.000000000	0.009664222
TOTAL:		1.000000000	100.0000 %		0.017200107	-0.009664222	1.000000000



June 25, 2026

General Annexation File

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

Dear Ms. Kluh:

Tax Sharing Resolutions

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

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the County Sanitation District No. 15 (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

<u>Annexation No.</u>	<u>Type of Project</u>
15-306	two existing single-family homes and eight proposed single-family homes

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

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

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

Very truly yours,



Shirly Wang
Customer Service Specialist
Facilities Planning Department

SW:sw

Enclosures: 15-306

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

Los Angeles County General Fund

Los Angeles County Library

Los Angeles County Road District #4

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES
COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

Upper San Gabriel Valley Municipal Water District

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO COUNTY SANITATION DISTRICT NO. 15.

"ANNEXATION NO. 306"

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

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 15 entitled Annexation *No. 306*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 15 in the annexation entitled Annexation *No. 306* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2025, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 15 a total of 0.6230789 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 306* for Tax Rate Area 11984 as shown on the attached Worksheet.

3. For each fiscal year commencing on and after July 1, 2025, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 15 a total of 0.6230799 percent of the annual tax increment attributable to the land area encompassed within Annexation *No. 306* for Tax Rate Area 12008 as shown on the attached Worksheet.

4. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 15 as a result of annexation entitled Annexation *No. 306*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of County Sanitation District No. 15 of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District and Upper San Gabriel Valley Municipal Water District, signatory hereto.

GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT

SIGNATURE

PRINT NAME AND TITLE

ATTEST:

Secretary

Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: CO.SANITATION DIST.NO 15 DEBT S.
 ACCOUNT NUMBER: 066.50
 TRA: 11984
 EFFECTIVE DATE: 07/01/2026
 ANNEXATION NUMBER: 15-306
 DISTRICT SHARE: 0.010853093

PROJECT NAME: ANNEXATION 15-306

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.338971490	33.8978 %	0.010853093	0.003678899	-0.003764673	0.335206817
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000119168	0.0119 %	0.010853093	0.000001293	0.000000000	0.000119168
003.01	L A COUNTY LIBRARY	0.024655950	2.4655 %	0.010853093	0.000267593	-0.000267593	0.024388357
005.20	ROAD DIST # 4	0.006096222	0.6096 %	0.010853093	0.000066162	-0.000066162	0.006030060
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183122376	18.3122 %	0.010853093	0.001987444	-0.001987444	0.181134932
007.31	L A C FIRE-PFW	0.007784072	0.7784 %	0.010853093	0.000084481	0.000000000	0.007784072
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001854084	0.1854 %	0.010853093	0.000020122	-0.000020122	0.001833962
030.70	LA CO FLOOD CONTROL MAINT	0.010492562	1.0492 %	0.010853093	0.000113876	-0.000113876	0.010378686
061.80	GREATER L A CO VECTOR CONTROL	0.000398035	0.0398 %	0.010853093	0.000004319	-0.000004319	0.000393716
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000608189	0.0608 %	0.010853093	0.000006600	-0.000006600	0.000601589
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063932702	6.3932 %	0.010853093	0.000693867	EXEMPT	0.063932702
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.010853093	0.001431280	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001477085	0.1477 %	0.010853093	0.000016030	EXEMPT	0.001477085
400.21	CHILDREN'S INSTIL TUITION FUND	0.002931390	0.2931 %	0.010853093	0.000031814	EXEMPT	0.002931390
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031637403	3.1637 %	0.010853093	0.000343363	EXEMPT	0.031637403
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000305357	0.0305 %	0.010853093	0.000003314	EXEMPT	0.000305357
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.185015138	18.5015 %	0.010853093	0.002007986	EXEMPT	0.185015138
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007816539	0.7816 %	0.010853093	0.000084833	EXEMPT	0.007816539
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000904588	0.0904 %	0.010853093	0.000009817	EXEMPT	0.000904588

ANNEXATION NUMBER: 15-306 PROJECT NAME: ANNEXATION 15-306 TRA: 11984

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
-----------	---------------	-------------------	---------	---------------------	-----------------	-------------	-----------

***066.50	CO.SANITATION DIST.NO 15 DEBT S.	0.0000000000	0.0000 %	0.010853093	0.0000000000	0.0000000000	0.006230789
-----------	----------------------------------	--------------	----------	-------------	--------------	--------------	-------------

TOTAL:		1.0000000000	100.0000 %	0.010853093	0.010853093	-0.006230789	1.0000000000
--------	--	--------------	------------	-------------	-------------	--------------	--------------



ANNEXATION TO: CO SANITATION DIST.NO 15 DEBT S.
ACCOUNT NUMBER: 066.50
TRA: 12008
EFFECTIVE DATE: 07/01/2026
ANNEXATION NUMBER: 15-306
PROJECT NAME: ANNEXATION 15-306
DISTRICT SHARE: 0.010853093

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.338973065	33.8980 %	0.010853093	0.003678915	-0.003764688	0.335208377
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.0000119090	0.0119 %	0.010853093	0.0000001292	0.0000000000	0.000119090
003.01	L A COUNTY LIBRARY	0.024655907	2.4655 %	0.010853093	0.000267592	-0.000267592	0.024388315
005.20	ROAD DIST # 4	0.006096293	0.6096 %	0.010853093	0.000066163	-0.000066163	0.006030130
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.1831222053	18.3122 %	0.010853093	0.001987440	-0.001987440	0.181134613
007.31	L A C FIRE-FFW	0.007784108	0.7784 %	0.010853093	0.000084481	0.0000000000	0.007784108
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001854039	0.1854 %	0.010853093	0.000020122	-0.000020122	0.001833917
030.70	LA CO FLOOD CONTROL MAINT	0.010492481	1.0492 %	0.010853093	0.000113875	-0.000113875	0.010378606
061.80	GREATER L A CO VECTOR CONTROL	0.000397952	0.0397 %	0.010853093	0.000004319	-0.000004319	0.000393633
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000608195	0.0608 %	0.010853093	0.000006600	-0.000006600	0.000601595
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063932702	6.3932 %	0.010853093	0.000693867	EXEMPT	0.063932702
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.010853093	0.001431280	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001477043	0.1477 %	0.010853093	0.000016030	EXEMPT	0.001477043
400.21	CHILDREN'S INSTIL TUITION FUND	0.002931399	0.2931 %	0.010853093	0.000031814	EXEMPT	0.002931399
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031637323	3.1637 %	0.010853093	0.000343362	EXEMPT	0.031637323
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000305351	0.0305 %	0.010853093	0.000003314	EXEMPT	0.000305351
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.185014361	18.5014 %	0.010853093	0.002007978	EXEMPT	0.185014361
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007816432	0.7816 %	0.010853093	0.000084832	EXEMPT	0.007816432
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.0000904556	0.0904 %	0.010853093	0.0000009817	EXEMPT	0.0000904556

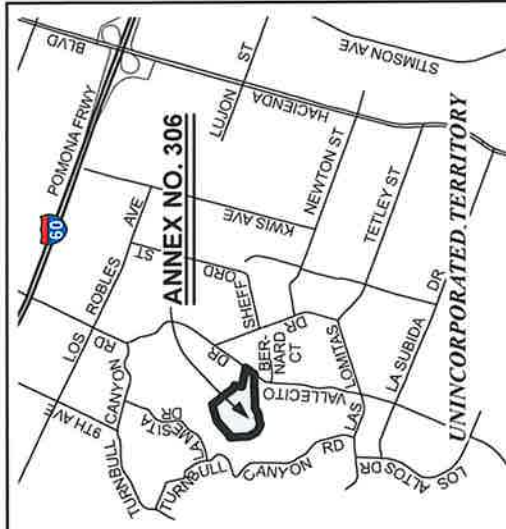
FISCAL YEAR 2025-2026

ANNEXATION NUMBER: 15-306 PROJECT NAME: ANNEXATION 15-306 TRA: 12008

ACCOUNT # TAXING AGENCY CURRENT TAX SHARE PERCENT PROPOSED DIST SHARE ALLOCATED SHARE ADJUSTMENTS NET SHARE

***066.50	CO.SANITATION DIST.NO 15	DEBT S.	0.000000000	0.0000 %	0.010853093	0.000000000	0.000000000	0.006230799
		TOTAL:	1.000000000	100.0000 %	0.010853093	-0.006230799	1.000000000	

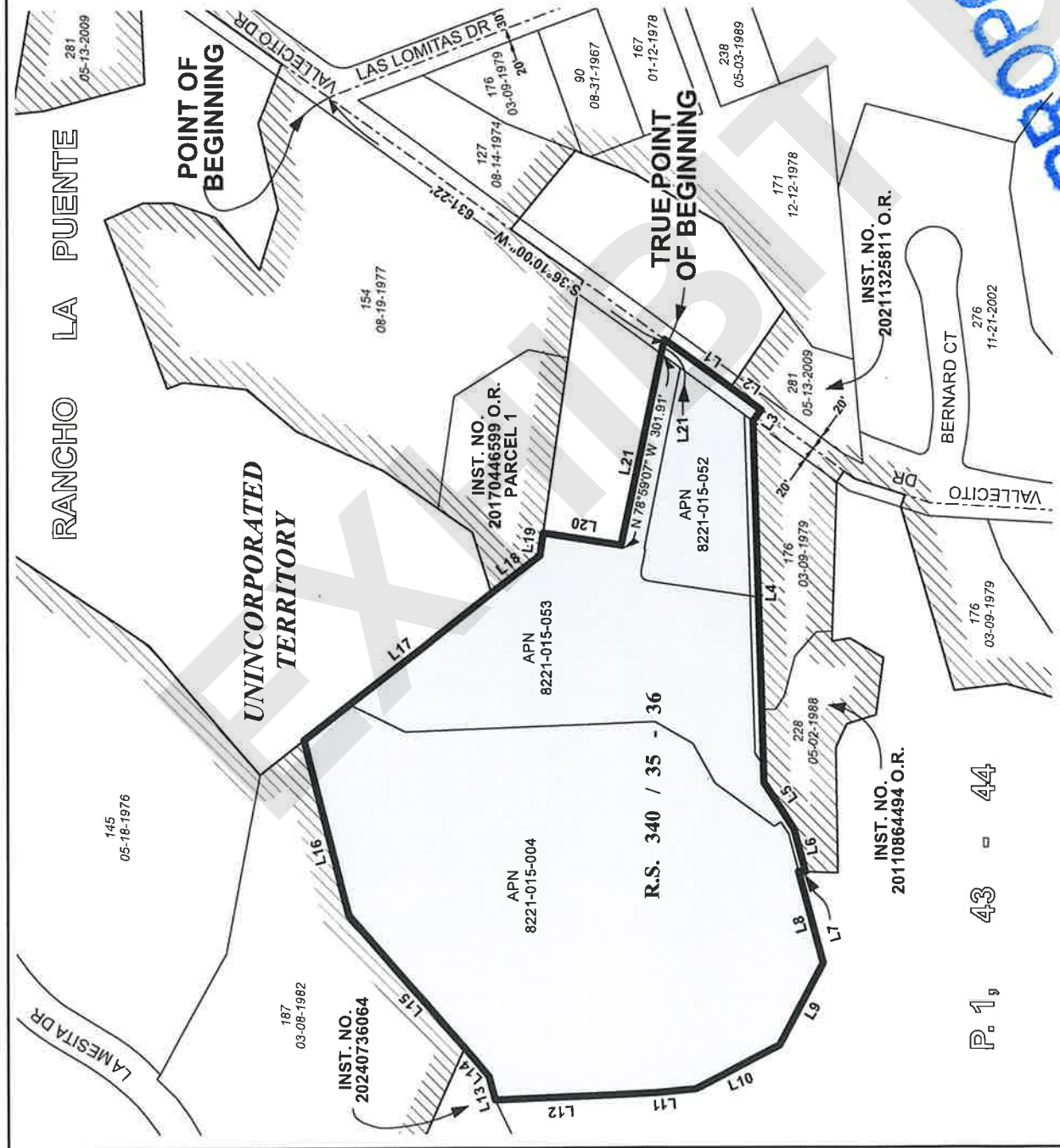
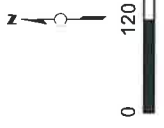




VICINITY MAP
NO SCALE

COURSE DATA

L1	S 36°10'00" W	131.41'
L2	S 36°10'00" W	54.21'
L3	N 53°50'00" W	20.00'
L4	S 87°59'30" W	558.26'
L5	S 56°29'30" W	91.79'
L6	S 74°29'30" W	60.08'
L7	N 02°07'30" E	10.49'
L8	S 74°29'30" W	142.27'
L9	N 61°58'56" W	142.11'
L10	N 25°01'26" W	146.12'
L11	N 06°09'52" W	61.02'
L12	N 01°53'32" W	253.81'
L13	N 75°00'50" E	37.87'
L14	N 48°42'44" E	54.20'
L15	N 48°42'44" E	270.03'
L16	N 75°53'20" E	275.31'
L17	S 37°17'16" E	369.56'
L18	S 37°17'16" E	92.20'
L19	S 82°11'15" E	30.28'
L20	S 08°37'39" W	120.41'
L21	S 78°59'07" E	324.00'



PROPOSED

COUNTY SANITATION DISTRICT NO. 15
OF LOS ANGELES COUNTY, CA
OFFICE OF CHIEF ENGINEER
ROBERT C. FERRANTE
CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 306
TO
COUNTY SANITATION DISTRICT NO. 15

Records

Annexation No. 306 shown thus
 Boundary of Sanitation District No. 15 prior to Annexation No. 306 shown thus
 Prior Annexations shown thus
 Area of Annexation 12.440 Acres

ANNEX. NO. (RECORDING DATE)

"FOR TAX ASSESSMENT PURPOSES ONLY"

Current LA County Assessor Landbase, CAMIS Centerline, DPW City boundary, LA County Sanitation Districts, Annexation Layer and District Layer

Greater Los Angeles County Vector Control District

TWELVE MONTH STRATEGIC OBJECTIVES

FY 2025-2026

July 1, 2025 – June 30, 2026

Progress Report (June 2026)

	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	Tentative start date, 2 nd quarter
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. Currently in progress. 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	Currently in progress. 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		June 2026 program started on schedule
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			2026 Season planning complete: beginning June
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. Currently in progress. 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 complete; data analysis underway

	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; semi-field evaluation planning complete
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	Currently in progress. 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 be completed during the Pacoima remodel.
3.		Conduct landscaping work in Pacoima facility			X	This project will be completed during the Pacoima remodel.
4.		EV Jeep Conversion			X	The electric Jeep conversion is still being worked on and should be completed in August 2026.
6.		New vehicle purchases and set-up	X			All vehicles have been purchased, and only one remains for the vehicle setup to be completed. Vehicle setup should be completed in mid-July.

EXHIBIT

RESOLUTION NO. 2026-11

A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES APPROVING THE MULTICOMMUNICATIONS CHANNEL PLATFORM MASTER SUBSCRIPTION CONTRACT WITH GRANICUS, LLC, A MINNESOTA LLC

RECITALS

A. The Greater Los Angeles County Vector Control District (“District”) is planning to conduct a Proposition 218 vote in fall of 2027 to seek approval for additional operational funding and the inception of a service area wide Sterile Insect Technique (SIT) program;

B. The District, has the need for improved means of communication with residents to educate about District services, mosquito and disease activity as well as the importance of the proposed funding increases along with consulting advice on effective messaging;

C. The District has evaluated options for Multichannel Communications Platforms and consulting services to improve communications with constituents and increase agency visibility; and

D. The District has determined that entering into a Master Subscription Contract with Granicus LLC for their Multichannel Communications Platform and consulting services will best support overall communications and educational efforts;

E. The proposed Agreement establishes the scope of services, fee structure, and terms of engagement.

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

1. The District determines that each of the foregoing Recitals is true and correct and incorporates them herein by this reference.
2. The General Manager, or designee, is hereby authorized to execute the Agreement on behalf of the District and to take all actions necessary to implement and administer the Agreement.
3. This Resolution shall become effective immediately upon adoption. The District Secretary shall certify the passage and adoption of this Resolution

PASSED, APPROVED, AND ADOPTED THIS 9th DAY OF JULY 2026.

President

ATTEST:

Secretary-Treasurer

Greater Los Angeles County Vector Control District

Multi-Channel Communications & Outreach Platform - Proposal for Board Consideration
Board Meeting: July 9, 2026

REQUESTED INVESTMENT
\$899,987
 Firm Fixed Price

THE CHALLENGE & OPPORTUNITY — WHY THIS INVESTMENT IS NEEDED NOW

The Stakes

The District serves nearly 6 million residents across 36 cities and unincorporated areas of LA County but lacks the tools and capacity to reach them at scale before a critical Proposition 218 vote in November 2027. Without a structured public education effort, the District has no reliable path to securing the funding needed to expand SIT efforts and sustain long-term core vector-control operations to protect public health.

Four Core Gaps Today

- **Public Awareness:** Prior radio, TV, and social outreach had no measurable impact.
- **Segmentation:** Cannot target communications by property type, neighborhood, or language.
- **Staff Capacity:** Operations-focused team; no dedicated strategic or digital communications capacity.
- **Strategy & Execution:** No structured partner to drive the Proposition 218 public education campaign.

WHAT IS BEING PROPOSED

Platform & Technology (Ref: Q-546185)

- Mass email + text-messaging platform (Engagement Cloud Enhanced) - up to 250,000 unique contacts
- Audience segmentation & targeting tools
- Dedicated text-messaging short code + 1,000,000 additional messages
- Campaign planning, scheduling, and tracking tools
- Property owner/resident contact data
- Platform setup, configuration, and staff training

Strategic & Managed Services (GXG)

- Strategic Blueprint - personas, journey maps, messaging frameworks
- Audience capture strategy and subscriber growth
- Targeted contact list-building from property records (database seeding: 3 campaigns × 3 messages)
- Ongoing email/text campaigns (6 campaigns × 3 messages) plus ad hoc sends
- Paid media management - Google, Meta, Programmatic (pass-through)
- Reporting, optimization, and weekly project management

COMMERCIAL SUMMARY

Component	Amount	Billing	Timing
Platform Subscription	\$320,222	Annual Subscription	Due upon execution
GXG Services (incl. paid media)	\$579,764	Milestone-based	Tied to project milestones
TOTAL REQUESTED INVESTMENT	\$899,987	Firm Fixed Price	~17-month engagement, through Nov 2027 Prop 218 vote
<i>Optional: Direct Mail (25,000 recipients)</i>	<i>\$40,000</i>	<i>If elected</i>	<i>Not included in total above</i>

PROGRAM TIMELINE TO PROP 218 VOTE

Phase 1: Discover & Plan <i>Jul – Aug 2026</i>	Phase 2: Build & Launch <i>Sep 2026 – Nov 2027</i>	Phase 3: Manage & Optimize <i>Nov 2026 – Nov 2027</i>	Prop 218 Vote <i>November 2027</i>
Strategic Blueprint, audience research, persona development, paid media plan, technology implementation	Database seeding, initial campaign development, landing pages, direct mail, paid media activation	Ongoing campaign management, reporting, optimization, Prop 218 pre-vote push	Property owners informed, trusted, and ready to vote yes

Program North Star: Earn trust. Secure funding. Stop disease.

Greater Los Angeles County Vector Control District

Multi-Channel Communications & Outreach Platform - Proposal for Board Consideration
Board Meeting: July 9, 2026

REQUESTED INVESTMENT
\$899,987
 Firm Fixed Price

THE CHALLENGE & OPPORTUNITY — WHY THIS INVESTMENT IS NEEDED NOW

The Stakes

The District serves nearly 6 million residents across 36 cities and unincorporated areas of LA County but lacks the tools and capacity to reach them at scale before a critical Proposition 218 vote in November 2027. Without a structured public education effort, the District has no reliable path to securing the funding needed to expand SIT efforts and sustain long-term core vector-control operations to protect public health.

Four Core Gaps Today

- **Public Awareness:** Prior radio, TV, and social outreach had no measurable impact.
- **Segmentation:** Cannot target communications by property type, neighborhood, or language.
- **Staff Capacity:** Operations-focused team; no dedicated strategic or digital communications capacity.
- **Strategy & Execution:** No structured partner to drive the Proposition 218 public education campaign.

WHAT IS BEING PROPOSED

Platform & Technology (Ref: Q-546185)

- Mass email + text-messaging platform (Engagement Cloud Enhanced) - up to 250,000 unique contacts
- Audience segmentation & targeting tools
- Dedicated text-messaging short code + 1,000,000 additional messages
- Campaign planning, scheduling, and tracking tools
- Property owner/resident contact data
- Platform setup, configuration, and staff training

Strategic & Managed Services (GXG)

- Strategic Blueprint - personas, journey maps, messaging frameworks
- Audience capture strategy and subscriber growth
- Targeted contact list-building from property records (database seeding: 3 campaigns × 3 messages)
- Ongoing email/text campaigns (6 campaigns × 3 messages) plus ad hoc sends
- Paid media management - Google, Meta, Programmatic (pass-through)
- Reporting, optimization, and weekly project management

COMMERCIAL SUMMARY

Component	Amount	Billing	Timing
Platform Subscription	\$320,222	Annual Subscription	Due upon execution
GXG Services (incl. paid media)	\$579,764	Milestone-based	Tied to project milestones
TOTAL REQUESTED INVESTMENT	\$899,987	Firm Fixed Price	~17-month engagement, through Nov 2027 Prop 218 vote
<i>Optional: Direct Mail (25,000 recipients)</i>	<i>\$40,000</i>	<i>If elected</i>	<i>Not included in total above</i>

PROGRAM TIMELINE TO PROP 218 VOTE

Phase 1: Discover & Plan <i>Jul – Aug 2026</i>	Phase 2: Build & Launch <i>Sep 2026 – Nov 2027</i>	Phase 3: Manage & Optimize <i>Nov 2026 – Nov 2027</i>	Prop 218 Vote <i>November 2027</i>
Strategic Blueprint, audience research, persona development, paid media plan, technology implementation	Database seeding, initial campaign development, landing pages, direct mail, paid media activation	Ongoing campaign management, reporting, optimization, Prop 218 pre-vote push	Property owners informed, trusted, and ready to vote yes

Program North Star: Earn trust. Inform residents. Stop disease.

Master Subscription Agreement US/Canada

This Master Subscription Agreement (“**Agreement**”) is effective as of the date last signed below (“**Effective Date**”) between Greater Los Angeles County Vector Control District (“**Client**”) and Granicus, LLC, a Minnesota Limited Liability Company (“**Granicus**”).

1. Definitions. For the purpose of this Agreement, the following terms have the corresponding definitions:

“**Content**” means any material or data: (i) displayed or published on Client’s website; (ii) provided by Client to Granicus to perform the Services; or (iii) uploaded into Products by Client or on Client’s behalf. Content expressly excludes Granicus Data;

“**Deliverable(s)**” means any computer software, and related written documentation, reports or materials developed by Granicus as part of a Services engagement;

“**Granicus Data**” means data owned, generated or collected by Granicus separately from Content provided by Client, including data generated by use of the Products or personal information related to individuals who use the Products or Services, which is collected and used in accordance with applicable law and in conformance with publicly posted privacy policies;

“**IP Rights**” means all current and future worldwide statutory or other proprietary rights, whether registered or unregistered, including but not limited to, moral rights, copyright, trademarks, rights in designs, patents, rights in computer software data base rights, rights in know-how, mask work, trade secrets, inventions, domain or company names and any application for the foregoing, including registration rights.

“**Order**” means a binding proposal, written order, or purchasing document setting forth the Products made available to Client pursuant to this Agreement;

“**Products**” means the: (i) online or cloud subscription services; (ii) on premise software; (iii) embedded software; and (iv) Granicus Data, licensed to Client, and hardware components purchased by Client under this Agreement, as applicable and as set forth in the Order or SOW;

“**Services**” means the consulting, integration, installation, and/or implementation services to be performed by Granicus as described in the SOW; and

“**SOW**” means a statement of work agreed to by the parties that references this Agreement and describes the Services and Deliverables provided as part of a Services engagement pursuant to the Services provisions set forth in this Agreement.

2. Intellectual Property Ownership and Use Rights.

a) **Intellectual Property Ownership.** Granicus and its licensors own all IP Rights in the Products and Granicus Data. Client and its authorized users have no right, title or interest in the Products or Granicus Data

other than the license rights expressly granted herein. All rights not expressly granted herein are reserved by Granicus and its licensors.

b) **License to Products.** Granicus hereby grants Client a non-exclusive, non-transferable license to access and use the Products identified in the Order during the Term set forth therein. In addition to the terms of this Agreement and the Order, product-specific license terms applicable to certain of the Products and Granicus Data can be found in Exhibit A to this Agreement and are hereby incorporated into this Agreement by reference.

c) **Third Party Contractors. Reserved.**

d) **Data Sources.** Client may only upload data related to individuals that originates with or is owned by Client. Client shall not upload data purchased from third parties without Granicus' prior written consent and list cleansing Services provided by Granicus for an additional fee.

e) **Content.** Client can only use Products to share Content that is created by or owned by Client and/or Content for affiliated organizations, provided that use by Client for affiliated organizations is in support only, and not as a primary communication vehicle for such organizations that do not have their own license to the Products. Granicus does not own the Content submitted by Client nor is Granicus responsible for any Content used, uploaded or migrated by Client or any third party. Granicus will not sell, use, or disclose any Content for any purpose other than performing Services subject to this Agreement. For clarification, the fact that Content and Granicus Data may contain the same or similar information does not minimize or limit the ownership or use rights of either party as it relates to Content on the part of Client, or Granicus Data on the part of Granicus.

f) **Advertising.** Client shall not use Products to promote products or services available for sale through Client or any third party without Granicus' prior written consent.

g) **Restrictions.** Client shall not:

(i) Use or permit any end user to use the Products to store or display adult content, promote illegal activities, send or store infringing, obscene, threatening or unlawful or tortious material or disrupt others use of the Products, network services or network equipment, including unsolicited advertising or chain letters, propagation of computer worms and viruses, or use of the Products to make unauthorized entry into any other device accessible via the network or Products;

(ii) Disassemble, decompile, reverse engineer or make derivative works of the Products;

(iii) Rent, lease, lend, or host the Products to or for any third party, or disclose the Products to any third party except as otherwise permitted in this Agreement or an Order or SOW;

(iv) Use the Products in violation of any applicable law, rule, or regulation, including violation of laws regarding the processing, use, or disclosure of personal information, or violation of any United States export control or regulation, United States embargo, or denied or sanctioned parties prohibitions; or

(v) Modify, adapt, or use the Products to develop any software application intended for resale which uses or competes with the Products in whole or in part.

h) The Products will be provided in accordance with the information security requirements set forth in Exhibit C (Security).

3. Term; Termination.

a) **Agreement Term.** This Agreement begins on the Effective Date and remains in effect for the period set out in the Order (“**Initial Term**”). Thereafter, this Agreement will continue in effect until all Orders or SOWs have expired or been terminated.

b) **Order Term.** Each Order will be effective on the date set out therein and will remain in effect during the Initial Term identified in the Order. Each Order will terminate at the end of its period of performance unless renewed in writing by the parties. The Initial Term and all Renewal Terms are collectively, the “**Term**”.

c) **SOW Term.** Each SOW will begin on the effective date of the SOW and will remain in effect until the Services are completed, this Agreement is terminated, or the termination date set out in the SOW (the “**Termination Date**”), whichever is later. If no specific Termination Date is designated in the SOW, Client may terminate the SOW upon thirty (30) days written notice to Granicus.

d) **Subscription Term.** The annual term for all Products licensed to Client on a subscription basis begins upon the Effective Date of the applicable Order and are based on subscription term and not actual usage. Products licensed on a subscription basis are deemed delivered upon Initial Availability. Initial Availability of a Product means the earlier of: (i) the issuance of a user name and password to Client to access the Product (Client’s receipt of log in credentials); (ii) the provision of the Product in its hosted environment on behalf of Client by Granicus technical personnel; or (iii) access to the Product by Granicus or third-party services personnel in order to commence configuration or implementation Services on behalf of Client.

e) **Termination for Default.** Either party may terminate this Agreement or any Order or SOW by written notice if the other party commits a material breach of this Agreement or the applicable Order or SOW and fails to cure such breach, or commence cure activities within thirty (30) days after receipt of such notice, or an additional period of time as agreed to by the parties. A material breach of the Agreement will be limited to Client’s breach of the license granted in Section 2 above and Exhibit A, failure to comply with the requirements set forth in Section 5 below, or failure to pay for services or subscriptions due and owing under the Agreement in a timely manner.

f) **Non-Appropriation.** Client may terminate this Agreement or any Order or SOW by providing Granicus written notice during the then-current Term for lack of appropriation of funds for the Renewal Term at Client’s sole discretion under applicable law with no penalty or liability on the part of Client for exercise of this option.

g) **Effect of Termination.** Upon expiration or termination of an Order or SOW for any reason: (i) Client’s right to access and use the Products will immediately cease (except for perpetual licenses granted under an Order, which will continue to be governed by this Agreement for the duration of the license); (ii) Client will promptly remit any fees due to Granicus under all Orders and SOWs; (iii) Granicus will promptly cease performance of any Services; and (iv) the parties will return or destroy any Confidential Information of the other party in its possession, and certify upon request to the other party of compliance with the foregoing. Client will have

ninety (90) days from the expiration date of a subscription (or some other period of time as agreed to by the parties) to extract or download any Content stored in the Products. Granicus may elect not to retain Content after this period of time upon notice to Client and providing Client the opportunity to perform further data extraction. Granicus will provide export assistance to Client upon execution of a SOW or change order detailing the scope of the engagement and the payment of the associated fees.

h) **Survival.** Sections 4 (Fees, Payment), 9 (Confidentiality), 10 (Indemnification), 11 (Limitation of Liability), 13 (Governing Law) and any other clause that by its nature is intended to survive will survive termination of this Agreement indefinitely or to the extent set out therein.

4. Fees; Payment.

a) **Fees.** Client will pay all fees, costs and other amounts as specified in each Order or SOW. Annual or subscription fees are due upfront at the beginning of each annual Term. Services fees and one-time fees are due according to the billing frequency specified in each Order or SOW. Absent any specific billing frequency, Client will pay fees for Services on a monthly basis in arrears for time and materials engagements, or milestone basis as billed upon delivery of each milestone. GXG Services are billed up front annually prior to the then-current term. Hardware will be invoiced to Client upon shipment. Granicus may suspend Client's access to any Products if there is a lapse in payment not remedied within thirty (30) days of receipt of notice to Client. A lapse in the Term of each Order or SOW will require the payment of a setup fee to reinstate the subscription. All fees are exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is Client's responsibility to provide applicable exemption certificate(s). Granicus will not suspend performance of any services during a good faith dispute regarding billing or fee payment.

b) **Payment.** Client will remit payment of the fees due within thirty (30) days of receipt of an accurate invoice from Granicus or its authorized reseller, or if Client is subject to different payment terms imposed by applicable regulation, such required payment duration. Any disputed amounts will be identified in writing to Granicus within sixty (60) days of receipt of invoice or be deemed accurate and payable. With respect to any amount due to Granicus which is not paid within the payment period, Granicus may apply interest at the rate of one half percent (.5%) per month, or such lesser amount required by law, assessed from the due date through the date of payment, with suspension of late fees during good-faith billing disputes. Client acknowledges and agrees that orders placed by Client for Products and Services will be non-cancellable and the fees paid are non-refundable unless otherwise expressly stated in the Agreement.

c) **Purchase Orders.** Upon request, Granicus will reference a purchase order number on its invoices if Client provides the corresponding purchase order information to Granicus prior to generating the invoice. Client agrees that a failure to provide Granicus with purchase order information will not relieve Client of its obligations to provide payment in accordance with this section.

d) **Price Changes.** Reserved.

e) **Cooperative Purchasing.** To the extent permitted by law the terms of this Agreement may be extended for use by other municipalities, school districts and governmental agencies. Orders and SOWs entered into by

such third parties are independent agreements between the third party and Granicus and do not affect this Agreement or any Order or SOW between Granicus and Client.

f) **Overages.** For any Products or Services purchased in tiers, with volume caps, specified number of users, or other measured metrics, it is the Client's responsibility to purchase up to the level of use needed by Client. Any overage will be reported to Client upon request, or may be made available in self-help reporting tools within the Products. Fees related to overages based on such reports will be invoiced and charged to Client at the then-current rate for such tier or volume, or the rate set forth in Client's pricing arrangements with Granicus or Granicus resellers. Payment for such overages must be made in the then-current term unless otherwise agreed to by the parties in writing. Client will have no less than sixty (60) days after receipt of an overage report to secure proper funding and board approval for the related fees.

g) **Resellers.** If Client has entered into a separate agreement with an authorized distributor or reseller of Products and/or Services, the terms of such third-party agreement will supersede conflicting terms contained herein solely as they relate to payment schedules and pricing as negotiated between Client and the reseller.

5. Client Responsibilities.

a) **Content.** Client will be solely responsible for the Content submitted to the Products and will comply with all laws, rules and regulations relating to the use, disclosure and transmission of such Content, including providing such to Granicus. Client represents and warrants it has the legal right to provide the Content to Granicus and that such use or disclosure does not violate the intellectual property, privacy or other legal rights of any third party. Client grants Granicus a limited, non-exclusive right during the Term to access and use the Content to provide the Products and Services. Content does not include user feedback related to the Products or Services, which Granicus is free to use without any further permission or consideration to Client.

b) **Data Backup and Protection.** Client will maintain a back-up of any data or data files provided to Granicus. For certain Products, Granicus offers functionality that requires subscribers to enable password protection of subscriber profiles and associated data. Client assumes all responsibility for implementing and enforcing this security functionality in its sole discretion.

c) **Passwords.** Sign-on credentials used to access the Products are non-transferable. Client is responsible for keeping all passwords secure and for all use of the Products through Client's sign in credentials.

d) **Cooperation.** Client will provide any assistance reasonably required by Granicus to perform the Services, including timely review of plans and schedules for the Services and reasonable access to Client's offices for Services performed onsite. Services delayed or unable to be performed due to lack of Client cooperation or communication will be deemed delivered and no refunds will be issued for such services.

e) **Third-Party Technology.** Client will be responsible for securing all licenses for third party technology necessary for Granicus to perform the Services (including the right for Granicus to use such technology) and will be responsible for the performance of any third-party providing goods or services to Client related to the Services, including such third party's cooperation with Granicus. Third party technology includes any software,

hardware, or services provided by companies other than Granicus to Client that Granicus will need to interact with or connect to in order to perform the Services.

f) **Use of Messaging Services.** Client may use Products to send emails and messages to users and third parties. Client is solely responsible for any such message and their content, including securing the legal right to send the message. Messages may be blocked, delayed, or prevented from being delivered by destination servers and other reasons outside of Granicus' control, and there is no warranty that messages will reach their intended destination in a given timeframe.

6. Support. Basic support and maintenance services provided to Client for Products ("Support") is included in the fees paid for the Granicus Product subscription or maintenance during the Term and will be provided in accordance with the Service Level Agreement set forth in Exhibit B to this Agreement.

7. Representations; Warranties; Disclaimers.

a) **Representations.** Each Party represents that it has validly entered into this Agreement and has the legal power to do so.

b) Warranties:

(i) Each party warrants that it has the rights necessary to grant to the other party the licenses granted in this Agreement.

(ii) Granicus warrants that it will perform its obligations in a professional and workmanlike manner in accordance with industry standards.

(iii) Client's sole and exclusive remedy and Granicus' sole obligation for breach of the warranties in this Section are as follows: (i) for a breach of the warranty in Section 7.b.(i), the indemnity in Section 10 of this Agreement; and (ii) reperformance of the non-conforming Services for a breach of the warranty in Section 7.b.(ii), provided that Client notifies Granicus of a non-conformity in this Section during the thirty (30) day period following Granicus' completion of the applicable Services.

c) **Disclaimers.** EXCEPT AS EXPRESSLY STATED IN THIS THIS SECTION, THE PRODUCTS AND SERVICES ARE PROVIDED "AS IS" AND GRANICUS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. GRANICUS DOES NOT WARRANT THAT PRODUCTS OR SERVICES WILL MEET CLIENT'S REQUIREMENTS OR THAT THE OPERATION THEREOF WILL BE UNINTERRUPTED OR ERROR FREE.

8. Services.

a) Granicus will perform Services in accordance with this Agreement and the SOW. Granicus is not obligated to provide any Services unless set out in the SOW. Unless otherwise set out in the SOW or as agreed to by the parties the Services will be performed remotely. Any estimates provided in the SOW, including expected hours

to complete the Services and any timeline provided by Granicus, are based on known functional requirements and technical environments as of the effective date of the SOW. Changes or delays in the work schedule originating with Client are subject to the project change procedure and may result in an increase in fees.

b) Granicus grants Client a non-exclusive, non-transferable, royalty-free, perpetual license to use the Deliverables on behalf of and for the benefit of Client independently and with the Products. Granicus retains all right, title and interest to the Deliverables except for those rights expressly granted to Client. Deliverables and Services are deemed accepted upon delivery unless otherwise set forth in a SOW.

c) Any modifications to the Services must be in writing and signed by authorized representatives of each party. Granicus personnel performing Services at Client's offices will comply with Client's policies and procedures in effect at such location.

d) Reserved.

9. Confidentiality. During performance of the Services, each party may receive Confidential Information of the other party.

a) **"Confidential Information"** means all confidential and/or trade secret information of either party (**"Disclosing Party"**), including but not limited to: (i) Granicus' Products; (ii) non-public information if it is clearly and conspicuously marked as "confidential" or with a similar designation at the time of disclosure; (iii) non-public information of the Disclosing Party if it is identified as confidential and/or proprietary before, during, or promptly after presentation or communication; and (iv) any information that should be reasonably understood to be confidential or proprietary given the nature of the information and the context in which disclosed, in each case that is disclosed to the other party (**"Receiving Party"**) or to which the Receiving Party gains access in connection with performance of the Services.

b) Subject to freedom of information, government transparency, or similar applicable law, each Receiving Party will receive and hold any Confidential Information in strict confidence and will: (i) protect and safeguard the Confidential Information against unauthorized use, publication or disclosure; (ii) not reveal, report, publish, disclose, transfer, copy or otherwise use any Confidential Information except as specifically authorized by the Disclosing Party; (iii) not use any Confidential Information for any purpose other than in performance of this Agreement; (iv) restrict access to Confidential Information to those of its advisors, officers, directors, employees, agents, consultants, contractors and lobbyists who have a need to know, who have been advised of the confidential nature thereof, and who are under express written obligations of confidentiality or under obligations of confidentiality imposed by law or rule; and (v) exercise at least the same standard of care and security to protect the confidentiality of the Confidential Information received by it as it protects its own confidential information, but no less than a reasonable degree of care.

c) If a Receiving Party is requested or required in a judicial, administrative, or governmental proceeding, or required under the provisions of the California Public Records Act or similar applicable law, to disclose any Confidential Information, it will notify the Disclosing Party as promptly as practicable so that the Disclosing Party may seek an appropriate protective order or waiver for that instance, unless such notification is prohibited by law or judicial order.

d) The foregoing obligations do not apply to information that: (i) is already public or becomes available to the public through no breach of this section; (ii) was in the Receiving Party's lawful possession before receipt from the Disclosing Party; (iii) is lawfully received independently from a third party who is not bound by a confidentiality obligation; (iv) is independently developed by or on behalf of the Receiving Party without use of any Confidential Information; or (v) is required to be disclosed under applicable law, including the California Public Records Act.

e) Upon written request of the Disclosing Party, the Receiving Party agrees to promptly return or destroy all Confidential Information in its possession, and certify its destruction in writing, provided that the Receiving Party may retain a copy of the returned or destroyed items for archival purposes in accordance with its records retention policies and subject to this section.

f) Disclosing Party may be irreparably damaged if the obligations under this section are not enforced and as such may not have an adequate remedy in the event of a breach by Receiving Party of its obligations hereunder. The parties agree, therefore, that Disclosing Party is entitled to seek, in addition to other available remedies, an injunction restraining any actual, threatened or further breaches of the Receiving Party's obligations under this section or any other appropriate equitable order or decree.

10. Indemnification.

a) Granicus will defend, indemnify and hold Client harmless from and against all losses, liabilities, damages and expenses including reasonable attorney fees (collectively, "Losses") arising from any claim or suit by an unaffiliated third party that: (i) the Products or Deliverables, as delivered to Client and when used in accordance with this Agreement and the applicable Order or SOW, infringes a valid U.S. copyright or U.S. patent, trademarks and trade secrets of a third party; or (ii) a third party data subject's rights have been violated by Granicus products or systems (a "Claim").

b) To the extent permitted by applicable law, Granicus will have control of the defense and reserves the right to settle any Claim. Client must notify Granicus promptly of any Claim and provide reasonable cooperation to Granicus, upon Granicus' request and at Granicus' cost, to defend such Claim. Granicus will not agree to any settlement which requires acknowledgment of fault or an incurred liability (including the payment of fees or other obligations) on the part of an indemnified party not otherwise covered by this indemnification without indemnified party's prior consent. Client may elect to participate in the defense of any claim with counsel of its choosing at its own expense. Granicus will keep Client reasonably informed in the defense and settlement of any Claim.

c) If the Products or Deliverables are subject to a claim of infringement or misappropriation, or if Granicus reasonably believes the Products or Deliverables may be subject to such a Claim, Granicus reserves the right, in its sole discretion, to: (i) replace the affected Products or Deliverable with non-infringing functional equivalents; (ii) modify the affected Products or Deliverable to render it non-infringing; or (iii) terminate this Agreement or the applicable Order or SOW with respect to the affected Granicus Product or Deliverable and refund to Client any prepaid fees for the then-remaining portion of the Order or SOW Term.

d) Granicus will have no obligation to indemnify, defend, or hold Client harmless from any Claim to the extent it is based upon: (i) a modification to the Granicus Product or Deliverable by anyone other than Granicus; (ii) a modification made by Granicus pursuant to Client's required instructions or specifications or in reliance on materials or information provided by Client; (iii) combination with the Products or Deliverable with non-Granicus software or data; or (iv) Client's (or any authorized user of Client) use of any Products or Deliverables other than in accordance with this Agreement.

e) This section sets forth Client's sole and exclusive remedy, and Granicus' entire liability, for any Claim that the Products, Deliverables or any other materials provided by Granicus violate or infringe upon the rights of any third party.

11. Limitation of Liability.

a) EXCEPT FOR LIABILITY THAT CANNOT BE LIMITED OR EXCLUDED UNDER APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL EITHER PARTY BE LIABLE FOR ANY: (I) SPECIAL, INDIRECT, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES; OR (II) LOSS OR DAMAGE TO DATA, LOST PROFITS, SALES, BUSINESS, GOODWILL OR ANTICIPATED SAVINGS, WHETHER AN ACTION IS IN CONTRACT OR TORT (INCLUDING NEGLIGENCE) AND REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

b) IN NO EVENT, EXCEPT FOR: (i) CLIENT'S OBLIGATIONS TO PAY AMOUNTS DUE UNDER THE ORDER OR SOW; (ii) GRANICUS' INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 10 (INDEMNIFICATION); (iii) EITHER PARTY'S BREACH OF CONFIDENTIALITY OR DATA SECURITY OBLIGATIONS SET FORTH IN THE AGREEMENT; OR (iv) EITHER PARTY'S WILLFUL MISCONDUCT, GROSS NEGLIGENCE, VIOLATION OF LAW, OR LIABILITY FOR WRONGFUL DEATH OR PERSONAL INJURY, WILL EITHER PARTY'S MAXIMUM AGGREGATE LIABILITY FOR ALL CLAIMS ARISING IN CONNECTION WITH THIS AGREEMENT (IN TORT (INCLUDING NEGLIGENCE), CONTRACT OR OTHERWISE) EXCEED THE AMOUNT OF FEES PAID BY CLIENT TO GRANICUS OR TO GRANICUS' RESELLER, AS APPLICABLE, IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE DATE THE DAMAGED PARTY NOTIFIES THE OTHER PARTY IN WRITING OF THE CLAIM.

12. General.

a) **Force Majeure.** With the exception of payment obligations, any delay in the performance by either party of its obligations hereunder will be excused when such delay in performance is due to any cause or event of any nature whatsoever beyond the reasonable control of such Party, including, without limitation, any act of God; any fire, flood, or weather condition; any computer virus, worm, denial of service attack; any earthquake; any act of a public enemy, war, insurrection, riot, explosion or strike; provided, that written notice thereof must be given by such Party to the other Party within twenty (20) days after occurrence of such cause or event.

b) **Independent Contractor.** Each party is an independent contractor and employees of each party are not considered to be employees of the other party. No agency, partnership, joint venture or other joint relationship is created by this Agreement. The parties shall not make any commitments binding on the other or make any representation that they are acting for, or on behalf of, the other. Each party assumes full responsibility for the actions of its personnel while performing the Services and such party will be solely

responsible for the supervision, daily direction, control of its personnel, and for the payment of all of their compensation and any taxes related thereto.

c) **Publicity.** Neither party will use the name of the other party in publicity releases or similar activity without the consent of the other party, except Granicus may include Client's name and logo in client lists and similar communications with Client's prior written consent.

d) **Waiver.** No waiver of any breach of any provision of this Agreement or the SOW by either party or the failure of either party to insist on the exact performance of any provision of this Agreement or the SOW will constitute a waiver of any prior, concurrent or subsequent breach of performance of the same or any other provisions hereof, and no waiver will be effective unless made in writing.

e) **Notices.** Other than routine administrative communications, which may be exchanged by the Parties via email or other means, all notices, consents, and approvals hereunder will be in writing and will be deemed to have been given upon: (i) personal delivery; (ii) the day of receipt, as shown in the applicable carrier's systems, if sent via FedEx, UPS, DHL, or other nationally recognized express carrier; (iii) the third business day after sending by U.S. Postal Service, First Class, postage prepaid, return receipt requested; or (iv) sending by email, with confirmed receipt from the receiving party. Either Party may provide the other with notice of a change in mailing or email address in which case the mailing or email address, as applicable, for that Party will be deemed to have been amended. The mailing and email addresses of the Parties are as follows:

Granicus
1152 15th Street NW, Suite 800
Washington, DC 20005
Attn: Legal Department
legal@granicus.com

Greater Los Angeles County Vector Control District
12545 Florence Avenue
Sante Fe Springs, CA 90670
Attn: Susanne Klueh
sklueh@glamosquito.org

f) **Severability.** If any provision of this Agreement, Order, or SOW, or portion thereof, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, such provision will be severed and the remaining provisions of the Agreement, Order or SOW will remain in full force and effect.

g) **Assignment.** Neither Party may assign, delegate, or otherwise transfer this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party (such consent not to be unreasonably withheld). Notwithstanding the foregoing, either Party may assign this Agreement with reasonable notice to the other party to an affiliate or to a successor in interest resulting from acquisition of all, or substantially all, of the assigning party's business by means of merger, stock or asset purchase, or otherwise. Any assignment or attempted assignment in violation of this Agreement will be null and void. This Contract will bind and inure to the benefit of each party's permitted successors and assigns.

h) **Amendment.** This Agreement may not be amended or modified except by a written instrument signed by authorized representatives of both Parties.

- i) **Applicable Law.** Each party will, at all times, exercise its rights and perform its obligations under this Agreement in compliance with all applicable law, rules, and regulations.
- j) **Headings.** The various section headings of this Agreement are inserted only for convenience of reference and are not intended, nor will they be construed to modify, define, limit, or expand the intent of the Parties.
- k) **No Third-Party Beneficiaries.** This Agreement is binding upon and insures solely to the benefit of the Parties hereto and their respective permitted successors and assigns; there are no third-party beneficiaries to this Agreement.
- l) **Conflict of Interest.** Granicus certifies that it is not engaged in any current project or business transaction, directly or indirectly, nor has it any interest, direct or indirect, with any person or business that might result in a conflict of interest in the performance of the Agreement, Order, or SOW.
- m) **Anti-Corruption.** Neither Party has received or been offered any illegal or improper bribe, kickback, payment, gift, or item of value from an employee or agent of the other Party in connection with this Agreement. If either party learns of any violation of the above restriction by the other party, such party shall immediately notify the other party.
- n) **Discrimination and Harassment Prohibited.** Each Party will comply with all applicable local, state and federal laws and regulations prohibiting discrimination and harassment.

13. Governing Law. If Client is a public entity (a state or any agency or authority thereof, or county, city or town, public educational institution or other entity that serves a public purpose), this Agreement will be governed by and construed in accordance with the laws of the state in which the public entity is located, with venue being a court of competent jurisdiction within such state. If Client is the Federal government of the United States or any branch or agency thereof, this Agreement will be governed by the laws of the United States with venue being any Federal district court of competent jurisdiction. If Client is a private or commercial entity, this Agreement will be governed by the laws of the state of New York, without reference to the state's conflict of law principles, with exclusive jurisdiction of the state and federal courts located in the borough of Manhattan, New York, New York. If Client is located in Canada, this Agreement will be governed by the laws of the Province of Ontario with suit brought only in the General Division of the Ontario Court of Justice. No applicable principals of conflicts of laws, imputed terms of the Uniform Commercial Code, or the United Nations Convention on contracts for the international sale of goods will apply to this Agreement.

14. Entire Agreement. This Agreement and Orders and SOWs governed by this Agreement constitutes the entire agreement between Granicus and Client, and supersedes all prior agreements, requests for proposals or pricing and the corresponding responses, understandings, representations or correspondence relevant to the subject matter hereof. Perpetual licenses granted to Client under prior agreements remain in full force and effect. If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of this Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable. Inconsistencies between documents will be resolved

in the following order: (I) Orders and SOWs; (ii) this Agreement; (iii) all other purchase documents executed by the parties (except for any pre-printed or standard terms contained on purchase orders which shall have no force or effect); (iv) Granicus' response to Client's RFI, RFP, RFQ; and (v) Client's RFI, RFP, RFQ. Client has not been induced to enter into this Agreement or the SOW by any representations or promises not specifically stated herein.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective duly-authorized representatives on the Effective Date set forth below.

Granicus

Greater Los Angeles County Vector Control District

By:

(Authorized Signature)

By:

(Authorized Signature)

Name:

(Print or Type Name of Signatory)

Name:

(Print or Type Name of Signatory)

Title:

Title:

Date:

Date:

- EXHIBIT A: PRODUCT-SPECIFIC TERMS
- EXHIBIT B: SLA
- EXHIBIT C: SECURITY

EXHIBIT A-PRODUCT SPECIFIC TERMS**Communications (govDelivery/Communications Cloud/Granicus Government Experience Cloud).**

a. Contact information (including personal information) of subscribers to Client's communication network provided to Granicus by Client or gathered through Client's own web properties or activities are "Direct Subscriber" contacts and will remain the property of Client ("Direct Subscriber"). Granicus will not disclose Direct Subscriber data except as required by law, or to third parties solely as necessary to operate the Granicus Products.

b. govDelivery, a Granicus Product, offers Direct Subscribers the opportunity to subscribe to digital communications offered by other Granicus clients (the "Advanced Network"). When a Direct Subscriber registers on the Advanced Network, that subscriber is a "Network Subscriber" to the agency it subscribed to through the Advanced Network.

c. Network Subscribers are not Direct Subscribers and are only available for use while Client is under an active govDelivery subscription. Network Subscribers will not transfer to Client upon termination of Client's subscription, and Client must delete all information related to Network Subscribers within fifteen (15) days of expiration or termination of Client's access to the Advanced Network. Client is permitted to send an email inviting Network Subscribers to subscribe to updates directly from Client in the last ten (10) days of Client's subscription term. Network Subscribers that do not engage with Client directly will not be included in any subscriber list provided to Client upon conclusion of Client's subscription.

Communications Add-Ons (SMS and Shortcodes).

a. Client acknowledges and agrees that when configuring SMS and short code usage, final determination of compliance with all applicable rules and regulations remains solely with the telecommunications carriers. Granicus and its third-party providers have no discretion in determining compliance or requiring or waiving modifications to Client's deployment.

b. Client's use of SMS and short codes are subject to the additional terms located here:

<https://www.twilio.com/legal/tos>

c. Granicus will be migrating all clients with SMS/Text Messaging Solutions using a shared short code option to a unique standard toll-free number within the United States (International numbers not supported). Short Codes are recommended for Text-to-Subscribe functionalities, if enabled where available, for an additional fee.

d. Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use.

Sentiment & Feedback (EngagementHQ).

Granicus does not own the information submitted by Client or its website visitors (the "Client Data"). Client retains all right, title and interest in and to the Client Data. Client grants to Granicus all necessary licenses and rights in and to Client Data as necessary for Granicus to provide Services to Client, including the display, transmission, and modification of Client Data posted for public view in the product. Client is responsible for the accuracy, quality,

integrity, legality, reliability, and appropriateness of Client Data, and obtaining any required ownership or license rights necessary to comply with this provision. Granicus reserves the right to de-identify or aggregate (or both) any data (including Client Data), information or content obtained by Granicus relating to use or receipt of Services or generated by use of the Products, including system data and data derived from Client Data in an aggregated and anonymized form, which may be used by Granicus for any and all business purposes including diagnostics and system and product improvements.

Sentiment & Feedback (EngagementHQ): Moderation Rules

Introduction We moderate all of our client sites in order to keep the discussion flowing and to remove any offensive material. Comments that do not adhere to the moderation rules will be removed and you will be notified of this by email. Every comment is valued for its content. This discussion forum allows everyone to have a say and it brings out many different ideas and viewpoints. A single comment may have as much influence as 100 comments if the idea is a good one. In order to play a positive part in the discussion and to give your views maximum impact we encourage you to follow the etiquette guide below.

- It's a good idea to read through the information on the site and the other participant's comments before getting involved in the discussion yourself.
- Always respect the views of other participants even if they don't agree with you.
- Be constructive. It's okay to disagree with other forum participants, in fact we encourage debate, just keep the dialogue positive.
- Always keep things civil. We recognize that this can be difficult sometimes, especially when you are passionate about an issue, but it is important to keep the discussion focused on the issues rather than letting it deteriorate into personal insults.
- Once you've left your comment keep an eye on the forum to see what other people have to say.
- If you feel that someone has insulted you, report their comment to the moderator. Don't perpetuate the dispute. The moderator will take a look at the offending comment and decide whether it should be removed.
- Stay on topic. These forums have been created for a specific purpose. Please stay within the boundaries of the subject matter.
- Turn off the "CAPS LOCK". Writing in ALL CAPS is the equivalent of SHOUTING and can cause offence.
- Choose one discussion topic under which you would like to post each of your unique comments. Don't cut and paste the same comment into lots of different discussion topics. These will be considered duplicates and may be removed.
- Don't be a "troll". Trolls intentionally incite annoyance or offense. They do not participate constructively in the discussion and do not add any value to the debate.
- Don't bully, harass or threaten other participants. If another participant proffers an opinion that you don't agree with, you have no right to demand that they support their position with a detailed argument. They do not have to respond to your questions. It is up to each individual to participate in the forum as much or as little as they wish.
- Please respect the moderators. Their job is to keep the forum safe and constructive so that everybody gets to have his or her fair say.
- Try to avoid using acronyms or text talk. By sticking to plain English more people will understand the points you are trying to make.

Moderation Rules This site is subject to the following moderation rules:

1. Never post personal information about another forum participant. This Includes identifying any individual by their real name if they have not already done so or providing personal contact information.
2. Never identify a staff member of the consulting organisation by name.

3. Don't defame anyone or any organisation. A comment is defamatory if it lowers or harms the reputation of a person or organisation. If you wish to accuse someone of committing a crime or being an idiot this is not the place to do it.
4. Don't post anything that could be considered intolerant of a person's race, culture, appearance, gender, sexual preference, religion or age.
5. Don't be obscene and don't use foul language. Lots of people from different backgrounds participate in these forums. We want them to be able to continue to do so from home, work, school, university or wherever they may be. Disguising swear words by deliberately misspelling them doesn't make them any less offensive.
6. Don't personally insult or harass other participants. Always focus on the logic of the argument rather than the individuals involved in the argument. Users are entitled to choose not to enter into debate with you.
7. Don't post or link to any inappropriate, offensive or illegal material. Inappropriate content is anything that may offend or is not relevant to the discussion.
8. Don't post any advertisements, however much you believe in the service or product.
9. Don't complain about the moderation on the site, you can always direct an email to us if you are unhappy at support@engagementhq.com.

Sanctions Breaches of the moderation rules will be dealt with as follows:

1. Removal of comment – any comment that, in the view of the moderator, breaches the rules will be removed.
2. Temporary Suspension – a participant who repeatedly and flagrantly flouts the moderation rules may be suspended from access to the site for period of up to one week determined by the moderators. The period will reflect both the severity and consistency of the breach.
3. Permanent Blocking – a participant who continues to violate the moderation rules following reinstatement after a period of suspension may have their access to the site permanently blocked.
4. Automatic Blocking – a participant who posts or links to inappropriate, offensive or illegal material will be immediately blocked from the site.

About the Moderators: This discussion forum is moderated either exclusively or in collaboration with Granicus or its appointed agents. Granicus is a professional service provider that hosts and moderates online discussions. Granicus and its staff have no financial interest in the results of any of the consultations it hosts. Bang the Table moderators are independent and operate only according to the rules above. Granicus' contract explicitly states that the site will be moderated according to the site terms of use. Contributions that meet site rules will not be removed. When a comment is removed from the site a message remains in its place stating that the comment has been removed. An email is also sent to the person posting the comment explaining what has happened. Removed comments are stored so they can be restored to the site if it is later deemed that a moderator has made an error. Granicus does not identify users or provide their email details to its clients in accordance with its privacy policy.

EXHIBIT B- SLA

3. Regional Hours of Availability and Support Contact Channels

Region	Regular Support Hours	Support Contact Channels
USA	Monday - Friday, 8:00 AM - 5:00 PM Local time Excluding Federal Holidays	support.granicus.com 1-800-314-0147
Canada	Monday - Friday, 8:00 AM - 5:00 PM Local time Excluding Statutory Holidays	support.granicus.com 1-800-314-0147 Government of Canada direct line: +1 833-574-3559
Europe	Monday - Friday, 9:00 AM - 5:00 PM GMT Excluding Statutory Holidays	support.granicus.com +44 (0) 800 032 7764
Australia & New Zealand	Monday - Friday, 9:00 AM - 5:30 PM AEST Excluding National Holidays and Victorian Public Holidays	support.granicus.com +61 3 9913 0020
LAC	Monday - Friday, 9:00 AM - 5:00 PM GMT Excluding Statutory Holidays	support.granicus.com 1-800-314-0147 Spanish help desk: 1-800-TBD
Subscribers GovDelivery Help	Monday - Friday, 8:00 AM - 8:00 PM EST	subscriberhelp.granicus.com subscriberhelp@granicus.com 1-800-439-1420 USA +44 (0) 808 234 7450 Europe
<p>24/7 Virtual Agent is available at support.granicus.com to answer transactional request and knowledge-oriented questions. Current System Status for Granicus Services and Applications. Update on platform Granicus System Status</p>		

Extended Availability for Video Streaming Solution

Extended Hours for Live Meeting Support: The availability for the Live Meetings solution is extended to 11:30 PM local Time based on customer time zone (in the USA and Canada).

4. Emergency Support

- Under Granicus Standard Support terms: Emergency technical support is available **24/7** by phone only for customers with live meetings solutions and Website when experiencing a **Level 1 outage** as defined below.

Technical Support Severity Level Definitions

Severity Level	Description	Time to 1st Response	Granicus Action
Level 1 (EMERGENCY)	Incident represents complete unavailability of the Granicus Products for all users, and no workaround is available	Within two (2) hours	Incident response process initiated immediately. Work on resolution starts immediately (24/7/365). Updates provided via case or status.granicus.com.
Level 2 (SEVERELY IMPAIRED)	Major feature failure with no workaround available	Within four (4) hours	Incident response process initiated. Work on resolution begins immediately. Updates provided via case or status.granicus.com.
Level 3 (IMPAIRED)	A primary feature is not working as expected but a workaround is available	Within one (1) business day	Case assigned and resolution work begins within 1 business day. After-hours cases are assigned on the next business day.
Level 4 (LOW IMPACT)	Incident has limited business impact; primary functionality is unaffected	Within three (3) business days	Case assigned and work on resolution begins within 3 business days. After-hours cases are assigned on the next business day.
<p>Granicus shall use commercially reasonable efforts to resolve incidents affecting Granicus Products. Incidents that require debugging of programming code may need to be corrected during the next regular update cycle. Resolution time will be based on the details and severity of an incident. Regular follow-ups will be communicated with the customer until final resolution is reached.</p>			

GXC Service Levels for Enhanced and Advanced Technical Support

Service Levels	GXC Essentials & Operations Cloud	GXC Enhanced	GXC Advanced	Operations Cloud Video incident line
Level 1 (EMERGENCY)	1 hour	1 hour	30 minutes	15 minutes
Level 2 (SEVERELY IMPAIRED)	4 hours	2 hours	1 hour	
Level 3 (IMPAIRED)	12 hours (*)	5 hours (*)	2 hours (*)	
Level 4 (LOW IMPACT)	24 hours (*)	12 hours (*)	5 hours (*)	
24x7 sev1 Incident Line	5 minutes	5 minutes	5 minutes	15 minutes
(*) sev3 and sev4 target response time and service levels: responses and updates are shared during business hours only. Target response time carries into subsequent business days. Emails have no severity level and are answered within 24 hours.				

24/7 Technical Support Coverage

- **Level 1 coverage:** Available 24/7 for all GXC customers experiencing a Level 1 outage on any product part of GXC solution.
- **Level 1 & Level 2 coverage:** Available 24/7 for customers subscribed to GXC Enhanced and Advanced Editions.
- **Video Incident Line:** Available 24/7 for GXC Operations Cloud customers experiencing Level 1 outages.

5. Severity Level Updates Frequency

- **Level 1 & Level 2 Updates Frequency:**
 - **GXC Enhanced:** 24 hours, 48 hours
 - **GXC Advanced:** Twice per day, 24 hours

6. Product Availability

Granicus will use commercially reasonable efforts to make the Granicus Products Available 99.9% of the Available Hours of Operation, calculated on a calendar quarter basis, as follows:

$$\frac{[(\text{Total time in a quarter} - \text{Unexpected Downtime} - \text{Scheduled Downtime} - \text{Service Disruption}) / (\text{Total time in a quarter} - \text{Schedule Downtime} - \text{Service Disruption})] * 100}$$

Reasonable efforts are made to avoid Scheduled Downtime to perform maintenance; however, in circumstances where Scheduled Downtime is required, notification will be posted at least 10 days in advance for all Product Suites. Scope of maintenance activities may be refined to ensure adherence to published schedule. Customers can subscribe to product specific email notifications on the status page status.granicus.com

Notifications for Granicus Products of any system-wide outages will be posted to status.granicus.com and will occur within one (1) hour from the time the issues are first recognized by Granicus.

Reports of Unscheduled Downtime will be provided upon request up to once per calendar quarter.

Term	Definition
Availability	Ability of a user to access the Granicus Product via the Internet. Granicus uses industry-standard third-party monitoring to measure Availability through URL monitoring (HTTP).
Available Hours of Operation	Twenty-four hours a day, seven days per week, minus Scheduled Downtime.
Maintenance	Updates, upgrades, bug fixes, and patches to the Granicus Products. Maintenance times vary by Product. An up-to-date maintenance schedule can be found at status.granicus.com .
Scheduled Downtime	Is the period when the Granicus Product may be inaccessible to permit Granicus to perform Maintenance services.
Service Disruption	Is the downtime arising from causes beyond the reasonable direct control of Granicus, such as the interruption or failure of digital transmission links or telecommunications, hostile network attacks, or issues arising with customer Domain Name Systems (DNS).
Unexpected Downtime	Is any time after the first five minutes of downtime where the Granicus Product is not Available in any way.

7. Outage credit

Any credit provided within this Technical Support and Availability document will be referred to as an **Outage Credit**. The Outage Credit shall be applied as credit to the customer's following renewal term for the customer's affected Granicus Product and will be added to the end of the then-current period of performance and shall be provided upon the customer's request.

Outage Credit is available solely to the extent Unscheduled Downtime created unavailability of the entire Granicus product. In no event shall any credit for a calendar quarter exceed the seven (7) days of Outage Credit. Granicus shall have the ability to determine at its reasonable discretion whether Unscheduled Downtime has occurred.

Per calendar quarter, Granicus will provide Outage Credit as follows:

Site Outage per Quarter (Unless Otherwise Specified Below)	Amount of Outage Credit (Unless Otherwise Specified Below)
>99.9%	No Outage Credit
99.8-98.0%	1 day credit
97.9-97.0%	3 days credit
96.9% or less	7 days credit

EXHIBIT C-SECURITY

1. GENERAL

- a. Granicus will, at all times, implement, enforce and maintain a comprehensive written information security program that meets or exceeds generally accepted Industry Standards¹ and in no event is less protective than the specific requirements of this Exhibit (“Information Security Program”). The Information Security Program will contain appropriate administrative, physical, technical, and organizational safeguards that comply with this Security Exhibit and ensure the security, integrity, availability of Content. Granicus shall regularly monitor, evaluate, and assess the effectiveness of the administrative, physical, and technical and organizational measure implemented in accordance with Industry Standards or any business threat or requirement.

2. INCIDENT MANAGEMENT

- a. Incident Response. Granicus shall maintain a written, comprehensive incident response plan to detect, respond to, contain, investigate, and remediate cybersecurity incidents, including a review of all factors that may compromise the confidentiality, integrity, and availability of data, systems, networks, and services. The plan will include root-cause analysis with identified issues tracked, corrective actions, and an identification and assignment of roles and responsibilities to key stakeholders and decision-makers. Granicus will regularly test their incident response program on an annual basis.
- b. Security Incident. Where Granicus has confirmed an accidental or unauthorized loss, destruction, acquisition, disclosure, access, manipulation, use or other form of compromise of Content (a “Security Incident”) has occurred, Granicus will notify Client in writing promptly, and in any event within seventy-two (72) hours following such discovery. The notice will summarize in reasonable detail the nature and scope of the Security Incident and the corrective action taken or to be taken by Granicus. The notice will include supplements in the detail reasonably requested by Client to the extent such supplements are available, including, but not limited to, relevant forensic reports.

3. SECURITY MEASURES

- a. Physical Safeguards. Granicus will maintain technical, physical and organizational measures to control access to premises and facilities and prevent unauthorized access to Content.

¹ Industry Standards. Industry Standards means commercially reasonable security measures used in providing Services including all applicable equipment, software systems, services and platforms that Granicus uses to access and/or process Content and that are designed to ensure the security, integrity, and confidentiality of Content, and to protect against any Security Incident(s) including those safeguards, practices and procedures prescribed in at least one of the following: (i) ISO / IEC 27000-series – see <https://www.iso.org/isoiec-27001-information-security.html>; and/or (ii) Cyber Security Framework – see <http://www.nist.gov/cyberframework/>; and/or (iii) Center for Internet Security Controls – see <https://www.cisecurity.org/>; and/or (iv) COBIT 5 – <http://www.isaca.org/cobit/>; (v) NIST - see <https://www.nist.gov/cyberframework/framework>; and/or (vi) if credit card or payment data is accessed, stored, viewed or processed: Payment Card Industry Data Security Standards (“PCI DSS”) – see <http://www.pcisecuritystandards.org/>; and/or (vii) When “Protected Health Information” is stored, accessed, viewed, or processed: Health Insurance and Portability Accountability Act (“HIPAA”): <http://www.hhs.gov/hipaa/>.

Controls complying with minimum Industry Standards will be in place to protect Granicus' information technology infrastructure from environmental hazards, to manage and monitor employees into and out of Granicus facilities where Content is processed or stored, and to otherwise prevent unauthorized individuals from gaining physical access to premises, buildings or rooms where systems that process or store Content are located.

- b. Administrative Safeguards. Granicus will: (a) ensure the reliability of personnel accessing Content, including by performing background verification checks; such background checks must be carried out in accordance with relevant laws, regulations, and ethics standards; and (b) provide appropriate information security training to personnel to ensure compliance with the obligations under this Exhibit. Granicus will periodically provide additional training to its personnel as may be appropriate to help ensure that Granicus' Information Security Program meets or exceeds prevailing industry standards.
- c. Access Controls. Granicus will ensure: (a) user access permission levels are appropriate through role based access controls; (b) single sign-on and multifactor authentication are used to access all Content and network systems, and that access credentials are never sent in clear text formats; (c) prompt termination of its personnel's access to any Content when such access is no longer required for performance under the Agreement, and (d) responsibility and compliance of any processing of Content by its personnel; and (e) regular review and revocation access to Granicus systems and accounts when no longer needed on a quarterly basis.
- d. Penetration Testing. Granicus will engage a qualified third-party assessment organization to conduct external penetration testing, on software, hardware, and network (applicable to the service/product being provided) at a minimum, annually and will remediate any findings (a) classified as "critical" or "high" after such testing within 30 days of such findings or (b) identified as a residual risk after such testing where action(s) should be taken to remediate as soon as possible. If a security patch for vulnerabilities with "critical" or "high" findings are not immediately available, Granicus will ensure equivalent mitigations are available and applied for all components of the application stack.
- e. Security Segmentation. Granicus will use appropriate measures to monitor, detect and restrict the flow of information on a multilayered basis within Granicus Systems (as defined further below) using tools such as firewalls, proxies, and network-based intrusion detection systems. Granicus will maintain boundaries between its corporate and production environments and Granicus will have network-based security monitoring for the segments that handle or host Content. Granicus will maintain, at minimum, Industry Standard controls gating access into production, and Granicus will only provide production environment access to employees or contractors who are required to maintain the production environment.
- f. Data Loss Prevention. Granicus will employ security controls and reasonable tools and techniques designed to prevent and detect unauthorized copying, disclosure of, or access to, sensitive information such as may be found in Content.
- g. Disaster Recovery and Business Continuity. Granicus has implemented a business continuity and disaster recovery plan to ensure that it is reasonably designed to recover data processing systems, data communications, information, data, and other business-related functions in a

manner and time frame consistent with applicable legal, regulatory, and business requirements in Granicus' provision of Services hereunder. Granicus will securely store backups at a different location than where the applicable application is running; and (ii) backup restoration testing is performed on an annual basis.

4. COMPLIANCE

- a. Supporting Documentation. Granicus will conduct annual security audits of Granicus Systems by an independent third party. Granicus will keep full and accurate records and make these available for inspection by Client, including its agents and independent auditors, to the extent they are made available to other customers of Granicus, no less than once per year upon reasonable written notice during the Term and for a reasonable period thereafter or as otherwise required by law. The documentation that may be requested as part of Client's ongoing due diligence and compliance requirements may include, by way of example, audit information provided under SOC 2 audit reports, ISO certifications, information security policies, incident response policies, privacy policies, and procedures related to various relevant regulatory requirements. If any audit reveals material critical or high vulnerabilities in any Granicus Systems, Granicus shall promptly remediate all such vulnerabilities in accordance with its vulnerability mitigation program at its own costs and shall certify in writing to Client upon request that Granicus has adequately remediated all such vulnerabilities.

EXHIBIT

Granicus Proposal for Greater Los Angeles County Vector Control District CA

ORDER DETAILS

Prepared By: Christopher Thiers
Phone:
Email: chris.thiers@granicus.com
Order #: Q-546185
Prepared On: 09 Jun 2026
Expires On: 19 Jun 2026

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (100% of subscription fees due upon the date GLACVD receives login credentials.)
Period of Performance: The term of the Agreement will commence on the date this document is signed and will continue through 30 Nov 2027.

The subscription includes the following domain(s) and subdomain(s):
www.glamosquito.org

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Government Experience Engagement Cloud Enhanced - Set-up, Config, and Training	Milestones - 40/30/30	1 Each	\$32,567.55
Advanced Package - Setup and Configuration	Milestones - 40/30/30	1 Each	\$4,387.08
Advanced Package - Online Training	Milestones - 40/30/30	1 Each	\$626.73
Custom Short Code - Setup and Configuration	Milestones - 40/30/30	1 Each	\$12,592.80
SMS - Setup and Configuration	Milestones - 40/30/30	1 Each	\$0.00
GXG Government Experience Services - Non-Recurring - See attached SOW	Milestones - 25/25/25/25	1 Each	\$323,000.00
Campaign Management Implementation	Milestones - 40/30/30	1 Each	\$2,150.00
Campaign Management Training - Virtual	Milestones - 40/30/30	1 Each	\$1,290.00
Paid Media: Passthrough - Booster Campaign	Milestones - 40/30/30	1 Each	\$203,150.00
SUBTOTAL:			\$579,764.16

New Subscription Fees					
Solution	Period of Performance	Billing Frequency	Quantity/Unit	Annual Fee	Prorated Fee
Government Experience Engagement Cloud Enhanced - Up to 250000 unique contacts	15 Jun 2026 - 30 Nov 2027	Annual	1 Each	\$103,458.60	\$151,101.52
Engagement Cloud Advanced Package	15 Jun 2026 - 30 Nov 2027	Annual	1 Each	\$13,326.52	\$19,463.41
Custom Short Code	15 Jun 2026 - 30 Nov 2027	Annual	1 Each	\$20,988.00	\$30,653.02
Additional SMS - 1,000,000	15 Jun 2026 - 30 Nov 2027	Annual	1 Each	\$17,315.07	\$25,288.70
Campaign Management Platform	15 Jun 2026 - 30 Nov 2027	Annual	1 Each	\$8,868.75	\$12,952.83
Enhanced Constituent Data Package	15 Jun 2026 - 30 Nov 2027	Annual	1 Each	\$50,998.00	\$74,482.70
Data Package Implementation (includes quarterly refreshes)	15 Jun 2026 - 30 Nov 2027	Annual	1 Each	\$4,300.00	\$6,280.16
SUBTOTAL:				\$219,254.94	\$320,222.34

Optional Solutions			
Solution	Billing Frequency	Quantity/Unit	Associated Fee
GXG Government Experience Services - Non-Recurring - Direct Mail Services	Up Front	1 Each	\$40,000.00
SUBTOTAL:			\$40,000.00

CREDITS AVAILABLE

The number of Credits acquired due to the above purchase items:

Available Service Credits	
Total Services Catalog Credits:	150

PRODUCT DESCRIPTIONS

Solution	Description
<p>Government Experience Engagement Cloud Enhanced - Up to 250000 unique contacts</p>	<p>The annual subscription edition is an outcome-focused solution to reach constituents, leverage community feedback, or increase enrollment and adoption of programs. Solution includes:</p> <ul style="list-style-type: none"> • Strategic Capabilities <ul style="list-style-type: none"> ○ Designated Experience Partner ○ Extended LMS Training On-demand ○ Access to Services Catalog ○ Quarterly CX Program Brief to Review Insights & Recommendations ○ Online Help Articles and Access to govCommunity • Data Insights <ul style="list-style-type: none"> ○ Community Satisfaction and Performance Monitoring ○ Government Effectiveness Score ○ Digital Experience Score ○ Quality of Life Surveys ○ In-app Reporting and Dashboards • Connected Technology <ul style="list-style-type: none"> ○ Unlimited Users ○ Outbound Communications <ul style="list-style-type: none"> ▪ Outreach mediums include unlimited email, up to 100k SMS/text messages, RSS feeds, and social media integration to connect with target audiences. ▪ Marketing Automation includes audience segmentation, personalization, message testing, and mobile engagement. Dynamic segmentation around bulletins, engagement, and question (e.g. zip code) ▪ Canned campaigns for re-engagement and new subscriber onboarding ▪ Testing: Simple (A/B, 10/10/80) ○ Email Communications API ○ Engagement and Sentiment Analysis (unlimited) ○ Embeddable Project Finder

Solution	Description
	<ul style="list-style-type: none"> ○ Engagement Microsites and Hubs ○ Engagement Contributions API ○ Ongoing security updates ○ Ongoing product updates and enhancements ○ Product accessibility maintained perpetually ○ 99.9% up-time guarantee ○ Technical Support Reporting (quarterly) ○ Live Escalation & Care Process ○ Support Coverage & Response Time SLAs <ul style="list-style-type: none"> ▪ Severity Level 1: System unavailable – 1 hour ▪ Severity Level 2: Major system features unavailable, no user workaround – 2 hours ▪ Severity Level 3: Major system features unavailable, user workaround available – 5 hours ▪ Severity Level 4: Transactional issue, user workaround available - 12 hours <p>A "Unique Contact" is an individual that provides either an email address, phone number, or both. Additional fees for exceeding contracted Unique Contact tier will automatically be applied in arrears and adjusted for go-forward use at subscription renewal. Overages above 1M unique contacts are billed in increments of 100,000 Unique Contacts.</p> <p>* SMS/text messages only available for US and UK customers.</p>
<p>Government Experience Engagement Cloud Enhanced - Set-up, Config, and Training</p>	<p>The Enhanced edition provides the foundation necessary to reach constituents, leverage community feedback, or increase enrollment and adoption of programs. This solution includes:</p> <ul style="list-style-type: none"> ● Access to an implementation consultant / project manager for up to 180 days ● Stakeholder Kickoff and Platform Project Alignment ● Program Management - Weekly / bi-weekly communication ● Up to five (5) email message templates ● Development/Implementation/component configuration, including: ● Community satisfaction and performance monitoring ● Community engagement and sentiment analysis ● Email and SMS communications ● API Documentation

Solution	Description
	<ul style="list-style-type: none"> • Remote Training – Specific training agenda is flexible and includes up to 5 hours total delivered and up to 3-hour sessions across non-consecutive sessions • Recommended schedule by platform module: • Customer satisfaction & performance monitoring: Ninety (90) minutes total – Up to ten (10) people • Community engagement: Ninety (90) minutes total – Up to (10) people • Email and SMS communications: Two (2) hours total – Up to (10) people <p>*International numbers are not supported. SMS/text messages not used in the period of performance will not carry over to the following year. Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use. Wireless phone numbers can take 4-26 weeks to procure due to carrier provisioning. Carriers may enforce blackout period(s) and can enforce restrictions at any time during which they will not accept new applications and can delay provisioning or halt sending. Failure of carrier response will not result in any adjustment and failure to comply with regulations may result in suspension of phone number.</p> <p>** SMS/text messages only available for US and UK customers.</p>
Engagement Cloud Advanced Package	<p>The Advanced Cloud Module gives government communicators better insight into the needs of citizens and improves their ability to enhance online transactions, promote behavior change through public awareness, and improve citizen engagement. The Advanced Cloud Module adds streamlined marketing capabilities that incorporate greater degrees of audience segmentation, personalization, message testing, and mobile engagement. The Advanced Cloud Module includes:</p> <ul style="list-style-type: none"> • Dynamic segmentation around bulletins, engagement, and question (e.g. zip code) • Canned campaigns for re-engagement and new subscriber onboarding • Testing: Simple (A/B, 10/10/80) <p><i>A subscription for the Advanced Cloud Module is dependent on an active license for the govDelivery Communications Cloud.</i></p>
Advanced Package - Setup and Configuration	<p>Implementation includes:</p> <ul style="list-style-type: none"> • Access to an implementation consultant for up to 90 days • Access to online training documentation around advanced account functions and capabilities

Solution	Description
	<ul style="list-style-type: none"> • Up to 2 Web-hosted training sessions within 180 days of kickoff • Up to 5 hours of message template and integration development within 90 days of kickoff <p><i>The implementation process takes four to six weeks, on average, depending on the availability of stakeholders and/or current govDelivery Communications Cloud experience.</i></p>
Advanced Package - Online Training	Provides a balance of Product knowledge and industry best practices to a specific audience. Sessions are delivered by product experts via videoconferencing technology.
Custom Short Code	<p>Lease of a dedicated, client-selected SMS short code for use with Granicus Communications (govDelivery) SMS messaging. Provides exclusive use of the short code for outbound text messaging during the subscription term. SMS message volume sold separately.</p> <p>Client is responsible for obtaining and maintaining explicit subscriber opt-in for all messaging destinations and for complying with all applicable CTIA guidelines and carrier requirements. Client cooperation may be required in the event of a carrier review or audit related to SMS sending activity.</p>
Additional SMS - 1,000,000	<p>Additional SMS/Text Messaging includes:</p> <ul style="list-style-type: none"> • Access to the selected volume of additional SMS/text messages per the Period of Performance from a unique standard toll-free number within the United States* • Use of responsively designed sign-up pages that allow the public to subscribe to communication updates from various devices <p><i>*International numbers are not supported. SMS/text messages not used in the period of performance will not carry over to the following year. Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use.</i></p>
Custom Short Code - Setup and Configuration	<ul style="list-style-type: none"> • Both obtaining and configuring a custom SMS short code for a single client and single account use. • Timeline for securing and provisioning each short code takes a minimum of 12 weeks and all approvals are at the discretion of SMS carriers.
SMS - Setup and Configuration	Covers the consultative PM/Implementation time required to get a client fully up and running on a new instance of a Product.
GXG Government Experience	Ongoing strategic and advanced technical services from the GXG team

Solution	Description
Services - Non-Recurring (See attached SOW)	of programmatic, operational, and digital delivery experts providing custom guidance in support of your goals. Sold as Firm Fixed Price (not Time & Materials). Custom proposal attached to quote.
GXG Government Experience Services - Non-Recurring - Direct Mail Services (Optional Solution)	Direct mail services delivered by the Granicus Experience Group. See attached proposal for scope details. Up to one (1) direct mail campaign for up to 25,000 recipients.
Campaign Management Platform and Constituent Data (refreshed quarterly)	Granicus will provide and configure the campaign management platform enabling multi-channel outreach including email, SMS, and physical mail, with audience segmentation and targeting capabilities. Includes constituent data package pre-populated with demographic, geographic, psychographic, and email data variables within District boundaries, with quarterly data refresh. Platform onboarding and enhanced data package implementation included. Platform management and campaign execution is administered by GXG as part of the attached Scope of Work.
Paid Media: Passthrough - Booster Campaign	Our Paid Media engagement with your team will oversee your included Passthrough or Spend with the media channels outlined in your agreement.

EXHIBIT

GRANICUS ADVANCED NETWORK AND SUBSCRIBER INFORMATION

- **Granicus Communications Suite Subscriber Information.**
 - Data provided by the Client and contact information gathered through the Client's own web properties or activities will remain the property of the Client ('Direct Subscriber'), including any and all personally identifiable information (PII). Granicus will not release the data without the express written permission of the Client, unless required by law.
 - Granicus shall: (i) not disclose the Client's data except to any third parties as necessary to operate the Granicus Products and Services (provided that the Client hereby grants to Granicus a perpetual, non-cancelable, worldwide, non-exclusive license to utilize any data, on an anonymous or aggregate basis only, that arises from the use of the Granicus Products by the Client, whether disclosed on, subsequent to, or prior to the Effective Date, to improve the functionality of the Granicus Products and any other legitimate business purpose, including the right to sublicense such data to third parties, subject to all legal restrictions regarding the use and disclosure of such information).
- **Data obtained through the Granicus Advanced Network.**
 - Granicus offers a SaaS product, known as the Engagement Cloud, that offers Direct Subscribers recommendations to subscribe to other Granicus Client's digital communication (the 'Advanced Network'). When a Direct Subscriber signs up through one of the recommendations of the Advanced Network, that subscriber is a 'Network Subscriber' to the agency it subscribed to through the Advanced Network.
 - Network Subscribers are available for use while the Client is under an active subscription with Granicus. Network Subscribers will not transfer to the Client upon termination of any Granicus Order, SOW, or Exhibit. The Client shall not use or transfer any of the Network Subscribers after termination of its Order, SOW, or Exhibit placed under this agreement. All information related to Network Subscribers must be destroyed by the Client within 15 calendar days of the Order, SOW, or Exhibit placed under this agreement terminating.
 - Opt-In. During the last 10 calendar days of the Client's subscription, the Client may send an opt-in email to Network Subscribers that shall include an explanation of the Client's relationship with Granicus terminating and that the Network Subscribers may visit the Client's website to subscribe to further updates from the Client in the future. Any Network Subscriber that does not opt-in will not be transferred with the subscriber list provided to the Client upon termination.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms and conditions of the Master Subscription Agreement attached hereto.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-546185 dated 09 Jun 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Greater Los Angeles County Vector Control District CA to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- Client will be invoiced for use of any product or service measured or capped by volume or amount of usage that exceeds the permitted amount set forth in this Quote at the same cost or rate set forth herein.
- Billing Frequency (Milestones): Payments shall become due and payable as follows:
 - Invoice 1 - 100% of subscription fees and 25% of GXG fees due upon the date GLACVD receives login credentials;
 - Invoice 2 - 25% of GXG fees and 40% of all other one-time fees due upon contract execution to be billed July 1, 2026;
 - Invoice 3 - 25% of GXG fees and 30% of all other one-time fees due upon client written acceptance of the Strategic Blueprint;
 - Invoice 4 - 25% of GXG fees and 30% of all other one-time fees due upon launch of the first paid media campaign.
- If the optional Direct Mail service is elected, that fee is due in full at the time of written election by the Client.
- All payments are due Net 30.
- **This quote Q-546185 dated 09 June 2026 is subject to and contingent upon Client's Board of Trustees ratification. If ratification is not obtained on or about July 9, 2026, this Quote shall be declared null and void, and Client will pay only for services performed by Granicus, if any.**

For All Services Credits (including Service Catalog Credits and SimpleSupport):

Credits must be purchased prior to use and are allocated towards any services performed by Granicus included in the Service Credit portfolio for the number of credits indicated therein. Credits cannot be used towards software subscription purchases. Credits are consumed as Services are performed during the applicable period of performance and must be used during that period of performance or they will expire. If Client fails to use the credits within the period of performance due to factors outside of Granicus' control, Granicus will not be obligated to refund any credits and will be under no obligation to perform the Services.

BILLING INFORMATION

Billing Contact:		Purchase Order Required?	[] - No [] - Yes
Billing Address:		PO Number: <i>If PO required</i>	
Billing Email:		Billing Phone:	

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-546185 dated 09 Jun 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Greater Los Angeles County Vector Control District CA	
Signature:	
Name:	
Title:	
Date:	

Granicus Experience Group Services in Support of a Greater Los Angeles Vector Control District

Granicus is the global leader in customer engagement, experience technology, and services for the public sector. Now powering almost 30 billion digital interactions globally each year and connecting over 500,000 government professionals with 300 million opt-in subscribers, Granicus is proud to serve as a critical strategic partner to governments as they work to deliver equitable and secure government experiences. By simplifying interactions and communicating critical information, Granicus brings governments closer to the people they serve — driving meaningful change for communities around the globe.

ABOUT THE GRANICUS EXPERIENCE GROUP

Granicus offers agency services from the Granicus Experience Group (GXG) to work as an extension of your team, partnering with you to maximize govDelivery, optimize communications, and transform your overall customer experience. GXG is a cross-functional team of experience strategists, marketing analysts, communicators and Granicus technology experts ready to work as an extension of your team, leveraging best-in-class human-centered practices and a design-thinking partnering to maximize govDelivery and transform your overall customer experience.

GXG follows an agile, iterative, approach to our work, fusing insights from data, customer experience, technology, and communications experts throughout our phases of work. Our collaborative approach is designed to also bring your teams along in this journey, learning and growing digital skills, and gaining empathy for your customers.

OUR APPROACH

GXG takes a consultative, collaborative approach to helping our customers maximize the value they get out of the Granicus platform and develop strategic, human-centered experiences that help you quickly grow your audience and then inform, educate and compel people to take action. The team uncovers insights about the people you want to reach and engage to build custom experiences that drive impact.

Our proven approach to connecting communications to customer journeys and experience has powered more than 10 years of increased digital maturity and sophistication at such government CX pioneers as Healthcare.gov and Medicare.gov, along with the Department of Veterans Affairs and the Social Security Administration. Whether an agency is focused on outreach, awareness, digital service adoption, or workforce development, our data-driven, human-centered approach is designed to solve their unique challenges and reduce customer burdens.

CORE CAPABILITIES

- **Omnichannel Communications Experience Design.** Conduct detailed analyses of the current communications experience and optimize it for subscriber engagement, insights, and program efficiency. Consider measurable goals, audience personas, journey maps, and messaging frameworks. Could include a multi-phase digital campaign strategy, omnichannel message mapping (including transactional), and a multichannel customer experience strategy.

- **Campaign and Transactional Messaging Strategy.** Identify goals, audience, cadence, and messages per campaign or per transactional messaging use case. Determine data needs, including configuration, topic creation, questions, and data uploads. Identify and design toward campaign metrics of success.
- **Content Management and Optimization.** Draft content for individual messages and opt-in capture points, including visual content and design. Manage the review and approval process across multiple stakeholders. Includes proofreading, editing, verifying link destination, and recommendations for link-shortening and outreach tracking.
- **Programmatic Management.** Design and optimize drip campaigns. A drip campaign is a series of messages scheduled to send to segmented recipients at preplanned moments. Manage link-tracking parameters, for all outreach, that allows for measuring the impact of outreach regarding website behavior. This link-tracking enables data-driven decisions and comprehensive analysis of A/B testing strategies tied to key website goals.
- **Subscriber Data Management and Configuration.** Identify potential data for segmentation and personalization based on relevance and needs. Then develop, deliver, manage, and check technical account configuration solutions and conduct outreach tracking to support outreach requirements and reporting needs.
- **Reporting and Analysis.** Analyze growth and effectiveness of programs through regular, custom reports and dashboards. Track key metrics and trends and uncover insights to inform recommendations for optimization for programmatic and automated messaging. Ensure outreach technical configuration and tracking support future reporting needs. Build a compelling narrative based on tying data and analytics to goals and priorities to better demonstrate impact.
- **Training and Resources.** Develop a custom best-practice curriculum to grow employees' and contractors' comfort and admin ability with govDelivery. We will develop the training curriculum based on specific needs and knowledge gaps.
- **Website User Experience.** Improve site UX through understanding your audiences' needs and designing a services-first architecture that improves outcomes.
- **Engagement Strategy.** Define and develop opportunities for two-way stakeholder engagement, including surveys, idea boards, issue reporting, forums, and project updates to ensure stakeholders' voices are part of vital processes.
- **Digital Advertising.** End-to-end digital advertising services, including paid media strategy, campaign planning, execution, and performance analysis, to help public sector organizations reach priority audiences and drive measurable outcomes.

PROJECT APPROACH

The Greater Los Angeles County Vector Control District (the District) is seeking voter approval for a new property assessment to support the expansion of its Sterile Insect Technique (SIT) program and strengthen long-term mosquito control efforts. Growing public health risks driven by the spread of *Aedes aegypti*, climate impacts, and recent resurgence events have increased the urgency for a sustainable funding model. A prior assessment campaign relied largely on broad, mass-market outreach and resulted in mixed support, particularly among business owners and multi-unit property owners. Feedback from that effort indicated confusion around the assessment structure and an insufficiently clear articulation of value for non-residential audiences. At the same time, the benefits of SIT will take several years to fully materialize, requiring sustained education, expectation-setting, and trust-building in advance of a targeted Fall 2027 vote.

The Granicus Experience Group (GXG) will partner with the District to plan and support a communications and engagement initiative in advance of a Proposition 218 assessment campaign. GXG will take a phased, services-led approach that aligns strategy, data, and execution to improve public understanding of the District's role, clearly communicate the purpose and value of the proposed assessment, and drive measurable awareness and engagement across priority audiences.

Prop 218 assessments are parcel-based and weighted by the amount of the assessment on each parcel, which must be proportional to the special benefit that parcel receives. Because of that, businesses and large-parcel property owners carry outsized weight in Prop 218 votes affecting the Districts. GXG will place emphasis on reaching those segments through targeted, relevant messaging delivered via a coordinated, multi-channel strategy.

The engagement will begin with a focused discovery and strategy phase to define objectives, success metrics, priority audiences, and a clear and consistent value proposition for the assessment and SIT program. GXG will review available historical campaign data and collaborate with District stakeholders to address prior challenges and messaging gaps. Building on this foundation, GXG will develop an audience segmentation and activation strategy using demographic, geographic, and property-type data, enabling more precise and localized outreach within District boundaries.

GXG will then support coordinated, multi-channel communications including email, SMS, digital advertising, and engagement portals to reinforce understanding over time, reduce message fatigue, and adapt based on audience response. Paid media will be used strategically to extend reach and engage audiences that are less responsive to owned channels. Throughout the engagement, GXG will provide ongoing monitoring, reporting, and optimization, using performance insights to continuously refine messaging, channels, and investment levels as the District progresses toward the Fall 2027 vote and beyond.

Legal and Communications Considerations (Proposition 218)

GXG recognizes the legal distinction under California law between permissible public education and impermissible advocacy related to ballot measures. All communications developed under this engagement will be strictly informational in nature and designed to provide accurate, fair, and impartial information about Proposition 218, the District's services, and the potential impacts of the proposed assessment. Messaging will focus on explaining the context, process, and implications of the assessment without advocating for a particular voting outcome or using public resources to influence voter behavior, ensuring alignment with applicable California Government Code requirements and established public-agency best practices.

Scope of Services

GXG GOVERNMENT EXPERIENCE SERVICES

DISCOVER & PLAN

GXG will build a Strategic Blueprint to define success, align on a measurement plan, understand key audiences, and map ideal future-state journeys. Services include:

- **Project Kickoff.** Align on timeline, goals and deliverables.
- **Stakeholder Discovery.**
 - Discovery Session: Conduct up to one (1) two-hour discovery session with key client stakeholders.
 - Stakeholder Interviews: Conduct individual interviews of up to five (5) stakeholders, potentially including members of audience and internal decision makers. To be defined at kickoff.
 - Surveys: Design and develop up to two (2) custom surveys to understand audiences, perceptions, and needs. Survey deployment will be spread out to measure parcel owner sentiment at the outset of the project and then measured again in spring 2027 or summer of 2027.
- **Experience Center.** Facilitate up to one (1) collaborative virtual workshop for up to two (2) hours with up to eight (8) key stakeholders to inform the Strategic Blueprint. Through a series of design-thinking activities and discussion, GXG will lead your team through our proven, four-step framework to experience planning. With a shared understanding of your goals and current state, Granicus will help you prioritize next steps, identifying immediate quick wins and strategies for long-term success.
- **Communications Audit.** Review available communications and outreach (e.g. email, advertising, website, social media/Hootsuite usage, pamphlets, etc.) related to driving awareness of Prop 218 and other general education/awareness initiatives.
- **Key Findings Report.** Review relevant content, data, reports or plans to demonstrate understanding of the client's current efforts, including analysis, goals, and stakeholder mapping.
- **Strategic Blueprint.** Informed by the Granicus research efforts, this guiding document maps an improved, future-state communications experience. The future-state recommendations in the blueprint include:
 - Up to four (4) key audience personas, which could include barriers, needs, and perceptions of GLACVD
 - Up to four (4) constituent journey maps. Map an ideal future-state journey, including considerations for audience opt-in, data capture for segmentation
 - Up to four (4) messaging frameworks. Informed by data and empathy, we map anticipated questions audiences may have and use those to inform high-level messaging frameworks for each journey.
 - Paid Media Plan. Develop a detailed plan aligned to program goals and desired outcomes, including channels and budgeting guidance.
 - Strategic recommendations for communications account configuration to optimize results
 - Performance benchmarks and plan for reporting

GXG GOVERNMENT EXPERIENCE SERVICES

BUILD & LAUNCH

While building the Strategic Blueprint, GXG will identify quick wins for foundational communications and provide ongoing communications and paid media services. Includes:

- **Audience Capture Strategy.** Develop creative assets and copy as needed for audience capture points, such as text-to-subscribe, website overlays, partner widgets, signup boxes, and Granicus Network promotions. Determine and implement online and offline capture points, including incorporating capture points into social media and other communications.
- **Segmentation Foundation.** Provide strategic recommendations and activate Questions functionality within govDelivery to begin gathering information about newly acquired subscribers, establishing a foundation for increased segmentation and personalization over time.
- **UTM Strategy.** GXG will design and implement a UTM tagging strategy to accurately track user engagement and attribute traffic, ensuring parameters are consistent and aligned to reporting needs.
- **Email Templates.** Design and develop custom templates optimized for accessibility, mobile, the client's style guide, and flexibility for field office branding.
- **Landing Page Development.** Develop up to five (5) engagement landing pages for use with paid media advertising and awareness-driving emails to educate residents on SIT, Prop 218, and other information with a goal to drive subscriptions to opt-in communications.
 - GXG will use the Strategic Blueprint to inform the creation of written content, including copy and images. Includes one round of client review/edits. Client is required to provide a subject-matter expert to inform the content and provide feedback as needed.

Informed by the Strategic Blueprint, GXG will build and launch foundational communications, using best-in-class email and SMS practices to nurture audiences through multiple touchpoints.

- **Database Seeding.** GXG will leverage the our customer data platform to design, develop, and send up to three (3) email campaigns with up to three (3) messages per campaign. The focus of the campaigns is to build awareness of Proposition 218 among residents and business owners, drive them to the engagement landing page, and push for new opt-in subscribers. Includes:
 - Performing a data pull based on the District's geographic and demographic data.
 - Drafting messaging and content, including graphic design and sourcing stock imagery as needed
 - Managing campaign setup within Indigov
 - Managing QA/review and approval process
 - Defining a message-testing process
 - Develop branded message templates
 - Providing performance reports for each campaign
 - Campaign support services are limited to English language only. Additional languages will require a change of scope.

GXG GOVERNMENT EXPERIENCE SERVICES

- Client may request one re-send of each campaign with subject line changes only. Changes to the email body content may require a change order.
- **Campaign Support.** Develop, execute and optimize up to six (6) programmatic, automated drip campaigns with up to three (3) messages per campaign. A campaign is defined as a series of more than two (2) messages with a shared goal and programmatic theme. Campaign types include: Welcome, programmatic, and re-engagement. GXG will create a customized campaign plan to identify goals, audience, journey and content. Campaign services include:
 - Drafting messaging and content, including graphic design and sourcing stock imagery as needed
 - Managing campaign setup within govDelivery
 - Managing QA/review and approval process
 - Defining a message-testing process
 - Develop branded message templates
 - A/B testing the messages for maximum engagement
 - Providing performance reports for each campaign
 - Campaign support services are limited to English language only. Additional languages will require a change of scope.
- **Ad hoc email/SMS Sending Support.** GXG will respond to all ad hoc requests for one-off, single-message email/SMS sending within 24 hours, providing level of effort and timing estimates for each request via email. This level of service is designed to meet short-term needs and to provide additional bandwidth to clients for important communications. Assumptions include:
 - Client adoption of GXG's intake form and production process
 - Number of ad hoc requests fulfilled not to exceed two (2) sends per quarter (8 sends per year).
 - Ad hoc requests will require a minimum of 72 hours to turnaround.
 - Exceptions for faster turnaround times can be made on a case-by-case basis for emergent communications.
 - Client provides draft copy for each one-off message
 - Includes GXG providing ad hoc setup in govDelivery, copyediting, QA, and internal testing prior to send.
 - Client may request a re-send of an ad hoc communication to those subscribers who did not open the original message. We recommend waiting 72 hours before re-sending the communication to allow time for subscribers to open the original ad hoc communication.
 - Email/SMS support is limited to English only. Additional languages will require a change of scope.
- **Digital Advertising Support**
 - Execute paid media initiatives in support of the campaign strategy (i.e., launching and managing advertising efforts as defined in the Paid Media Plan).
 - Monitor campaign performance and apply ongoing optimization based on agreed KPIs, focusing resources on the most effective creative and tactics.
 - Provide performance reporting that tracks project progress, outreach/campaign performance, and results against campaign goals.

GXG GOVERNMENT EXPERIENCE SERVICES

- Channels for consideration include: Google (Search, Performance Max), Meta (Facebook, Instagram, Threads), and Programmatic (Display, Re-targeting, ConnectedTV).
- Phasing of channels will be focused first on driving awareness to build audiences before leveraging methods (e.g. retargeting, Connected TV) based on behavior and driving desired action.

MANAGE & OPTIMIZE

- **Reporting and analysis.** GXG will analyze the growth and effectiveness of the program's digital efforts through regular, custom reports. We will track key metrics and trends and uncover insights to inform recommendations for optimization for programmatic, day-to-day, and automated messaging.
- **Project management.** GXG will lead up to one (1) weekly status call with the primary client POC.

Period of Performance: 17 months

GXG Staff Availability

GXG staff are available during the hours of 9 a.m. - 5 p.m. ET, Monday through Friday, except for the following:

- **US Holidays:** New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Thanksgiving Day, Day After Thanksgiving/Lincoln's Birthday, Christmas Eve, Christmas Day.
- **Granicus Company Holidays (2026):** August 5, October 14, and Election Day (November 3)

Acceptance Criteria

Upon completion of a deliverable, GXG will confirm its completion via email and client will reply via email with acceptance or rejection of the deliverable.

Rates and Services as Basis for Additional Work

Our prices are based on the level of effort of our team to deliver the specific scope, which scales based on size of their account, number of audiences, number of stakeholders and other factors, informed by our past performance with other customers. We sell our services as Firm Fixed Price, which allows us to stay flexible, adjusting our scope to meet customer needs as they may adjust throughout the course of the period of performance.

General Project Assumptions

- The Granicus Experience Group will require access to all relevant documents, Client materials and personnel during the period of performance.

- Client will provide comments and approvals in a timely manner. Should Client delay project review/approvals for more than ten (10) days, a revised timeline may be required.
- Client will develop a list of stakeholders and approvers of the project, as well as give best-estimates on approval processes required to finalize deliverables.
- No more than two (2) rounds of Client review for deliverables (not including website content) with the first round focused on any substantive changes requiring reworking of assets or plans and the second round focused on any refinements to those assets or plans.
- Client project owners will aggregate feedback from all key business partners and communicate to Granicus.
- Granicus assumes that if Client requires additional deliverables and/or change of scope, the final budget and delivery date potentially may be impacted.

The following items are assumed to be Out-of-Scope:

Any deliverable or consulting services requested but not outlined in this SOW will result in a change of scope. Costs in this scope of work are related to the scope outlined above. Any changes to the scope or requested changes beyond the scope above may result in additional costs, which will be approved by Client in advance in writing. This may include:

- Any additional rounds of review above and beyond what is documented in this SOW.
- Additional creative changes will be considered out of scope.
- Any out-of-pocket costs, not identified as part of this SOW consisting of, but not limited to photography, video, re-touching art and consumables, and/or purchasing artwork, etc.
- Any support for employee communications or crisis projects.
- Translation Services
- Custom Short Code for SMS communications

Change Control Procedure

The scope change request process will be the vehicle for communicating change. Either party may initiate a change request. Both parties must review the proposed change and either approve or reject change, in writing, prior to proceeding with any change to this SOW.

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

RESOLUTION NO. 2026-12

A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES APPROVING THE FIRST AMENDMENT TO AGREEMENT BETWEEN GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND SCI CONSULTING GROUP FOR FEASIBILITY ANALYSIS, PUBLIC OPINION SURVEY, ASSESSMENT ENGINEERING, PROPOSITION 218 BALLOTING SERVICES, AND RELATED PROFESSIONAL CONSULTING SERVICES

THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The Board of Trustees of the Greater Los Angeles County Vector Control District (the “Board”) hereby approves that certain agreement dated July 9th, 2026, between the Greater Los Angeles County Vector Control District (“District”) and SCI Consulting Group (“SCI”), for feasibility analysis, public opinion survey, assessment engineering, proposition 218 balloting services, and related professional consulting services.

SECTION 2. The Board hereby directs the General Manager to execute the Agreement on behalf of the District.

SECTION 3. The District Secretary shall certify to the passage and adoption of this resolution.

APPROVED AND ADOPTED by the Board of Trustees of the GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT at a regular meeting thereof held on July 9th, 2026 by the following vote:

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

President

ATTEST:

Secretary-Treasurer

Friday, June 26, 2026

Submitted via Email

skluh@glamosquito.org

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

Re: Proposal for Mailed Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services

Dear Susanne:

SCI Consulting Group ("SCI") is pleased to submit this proposal to assist the Greater Los Angeles County Vector Control District ("District") with the formation of a new benefit assessment for mosquito and vector control. We understand that the District's existing assessment is approaching its maximum allowed rate, and the District desires to implement a new assessment to fund the rising costs associated with invasive mosquito infestation, as well as other vectors such as midges and black flies.

With the initial data research and property owner survey complete, this proposal covers the remaining phases of the effort. We propose the following six tasks:

- **Data Refresh and Preliminary Engineering.** Update the prior parcel analysis against the most recent County lien roll and refine the preliminary assessment findings and funding alternatives.
- **Property Owner Survey.** Conduct a mailed survey to 50,000 property owners to determine the current level of support, validate the proposed rates, and refine the measure and messaging prior to balloting.
- **Assessment Engineering and Engineer's Report.** Develop the final assessment methodology, determine the specific proposed assessment for each parcel, and prepare the Proposition 218-compliant Engineer's Report.
- **Non-Advocacy Outreach Support.** Provide technical support to the District and its outreach consultant, including assessment-related materials, property owner inquiries, and training on permissible informational outreach.
- **Proposition 218 Ballot Proceeding Services.** Manage the full mailed ballot proceeding for approximately 1.184 million property owners, including design, production, mailing, and administration of official notices and ballots, with tabulation software, training, and in-person supervision.

- **First-Year Levy Administration.** Submit the approved assessment to the County Auditor and administer the first-year levy, including manual billing for public parcel assessments that cannot be collected through the County tax bill.

We look forward to the opportunity to assist the District with this important project and stand ready to proceed. Please get in touch with me if you would like to discuss any aspect of our proposal. I can be reached at (707) 430-4300 or via email at john.bliss@sci-cg.com.

Sincerely,



John W. Bliss, P.E., President
SCI Consulting Group

cc: Susan Barnes, SCI Consulting Group

EXHIBIT G

WORK PLAN AND APPROACH

Based on our current understanding of the project and the District's needs, we propose the following six tasks ("Work Plan"). These tasks will be conducted interactively with the District in a phased, step-by-step approach, following solid project management principles. We are committed to ensuring that all deliverables are of the highest quality, legally defensible, and completed on time and within budget, while limiting demands on the District's time and resources.

Task 1: Data Research, Preliminary Assessment Engineering, and Planning

Our approach to this work will begin with a comprehensive analysis of the improvements and programs, including budgeting and meeting with staff and other stakeholders to understand the District's functions and processes. SCI conducted the original data research and property owner survey for this proposed assessment in 2025 and currently administers the District's existing assessment. Building on that prior work, this task updates the property and parcel data to the most recent County lien roll and refreshes the supporting analysis. We will analyze property ownership, demographic profiles, and various community factors that may affect the proposed funding measure, such as other local issues and funding measures. We perform this analysis by first collecting and updating data from the District, the County Assessor, planning agencies, and other information sources.

It should be noted that although SCI is the current annual administrator of the District's existing assessment, that assessment was formed prior to the passage of Proposition 218 and was allowed to continue per specific language in that proposition, grandfathering in mosquito and vector control assessments. The existing assessment has a very simple methodology, with only three land use types (residential, commercial, and agricultural) and no charge to public parcels. A new assessment, however, must employ a methodology that complies with Proposition 218. This means extensive research on public parcels in order to charge them appropriately, as well as on many other parcels, to divide them into additional, more refined land use types.

After this data has been compiled and updated, we will analyze it in the context of the District's goals and other community factors. This detailed research and analysis will provide SCI with a solid understanding of the factors that serve as the foundation for designing and evaluating the proposed mosquito and vector control funding measure. SCI will present various funding alternatives and associated estimated rates and revenues.

Task Deliverables:

- Project kickoff meeting
- Updated project timeline
- Preliminary assessment engineering findings
- Analysis of program budgets, property owners, and the benefit assessment base
- Long-term funding needs analysis
- Presentation of recommendations for implementing a revenue mechanism

Task 2: Public Opinion Research and Mailed Survey

SCI conducted a property owner mailed survey for the District in 2025 as part of the original feasibility effort. Because the survey did not show enough support to proceed with a funding measure at that time, the District has conducted a vigorous community education effort since that time, and property

owner sentiment and economic conditions shift over time, a new survey is recommended to determine the current level of support, validate the proposed rates, and refine the measure and messaging prior to balloting.

The principals at SCI have developed a sophisticated mailed survey research methodology for identifying property owner priorities, their support for an assessment measure, and how best to package the measure for success. One of the primary strengths of this approach is its proven ability to accurately identify support for a property owner mailed ballot proceeding, not only on an overall basis but also among different property owner groups, such as single-family residential, business, industrial, apartment, vacation, and investment property owners. The approach has proven accurate and reliable across a wide range of social and economic environments, including rural areas, urban communities, ranges of income, and various backgrounds. This is one of the keys to ensuring the District receives accurate, reliable data and advice regarding property owner priorities and support for an assessment funding measure for mosquito and vector control improvements and programs.

Recommended Research Approach. A scientific, stratified, and randomized mailed survey is the recommended data collection technique. The mailed survey approach provides two primary advantages over phone or text surveys for a mailed Proposition 218-compliant ballot proceeding: it most accurately models mailed balloting and effectively eliminates response bias, and it allows for input from non-residential property owners.

SCI will draft and refine the survey questionnaire and informational item, as well as the outgoing and return envelopes. Once final drafts meet the approval of the District, they will be printed with individual respondent information and mailed to a sample population, including a postage-paid return envelope. After the results are obtained, they will be analyzed and provided to the District with the most accurate support prediction.

Sample Size. For this follow-up research, SCI recommends a mailed survey to 50,000 property owners within the District's existing boundary. This sample size will provide sufficient data to develop a participation model for all likely voters for a benefit assessment and statistically significant results for each city and major community. This phase should provide a confidence level of 95% with a typical margin of error of +/- 3.0% in the District's four largest cities (Los Angeles, Santa Clarita, Whittier, and Glendale) and a District-wide margin of error under 2%.

Once the surveys are returned, SCI will process the responses and prepare the data for analysis. SCI will develop several filtering schemes and weighting matrices to simulate ballot measure outcomes for a benefit assessment. We will then prepare a comprehensive presentation summarizing the findings and our recommendations regarding property owner priorities and the feasibility of moving forward with a ballot measure to fund mosquito and vector control programs. The presentation will also include value-added elements, such as a recommended action plan, profiles of likely supporters and opponents, priorities, support by type of improvement, and key messaging elements and strategies. The scope includes a formal presentation of the survey results, findings, and recommendations to the District Board.

Task Deliverables:

- Project meetings
- Mailed survey, accompanying informational item, and outgoing and postage-prepaid return envelope to a randomized, stratified sample of 50,000 property owners

- Presentation of the survey results and recommendations for implementing a successful revenue mechanism
- Presentation of survey results at District Board meeting

Task 3: Assessment Engineering and Engineer's Report

Building on the findings of the property owner survey conducted in Task 2 and the updated data analysis from Task 1, SCI will integrate those results into the assessment engineering analysis. SCI will utilize the multi-year revenue and expense proformas developed in conjunction with the District as an important basis for the budgets and cost estimates provided within the Engineer's Report.

Comprehensive assessment engineering will include defining the proportional assessment rate methodology, along with the separation and quantification of special and general benefits from the proposed improvements and programs. SCI will apply its industry-leading benefit assessment engineering expertise to develop a methodology that fully complies with the legal and procedural requirements for a new, post-Proposition 218 benefit assessment, including the court's direction in *Silicon Valley Taxpayers Association v. Santa Clara County Open Space Authority*, *Dahms v. City of Pomona*, *Greene v. Marin County Flood Control and Water Conservation District*, *Robert Beutz v. County of Riverside*, and other Proposition 218 decisions.

We will present these fiscal plans, our data review and analysis, and the proposed assessment methodology, levies, and budgets to the District in a review session. Issues uncovered by the review will be highlighted and remedies suggested. After the District and District Counsel have reviewed the data and information, we will prepare an Engineer's Report that fully meets the requirements of Articles XIII C and XIII D of the California Constitution ("Proposition 218"), the Government Code, and other relevant code sections.

The Engineer's Report will be prepared by John Bliss, P.E., an assessment engineer with 24 years of extensive benefit assessment engineering experience, including as the Engineer of Record on all of SCI's mosquito and vector control assessments. The Engineer's Report will include a detailed description of the assessment plans for the improvements and programs, future capital and facility improvement needs, a detailed cost estimate, an analysis of special and general benefits, the rationale used for the assessment apportionment, the method of assessment apportionment, the calculation of the specific proposed assessment amount for each parcel in the District, an assessment diagram, and other elements.

At the culmination of this work, SCI shall present the findings, proposed assessment levies, and the Engineer's Report to the District staff and the District Board of Trustees ("District Board").

Task Deliverables:

- Project meeting (Virtual)
- Proposition 218-compliant Engineer's Report (PDF)
- Draft resolutions, notices of public hearing, and associated staff reports (MS Word)
- Presentation at District Board meeting (Virtual)

Task 4: Non-Advocacy Informational Outreach Support Services

Effective informational outreach is one of the most important elements of a successful ballot outcome. When property owners clearly understand the purpose and need for a local funding measure, they are far more likely to be supportive. We understand that the District has engaged an outreach consultant to lead its community engagement effort. SCI's role under this task is to support that effort, particularly on matters related to the assessment engineering analysis, the structure and legal requirements of the Proposition 218 ballot proceeding, and the preparation of accurate technical information for property owners and stakeholders.

Under California law, the District may engage in informational activities to educate the public about District-related issues, including ballot measures. These activities must remain strictly informational and cannot advocate for or against a particular outcome. All materials and communications must be factual, objective, and balanced, presenting the measure's purpose, background, and impacts without attempting to influence voters.

SCI will work collaboratively with the District and its outreach consultant throughout the ballot period. We will provide technical support for public information materials and respond to property owner questions regarding assessment amounts and methodology. SCI will also make its expertise available to support community meetings and public hearings as needed.

Task Deliverables:

- Technical support for outreach materials, including FAQs, talking points, and presentations related to the assessment engineering and ballot proceeding
- Support at community meetings and public hearings as requested

Task 5: Proposition 218 Ballot Proceeding Services

Under this task, SCI will manage the entire Proposition 218 mailed ballot proceeding, including the design, production, mailing, and administration of all official assessment notices and ballots to property owners within the District. The official notice, ballot design, and accompanying informational materials are critical to a successful and legally compliant proceeding. Drawing on its extensive experience and proven methodology, SCI will prepare materials that clearly and accurately explain the purpose and structure of the proposed mosquito and vector control assessment while meeting all constitutional and statutory requirements.

Once the draft notice and ballot are prepared, they will be provided to the District and District Counsel for review and comment. Following the incorporation of all feedback, SCI will oversee the printing, addressing, and mailing of the official notices and ballots. This work will be performed by Admail West, a long-term and valued partner of SCI with extensive experience handling Proposition 218 mailings. Admail West has successfully managed the printing and mailing of over 7 million assessment ballots for SCI and also manages official election mail for multiple County Elections departments. Their involvement ensures accuracy, confidentiality, and timely delivery at the scale this proceeding demands.

Throughout the ballot period, SCI will assist the District in managing all aspects of ballot administration and communication with property owners. SCI will respond to inquiries regarding ballot content, assessment amounts, and procedures; monitor and research undeliverable ballots; and coordinate with the County Assessor and Recorder's offices to confirm updated ownership or

mailing information. Replacement ballots will be prepared and issued as needed to ensure that every eligible property owner has the opportunity to participate in the proceeding. SCI will also maintain a detailed record of mailed, returned, and replacement ballots to support transparency and accountability.

SCI will also assist the District in administering the written objection process made available under Assembly Bill 2257 ("AB 2257"), which formalized an optional written protest process as a component of Proposition 218 assessment ballot proceedings. Under AB 2257, property owners may submit written objections to the proposed assessment during the 45-day notice period. SCI will advise the District on all AB 2257 requirements, prepare the required notice explaining the objection process to property owners, and assist the District with responses to written objections submitted by the deadline. SCI's experience managing this process ensures the District will be able to use this process to reduce the legal risk associated with this proposed funding measure.

Additionally, SCI will prepare all necessary resolutions, staff reports, and public hearing materials, and will assist the District and District Counsel in addressing property owner testimony during the public hearing. SCI will employ its well-proven barcoded ballot identification system to facilitate accurate and efficient tabulation and will provide tabulation software and established tabulation procedures. SCI will provide in-person tabulation supervision, billed hourly at SCI's 2026 Hourly Billing Rates including travel time, if needed. The District is responsible for securing and funding all physical tabulation personnel and equipment, whether through a third-party firm, County or District staff, or others.

Task Deliverables:

- Project meeting(s) (Virtual)
- Official Proposition 218 notice, ballot, and envelopes
- Printing, mailing, addressing, and postage for Proposition 218 balloting (approximately 1.184 million parcels)
- Draft resolutions, notices of public hearing, and associated staff reports (MS Word)
- Balloting process support
- Assistance with responses to AB 2257 inquiries
- Tabulation software, training, and in-person supervision, if requested.
- Presentation at District Board meeting (In-Person)

Task 6: Levy Submittal and First-Year Administration

If the assessment is approved by a weighted majority of participating property owners, SCI shall prepare the property database, levy, ownership information, and other data required for first-year levy administration. This includes obtaining the final lien-date assessor's roll and property data for the first levy year, updating the assessment to account for development, parcel subdivisions, ownership changes, and other property modifications, preparing the final assessment levies, and submitting the final assessments and assessment diagram to the County Auditor. Our property owner inquiry line will be included on tax bills, allowing SCI to respond directly to property owner inquiries throughout the fiscal year on behalf of the District.

If property owners question their assessment, SCI will research the property attributes used to determine it. If necessary, SCI will revise the assessments and process a correction to the tax bill

and assessment roll. Actual revisions are not expected to be significant, but some owners may question their assessment after receiving their first tax bill with the new assessment.

For public parcel assessments that cannot be collected through the County Auditor, SCI shall prepare and manage the mailing of manual invoices to the applicable public agencies with their combined total assessment. SCI will record payments received in a payment tracking database, produce periodic reports for the District of bills paid and those still outstanding, and assist the District with the collection of any delinquent assessments.

District Resources

SCI will carry out all tasks specified in the Work Plan and any other related work, as appropriate. The District would be responsible for the following:

- Meet or periodically participate in video or voice conference calls with SCI as needed.
- Provide information and documentation regarding the District's operations, capital budget, and additional data as requested.
- Designate a point of contact with the authority to act on its behalf regarding the Work Plan.
- Coordinate with the District's outreach consultant to facilitate SCI's supporting role under Task 4.
- Secure and fund all physical tabulation personnel required for the public hearing and ballot tabulation under Task 5, whether through a third-party firm, County or District staff, or others.
- Assist with planning, review, and coordination of action items.

Project Timeline

We recommend commencing the property owner survey this fall, with mailing targeted for September or October 2026. This timing allows sufficient opportunity to analyze the survey results, refine the proposed assessment rates and messaging, and present findings to the District Board of Trustees before initiating the assessment engineering phase. Following the survey, SCI will conduct comprehensive assessment engineering and prepare the Proposition 218-compliant Engineer's Report through the winter and spring of 2027, with preliminary Board review and approval targeted for late spring 2027.

With the Engineer's Report approved, the Proposition 218 ballot proceeding would commence in fall 2027. This schedule provides the 45-day mailed ballot period, time to respond to any AB 2257 objections, the public hearing, and ballot tabulation in sufficient time to complete before the County's levy submittal deadline of August 10, 2028, for inclusion on the FY 2028-29 property tax roll. The final project timeline will be established collaboratively with District staff during the project kickoff meeting in Task 1 and confirmed at each subsequent phase to ensure all milestones are met on schedule and within budget.

ASSESSMENT SUPPORT AND VALIDATION

In the event of a challenge to the assessments, any claims by one or more property owners that they do not receive the special benefits indicated in the Engineer's Report, or other allegations challenging the validity of the Engineer's Report and its methodology in determining the assessments, SCI will provide any necessary professional assessment engineering assistance to support the assessments without additional charge.

QUALIFICATIONS AND EXPERIENCE

Established in 1985, **SCI Consulting Group** is a widely recognized public finance consulting firm with leading expertise in assisting public agencies in California to fund new programs and improvements. SCI has formed more successful agency-wide post-Proposition 218 benefit assessments than all other assessment engineering firms in California combined, with over 150 community-wide, property-owner-balloted measures statewide and a success rate of approximately 90%.



SCI has implemented all Proposition 218-compliant benefit assessments for mosquito and vector control in California, with 33 successful measures to date. No other firm has SCI's experience or expertise in this specialized area. Through the process of designing and establishing these assessments, and working closely with many of the leading Proposition 218 specialized attorneys in the State, we have gained extensive legal and compliance expertise that is unmatched in the industry. SCI remains at the forefront of Proposition 218 compliance, continually monitoring legal and political developments to ensure that all documents, including Engineer's Reports and resolutions, reflect the latest legal rulings and legislative nuances.

SCI is exceptionally well-qualified to serve as the District's Assessment Engineer and Proposition 218 consultant for these reasons and more, as reflected in the following credentials:

- Serving California public agencies for **four decades**.
- **Recognized leader** in agency-wide mosquito and vector control assessment measures, with clients including more than 26 mosquito and vector control agencies statewide
- **Unparalleled technical knowledge** combined with an in-depth understanding of the **legal, operational, and funding challenges** specific to mosquito and vector control agencies.
- The only firm in California to have implemented Proposition 218-compliant benefit assessments exclusively for mosquito and vector control, **with 33 successful measures to date**.
- The most comprehensive **Proposition 218 expertise** in the State.
- Active members and frequent presenters at conferences and workshops hosted by the Mosquito and Vector Control Association of California ("**MVCAC**"), California Special Districts Association ("**CSDA**"), and other professional organizations.
- Administers over **1,000 assessments, special taxes, and fees for more than 200 public agencies** annually.
- **Longstanding relationships with our clients** reflect our commitment to providing the highest level of service.

MOSQUITO AND VECTOR CONTROL AGENCY CLIENTS (partial list)

Alameda County MAD
Alameda County VCD
Butte County MVCD
Delta VCD

Fresno MVCD
Fresno Westside MAD
Glenn County MAP
Greater LA MVCD

Lake County VCD
Santa Barbara MVCD
Napa County MAD
Northern Salinas Valley MAD

Northwest Mosquito VCD	San Benito County VCP	Santa Cruz County MVCD
Orange County VCD	San Diego County VCP	Shasta MVCD
Oroville MAD	San Joaquin County MVCD	Tehama County MVCD
Owens Valley MAP	San Mateo County MAD	Ventura County MAP
Placer MVCD	Santa Clara County VCD	West Valley MVCD

Client references can be provided promptly upon request.

PROJECT TEAM

SCI will employ a “team approach” for this project, working closely and collaboratively with the District. Such a collaborative, team-based approach helps ensure the District’s objectives are well understood and accomplished, and all technical and procedural requirements are met.

If selected, SCI will assign a skilled and experienced team to deliver all project tasks efficiently. **Susan Barnes, Vice President**, will serve as Project Manager and primary contact for the District, overseeing daily coordination, communication, and schedule adherence. **John Bliss, President and Senior Assessment Engineer**, will act as Principal-in-Charge and Engineer of Record, providing strategic oversight and preparing the Engineer’s Report, including all findings and cost allocations required for Proposition 218 compliance. **Brandon Vanleuven, Senior Consultant**, will be actively involved with data analysis, mapping, and report preparation. **Heather Jamison, Outreach Consultant**, will lead public communication and engagement, ensuring clear and transparent information throughout the Proposition 218 process.

SCI will partner with **Admail West** to manage the printing, processing, and mailing of ballots and notices. Admail West is a trusted firm with extensive experience handling assessment and special tax election mailings for public agencies across California.

Professional biographies for the project team and subconsultant are provided below and on the following page.

Susan Barnes, Vice President (PROJECT MANAGER)



Susan Barnes has been leading projects for the formation of public agency funding measures since 2006. She enjoys leading large and complex projects, such as when she simultaneously managed the formation of a property-related fee for stormwater and a benefit assessment for street lighting for the City of Berkeley, using a single ballot. She is a Proposition 218 expert, experienced in creating new funding measures using a broad range of mechanisms, including benefit assessments, property-related fees, and various types of taxes. Susan has a proven track record of taking projects from the exploration stage through data analysis, design, and tabulation of a public opinion survey; public outreach; ballot design and implementation; ballot tabulation; and final levy calculations and submission to the County for collection. Susan holds a Bachelor of Science degree in Business Administration from UC Berkeley and a master's degree in Organizational Development from Sonoma State University.

John Bliss, M.Eng., P.E., President, License No. C52091 (ENGINEER OF WORK, PRINCIPAL-IN-CHARGE)

John Bliss, President, continues to lead SCI Consulting Group as California's premier firm for public agency revenue mechanism implementation and administration. John has led the development and implementation of over 300 Proposition 218-compliant special taxes, property-related fees, and benefit assessments – more than all other engineers in California, combined. Moreover, John is a specialist in Proposition 13 and Proposition 218 compliance, as well as a technical authority in these areas. He has also worked with most of the leading Proposition 218 specialized attorneys in the State, further expanding his professional and technical expertise.

John has a passion for quality public institutions, which motivates his work at SCI and is demonstrated by his service on various volunteer organizations in Oakland. John graduated from Brown University with a Bachelor of Science Degree in Engineering and holds a master's degree in Civil Engineering from the University of California, Berkeley, where he was a Regents' Scholar. He is a licensed professional Civil Engineer in the State of California.

Brandon Vanleuven, PMP, Senior Consultant (PROJECT CONSULTANT)

Brandon brings over ten years of expertise in project management, database administration, and financial analysis, with a particular focus on clients in the public finance and special district sectors. He excels in leading cross-functional teams, managing client relationships, and driving process improvements. Over the past five years with SCI, Brandon has served as a key contributor on several mosquito and vector control assessment measures, including for the Santa Cruz County Mosquito and Vector Control District, where he supported data analysis, assessment methodology development, and Proposition 218 compliance for the District's Mosquito, Vector and Disease Control Benefit Assessment, which was approved by property owners in November 2025 with over 61% support. Brandon holds a Bachelor of Science in Business Administration (Information Technology Management) from Colorado State University Global Campus and a Master of Science in Management (Project Management) from Colorado Technical University.

Heather Jamison, Consultant (OUTREACH CONSULTANT)

Heather Jamison brings over a decade of experience as an entrepreneur and business leader with a proven record of success in strategic communications, stakeholder engagement, and project management. She has directed high-impact outreach campaigns, coordinated complex public initiatives, and designed innovative strategies to build lasting connections between organizations and the communities they serve. With a reputation for collaboration, adaptability, and meticulous attention to detail, Heather excels at helping agencies engage meaningfully with diverse audiences and foster trust through transparent, inclusive participation processes. Her leadership style emphasizes empathy, clarity, and results-oriented execution, qualities that consistently deliver measurable outcomes for both clients and partners. Heather holds a Bachelor of Arts in Sociology from California State University, Sacramento, and an Associate of Arts in Social Sciences from Napa Valley College.

Admail West, Mail House (SUBCONSULTANT)



SCI intends to print and mail the notices and assessment ballots through our trusted supplier, Admail West, renowned for its extensive experience in handling such tasks. Admail West has successfully managed the printing and mailing of over 7 million assessment ballots for SCI, demonstrating its reliability and expertise in this area. Additionally, they oversee official election mail for multiple County Elections departments. Amber Cox-Espejo will serve as the project manager for Admail West. For more information about Admail West, please visit their website at <https://www.admailwest.com/>.

EXHIBIT G

FEE SCHEDULE AND MANNER OF PAYMENT

In consideration of the work accomplished, as outlined in the Work Plan, SCI shall be compensated as detailed below. Our professional fees are based on our understanding of the District’s needs and the level of effort we expect to be necessary to complete the Work Plan successfully.

TASKS ¹	FEE	
Task 1: Data Research, Preliminary Assessment Engineering, and Planning	\$50,000	Fixed
Task 2: Public Opinion Research and Mailed Survey	\$61,000	Fixed
Task 3: Assessment Engineering and Engineer's Report	\$47,700	Fixed
Task 4: Non-Advocacy Informational Outreach Support ²	\$18,500	NTE
Task 5: Proposition 218 Ballot Proceeding Services ³	\$56,250	Fixed
Task 6: Levy Submittal and First Year Administration	\$50,900	Fixed
Manual Billing of Public Parcels	\$50	Per Bill
PROFESSIONAL FEES	\$284,350	
Incidental Costs ⁴	\$15,000	NTE
DIRECT COSTS		
Mailed Survey ⁷	\$52,500	Fixed
Official Notice and Ballots ^{5,7}	\$1,420,200	Fixed
CONTINGENCY ⁶	\$30,000	
TOTAL AUTHORIZATION ⁷	\$1,802,050	

¹ The Work Plan includes one in-person meeting, specifically the presentation at the District Board of Trustees meeting under Task 5. As necessary and at the discretion of the District, SCI will attend additional in-person meetings at the rate of \$3,025 per consultant per meeting for the duration of the Work Plan. All other project meetings, stakeholder outreach meetings, and presentations will be conducted remotely via video or voice conference. Video and voice conferences are not considered in-person meetings in the Work Plan.

² Task 4 Non-Advocacy Informational Outreach Support is a not-to-exceed amount and will be billed hourly at SCI's 2026 Hourly Billing Rates, as set forth below.

³ As necessary and at the discretion of the District, in-person ballot tabulation supervision shall be billed hourly at SCI's 2026 Hourly Billing Rates, as set forth below, including travel time. These costs are in addition to the Task 5 fixed fee.

⁴ Customary incidental expenses, including travel, lodging, printing, postage, data, or other out-of-pocket costs, shall be reimbursed at actual cost plus 10%, not to exceed \$15,000, without prior authorization from the District. Mileage expenses shall be billed at the IRS-approved rate.

⁵ Business Reply Mail postage for ballots returned above the estimated 20% response rate will be billed at cost.

⁶ A contingency of \$30,000 is included for potential additional work that may arise during the engagement that is not anticipated at this time. This amount is not part of the proposed cost and

would be authorized and expended only at the District's discretion and with prior written authorization.

⁷ SCI shall submit an invoice upon completion of each task, with payment due upon receipt. Direct costs for printing, addressing, mailing, and postage will be invoiced in advance to cover required deposits. These advance payments must be received prior to mailing the survey and the official notice and ballots.

2026 Hourly Billing Rate Schedule

Title	Hourly Rate
President	\$324
Vice President	\$303
Senior Consultant	\$230
Consultant	\$195
Project Analyst	\$147

OTHER TERMS AND CONDITIONS

Employment Policies. SCI Consulting Group ensures compliance with all civil rights laws and other related statutes. SCI does not and shall not discriminate against any employee in the workplace, against any applicant for such employment, or against any other person because of race, religion, sex, color, national origin, handicap, age, or any other arbitrary basis.

Conflict of Interest Statement. SCI has no known past, ongoing, or potential conflicts of interest for working with the District, performing the Work Plan, or any other service for this Project.

Insurance. SCI carries professional Errors and Omissions insurance in the amount of \$2 million per occurrence and \$2 million aggregate. SCI also carries general liability insurance in the amount of \$2 million per occurrence and \$4 million aggregate. SCI will provide the District with a certificate of insurance upon request.

Independent Contractor. If selected, SCI shall perform all work included in this proposal as an independent contractor.

Indemnification. Pursuant to California Civil Code Section 2782.8, SCI will defend and indemnify the District for claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of SCI in the performance of the work.

Cancellation. The District or SCI may end the engagement without cause with reasonable written notice. In the event the engagement is canceled, payment shall still be due for all work performed by SCI, including any portion of a task and direct charges incurred, up to the date of notification of cancellation.

FIRST AMENDMENT TO AGREEMENT BETWEEN GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND SCI CONSULTING GROUP FOR FEASIBILITY ANALYSIS, PUBLIC OPINION SURVEY, ASSESSMENT ENGINEERING, PROPOSITION 218 BALLOTING SERVICES, AND RELATED PROFESSIONAL CONSULTING SERVICES

THIS FIRST AMENDMENT to the Agreement Between Greater Los Angeles County Vector Control District and SCI Consulting Group for Feasibility Analysis, Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services (“**Amendment**”) is made and entered into as of _____, by and between the **Greater Los Angeles County Vector Control District** (“District”) and **SCI Consulting Group** (“Consultant” or “SCI”), a California Corporation. This Amendment amends that certain Agreement entered into on February 9, 2024 (the “**Agreement**”), which incorporates the Proposal dated January 9, 2024, titled “*Proposal for Feasibility Analysis, Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services.*” Tasks 1 through 3 under the original Exhibit A have been completed. This Amendment replaces Exhibit A in its entirety with the Proposal dated June 26, 2026, titled “*Proposal for Mailed Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services*” (the “**New Proposal**”), which is attached hereto as the new Exhibit A and incorporated herein by reference.

1. **Term.** Section 2 of the Agreement is hereby amended to extend the term of the Agreement through July 30, 2028. The Agreement shall remain in effect through July 30, 2028, unless earlier terminated in accordance with the Agreement.
2. **Scope of Work.** The original Exhibit A to the Agreement is hereby superseded and replaced in its entirety by the New Proposal. The scope of work going forward shall be as set forth in the new Exhibit A.
3. **Compensation.** Section 3 of the Agreement is hereby amended to reflect the compensation for the services described in the new Exhibit A. The District shall compensate the Consultant in accordance with the fee schedule set forth in the new Exhibit A. Payment shall be made within 30 days of receipt of a correct invoice.
4. **Full Force and Effect.** Except as expressly amended herein, all terms and conditions of the Agreement shall remain unchanged and in full force and effect.
5. **Execution.** The parties agree to the terms of this Amendment by signing below.

Accepted:

Accepted:

Susanne Kluh, General Manager
Greater Los Angeles County Vector Control
District

John W. Bliss, President
SCI Consulting Group

Date

Date

EXHIBIT A — NEW PROPOSAL

See Proposal dated June 26, 2026, titled “*Proposal for Mailed Public Opinion Survey, Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services,*” submitted to the District and attached hereto.

EXHIBIT G

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

RESOLUTION 2026-13

A RESOLUTION OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT BOARD OF TRUSTEES DETERMINING THE RATE OF THE ASSESSMENT FOR FISCAL YEAR 2026-2027 IN CONNECTION WITH VECTOR SURVEILLANCE AND CONTROL PROJECTS OF COMMON BENEFIT TO THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AS A WHOLE AND OF BENEFIT TO ZONE A

WHEREAS, the **GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT** (the “District”) is an independent special district formed and governed pursuant to California Health and Safety Code Sections 2000 *et seq.* (former Health and Safety Code Sections 2200 to 2406); and

WHEREAS, the District’s jurisdiction and service area encompass the whole or portions of the cities of Artesia, Bell, Bellflower, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Canada Flintridge, La Habra Heights, Lakewood, La Mirada, Long Beach, Los Angeles, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Clarita, Santa Fe Springs, San Marino, Signal Hill, South El Monte, South Gate, Whittier, Vernon, and some unincorporated areas within Los Angeles County; and

WHEREAS, the District is governed by a Board of Trustees representing the above-described respective cities and the County of Los Angeles (the “District Board”); and

WHEREAS, the District is duly authorized to take all necessary or proper action to control mosquitoes, black flies, midges, and other vectors either within the District boundaries or in territory not in the District but so situated that mosquitoes, black flies, midges, and other vectors may disperse from the territory into the District, including conducting surveillance and control projects for any part of the District or for the common benefit of the District as a whole; and

WHEREAS, “vector” as used in this resolution is defined in Section 2002(k) of the California Health and Safety Code; and

WHEREAS, “vector surveillance and control” as used in this resolution includes surveillance of vectors, including but not limited to, mosquitoes, black flies, and midges; surveillance of diseases transmitted by vectors; control of vectors through source reduction, biological control, pesticide application, and public education, and other necessary or proper steps for vector surveillance and control; and

WHEREAS, mosquitoes and other vectors can transmit diseases which affect humans and animals, including but not limited to malaria, arthropod-borne encephalitis of man and

horses, heartworm of dogs, allergic reactions, lyme disease and other emerging arthropod-borne diseases; and

WHEREAS, vector surveillance and control is necessary on a continuous, routine, and District-wide basis to protect the public health and welfare, prevent the loss of property value, and enhance the economic development, recreational use and enjoyment of properties and the environment within the District; and

WHEREAS, former Health and Safety Code Sections 2270 and 2291.2 authorized the District Board to impose an assessment for vector surveillance and control projects which are of common benefit to the District as a whole and for vector surveillance and control projects for the benefit of a zone; and

WHEREAS, on April 11, 1996, the District Board approved and adopted Resolution No. 96-7, A Resolution of the Greater Los Angeles County Vector Control District Board of Trustees Ordering Vector Surveillance and Control Projects of Common Benefit to the Greater Los Angeles County Vector Control District and Adopting an Assessment in Connection Therewith Commencing in Fiscal Year 1996-97 and subsequent fiscal years so long as vectors remain in existence or black fly control is needed for the purpose of funding vector/black fly surveillance and control activities and projects in the amount of not to exceed twenty dollars (\$20.00) per parcel per year for vector surveillance and control projects for the common benefit to the District as a whole and an additional amount of not to exceed five dollars (\$5.00) per parcel for vector surveillance and control projects for the benefit of parcels in Zone A; and

WHEREAS, Health and Safety Code Section 2084 provides that any assessment existing on November 6, 1996 that was imposed exclusively to finance the capital costs or the maintenance and operation expenses for vector control shall be exempt from the procedures and approval process set forth in Section 4 of Article XIII D of the California Constitution and Health and Safety Code Section 2082; and

WHEREAS, the District Board annually reviews budget requirements and sets the assessment for the forthcoming fiscal year based upon the reasonable cost of the providing the service, the benefit received by the property assessed and the relative costs to the District within its general boundaries and Zone A based on receipts from property taxes and without regard to property valuation; and

WHEREAS, the District Board has caused studies to be conducted, and a report has been filed with the District Board (the "Engineer's Report, Fiscal Year 2026-27") in the District's Office located at 12545 Florence Avenue, Santa Fe Springs, California, containing data indicating the need for the proposed assessment for Fiscal Year 2026-2027, the amount of the assessment based on land use and size proposed for Fiscal Year 2026-2027, the types of property to be assessed, and other related information;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Los Angeles County Vector Control District as follows:

1. The above recitals are all true and correct.

2. The District Board, having conducted necessary studies and a duly noticed public hearing, and based upon its review of the “Engineer’s Report, Fiscal Year 2026-27” and other reports and information presented to it, does hereby find and determine that the proposed assessments for Fiscal Year 2026-27, as set forth with specificity in the “Engineer’s Report, Fiscal Year 2026-27” and as set forth on Attachment “A” hereto, are necessary to finance and execute vector surveillance and control projects of common benefit to the District as a whole and vector surveillance and control projects for the benefit of parcels in Zone A; and

3. The District Board does hereby request that the assessment as set forth in Attachment “A” be levied and collected by the Los Angeles County Tax Collector in the same manner as *ad valorem* taxes. The Los Angeles County Department of Assessor, Auditor-Controller, Data Processing, Systems Division, and Tax Collector are hereby authorized to take appropriate steps to place the assessment on all parcels in the District as herein described, to collect said assessment on behalf of the District, and to deduct the County’s reasonable costs incurred for its collection service.

4. This resolution shall become effective immediately.

APPROVED AND ADOPTED this 9th day of July 2026.

Melissa Ramoso
President, Board of Trustees

ATTEST:

Susanne Klueh
District Manager

I hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 9th day of July 2026.

AYES:
NOES:
ABSENT:
ABSTAIN:

Catherine Houwen
Secretary-Treasurer, Board of Trustees

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

**Attachment “A”
(Resolution 2026-13)**

Levy of Assessments for Fiscal Year 2026-2027

- The assessments will be collected pursuant to the County Auditor’s Agreement for Billing Direct Assessments and placed in the District’s 61.81 direct assessment account.
- The assessments and any penalties shall bear interest at the same rate for unpaid *ad valorem* property taxes until paid.
- The assessment is levied pursuant to former Health and Safety Code Sections 2270 and 2291.2.
- The assessment is levied on each parcel within the District based on land use and size of each parcel, or in the case of black flies associated with the Los Angeles River on a per parcel basis, without regard to property valuation.
- The assessment is levied according to the benefit to property received.
- The amount of assessment to be levied for fiscal year 2026-2027 is as follows:

Area	Land Use	Approximate No. of Parcels	Amount of Assessment/or Assessment Rate Per Parcel
General & District Wide	Residential	1,055,926	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 1 acre or less, plus \$3.02 per additional 1 acre)
	Commercial	80,621	Base of \$12.98 per parcel + \$5.99 for each 20 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 20 acres or less, plus \$5.99 per additional 20 acres)
	Agricultural	1,687	Base of \$12.98 per parcel + \$5.99 for each 5 acre size increment per parcel; not to exceed \$20.00 per parcel; (i.e., \$18.97 per parcel for parcels of 5 acres or less, plus \$5.99 per additional 5 acre)
	No Use Code	54	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 1 acre or less, plus \$5.99 per additional 1 acre)
Additional assessment for “Black Fly” Zone		308,374	\$0.30 per parcel

The total amount proposed to be assessed (including the additional “Black Fly” Zone assessment) is approximately \$21,696,605.

EXHIBIT F

FY 2026-27

ENGINEER'S REPORT

Greater Los Angeles County Vector Control District

Mosquito and Vector Control Assessment

July 2026

EXHIBIT

Engineer of Work:


SCI Consulting Group
Public Finance Consulting Services

4745 Mangels Boulevard
Fairfield, California 94534
707.430.4300
www.sci-cg.com

This page intentionally left blank

EXHIBIT F

Greater Los Angeles County Vector Control District

General Manager

Susanne Klueh

Finance Manager

Maribel Palmer

Engineer of Work

SCI Consulting Group

Lead Assessment Engineer, John Bliss, M.Eng., P.E.

EXHIBIT F

This page intentionally left blank

EXHIBIT F

Table of Contents

Introduction	5
Proposition 218	7
Certificates	8
General Description of Proposed Services	9
Estimate of Costs and Budget	10
Historical Data	11
Method of Assessment	12
Benefit Factors	12
Method of Assessment.....	12
Duration of Assessment	13
Appeals and Interpretation	14
Assessment	15
Assessment Diagram	17
Assessment Roll	19

List of Figures

Figure 1 – Cost Estimate – FY 2026-27 Budget 10

Figure 2 – Summary of Historical Data 11

Figure 3 – Method of Assessment 13

Figure 4 – Assigned Assessments..... 16

EXHIBIT F

Introduction

The Greater Los Angeles County Vector Control District (the "District") is a public health agency dedicated to providing vector control and disease surveillance services in Los Angeles County. The District, which is an independent special district, was created in 1952 to control mosquitoes in the cities of Maywood, Bell, Huntington Park and portions of Los Angeles County. Thereafter, the District was expanded and currently provides services in the whole or portions of the cities of Artesia, Bell, Bellflower, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Gardena, Glendale, Hawaiian Gardens, Huntington Park, La Canada Flintridge, La Habra Heights, Lakewood, La Mirada, Long Beach, Los Angeles, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, San Fernando, Santa Clarita, Santa Fe Springs, San Marino, Signal Hill, South El Monte, South Gate, Vernon, Whittier, and some unincorporated areas within Los Angeles County.

In 1996 with resolution 96-7, the District adopted a mosquito and vector control assessment (the "Assessment") for fiscal year 1996-97 and every year thereafter for the purpose of funding vector/black fly surveillance and control activities and projects within the District. The Assessment is an annual assessment imposed for vector control services in effect prior to the effective date for Proposition 218 and, therefore, is not fully subject to the procedures and approval process established for new vector assessments by Proposition 218.

This Engineer's Report (the "Report") was prepared to:

- Describe the Services that will be funded by the assessments
- Establish a budget for the Services that will be funded by the assessments
- Reiterate the benefits received from the Services by property within the Mosquito and Vector Control District (the "Assessment District") and
- Reiterate the method of assessment apportionment to lots and parcels within the Assessment District.

As used within this Report, the following terms are defined:

"Vector" means any animal capable of transmitting the causative agent of human disease or capable of producing human discomfort or injury, including, but not limited to, mosquitoes, flies, mites, ticks, other arthropods, and small mammals and other vertebrates (Health and Safety Code Section 2002(k)).

"Vector Control" means any system of public improvements or services that is intended to provide for the surveillance, prevention, abatement, and control of

vectors as defined in subdivision (k) of Section 2002 of the Health and Safety Code and a pest as defined in Section 5006 of the Food and Agricultural Code (Government Code Section 53750(m)).

The District operates under the authority of the Mosquito Abatement and Vector Control District Law of the State of California. Following are excerpts from the Mosquito Abatement and Vector Control District Law of 2002, codified in the Health and Safety Code, Section 2000, et seq. which serve to summarize the State Legislature's findings and intent with regard to mosquito abatement and other vector control services:

2001. (a) The Legislature finds and declares all of the following:

(1) California's climate and topography support a wide diversity of biological organisms.

(2) Most of these organisms are beneficial, but some are vectors of human disease pathogens or directly cause other human diseases such as hypersensitivity, envenomization, and secondary infections.

(3) Some of these diseases, such as mosquitoborne viral encephalitis, can be fatal, especially in children and older individuals.

(4) California's connections to the wider national and international economies increase the transport of vectors and pathogens.

(5) Invasions of the United States by vectors such as the Asian tiger mosquito and by pathogens such as the West Nile virus underscore the vulnerability of humans to uncontrolled vectors and pathogens.

(b) The Legislature further finds and declares:

(1) Individual protection against the vectorborne diseases is only partially effective.

(2) Adequate protection of human health against vectorborne diseases is best achieved by organized public programs.

(3) The protection of Californians and their communities against the discomforts and economic effects of vectorborne diseases is an essential public service that is vital to public health, safety, and welfare.

(4) Since 1915, mosquito abatement and vector control districts have protected Californians and their communities against the threats of vectorborne diseases.

(c) In enacting this chapter, it is the intent of the Legislature to create and continue a broad statutory authority for a class of special districts with the power to conduct effective programs for the surveillance, prevention, abatement, and control of mosquitoes and other vectors.

(d) It is also the intent of the Legislature that mosquito abatement and vector control districts cooperate with other public agencies to protect the public health, safety, and welfare. Further, the Legislature encourages local communities and local officials to adapt the powers and procedures provided by this chapter to meet the diversity of their own local circumstances and responsibilities.

Further the Health and Safety Code, Section 2082 specifically authorizes the creation of benefit assessments for vector control, as follows:

(a) A district may levy special benefit assessments consistent with the requirements of Article XIID of the California Constitution to finance vector control projects and programs.

This Engineer's Report ("Report") incorporates and is intended to be consistent with the benefit determinations, assessment apportionment methodology and other provisions established by Resolution 96-7 and the other documents and reports that established the Assessment. Reference is hereby made to Resolution 96-7 and other supporting reports and documents for further details.

Proposition 218

This assessment was formed prior to the implementation of Proposition 218, the Right to Vote on Taxes Act, which was approved by the voters of California on November 6, 1996, and is now Article XIIC and XIID of the California Constitution; and therefore, this assessment is not fully subject to its requirements. Nevertheless, a brief discussion of Proposition 218 is provided to indicate that this proposition effectively strengthens the special benefit justification for this assessment.

Proposition 218 provides for benefit assessments to be levied to fund the cost of providing services, improvements, as well as maintenance and operation expenses to a public improvement which benefits the assessed property. When Proposition 218 was initially approved in 1996, it allowed for certain types of assessments to be "grandfathered" in, and these were exempted from the property-owner balloting requirement.

Beginning July 1, 1997, all existing, new, or increased assessments shall comply with this article. Notwithstanding the foregoing, the following assessments existing on the effective date of this article shall be exempt from the procedures and approval process set forth in Section 4:

(a) Any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.

Vector control was specifically "grandfathered in," underscoring the fact that the drafters of Proposition 218 and the voters who approved it were satisfied that funding for vector control is an appropriate use of benefit assessments, and therefore confers special benefit to property.

Certificates

1. The undersigned respectfully submits the enclosed Engineer's Report, and the Assessment Diagram herein, has been prepared by me.



Engineer of Work, License No. C052091

2. I, General Manager for the Greater Los Angeles County Vector Control District, County of Los Angeles, California, hereby certify that the enclosed Engineer's Report, together with the Assessment and Assessment Diagram thereto attached, was filed and recorded with me on June 16, 2026.



General Manager, Greater Los Angeles County
Vector Control District

General Description of Proposed Services

The District's purpose and mission is to protect the public health, safety and welfare by providing vector education and control services to property and citizens of Los Angeles County. The services (the "Services") to be funded by the assessments are for the following purposes:

- to fund vector control operations;
- to protect the community from known vectors and vector-borne diseases;
- to fund vector surveillance and disease control programs;
- to fund related capital improvement and operational services; and
- to fund administrative costs related to the Services or the assessments.

EXHIBIT F

Estimate of Costs and Budget

Figure 1 – Cost Estimate – FY 2026-27 Budget

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT Mosquito Vector Control Assessment District Estimate of Cost Fiscal Year 2026-27	
	<i>Total Budget</i>
Vector Control Services and Related Expenditures	
Salaries & Benefits	\$18,324,858
Maintenance & Operations & Other	\$6,833,536
Capital Outlay	\$0
Total Services and Operation	\$25,158,394
Revenue from Other Sources	
Revenue from Sources Other than the Assessment	\$3,461,789
Net Amount To Be Assessed	\$21,696,605
Parcels	Total Assessment
1,138,288	\$21,696,605

Historical Data

Figure 2 – Summary of Historical Data

	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Base Rate	\$5.63	\$9.85	\$9.85	\$9.85	\$11.65	\$11.65	\$12.98	\$12.98	\$12.98	\$12.98
Incremental Rate	\$3.34	\$2.94	\$2.94	\$2.94	\$3.02	\$3.02	\$5.99	\$5.99	\$5.99	\$5.99
Black Fly	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30
Black Fly Parcels	306,918	307,287	307,549	307,818	307,994	308,102	308,130	308,238	308,388	308,374
Total Parcels	1,123,062	1,124,618	1,125,820	1,127,468	1,129,143	1,131,103	1,134,089	1,136,526	1,137,503	1,138,288
Total Assessment	\$10,213,643	\$14,511,772	\$14,527,018	\$14,548,152	\$16,687,637	\$16,716,490	\$21,616,901	\$21,663,219	\$21,681,749	\$21,696,605
Increase in parcels	1,921	1,556	1,202	1,648	1,675	1,960	2,986	2,437	977	785
Increase in dollars	\$15,602	\$4,298,129	\$15,246	\$21,134	\$2,139,485	\$28,853	\$4,900,411	\$46,318	\$18,530	\$14,856
Percent	0.15%	42.08%	0.11%	0.15%	14.71%	0.17%	29.31%	0.21%	0.09%	0.07%

Method of Assessment

The method used for apportioning the assessment is based upon the proportional special benefits to be derived by the properties over and above general benefits conferred on real property or to the public at large.

Benefit Factors

In order to allocate the proposed assessments, the Engineer begins by identifying the types of special benefit arising from the aforementioned mosquito control services and that would be provided to property. These types of special benefit are as follows:

- Increased safety, welfare and protection of health on properties.
- Enhanced desirability, utility, usability and functionality of property.
- Increased public awareness and understanding of how to protect themselves, their property, and pets and livestock from diseases carried by insects and small mammals on properties.
- Increased economic activity and reduced economic costs.
- Protection of the County's tourism, agriculture and business industries.
- Reduced risk of nuisance and liability on property.

The above benefit factors, when applied to property within the areas of the Greater Los Angeles County Vector Control District that receive Service funded by the Assessments, confer special benefits to property and create specific enhancement of property values because properties are more valuable in areas with improved public health, welfare, safety, and quality of life and environment.

Method of Assessment

The methodology for spreading the benefit assessment portion of the cost of providing vector surveillance and control services to each lot or parcel is based on the type of use of each property. To establish the special benefit to the individual parcels within the District a Benefit Unit (BU) system is utilized. Each parcel of land is assigned Benefit Units in proportion to the estimated benefit the parcel receives from vector control Services funded by the Assessments relative to the other types of parcels within the District and based on the parcel's land use.

Figure 3 – Method of Assessment

Land Use	Assessment Rate per Parcel
Residential	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 1 acre or less, plus \$5.99 per additional 1 acre.
Commercial	Base of \$12.98 per parcel + \$5.99 for each 20 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 20 acres or less, plus \$5.99 per additional 20.
Agricultural	Base of \$12.98 per parcel + \$5.99 for each 5 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 5 acres or less, plus \$5.99 per additional 5.
No Use Codes	Base of \$12.98 per parcel + \$5.99 for each 1 acre size increment per parcel; not to exceed \$20.00 per parcel. (i.e. \$18.97 per parcel for parcels of 1 acre or less, plus \$5.99 per additional 1 acre.

Duration of Assessment

The duration of the Assessment, pursuant to Resolution 96-7, is for fiscal year 1996-97 and for every fiscal year thereafter so long as 1) vectors remain in existence or 2) black fly control is needed for the purpose of funding vector/black fly surveillance and control activities and projects within the District.

Appeals and Interpretation

Any property owner who feels that the assessment levied on the subject property is in error as a result of incorrect information being used to apply the foregoing method of assessment, may file a written appeal with General Manager of the Greater Los Angeles County Vector Control District or his or her designee. Any such appeal is limited to correction of an assessment during the then current Fiscal Year or, if before July 1, the upcoming fiscal year. Upon the filing of any such appeal, the General Manager or his or her designee will promptly review the appeal and any information provided by the property owner. If the General Manager or his or her designee finds that the assessment should be modified, the appropriate changes shall be made to the assessment roll. If any such changes are approved after the assessment roll has been filed with the County of Los Angeles for collection, the General Manager or his or her designee is authorized to refund to the property owner the amount of any approved reduction. Any dispute over the decision of the General Manager, or his or her designee, shall be referred to the Board of Trustees. The decision of the Board shall be final.

Assessment

Whereas, the Greater Los Angeles County Vector Control District directed the undersigned Engineer of Work to prepare and file a report for the Assessments for fiscal year 2026-27;

Now therefore, the undersigned in accordance with the provisions of Article XIID of the California Constitution, the Government Code and the Health and Safety Code and the order of the Board of Trustees, hereby make the following determination of an assessment to cover the portion of the estimated cost of said Services, and the costs and expenses incidental thereto to be paid by the Greater Los Angeles County Vector Control District.

The total estimated expenditures for vector surveillance and control services to be funded by revenue from the Assessment for FY 2026-27 are \$21,696,605

The boundaries of the District are contiguous with the boundaries of the District, as defined by the State Board of Equalization. The lines and dimensions of each lot or parcel with the District are shown on the maps of the Assessor of the County of Los Angeles and are incorporated herein by reference.

I hereby place opposite the Assessor Parcel Number for each parcel or lot within the Assessment Roll, the proposed amount of the Assessment for the fiscal year 2026-27 for each parcel or lot of land within the said District in accordance to the method of assessment apportionment established in 1996 pursuant to Resolution 96-7.

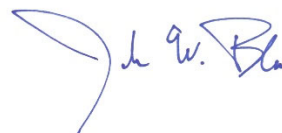
The total Assessments and Assessment rates for fiscal year 2026-27 are as follows:

Figure 4 – Assigned Assessments

Improvement Category	Number of Parcels	Total Assessment	% of Total Assessment
Residential	1,055,926	\$20,125,186	92.76%
Commercial	80,621	\$1,537,740	7.09%
Agricultural	1,687	\$32,643	0.15%
No Use-Code	54	\$1,036	0.00%
Public and Unassessable	48,961	\$0	0.00%
Totals	1,187,249	\$21,696,605	100.00%
Assessment Rate per Base Unit		\$12.98	
Assessment Rate per Acreage Unit		\$5.99	
Additional Assessment for Black Fly Zone	\$92,512	\$0.30	

Dated: June 16, 2026

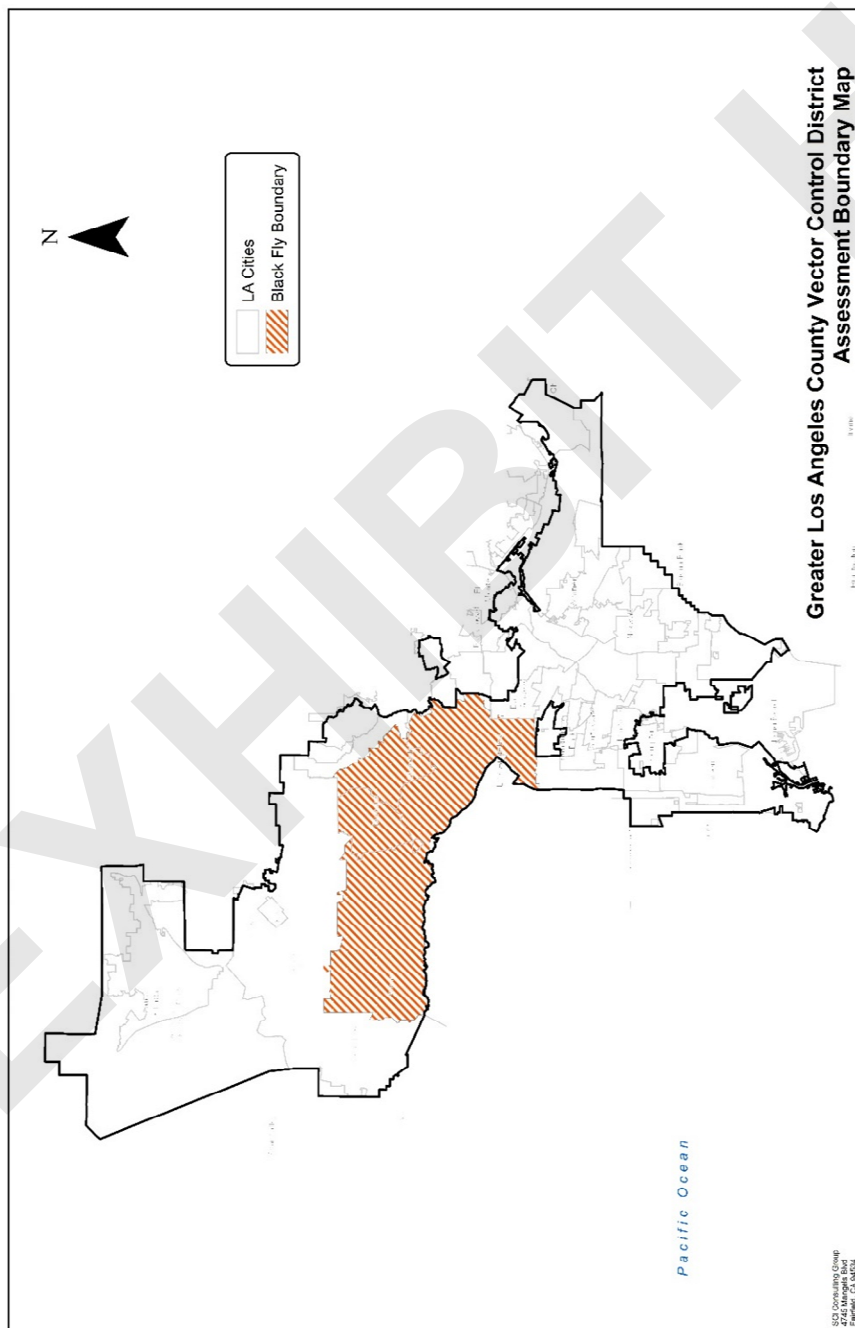
Engineer of Work



By John W. Bliss, License No. C052091

Assessment Diagram

The proposed assessment district includes all properties within the boundaries of Greater Los Angeles County Vector Control District and is displayed on the following Assessment Diagram.



This page intentionally left blank

EXHIBIT F

Assessment Roll

Reference is hereby made to the Assessment Roll in and for said assessment proceedings on file in the office of the General Manager for the Greater Los Angeles County Vector Control District, as said Assessment Roll is too voluminous to be bound with this Engineer's Report.

EXHIBIT F

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

RESOLUTION 2026-14

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT IN CONNECTION WITH THE COLLECTION OF AD VALOREM TAXES NECESSARY TO OPERATE THE DISTRICT FOR THE FISCAL YEAR 2027-2027

The Board of Trustees of the Greater Los Angeles County Vector Control District hereby resolves as follows:

1. Previous provisions of the California Health and Safety Code have been repealed which required the Greater Los Angeles County Vector Control District (“District”) to notify the Board of Supervisors and County Auditor of the County of Los Angeles of the amount of money necessary for the District’s purposes during the next ensuing fiscal year. Nevertheless, the District reports to the aforementioned entities that for the 2026-2027 fiscal year (July 1, 2026 through June 30, 2027), the sum of \$ 25,158,394 is the estimated amount of money necessary for the District’s financial needs.

2. For fiscal year 2026-2027, the District requests that the County Auditor of the County of Los Angeles allocate to the District its share of property tax revenue pursuant to Chapter 6 (commencing with Section 95) of part 0.5 of Division 1 of the California Revenue and Taxation Code.

3. The Board Secretary-Treasurer shall certify the adoption of this resolution.

4. The Secretary-Treasurer is hereby directed to furnish a copy of this Resolution to the Board of Supervisors of the County of Los Angeles and to the County Auditor of the County of Los Angeles.

APPROVED AND ADOPTED this 9th day of July 2026.

Melissa Ramoso
President, Board of Trustees

ATTEST:

Susanne Klueh
General Manager

I hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Greater Los Angeles County Vector Control District at a regular meeting of the Board of Trustees held on the 9th day of July 2026.

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

Catherine Houwen
Secretary-Treasurer, Board of Trustees

EXHIBIT