

# 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](mailto:info@GLAmosquito.org) | Website: [www.GLAmosquito.org](http://www.GLAmosquito.org)

## ***IMPORTANT NOTICE***

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

***Thursday, April 10, 2025, at 7:00 p.m. at the Santa Fe Springs Headquarters***

For your information, the following materials are enclosed:

### **AGENDA ITEMS**

- **Minutes 2024-03 (Exhibit A) (p4)**
- Requisition Schedule **Resolution 2025-09 (Exhibit B) (p11)**
- District's Fiscal Year 24/25 Goals Status Report 3<sup>rd</sup> Quarter **(Exhibit C) (p28)**

### **STAFF REPORTS**

- General Manager and Assistant General Managers' Report (p1)
- Scientific-Technical Services Report for March 2025 **(Staff Report A) (p3)**
- Operations Report for March 2025 **(Staff Report B) (p5)**
- Communications Report for March 2025 **(Staff Report C) (p10)**
- Fiscal Report for March 2025 **(Staff Report D) (p15)**
- Human Resources Report for March 2025 **(Staff Report E) (p21)**

# GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, April 10<sup>th</sup>, 2025

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

***Trustee Ali Saleh, President***

***Trustee Melissa Ramoso, Vice President***

***Trustee Sonny Santa Ines, Secretary-Treasurer***

*General Manager, Susanne Kluh*

*Assistant General Manager, Administration, Allison Costa*

*Assistant General Manager, Vector Management, Steve Vetrone*

*Operations Managers, Maritza Olmos & Martin Serrano*

*Communications Manager, David Pailin Jr.*

*Finance Manager, Vacant*

*Human Resources Manager, Cindy Reyes*

*Board General Counsel, Quinn M. Barrow, Richards, Watson, & Gershon*

*Labor Legal Counsel, Oliver Yee, Liebert Cassidy Whitmore*

*Clerk of the Board, Araceli Hernandez*

Copies of staff reports or other written documentation relating to agenda items are available online at <https://www.GLAmosquito.org/board-meetings> and are on file at the District's Headquarters at the Front Office for public inspection.

If you have questions regarding an agenda item, please contact the Front Office Staff at (562) 944-9656 ext. 504 during regular business hours.

*Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the front office at (562)944.9656 or contact Araceli Hernandez at [ahernandez@GLAmosquito.org](mailto:ahernandez@GLAmosquito.org). Notification 48 business hours prior to the meeting will enable the facility staff to make reasonable arrangements to assure accessibility to the meeting.*

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Email: [info@GLAmosquito.org](mailto:info@GLAmosquito.org) | Website: [www.GLAmosquito.org](http://www.GLAmosquito.org)

## Board of Trustees

### PRESIDENT

Ali Saleh, Bell

### VICE PRESIDENT

Melissa Ramoso, Artesia

### SECRETARY-TREASURER

Sonny Santa Ines, Bellflower

#### BELL GARDENS

*Marco Barcena*

#### CARSON

*Jim Dear*

#### CUDAHY

*Daisy Lomeli*

#### GARDENA

*Paulette Francis*

#### HUNTINGTON PARK

*Marilyn Sanabria*

#### LA MIRADA

*Matthew Wight*

#### LOS ANGELES CITY

*Steven Appleton*

#### MAYWOOD

*Heber Marquez*

#### PARAMOUNT

*Isabel Aguayo*

#### SAN FERNANDO

*Vacant*

#### SIGNAL HILL

*Robert D. Copeland*

#### VERNON

*Melissa Ybarra*

#### BELLFLOWER

*Sonny R. Santa Ines*

#### CERRITOS

*Mark W. Bollman*

#### DIAMOND BAR

*Ruth Low*

#### GLENDALE

*Stephen Ryfle*

#### LA CAÑADA FLINTRIDGE

*Leonard Pieroni*

#### LAKESWOOD

*Steve Croft*

#### LOS ANGELES COUNTY

*Steven A. Goldsworthy*

#### MONTEBELLO

*Avik Cordeiro*

#### PICO RIVERA

*Gustavo V. Camacho*

#### SANTA FE SPRINGS

*William K. Rounds*

#### SOUTH EL MONTE

*Hector Delgado*

#### WHITTER

*Mary Ann Pacheco*

#### BURBANK

*Dr. Jeff D. Wasseem*

#### COMMERCE

*Kevin Lainez*

#### DOWNEY

*Dorothy Pemberton*

#### HAWAIIAN GARDENS

*Luis Roa*

#### LA HABRA HEIGHTS

*Catherine Houwen*

#### LONG BEACH

*Emily Holman*

#### LYNWOOD

*Rita Soto*

#### NORWALK

*Margarita L. Rios*

#### SANTA CLARITA

*Heidi Heinrich*

#### SAN MARINO

*Howard Brody*

#### SOUTH GATE

*Maria del Pilar Avalos*

### GENERAL MANAGER

Susanne Klueh

# **A G E N D A**

## **THE REGULAR MEETING OF THE BOARD OF TRUSTEES**

**Thursday, April 10, 2025**

District Office  
12545 Florence Avenue  
Santa Fe Springs, CA 90670

1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

## **8. CONSENT AGENDA (8.1 – 8.3)**

### ***(VOTE REQUIRED)***

- 8.1 Consideration of **Minutes 2025-03** of regular Board Meeting held on March 13<sup>th</sup>, 2025. ***(EXHIBIT A)***
- 8.2 Consideration of **Resolution 2025-09** Authorizing Payment of Attached Requisition March 1<sup>st</sup> through March 31<sup>st</sup>, 2025. ***(EXHIBIT B)***
- 8.3 Consideration of District’s FY 2024-2025 Goals Status Report for 3<sup>rd</sup> Quarter

## **9. COMMITTEE REPORT**

- 9.1 AD Hoc Facility Expansion Committee Steve Appleton, LA City
  - 9.1.a. Progress report and discussion on Pacoima tenant improvement plans

## **10. STAFF PROGRAM REPORTS: March 2025**

- 10.1 Managers’ Report S. Kluh, General Manager
- 10.2 Vector Management Services S. Vetrone, Asst. GM  
(Staff Reports A & B)
- 10.3 Administrative Services A. Costa, Asst. GM  
(Staff Reports C – E)
  - a. Presentation by David Pailin Jr., Communications Manager
  - b. Presentation by Cindy Reyes, Human Resources Manager
  - c. Fiscal Report
- 10.4 General Counsel Report M. Marroquiñ , General Counsel

## **11. OTHER**

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

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

## **12. ADJOURNMENT**

The next Board of Trustees meeting will be scheduled on Thursday, May 8<sup>th</sup>, 2025, at 7:00 PM at the District’s headquarters at 12545 Florence Avenue, Santa Fe Springs.

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](mailto: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. 2025-03**

The regular meeting of the Board of Trustees of the Greater Los Angeles County Vector Control District held at 7:00 p.m. on Thursday, March 13, 2025, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

**TRUSTEES PRESENT**

Melissa Ramoso, Vice President, *City of Artesia*  
Ali Saleh, President, *City of Bell*  
Sonny Santa Ines, Secretary-Treasurer, *City of Bellflower*  
Marco Barcena, *City of Bell Gardens*  
Dr. Jeff Wassem, *City of Burbank*  
Jim Dear, *City of Carson*  
Mark Bollman, *City of Cerritos*  
Daisy Lomeli, *City of Cudahy*  
Ruth Low, *City of Diamond Bar*  
Dorothy Pemberton, *City of Downey*  
Luis Roa, *City of Hawaiian Gardens*  
Leonard Pieroni, *City of La Cañada Flintridge*  
Catherine Houwen, *City of La Habra Heights*  
Matthew Wight, *City of La Mirada*  
Steve Croft, *City of Lakewood*  
Emily Holman, *City of Long Beach*  
Steven Goldsworthy, *Los Angeles County*  
Steven Appleton, *City of Los Angeles*  
Rita Soto, *City of Lynwood*  
Heber Marquez, *City of Maywood*  
Avik Cordeiro, *City of Montebello*  
Isabel Aguayo, *City of Paramount*  
Heidi Heinrich, *City of Santa Clarita*  
William K. Rounds, *City of Santa Fe Springs*  
Howard Brody, *City of San Marino*  
Robert D. Copeland, *City of Signal Hill*  
Hector Delgado, *City of South El Monte*  
Maria del Pilar Avalos, *City of South Gate*  
Melissa Ybarra, *City of Vernon*  
Mary Ann Pacheco, *City of Whittier*

**TRUSTEES ABSENT (EXCUSED)**

**TRUSTEES ABSENT**

Kevin Lainez, *City of Commerce*  
Paulette Francis, *City of Gardena*  
Stephen Ryfle, *City of Glendale*  
Marilyn Sanabria, *City of Huntington Park*  
Margarita Rios, *City of Norwalk*  
Gustavo Camacho, *City of Pico Rivera*  
Sylvia Ballin, *City of San Fernando*

**OTHERS PRESENT**

Susanne Klueh, General Manager  
Allison Costa, Assistant General Manager,  
Administrative Services  
Steve Vetrone, Assistant General Manager,  
Vector Management Services  
David Pailin Jr., Communications Manager  
Maricela Marroquiñ, Stand-in General Counsel  
Araceli Hernandez, Clerk of the Board/Executive  
Assistant

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

1. **CALL TO ORDER**

President Saleh (Bell) called the meeting to order at 7:08 p.m.

2. **QUORUM (ROLL) CALL**

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

3. **INVOCATION**

Secretary-Treasurer Santa Ines (Bellflower) led the invocation.

4. **PLEDGE OF ALLEGIANCE**

Vice President Ramoso (Artesia) led the Pledge of Allegiance.

5. **CORRESPONDENCE**

NONE

6. **INTRODUCTIONS**

General Manager, Susanne Kluh, introduced Joshua Byerrum, Partner, with Platinum Strategies Inc. and Maricela Marroquín, filling in for General Counsel Quinn Barrow.

7. **PUBLIC COMMENT**

NONE

8. **CONSENT AGENDA (8.1 – 8.3)**

***(VOTE REQUIRED)***

8.1 Consideration of **Minutes 2025-02** of regular Board Meeting held on February 13<sup>th</sup>, 2025. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2025-07** Authorizing Payment of Attached Requisition February 1<sup>st</sup> through February 28<sup>th</sup>, 2025. ***(EXHIBIT B)***

8.3 Consideration of a Joint Tax Sharing Resolution, related to General Annexation 15-304. This resolution authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. ***(EXHIBIT C)***

*Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of General Annexation 15-304 as noted above. Similar resolutions have previously been adopted by the Board; General Annexation 15-304 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.*

**President Saleh (Bell) asked for a motion to approve Consent Agenda.**  
Trustee Dr. Wassem (Burbank) pulled item 8.1.

**Items 8.2 and 8.3, motioned by Trustee Dear (Carson) and seconded by Trustee Appleton (LA City).**

**Item 8.2 approved unanimously with 30 Trustees in favor.**

**YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Cudahy, Diamond Bar, Downey, Hawaiian Gardens, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, LA City, LA County, Lynwood, Maywood, Montebello, Paramount, South El Monte, San Marino, Santa Fe Springs, Santa Clarita, Signal Hill, South Gate, Vernon, Whittier**

**NO: NONE**

**ABSTAIN: NONE**

**ABSENT: Commerce, Gardena, Glendale, Huntington Park, Norwalk, Pico Rivera, San Fernando**

**Item 8.3 approved with 29 Trustees in favor and one abstention**

**YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Cudahy, Diamond Bar, Downey, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, LA City, LA County, Lynwood, Maywood, Montebello, Paramount, South El Monte, San Marino, Santa Fe Springs, Santa Clarita, Signal Hill, South Gate, Vernon, Whittier**

**NO: NONE**

**ABSTAIN: Hawaiian Gardens**

**ABSENT: Commerce, Gardena, Glendale, Huntington Park, Norwalk, Pico Rivera, San Fernando**

Item 8.1 pulled for discussion. Trustee Dr. Wassem (Burbank) stated to remove him from February 13<sup>th</sup>, 2025, board meeting minutes as he didn't attend meeting and requested to not process stipend for March's 2025 board meeting as he was paid in February inadvertently. Clerk of the Board, Araceli Hernandez, stated there was an issue with the sign in/vote system and he would be removed from the February 2025 minutes as an attendee.

**President Saleh (Bell) asked for a motion to approve Item 8.1 with the amendments. Motioned by Trustee Avalos (South Gate) and seconded by Trustee Dear (Carson).**

**Item 8.1 approved with 29 Trustees in favor and one abstention**

**YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Cudahy, Diamond Bar, Downey, Hawaiian Gardens, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, LA City, LA County,**

Lynwood, Maywood, Montebello, Paramount, South El Monte, San Marino, Santa Fe Springs, Santa Clarita, Signal Hill, South Gate, Whittier

NO: NONE

ABSTAIN: Vernon

ABSENT: Commerce, Gardena, Glendale, Huntington Park, Norwalk, Pico Rivera, San Fernando

**9. CONSIDERATION OF RESOLUTION 2025-08 APPROVING AGREEMENT BETWEEN THE DISTRICT AND PLATINUM STRATEGIES INC. FOR INTERIM FINANCE SERVICES UPON FINANCE MANAGER VACANCY**

*Summary: In the absence of a Finance Manager, we are looking to replace our current financial consulting firm with a firm that offers in-person services to better support our remaining financial staff.*

General Manager, Susanne Kluh, announced Finance Manager, Yani Segoro-Nguyen, resigned and to fill in for interim finances services, Platinum Strategies Inc. submitted contract to General Manager Kluh; if approved the District end contract with Eide Bailey LLP, as Platinum Strategies offer in-person assistance.

President Saleh (Bell) asked for any questions.

Secretary-Treasurer Santa Ines (Bellflower) asked if there would be a person assigned to the District.

General Manager, Susanne Kluh, stated two people will be assigned to the site, one person for payroll and one person for general ledger/financial activities; stated both individuals would take turns being in one day per week or on opposite weeks two days per week and ended answer stating the goal is to have in-person support for staff during this recruitment period as Eide Bailey LLP could not provide that.

Secretary-Treasurer Santa Ines (Bellflower) asked if District would still recruit for regular Finance Manager and inquired on compensation compared to other government agencies.

General Manager, Susanne Kluh, stated yes, recruitment is underway and the 2024 Board approved compensation and classification study ensured Finance Manager compensation is competitively situated.

Trustee Dear (Carson) stated he had the same questions and offered motion.

**President Saleh (Bell) received motion by Trustee Dear (Carson) and asked for a second; seconded by Trustee Avalos (South Gate).**

President Saleh (Bell) asked for additional questions.

Trustee Dr. Wasseem (Burbank) shared his insight on items during the vacancy of the previous Director of Finance, interim financial services provided during the vacancy, and throughout the first year post hire to support the new Finance Manager.

General Manager, Susanne Kluh, expanded the reason for keeping Eide Bailey LLP throughout the tenure of the Finance Manager was to provide assistance while recruiting and training two Staff Accountants and transitioning financial systems from Peachtree and ADP to Tyler Technologies Inc.; stating the ultimate goal is to have a new Finance Manager in place and no longer rely on financial consulting services.

President Saleh (Bell) asked if there were additional questions. No questions or comments ensued. With previous stated motion from Trustee Dear (Carson) and seconded by Trustee Avalos (South Gate); President Saleh asked for a vote.

**Approved unanimously with 30 Trustees in favor.**

**YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Cudahy, Diamond Bar, Downey, Hawaiian Gardens, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, LA City, LA County, Lynwood, Maywood, Montebello, Paramount, South El Monte, San Marino, Santa Fe Springs, Santa Clarita, Signal Hill, South Gate, Vernon, Whittier**

**NO: NONE**

**ABSTAIN: NONE**

**ABSENT: Commerce, Gardena, Glendale, Huntington Park, Norwalk, Pico Rivera, San Fernando**

## **10. COMMITTEE REPORT**

10.1 Ad Hoc Facility Expansion Committee Steve Appleton, Chair

10.1.a. Update on Pacoima tenant improvement plans and construction management company, leading to RFP for architectural firms.

Ad Hoc Facility Expansion Committee Chair, Steve Appleton, provided brief report stating District has hired construction management firm to help oversee Tenant Improvement Project, beginning with help in the RFP process and selection of the architectural firm. General Manager, Susanne Kluh, stated Request for Proposals from architectural firms would be shared on District website March 17<sup>th</sup>, 2025, with a pre-proposal meeting at project site April 1<sup>st</sup>, 2025, at 10:00a.m. at 10643 Glenoaks Blvd. Pacoima, CA 91331. Committee Chair Appleton stated they are requesting monthly Ad Hoc Facility Expansion Committee Meetings to further the progress of this project.

## **11. STAFF PROGRAM REPORTS: February 2025**

11.1 Managers' Report S. Kluh, General Manager

General Manager, Susanne Kluh, thanked Trustee's for making time to attend the pre-meeting get-together designed to allow newer Trustees to meet the rest of the Board and offered to answer any questions.

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

Assistant General Manager, Vector Management Services, Steve Vetrone, invited Trustees to participate in the yearly occurring vector support exercise with the Los Angeles County Medical Reserve Corps held on May 17<sup>th</sup>, 2025. Vetrone stated this yearly occurring exercise is in partnership with the LA County Department of Public Health Emergency Preparedness Division, when staff and medical reserve corps volunteers train response to a potential local health emergency. Trustee Dear (Carson) asked for more details on Trustee's participation in this event. Trustee Dr. Wasseem (Burbank) asked with the rise of Oropuche virus in South America, does the District have biting midges. Vetrone stated District does have biting midges but the implicated species of biting midge with that virus are not found in Southern California.

### 11.3 Administrative Services

A. Costa, Asst. GM

(Staff Reports C – E)

Assistant General Manager, Administrative Services, Allison Costa, shared Finance Manager position is posted on governmentjobs.com, thanked Board for approving the contract with Platinum Strategies Inc., and ended report by stating acknowledgement of the services provided by the staff member who vacated Finance Manager position.

#### a. Presentation by David Pailin Jr., Communications Manager

Communications Manager, David Pailin Jr., reported Communications Department community engagement for February 2025; MVCAC conference recap video; and highlighted where District is currently at with the Proposition 218 initiative timeline, sharing a sample ballot will be sent out to residents April 3<sup>rd</sup>, 2025. Pailin Jr. also shared post-survey being conducted in Sunland-Tujunga regarding last season's application of Sterile Insect Techniques releases and provided update on digital surveys from residents regarding assessment increase. Pailin Jr. ended report sharing Communications Department efforts in educating the residents of District's member cities during pop-up events (e.g. farmers markets & city council meeting presentation).

Trustee Dr. Wasseem (Burbank) asked if Board would be able to review the sample ballot sent to residents within the District. General Manager, Susanne Kluh, stated the ballot will be sent April 3<sup>rd</sup>, 2025, and staff will share ballot along with April's board meeting packet. Trustee Dr. Wasseem (Burbank) asked what the sample ballot language is regarding the increase. Kluh responded language in ballot will ask for a new Sterile Insect Techniques (SIT) program related assessment, as well as annual inflation adjustment of the current vector control and black fly zone assessments. Discussion ensued with Trustee Dear (Carson) giving insight regarding language on tax ballot measures.

#### b. Fiscal Report; Vacant, Finance Manager

Assistant General Manager, Allison Costa, offered to answer questions regarding District Financial Statements.

### 11.4 General Counsel Report

M. Marroquiñ, Stand-in General Counsel

Stand-in General Counsel, Maricela Marroquiñ, did not add to report.

## **12. OTHER**

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

- (1) A majority of the Board votes to 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

## **13. ADJOURNMENT**

The next Board of Trustees meeting will be scheduled on Thursday, April 10th, 2025, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

Board President Saleh (Bell) adjourned the meeting 7:51 p.m.

**RESOLUTION NO. 2025-09**

**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 Assistant General Manager, Administrative Services, 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.

\_\_\_\_\_  
Assistant General Manager, Administrative Services

**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 \$163,418.52 as issued, signed, and released as Check Nos. 5606 through 5646.**
- B. In the amount of \$305,953.26 as issued and released as ACH and wire transfers**

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

**PASSED, APPROVED, AND ADOPTED** this 10<sup>th</sup> day of April 2025.

\_\_\_\_\_  
President

I, \_\_\_\_\_, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2025-09 was duly adopted by the Board of Trustees at its regular meeting held on April 10<sup>th</sup>, 2025.

\_\_\_\_\_  
Secretary-Treasurer



Greater Los Angeles County VCD, CA

# Check Report

By Check Number

Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00002	A & B TIRE	03/13/2025	Regular	0.00	670.92	5606
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">26114</a>	Invoice	01/09/2025	Tire Purchase	0.00	670.92	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		670.92	
			Tire Purchase			
01799	Airtouch Cellular (Verizon Wireless)	03/13/2025	Regular	0.00	873.66	5607
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">6103596547</a>	Invoice	01/14/2025	Flip Phone Plan - 12/15/2024 - 01/14/2025	0.00	430.89	
	<a href="#">10-100-63040</a>		Wireless Telephone		430.89	
			Flip Phone Plan - 12/15/2024 - 0...			
<a href="#">6106043794</a>	Invoice	02/14/2025	Flip Phone Plan - 01/15/2025 - 02/14/2025	0.00	442.77	
	<a href="#">10-100-63040</a>		Wireless Telephone		442.77	
			Flip Phone Plan - 01/15/2025 - 0...			
00044	American Family Life Assurance Company of Co	03/13/2025	Regular	0.00	1,237.32	5608
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">186502</a>	Invoice	02/21/2025	Insurance 02/2025	0.00	1,237.32	
	<a href="#">10-100-21210</a>		Benefits Payable - AFLAC		1,237.32	
			Insurance 02/2025			
00267	C. E. Mechanical, Inc.	03/13/2025	Regular	0.00	2,521.49	5609
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">58009</a>	Invoice	02/26/2025	A/C 2 Leak and Repair Loc:16320 Foothill B...	0.00	2,521.49	
	<a href="#">10-400-66020</a>		HVAC & Other Building I...		2,521.49	
			A/C 2 Leak and Repair Loc:16320..			
00363	Christopher Mershon	03/13/2025	Regular	0.00	16.38	5610
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV00000980310...</a>	Invoice	02/20/2025	Meal Expense, MVCAC 2025 Annual Confe...	0.00	16.38	
	<a href="#">10-100-62010</a>		Continuing Education & S...		16.38	
			Meal Expense, MVCAC 2025 An...			
00370	CINTAS CORPORATION NO. 3	03/13/2025	Regular	0.00	2,189.62	5611
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1905403574</a>	Invoice	01/17/2025	Jacket for Lab	0.00	83.45	
	<a href="#">10-100-62030</a>		Uniforms		83.45	
			Jacket for Lab			
<a href="#">4219283809</a>	Invoice	01/28/2025	Uniform and Towel Cleaning - 01/2025	0.00	391.33	
	<a href="#">10-100-62030</a>		Uniforms		301.08	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
	<a href="#">10-400-66810</a>		Building Supplies		54.57	
<a href="#">4220032355</a>	Invoice	02/04/2025	Uniform and Towel Cleaning - 02/2025	0.00	333.67	
	<a href="#">10-100-62030</a>		Uniforms		297.99	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
<a href="#">4220691809</a>	Invoice	02/11/2025	Uniform and Towel Cleaning - 02/2025	0.00	437.92	
	<a href="#">10-100-62030</a>		Uniforms		347.67	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
	<a href="#">10-400-66810</a>		Building Supplies		54.57	
<a href="#">4221515374</a>	Invoice	02/18/2025	Uniform and Towel Cleaning - 02/2025	0.00	320.05	

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Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-100-62030</a>		Uniforms		284.37	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
<a href="#">422250354</a>	Invoice	02/25/2025	Uniform and Towel Cleaning - 02/2025	0.00	374.62	
	<a href="#">10-100-62030</a>		Uniforms		284.37	
	<a href="#">10-100-64130</a>		Supplies & Equipment		26.66	
	<a href="#">10-100-66010</a>		Janitorial Expenses		9.02	
	<a href="#">10-400-66810</a>		Building Supplies		54.57	
<a href="#">9299331425</a>	Invoice	12/05/2024	Jackets ForLab - 12/2024	0.00	248.58	
	<a href="#">10-100-62030</a>		Uniforms		248.58	
00394	CITY OF SANTA FE SPRINGS/Water	03/13/2025	Regular	0.00	1,667.42	5612
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">33018600020420...</a>	Invoice	02/04/2025	Water Charges - 10/01/2024 - 11/01/2024...	0.00	402.92	
	<a href="#">10-100-66130</a>		Water		402.92	
<a href="#">33018600020420...</a>	Invoice	02/04/2025	Water Charges - 11/01/2024 - 12/01/2024...	0.00	402.92	
	<a href="#">10-100-66130</a>		Water		402.92	
<a href="#">33018700020420...</a>	Invoice	02/04/2025	Water Charges - 11/01/2024 - 12/01/2024...	0.00	137.93	
	<a href="#">10-100-66130</a>		Water		137.93	
<a href="#">33018800020420...</a>	Invoice	02/04/2025	Water Charges - 10/01/2024 - 11/01/2024...	0.00	292.86	
	<a href="#">10-100-66130</a>		Water		292.86	
<a href="#">33018800020420...</a>	Invoice	02/04/2025	Water Charges - 11/01/2024 - 12/01/2024...	0.00	292.86	
	<a href="#">10-100-66130</a>		Water		292.86	
<a href="#">33187000204202...</a>	Invoice	02/04/2025	Water Charges - 10/01/2024 - 11/01/2024...	0.00	137.93	
	<a href="#">10-100-66130</a>		Water		137.93	
00399	Clean Net of Southern California, Inc	03/13/2025	Regular	0.00	697.00	5613
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">SCA0074064</a>	Invoice	03/01/2025	Monthly Janitorial Service 03/2025 Loc: SYL	0.00	697.00	
	<a href="#">10-100-66010</a>		Janitorial Expenses		697.00	
01914	Colt Bellman	03/13/2025	Regular	0.00	111.51	5614
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV00000990310...</a>	Invoice	02/10/2025	Meal Expense For MVCAC 2025 Annual Co...	0.00	111.51	
	<a href="#">10-100-62010</a>		Continuing Education & S... Meal Expense for MVCAC 2025 ...		111.51	
00475	D&S SECURITY INC.	03/13/2025	Regular	0.00	182.50	5615
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">2999994</a>	Invoice	03/01/2025	Monthly Monitoring/Fire Com - 03/2025	0.00	182.50	
	<a href="#">10-100-63010</a>		Security Equipment and E... Monthly Monitoring/Fire Com - ...		182.50	
00331	De Lage Landen Financial Services, Inc.	03/13/2025	Regular	0.00	1,661.77	5616
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">83563444</a>	Invoice	02/22/2025	Copier Charges - 02/15/2025 - 03/14/2025	0.00	1,661.77	
	<a href="#">10-100-64120</a>		Office Supplies		1,661.77	
00615	Eide Bailly LLP	03/13/2025	Regular	0.00	16,146.64	5617
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">EI01808010</a>	Invoice	02/13/2025	Monthly Accounting and Consultant Servic...	0.00	8,941.01	
	<a href="#">10-100-61000</a>		Professional Services		8,941.01	
<a href="#">EI01821862</a>	Invoice	03/05/2025	Accounting and Consultant Services - 02/2...	0.00	7,205.63	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-100-61000</a>	03/13/2025	Professional Services		7,205.63	
00889	Jesus A. Velazquez	03/13/2025	Regular	0.00	443.53	5618
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV00001000310...</a>	Invoice	01/24/2025	Cash Reimbursement For Support Equipm...	0.00	443.53	
	<a href="#">10-300-67110</a>		Support Equipment		443.53	
01017	LA DEPT WATER & POWER	03/13/2025	Regular	0.00	2,788.17	5619
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">07975010002126...</a>	Invoice	02/18/2025	Electric Charges - 01/17/2025 - 02/18/202...	0.00	2,126.99	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		2,126.99	
<a href="#">17975010002803...</a>	Invoice	02/18/2025	Water Charges - 01/17/2025 - 02/17/2025...	0.00	280.33	
	<a href="#">10-100-66130</a>		Water		280.33	
<a href="#">27975010003808...</a>	Invoice	02/18/2025	Water Charges - 01/17/2025 - 02/17/2025...	0.00	380.85	
	<a href="#">10-100-66130</a>		Water		380.85	
01033	LANDSCO INC	03/13/2025	Regular	0.00	893.00	5620
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">8337</a>	Invoice	03/01/2025	Monthly Landscape Services - 03/2025 Loc...	0.00	525.00	
	<a href="#">10-400-67830</a>		Landscape Maintenance		525.00	
<a href="#">8338</a>	Invoice	03/01/2025	Monthly Landscape Services - 03/2025 Loc...	0.00	368.00	
	<a href="#">10-400-67830</a>		Landscape Maintenance		368.00	
01067	LIEBERT CASSIDY WHITMORE	03/13/2025	Regular	0.00	3,278.00	5621
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">286952</a>	Invoice	01/31/2025	Audit of Personnel Rules	0.00	2,782.50	
	<a href="#">10-100-61050</a>		Legal Services		2,782.50	
<a href="#">287038</a>	Invoice	01/31/2025	Advice re Complaint	0.00	34.00	
	<a href="#">10-100-61050</a>		Legal Services		34.00	
<a href="#">287125</a>	Invoice	01/31/2025	Advice re Investigation of Complaint	0.00	461.50	
	<a href="#">10-100-61050</a>		Legal Services		461.50	
01165	McMASTER-CARR SUPPLY COMPANY	03/13/2025	Regular	0.00	1,073.70	5622
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">40632567</a>	Invoice	02/11/2025	Abrasive Blasting Media/Small Hand Brush...	0.00	512.44	
	<a href="#">10-400-67810</a>		Parts & Supplies		30.25	
	<a href="#">10-400-67810</a>		Parts & Supplies		12.40	
	<a href="#">10-400-67810</a>		Parts & Supplies		469.79	
<a href="#">40761749</a>	Invoice	02/13/2025	Uncoated Steel Pipe and Conduit Thread T...	0.00	33.51	
	<a href="#">10-400-67810</a>		Parts & Supplies		33.51	
<a href="#">40775583</a>	Invoice	02/13/2025	Parts For Vehicle Repair	0.00	60.39	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		26.88	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		8.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		3.28	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		5.13	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		17.10	
<a href="#">40827218</a>	Invoice	02/14/2025	Plastic Ring/Pipe Fitting Connector/Sealan...	0.00	59.76	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		20.16	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		5.40	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		6.56	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		27.64	
<a href="#">40860430</a>	Invoice	02/14/2025	Push To Connect Tube Fitting Adapter/ Pla...	0.00	21.39	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		8.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		13.39	
<a href="#">41122198</a>	Invoice	02/20/2025	Pipe Fitting Connector And Hose Fitting A...	0.00	23.23	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		1.68	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		3.05	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		10.11	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		8.39	
<a href="#">41123561</a>	Invoice	02/20/2025	Communication And Security Cable	0.00	7.74	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		7.74	
<a href="#">41152586</a>	Invoice	02/20/2025	Oil-Resistant Buna-N Rubber	0.00	99.21	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		99.21	
<a href="#">41271400</a>	Invoice	02/24/2025	Pipe Fitting Connector And Pan Head Philli...	0.00	17.36	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		11.24	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		6.12	
<a href="#">41302065</a>	Invoice	02/24/2025	Flow Adjustment Valve and Unthreaded Pi...	0.00	40.16	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		17.76	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		22.40	
<a href="#">41356386</a>	Invoice	02/25/2025	Parts For Vehicle Repair - SFS Channel Jeep	0.00	10.07	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		10.07	
<a href="#">41425996</a>	Invoice	02/26/2025	Shop Supplies	0.00	23.46	
	<a href="#">10-400-67810</a>		Parts & Supplies		23.46	
<a href="#">41430325</a>	Invoice	02/26/2025	Parts For Vehicle Repair - SFS Channel Jeep	0.00	63.01	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		63.01	
<a href="#">41439237</a>	Invoice	02/26/2025	Shop Tools	0.00	38.18	
	<a href="#">10-400-67810</a>		Parts & Supplies		38.18	
<a href="#">41470500</a>	Invoice	02/26/2025	Parts For Vehicle Repair - SFS Channel Jeep	0.00	13.55	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		13.55	
<a href="#">41472931</a>	Invoice	02/26/2025	Shop Supplies	0.00	26.59	
	<a href="#">10-400-67810</a>		Parts & Supplies		26.59	
<a href="#">41520455</a>	Invoice	02/27/2025	Storm Door Spring	0.00	23.65	
	<a href="#">10-400-66810</a>		Building Supplies		23.65	
01293	O'Reilly Auto Enterprises, LLC	03/13/2025	Regular	0.00	1,096.28	5623
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">3075-299855</a>	Invoice	09/24/2024	RIMS	0.00	1,096.28	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		1,096.28	
00431	Republic Services Inc.	03/13/2025	Regular	0.00	565.84	5624
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">0902-013124748</a>	Invoice	02/23/2025	Waste Disposal - 03/01/2025 - 03/31/2025..	0.00	565.84	
	<a href="#">10-100-66120</a>		Waste Disposal		565.84	
01593	SIAPIN HORTICULTURE, INC	03/13/2025	Regular	0.00	1,460.00	5625
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">62592</a>	Invoice	02/25/2025	Monthly Maintenance Charge for 02/2025...	0.00	1,460.00	
	<a href="#">10-400-67830</a>		Landscape Maintenance		1,460.00	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	03/13/2025	Regular	0.00	3,775.31	5626
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">STMT02122025P...</a>	Invoice	02/12/2025	Electric Charges - 01/13/2025 - 02/11/202...	0.00	3,775.31	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		3,775.31	
01624	SOUTHERN CALIFORNIA GAS COMPANY	03/13/2025	Regular	0.00	1,012.83	5627

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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			
<a href="#">25481479718</a>	Invoice	02/12/2025	Gas Charges - 01/10/2025 - 02/10/2025 Lo...	0.00	47.97	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		47.97	
<a href="#">972292643196</a>	Invoice	02/11/2025	Gas Charges - 01/09/2025 - 02/07/2025 L...	0.00	964.86	
	<a href="#">10-100-66110</a>		Electricity & Gas Costs		964.86	
01637	Standard Insurance Company	03/13/2025	Regular	0.00	9,465.84	5628
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">757217 - 03/2025</a>	Invoice	02/18/2025	Insurance - 03/2025	0.00	9,465.84	
	<a href="#">10-100-21200</a>		Benefits Payable - Standa...		2,035.88	
	<a href="#">10-100-60890</a>		Short Term Disability		7,429.96	
00055	AIRGAS, INC	03/20/2025	Regular	0.00	495.66	5629
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">9158830198</a>	Invoice	03/03/2025	Dry Ice	0.00	495.66	
	<a href="#">10-500-67910</a>		Shipping & Testing		495.66	
01799	Airtouch Cellular (Verizon Wireless)	03/20/2025	Regular	0.00	4,155.64	5630
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">6106750582</a>	Invoice	02/23/2025	Wireless Telephone - 01/24/2025 - 02/23/...	0.00	4,155.64	
	<a href="#">10-100-63040</a>		Wireless Telephone		4,155.64	
00108	AMERICAN FIDELITY ASSURANCE CO.	03/20/2025	Regular	0.00	9,087.19	5631
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">D818748</a>	Invoice	02/01/2025	Benefits Insurance - 02/01/2025 - 02/28/2...	0.00	9,087.19	
	<a href="#">10-100-21215</a>		Benefits Payable - Americ...		9,087.19	
00109	American Fidelity Assurance Company	03/20/2025	Regular	0.00	2,711.24	5632
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">2517466</a>	Invoice	02/13/2025	Benefits Insurance URM - 02/01/2025 - 02...	0.00	2,711.24	
	<a href="#">10-100-21215</a>		Benefits Payable - Americ...		2,711.24	
01916	Brenda Valencia	03/20/2025	Regular	0.00	216.43	5633
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">INV00001010318...</a>	Invoice	01/31/2025	Reimbursement For 2025 MVCAC Confere...	0.00	216.43	
	<a href="#">10-100-62010</a>		Continuing Education & S...		216.43	
00370	CINTAS CORPORATION NO. 3	03/20/2025	Regular	0.00	1,305.19	5634
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">4221554825</a>	Invoice	02/19/2025	Uniform and Towel Cleaning - 02/2025	0.00	320.99	
	<a href="#">10-100-62030</a>		Uniforms		320.99	
<a href="#">4222294753</a>	Invoice	02/26/2025	Uniform and Towel Cleaning - 02/2025	0.00	343.51	
	<a href="#">10-100-62030</a>		Uniforms		343.51	
<a href="#">4222978947</a>	Invoice	03/04/2025	Uniform and Towel Cleaning - 03/2025	0.00	320.05	
	<a href="#">10-100-62030</a>		Uniforms		320.05	
<a href="#">4223000952</a>	Invoice	03/05/2025	Uniform and Towel Cleaning - 03/2025	0.00	320.64	
	<a href="#">10-100-62030</a>		Uniforms		320.64	
00397	CLARKE MOSQUITO CONTROL PRODUC	03/20/2025	Regular	0.00	3,049.80	5635

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Date Range: 03/01/2025 - 03/31/2025

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		
<a href="#">005111530</a>	Invoice <a href="#">10-300-67010</a>	03/07/2025	Altosid 30-Day Briquet Cases Chemicals	0.00	3,049.80	
00674	Fidelity Security Life Insurance Company	03/20/2025	Regular	0.00	1,678.80	5636
<a href="#">166705004</a>	Invoice <a href="#">10-100-21205</a> <a href="#">10-100-60851</a> <a href="#">10-100-60880</a>	03/01/2025	Vision & Retiree Medical Benefits - 03/2025 Benefits Payable - EyeMed Retiree Medical Benefits Vision Insurance	0.00	1,678.80	
01238	Keenan & Associates - Municipal Dental Pool	03/20/2025	Regular	0.00	11,966.30	5637
<a href="#">INV00001020318...</a>	Invoice <a href="#">10-100-21200</a> <a href="#">10-100-60851</a> <a href="#">10-100-60870</a>	03/01/2025	Dental & Retiree Medical Benefits - 03/20... Benefits Payable - Standa... Retiree Medical Benefits Dental Insurance	0.00	11,966.30	
01017	LA DEPT WATER & POWER	03/20/2025	Regular	0.00	4,145.77	5638
<a href="#">08499276354145...</a>	Invoice <a href="#">10-100-66110</a> <a href="#">10-100-66130</a>	03/11/2025	Electric Charges - 02/05-2025 - 03/07/202... Electricity & Gas Costs Water	0.00	4,145.77	
01165	McMASTER-CARR SUPPLY COMPANY	03/20/2025	Regular	0.00	80.35	5639
<a href="#">41656526</a>	Invoice <a href="#">10-400-67810</a>	03/03/2025	Wrench-Driven Rivet Nut Tool Parts & Supplies	0.00	38.18	
<a href="#">41665890</a>	Invoice <a href="#">10-400-67510</a>	03/03/2025	Ultra-Weather Resistant Foam Sheets Vehicle Repair & Services	0.00	19.69	
<a href="#">41666043</a>	Invoice <a href="#">10-400-67810</a>	03/03/2025	High-Contrast and Corrosion-Resistant Rul... Parts & Supplies	0.00	22.48	
01048	Mr. Richard Johnson	03/20/2025	Regular	0.00	56.02	5640
<a href="#">973076</a>	Invoice <a href="#">10-300-67110</a>	03/12/2025	Support Equipment/Roller Frames and Wi... Support Equipment	0.00	56.02	
01915	RJ International	03/20/2025	Regular	0.00	4,354.37	5641
<a href="#">18088</a>	Invoice <a href="#">10-300-67110</a>	02/10/2025	Support Equipment Support Equipment	0.00	3,300.54	
<a href="#">18088.1</a>	Invoice <a href="#">10-300-67110</a>	02/12/2025	Support Equipment Support Equipment	0.00	1,053.83	
01536	SAFETY-KLEEN SYSTEMS, INC	03/20/2025	Regular	0.00	273.35	5642
<a href="#">96544512</a>	Invoice <a href="#">10-400-67850</a>	02/19/2025	30G Washer Parts Service Hazardous Waste	0.00	273.35	
01553	Santa Fe Springs Chamber of Commerce	03/20/2025	Regular	0.00	440.00	5643

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Date Range: 03/01/2025 - 03/31/2025

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		
<a href="#">149760</a>	Invoice <a href="#">10-100-65610</a>	03/01/2025	Annual Membership Dues Memberships & Associati...	0.00	440.00	
01624	SOUTHERN CALIFORNIA GAS COMPANY	03/20/2025	Regular	0.00	1,933.62	5644
<a href="#">254818341913</a>	Invoice <a href="#">10-100-66110</a>	03/14/2025	Gas Charges - 02/10/2025 - 03/12/2025 Lo... Electricity & Gas Costs Gas Charges - 02/10/2025 - 03/...	0.00	23.23	
<a href="#">51293580139</a>	Invoice <a href="#">10-100-66110</a>	03/10/2025	Gas Charges - 02/04/2025 - 03/06/2025 SFS Electricity & Gas Costs Gas Charges - 02/04/2025 - 03/...	0.00	1,118.85	
<a href="#">972297915490</a>	Invoice <a href="#">10-100-66110</a>	03/13/2025	Gas Charges - 02/07/2025 - 03/11/2025 Electricity & Gas Costs Gas Charges - 02/07/2025 - 03/...	0.00	791.54	
01752	Tyler Technologies, Inc.	03/20/2025	Regular	0.00	19,393.75	5645
<a href="#">025-495703</a>	Invoice <a href="#">10-100-61000</a>	01/29/2025	ERP Pro Financials - 01/2025 Professional Services ERP Pro Financials - 01/2025	0.00	4,241.25	
<a href="#">025-497153</a>	Invoice <a href="#">10-100-61000</a>	02/12/2025	ERP Pro Financials - 01/27/2024 - 02/07/2... Professional Services ERP Pro Financials - 01/27/2024 ...	0.00	6,742.50	
<a href="#">025-499013</a>	Invoice <a href="#">10-100-61000</a>	02/19/2025	ERP Pro Financials - 02/10/2025 - 02/13/2... Professional Services ERP Pro Financials - 02/10/2025 ...	0.00	4,060.00	
<a href="#">025-499814</a>	Invoice <a href="#">10-100-61000</a>	02/26/2025	ERP Pro Financials 02/14/2025 - 02/17/20... Professional Services ERP Pro Financials 02/14/2025 - ...	0.00	4,350.00	
01754	U.S. BANK	03/27/2025	Regular	0.00	44,246.31	5646
<a href="#">3/17/2025 0399</a>	Invoice <a href="#">10-100-62010</a>	03/27/2025	Card Statement Continuing Education & S... SOUTHWEST - MVCAC Leg/Sprin...	0.00	244.97	
<a href="#">3/17/2025 0402</a>	Invoice <a href="#">10-100-62035</a> <a href="#">10-100-62035</a> <a href="#">10-100-64110</a> <a href="#">10-300-67110</a> <a href="#">10-300-67110</a> <a href="#">10-300-67110</a> <a href="#">10-300-67110</a> <a href="#">10-300-67110</a> <a href="#">10-300-67110</a> <a href="#">10-300-67110</a> <a href="#">10-400-66810</a> <a href="#">10-400-66810</a>	03/27/2025	Card Statement Foot Wear CABELA'S ONLINE - 1 Pair Rubber.. Foot Wear CABELA'S ONLINE - 1 Pair Rubber.. Meetings & Supplies DON PANCHOS BAKERY DELI - M... Support Equipment ALANS LAWN & GARDEN - Chain... Support Equipment ALANS LAWN & GARDEN - Supp... Support Equipment ALANS LAWN & GARDEN - Bar C... Support Equipment THE HOME DEPOT - Misc. Jeeps ... Support Equipment HARBOR FREIGHT TOOLS -Tools ... Support Equipment L B JOHNSON HARDWARE - Spra... Building Supplies GRAINGER - Floor Wax Building Supplies GRAINGER - Mop For Flooring	0.00	774.30	
<a href="#">3/17/2025 0710</a>	Invoice <a href="#">10-100-64110</a> <a href="#">10-100-64110</a> <a href="#">10-100-64110</a> <a href="#">10-100-64120</a>	03/27/2025	Card Statement Meetings & Supplies UPTOWN PROVISIONS - Meeting... Meetings & Supplies KRISPY KREME DOUGHNUTS- M... Meetings & Supplies YELLOWSTONE WATER - Water ... Office Supplies AMAZON - Office Supplies	0.00	169.03	
<a href="#">3/17/2025 0808</a>	Invoice <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a> <a href="#">10-100-62010</a>	03/27/2025	Card Statement Continuing Education & S... SPIRIT AIRLINE - Conference Tra... Continuing Education & S... LAX SMARTPARKING - Conferen... Continuing Education & S... EUROCAFE - Conference Meal Continuing Education & S... UBER TRIP - Conference Travel Continuing Education & S... UBER TRIP - Conference Travel Continuing Education & S... TST LAX - T5 - Conference Meal Continuing Education & S... DUNKIN - Conference Meal Continuing Education & S... UBER TRIP - Conference Travel	0.00	953.42	

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Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-100-62010</a>		Continuing Education & S...		150.16	
	<a href="#">10-100-63030</a>		Website Services		125.00	
<a href="#">3/17/2025 0925</a>	Invoice	03/27/2025	Card Statement	0.00	1,176.26	
	<a href="#">10-100-62010</a>		Continuing Education & S...		890.00	
	<a href="#">10-100-62010</a>		Continuing Education & S...		286.26	
<a href="#">3/17/2025 1099</a>	Invoice	03/27/2025	Card Statement	0.00	750.94	
	<a href="#">10-100-21190</a>		Employee Fund Contribut...		6.60	
	<a href="#">10-100-64110</a>		Meetings & Supplies		29.76	
	<a href="#">10-100-64110</a>		Meetings & Supplies		12.09	
	<a href="#">10-100-64110</a>		Meetings & Supplies		217.85	
	<a href="#">10-100-64110</a>		Meetings & Supplies		13.81	
	<a href="#">10-100-64120</a>		Office Supplies		435.29	
	<a href="#">10-100-64120</a>		Office Supplies		35.54	
<a href="#">3/17/2025 1143</a>	Invoice	03/27/2025	Card Statement	0.00	1,341.75	
	<a href="#">10-100-64110</a>		Meetings & Supplies		760.47	
	<a href="#">10-100-64110</a>		Meetings & Supplies		28.00	
	<a href="#">10-300-67110</a>		Support Equipment		215.31	
	<a href="#">10-300-67110</a>		Support Equipment		64.29	
	<a href="#">10-300-67110</a>		Support Equipment		165.70	
	<a href="#">10-300-67110</a>		Support Equipment		107.98	
<a href="#">3/17/2025 1328</a>	Invoice	03/27/2025	Card Statement	0.00	287.31	
	<a href="#">10-100-64110</a>		Meetings & Supplies		14.00	
	<a href="#">10-100-64110</a>		Meetings & Supplies		23.99	
	<a href="#">10-100-64120</a>		Office Supplies		40.50	
	<a href="#">10-300-67110</a>		Support Equipment		-49.38	
	<a href="#">10-300-67110</a>		Support Equipment		258.20	
<a href="#">3/17/2025 1559</a>	Invoice	03/27/2025	Card Statement	0.00	305.59	
	<a href="#">10-100-64110</a>		Meetings & Supplies		73.00	
	<a href="#">10-300-67110</a>		Support Equipment		121.54	
	<a href="#">10-300-67110</a>		Support Equipment		11.04	
	<a href="#">10-300-67110</a>		Support Equipment		100.01	
<a href="#">3/17/2025 1575</a>	Invoice	03/27/2025	Card Statement	0.00	1,228.75	
	<a href="#">10-100-69010</a>		Miscellaneous Expense		16.07	
	<a href="#">10-400-66810</a>		Building Supplies		188.27	
	<a href="#">10-400-66810</a>		Building Supplies		153.29	
	<a href="#">10-400-66810</a>		Building Supplies		268.83	
	<a href="#">10-400-66810</a>		Building Supplies		6.04	
	<a href="#">10-400-66810</a>		Building Supplies		210.25	
	<a href="#">10-400-66810</a>		Building Supplies		128.98	
	<a href="#">10-400-66810</a>		Building Supplies		-14.63	
	<a href="#">10-400-66810</a>		Building Supplies		14.63	
	<a href="#">10-400-66810</a>		Building Supplies		93.46	
	<a href="#">10-400-66810</a>		Building Supplies		10.94	
	<a href="#">10-500-67930</a>		Lab Supplies & Equipment		13.08	
	<a href="#">10-500-67930</a>		Lab Supplies & Equipment		22.89	
	<a href="#">10-500-67930</a>		Lab Supplies & Equipment		116.65	
<a href="#">3/17/2025 1747</a>	Invoice	03/27/2025	Card Statement	0.00	1,348.75	
	<a href="#">10-100-66120</a>		Waste Disposal		494.59	
	<a href="#">10-100-66120</a>		Waste Disposal		854.16	
<a href="#">3/17/2025 1910</a>	Invoice	03/27/2025	Card Statement	0.00	4,005.01	
	<a href="#">10-100-63030</a>		Website Services		642.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		82.95	
	<a href="#">10-100-63510</a>		IT Subscriptions		59.99	
	<a href="#">10-100-63510</a>		IT Subscriptions		199.99	
	<a href="#">10-100-63510</a>		IT Subscriptions		20.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		9.99	
	<a href="#">10-100-63510</a>		IT Subscriptions		9.99	
	<a href="#">10-100-63510</a>		IT Subscriptions		240.00	

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Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-100-64110</a>		Meetings & Supplies		74.21	
	<a href="#">10-100-64120</a>		Office Supplies		40.87	
	<a href="#">10-100-64120</a>		Office Supplies		212.35	
	<a href="#">10-100-64120</a>		Office Supplies		20.98	
	<a href="#">10-100-64120</a>		Office Supplies		148.01	
	<a href="#">10-100-64120</a>		Office Supplies		11.04	
	<a href="#">10-100-64120</a>		Office Supplies		75.56	
	<a href="#">10-100-64120</a>		Office Supplies		20.98	
	<a href="#">10-100-64120</a>		Office Supplies		497.94	
	<a href="#">10-100-64120</a>		Office Supplies		44.78	
	<a href="#">10-100-64120</a>		Office Supplies		44.63	
	<a href="#">10-100-64120</a>		Office Supplies		188.70	
	<a href="#">10-100-64120</a>		Office Supplies		39.77	
	<a href="#">10-100-64120</a>		Office Supplies		195.56	
	<a href="#">10-100-64120</a>		Office Supplies		98.53	
	<a href="#">10-100-64120</a>		Office Supplies		88.38	
	<a href="#">10-100-64120</a>		Office Supplies		99.44	
	<a href="#">10-100-64120</a>		Office Supplies		137.03	
	<a href="#">10-100-64120</a>		Office Supplies		49.21	
	<a href="#">10-100-64120</a>		Office Supplies		67.06	
	<a href="#">10-100-64120</a>		Office Supplies		109.48	
	<a href="#">10-100-64120</a>		Office Supplies		57.40	
	<a href="#">10-200-61070</a>		Advertising		61.28	
	<a href="#">10-200-61070</a>		Advertising		291.91	
	<a href="#">10-200-61080</a>		Public Outreach		30.00	
	<a href="#">10-200-67520</a>		Fuel		35.00	
<a href="#">3/17/2025 2276</a>	Invoice	03/27/2025	Card Statement	0.00	137.45	
	<a href="#">10-100-64110</a>		Meetings & Supplies		137.45	
<a href="#">3/17/2025 2320</a>	Invoice	03/27/2025	Card Statement	0.00	83.31	
	<a href="#">10-100-64130</a>		Supplies & Equipment		35.97	
	<a href="#">10-400-66810</a>		Building Supplies		47.34	
<a href="#">3/17/2025 3662</a>	Invoice	03/27/2025	Card Statement	0.00	6,185.06	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		31.90	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		14.35	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		2.73	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		9.93	
	<a href="#">10-100-63510</a>		IT Subscriptions		229.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		1.53	
	<a href="#">10-100-63510</a>		IT Subscriptions		1,200.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		99.90	
	<a href="#">10-100-63510</a>		IT Subscriptions		143.99	
	<a href="#">10-100-63510</a>		IT Subscriptions		1,901.52	
	<a href="#">10-100-64110</a>		Meetings & Supplies		29.99	
	<a href="#">10-100-64130</a>		Supplies & Equipment		2,520.22	
<a href="#">3/17/2025 3982</a>	Invoice	03/27/2025	Card Statement	0.00	5,629.47	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		19.99	
	<a href="#">10-100-64110</a>		Meetings & Supplies		210.09	
	<a href="#">10-100-64110</a>		Meetings & Supplies		76.30	
	<a href="#">10-100-64120</a>		Office Supplies		202.79	
	<a href="#">10-100-64130</a>		Supplies & Equipment		57.31	
	<a href="#">10-100-64130</a>		Supplies & Equipment		144.84	
	<a href="#">10-400-66810</a>		Building Supplies		1,895.00	
	<a href="#">10-400-66810</a>		Building Supplies		49.71	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		432.57	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		466.28	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		317.54	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		446.72	
	<a href="#">10-400-67810</a>		Parts & Supplies		117.93	
	<a href="#">10-400-67810</a>		Parts & Supplies		645.72	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-400-67810</a>		Parts & Supplies		60.21	
	<a href="#">10-400-67810</a>		Parts & Supplies		289.00	
	<a href="#">10-400-67810</a>		Parts & Supplies		98.22	
	<a href="#">10-400-67810</a>		Parts & Supplies		89.32	
	<a href="#">10-400-67810</a>		Parts & Supplies		9.93	
<a href="#">3/17/2025 4111</a>	Invoice	03/27/2025	Card Statement	0.00	3,484.59	
	<a href="#">10-100-64120</a>		Office Supplies		168.56	
	<a href="#">10-100-64120</a>		Office Supplies		246.20	
	<a href="#">10-400-66810</a>		Building Supplies		144.01	
	<a href="#">10-400-66810</a>		Building Supplies		204.94	
	<a href="#">10-400-66810</a>		Building Supplies		115.39	
	<a href="#">10-400-66810</a>		Building Supplies		323.85	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		63.80	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		140.67	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		65.67	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		54.94	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		17.48	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		834.30	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		89.99	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		287.55	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		187.28	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		211.56	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		68.00	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		8.75	
	<a href="#">10-400-67520</a>		Fuel		70.01	
	<a href="#">10-400-67810</a>		Parts & Supplies		93.68	
	<a href="#">10-400-67810</a>		Parts & Supplies		38.70	
	<a href="#">10-400-67810</a>		Parts & Supplies		49.26	
<a href="#">3/17/2025 4585</a>	Invoice	03/27/2025	Card Statement	0.00	321.52	
	<a href="#">10-300-67110</a>		Support Equipment		144.48	
	<a href="#">10-300-67110</a>		Support Equipment		177.04	
<a href="#">3/17/2025 4635</a>	Invoice	03/27/2025	Card Statement	0.00	1,017.06	
	<a href="#">10-100-62010</a>		Continuing Education & S...		96.97	
	<a href="#">10-100-63020</a>		Internet Expenses		278.41	
	<a href="#">10-100-63030</a>		Website Services		43.20	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		471.84	
	<a href="#">10-100-63210</a>		Computer Software & Ac...		33.06	
	<a href="#">10-100-63510</a>		IT Subscriptions		60.00	
	<a href="#">10-100-63510</a>		IT Subscriptions		33.58	
<a href="#">3/17/2025 4668</a>	Invoice	03/27/2025	Card Statement	0.00	707.50	
	<a href="#">10-100-63020</a>		Internet Expenses		707.50	
<a href="#">3/17/2025 4747</a>	Invoice	03/27/2025	Card Statement	0.00	1,525.71	
	<a href="#">10-100-62035</a>		Foot Wear		249.66	
	<a href="#">10-100-62035</a>		Foot Wear		293.42	
	<a href="#">10-100-62035</a>		Foot Wear		300.00	
	<a href="#">10-100-62035</a>		Foot Wear		293.39	
	<a href="#">10-300-67110</a>		Support Equipment		122.46	
	<a href="#">10-300-67110</a>		Support Equipment		266.78	
<a href="#">3/17/2025 5005</a>	Invoice	03/27/2025	Card Statement	0.00	819.20	
	<a href="#">10-100-62035</a>		Foot Wear		286.64	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		85.76	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		76.41	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		90.23	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		242.65	
	<a href="#">10-400-67810</a>		Parts & Supplies		37.51	
<a href="#">3/17/2025 5302</a>	Invoice	03/27/2025	Card Statement	0.00	29.76	
	<a href="#">10-400-67510</a>		Vehicle Repair & Services		29.76	
<a href="#">3/17/2025 5970</a>	Invoice	03/27/2025	Card Statement	0.00	1,997.58	

Check Report

Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">10-100-62010</a>	Continuing Education & S...	CALIFORNIA SPECIAL DISTRICT - ...		890.00	
	<a href="#">10-100-62010</a>	Continuing Education & S...	SOUTHWEST - Conference Travel		243.20	
	<a href="#">10-100-62010</a>	Continuing Education & S...	EVERLINE RESORT & SPA - Confe...		286.26	
	<a href="#">10-100-62010</a>	Continuing Education & S...	AMCA CA - Conference Registrat...		125.00	
	<a href="#">10-100-64110</a>	Meetings & Supplies	AMAZON - Supplies		453.12	
<a href="#">3/17/2025 7302</a>	Invoice	03/27/2025	Card Statement	0.00	2,333.03	
	<a href="#">10-100-64130</a>	Supplies & Equipment	LOWES - Cleaning Supplies		114.19	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	THE HOME DEPOT - Tool for Pac...		660.40	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	H & H AUTO PARTS WHOLESAL ...		368.80	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	SELECT AUTO PARTS - Argo		295.65	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	COOPER HARDWARE - Argo Trail...		130.41	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	COOPER HARDWARE - Argo Trail...		74.11	
	<a href="#">10-400-67510</a>	Vehicle Repair & Services	H & H AUTO PARTS WHOLESAL ...		489.38	
	<a href="#">10-500-80060</a>	SIT Capital	LOWES - Pacoima Lab Container		133.05	
	<a href="#">10-500-80060</a>	SIT Capital	LOWES - Pacoima Lab Container		11.63	
	<a href="#">10-500-80060</a>	SIT Capital	LOWES - Electrical Pacoima Lab		55.41	
<a href="#">3/17/2025 7701</a>	Invoice	03/27/2025	Card Statement	0.00	813.79	
	<a href="#">10-100-62030</a>	Uniforms	KING TROPHY - District Magnetic...		148.80	
	<a href="#">10-100-63030</a>	Website Services	WEB NETWORKSOLUTIONS - Co...		69.99	
	<a href="#">10-100-63030</a>	Website Services	GETSTREAMLINE.COM - Website...		65.00	
	<a href="#">10-100-63030</a>	Website Services	KWESFORMS - Website Form		29.00	
	<a href="#">10-100-63510</a>	IT Subscriptions	MAILCHIMP - Communication So...		492.00	
	<a href="#">10-100-63510</a>	IT Subscriptions	LINKTREE - Communication Soft...		9.00	
<a href="#">3/17/2025 7995</a>	Invoice	03/27/2025	Card Statement	0.00	1,055.26	
	<a href="#">10-100-63020</a>	Internet Expenses	FRONTIER COMMUCATION - SFS ..		1,055.26	
<a href="#">3/17/2025 8404</a>	Invoice	03/27/2025	Card Statement	0.00	210.85	
	<a href="#">10-100-64130</a>	Supplies & Equipment	AMAZON - Computer Cables, Etc.		169.13	
	<a href="#">10-100-64130</a>	Supplies & Equipment	AMAZON - Computer Cables, etc.		13.25	
	<a href="#">10-100-69010</a>	Miscellaneous Expense	AMAZON DIGITAL - Accidental C...		9.49	
	<a href="#">10-100-69010</a>	Miscellaneous Expense	AMAZON DIGITAL - Accidental C...		9.49	
	<a href="#">10-100-69010</a>	Miscellaneous Expense	AMAZON DIGITAL - Accidental ...		9.49	
<a href="#">3/17/2025 8762</a>	Invoice	03/27/2025	Card Statement	0.00	661.81	
	<a href="#">10-100-62010</a>	Continuing Education & S...	SOUTHWEST - MVCAC Conferen...		187.97	
	<a href="#">10-100-64110</a>	Meetings & Supplies	PANERA BREAD - Arbo-Virus Tas...		19.98	
	<a href="#">10-100-64110</a>	Meetings & Supplies	ALBERTSONS - Arbo-Virus Taskfo...		19.95	
	<a href="#">10-100-64120</a>	Office Supplies	STAPLES - Office Supplies		418.34	
	<a href="#">10-100-64120</a>	Office Supplies	STAPLES - Office Supplies		15.57	
<a href="#">3/17/2025 8828</a>	Invoice	03/27/2025	Card Statement	0.00	175.00	
	<a href="#">10-100-63030</a>	Website Services	CSDA ASSOCIATION - Recruitme...		175.00	
<a href="#">3/17/2025 9233</a>	Invoice	03/27/2025	Card Statement	0.00	685.17	
	<a href="#">10-100-62035</a>	Foot Wear	RED WING SHOE STORE - Safety ...		275.60	
	<a href="#">10-500-67920</a>	Field Equipment	ANCHOR PAPER - Seed Germinat...		288.75	
	<a href="#">10-500-67920</a>	Field Equipment	BULKFOODS - Yeast For Trap Att...		120.82	
<a href="#">3/17/2025 9535</a>	Invoice	03/27/2025	Card Statement	0.00	3,751.61	
	<a href="#">10-100-63510</a>	IT Subscriptions	INTERMEDIA.NET - Microsoft 36...		2,181.18	
	<a href="#">10-100-63510</a>	IT Subscriptions	INTERMEDIA.NET - Email Hosting		1,570.43	
<a href="#">3/17/2025 9741</a>	Invoice	03/27/2025	Card Statement	0.00	35.50	
	<a href="#">10-100-64110</a>	Meetings & Supplies	DONUTS EXPRESS - Meeting and...		35.50	
	**Void**	03/27/2025	Regular	0.00	0.00	5647
01193	MidAmerica Administrative & Retirement Solut	03/14/2025	Bank Draft	0.00	36,235.49	DFT0000104
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0000103 - 04...</a>	Invoice	03/14/2025	MidAmerica Medical & Insurance Benefits...	0.00	36,235.49	
	<a href="#">10-100-60850</a>	Medical & Health Insuran...	HRA Tier IV- 03/2025		2,050.00	
	<a href="#">10-100-60851</a>	Retiree Medical Benefits	HRA Retirees - 03/2025		34,185.49	
01886	California Public Employees' Retirement System	03/05/2025	Bank Draft	0.00	149,434.61	DFT0000105

Check Report

Date Range: 03/01/2025 - 03/31/2025

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		
<a href="#">100000017835142</a>	Invoice	03/05/2025	Health Premium - 03/2025	0.00	149,434.61	
	<a href="#">10-100-21350</a>		CalPERS Payable		804.92	
	<a href="#">10-100-60850</a>		Medical & Health Insuran...		143,484.55	
	<a href="#">10-100-60851</a>		Retiree Medical Benefits		5,145.14	
01885	Wex Bank	03/11/2025	Bank Draft	0.00	11,237.99	DFT0000106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">102842368</a>	Invoice	02/15/2025	Monthly Fuel Charges - 02/15/2025	0.00	11,237.99	
	<a href="#">10-200-67520</a>		Fuel		303.74	
	<a href="#">10-300-67520</a>		Fuel		10,469.05	
	<a href="#">10-400-67520</a>		Fuel		249.21	
	<a href="#">10-500-67520</a>		Fuel		215.99	

Bank Code Payable Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	119	41	0.00	163,418.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	3	3	0.00	196,908.09
EFT's	0	0	0.00	0.00
	<b>122</b>	<b>45</b>	<b>0.00</b>	<b>360,326.61</b>

Check Report

Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01259	Nationwide Retirement Solutions, Inc	03/05/2025	Bank Draft	0.00	5,385.00	DFT0000098
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">0028800-001 - 0...</a>	Invoice	03/05/2025	457 Contributions - 02/28/25 Pay Date	0.00	5,385.00	
<a href="#">10-100-21320</a>			Nationwide & TDS 457 Pl...		5,385.00	
			457 Contributions - 02/28/25 P...			
01890	The TDS Group, Inc.	03/07/2025	Bank Draft	0.00	230.00	DFT0000099
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">TDS457 02.28.25</a>	Invoice	03/07/2025	457 Contributions - 02/28/25 Pay Date	0.00	230.00	
<a href="#">10-100-21320</a>			Nationwide & TDS 457 Pl...		230.00	
			457 Contributions - 02/28/25 P...			
01891	MissionSquare Retirement	03/17/2025	Bank Draft	0.00	1,443.38	DFT0000100
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">301722 - 03.17.25</a>	Invoice	03/17/2025	457 Contributions Plan 301722 - 03/14/25...	0.00	1,443.38	
<a href="#">10-100-21310</a>			Mission Square 457 Plan -...		1,443.38	
			457 Contributions Plan 301722 -...			
01891	MissionSquare Retirement	03/17/2025	Bank Draft	0.00	10,053.37	DFT0000101
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">108984 - 03.17.25</a>	Invoice	03/17/2025	401A Contributions Plan 108984 - 03/14/2...	0.00	10,053.37	
<a href="#">10-100-21300</a>			Mission Square 401A Plan...		2,842.02	
<a href="#">10-100-21301</a>			Mission Square 401A Plan...		938.68	
<a href="#">10-100-21302</a>			Mission Square 401A Plan...		6,272.67	
			401A Contributions Plan 108984 ..			
01891	MissionSquare Retirement	03/05/2025	Bank Draft	0.00	1,279.57	DFT0000102
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">301722 - 03.05.25</a>	Invoice	03/05/2025	457 Contributions Plan 301722 - 02/28/25...	0.00	1,279.57	
<a href="#">10-100-21310</a>			Mission Square 457 Plan -...		1,279.57	
			457 Contributions Plan 301722 -...			
01891	MissionSquare Retirement	03/05/2025	Bank Draft	0.00	9,837.47	DFT0000103
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">108984 - 03.05.25</a>	Invoice	03/05/2025	401A Contributions Plan 108984 - 02/28/2...	0.00	9,837.47	
<a href="#">10-100-21300</a>			Mission Square 401A Plan...		2,751.28	
<a href="#">10-100-21301</a>			Mission Square 401A Plan...		938.68	
<a href="#">10-100-21302</a>			Mission Square 401A Plan...		6,147.51	
			401A Contributions Plan 108984 ..			
00030	ADP, Inc.	03/21/2025	Bank Draft	0.00	3,406.20	DFT0000107
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">685851196</a>	Invoice	03/21/2025	ADP Payroll Processing Fees - 03/2025	0.00	3,406.20	
<a href="#">10-100-61020</a>			Payroll Processing Fees		3,406.20	
			ADP Payroll Processing Fees - 0...			
00030	ADP, Inc.	03/21/2025	Bank Draft	0.00	3,354.40	DFT0000108
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">685851489</a>	Invoice	03/21/2025	ADP Payroll Services - 03/05/2025	0.00	3,354.40	
<a href="#">10-100-61020</a>			Payroll Processing Fees		3,354.40	
			ADP Payroll Services - 03/05/20...			
00030	ADP, Inc.	03/21/2025	Bank Draft	0.00	108.40	DFT0000109
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">685852303</a>	Invoice	03/21/2025	ADP - Trustee Payroll Fee - 02/13/2025	0.00	108.40	
<a href="#">10-100-61020</a>			Payroll Processing Fees		108.40	
			ADP - Trustee Payroll Fee - 02/1...			
00030	ADP, Inc.	03/19/2025	Bank Draft	0.00	3,000.00	DFT0000111

Check Report

Date Range: 03/01/2025 - 03/31/2025

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		
<a href="#">6300 - 03.13.24</a>	Invoice <a href="#">10-100-61800</a>	03/19/2025	Trustees Checks - 03/13/25 Board Date Board of Trustee Stipends Trustees Checks - 03/13/25 Boa...	0.00	3,000.00 3,000.00	
01259	Nationwide Retirement Solutions, Inc	03/18/2025	Bank Draft	0.00	5,385.00	DFT0000112
<a href="#">0028800-001 - 03...</a>	Invoice <a href="#">10-100-21320</a>	03/18/2025	457 Contributions - 03/14/25 Pay Date Nationwide & TDS 457 Pl... 457 Contributions - 03/14/25 P...	0.00	5,385.00 5,385.00	
01890	The TDS Group, Inc.	03/24/2025	Bank Draft	0.00	195.00	DFT0000113
<a href="#">TDS457 03.14.25</a>	Invoice <a href="#">10-100-21320</a>	03/24/2025	457 Contributions - 03/14/25 Pay Date Nationwide & TDS 457 Pl... 457 Contributions - 03/14/25 P...	0.00	195.00 195.00	
01886	California Public Employees' Retirement System	03/03/2025	Bank Draft	0.00	2,275.00	DFT0000114
<a href="#">100000017842708</a>	Invoice <a href="#">10-100-21360</a>	03/03/2025	457 Contributions - 02/28/25 Pay Date CalPERS 457 Plan - Emplo... 457 Contributions - 02/28/25 P...	0.00	2,275.00 2,275.00	
01886	California Public Employees' Retirement System	03/14/2025	Bank Draft	0.00	2,325.00	DFT0000115
<a href="#">100000017861959</a>	Invoice <a href="#">10-100-21360</a>	03/14/2025	457 Contributions - 03/14/25 pay date CalPERS 457 Plan - Emplo... 457 Contributions - 03/14/25 p...	0.00	2,325.00 2,325.00	
01886	California Public Employees' Retirement System	03/12/2025	Bank Draft	0.00	60,767.38	DFT0000116
<a href="#">10000001779247...</a>	Invoice <a href="#">10-100-21350</a> <a href="#">10-100-60800</a>	03/12/2025	Retirement Contribution - 02/28/2025 CalPERS Payable Retirement Contribution - 02/28... CalPERS Retirement Retirement Contribution - 02/28...	0.00	60,767.38 50,621.69 10,145.69	

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	15	15	0.00	109,045.17
EFT's	0	0	0.00	0.00
	<b>15</b>	<b>15</b>	<b>0.00</b>	<b>109,045.17</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	119	41	0.00	163,418.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	18	18	0.00	305,953.26
EFT's	0	0	0.00	0.00
	<b>137</b>	<b>60</b>	<b>0.00</b>	<b>469,371.78</b>

### Fund Summary

Fund	Name	Period	Amount
10	General Fund	3/2025	469,371.78
			<b>469,371.78</b>

EXHIBIT B

**TOTAL SALARIES  
FOR MARCH 2025**

<b>EMPLOYEE</b>	<b>March 14, 2025 PAYROLL</b>	<b>March 28, 2025 PAYROLL</b>	<b>TOTAL</b>
<b><u>ADMINISTRATION-SFS</u></b>			
Total Administration-SFS	\$ 61,641.69	\$ 50,300.99	\$ 111,942.68
<b><u>OPERATIONS-SFS</u></b>			
Total Operations-SFS	\$ 80,944.36	\$ 82,170.31	\$ 163,114.67
<b><u>OPERATIONS-SYLMAR</u></b>			
Total Operations-Sylmar	\$ 90,709.26	\$ 86,631.98	\$ 177,341.24
<b><u>UNDERGROUND-SFS</u></b>			
Total Underground-SFS	\$ 39,381.99	\$ 38,615.65	\$ 77,997.64
<b><u>UNDERGROUND-SYLMAR</u></b>			
Total Underground-Sylmar	\$ 12,761.60	\$ 12,761.60	\$ 25,523.20
<b><u>SCIENTIFIC - TECH-SFS</u></b>			
Total Scientific-Tech-SFS	\$ 25,195.51	\$ 24,625.06	\$ 49,820.57
<b><u>SCIENTIFIC - TECH-SYLMAR</u></b>			
Total Scientific-Tech-Sylmar	\$ 14,839.97	\$ 14,939.90	\$ 29,779.87
<b><u>PUBLIC INFORMATION</u></b>			
Total Public Information	\$ 18,337.26	\$ 19,454.12	\$ 37,791.38
<b><u>EDUCATION PROGRAM</u></b>			
Total Education Program	\$ 3,828.04	\$ 5,034.84	\$ 8,862.88
<b><u>MAINTENANCE-SFS</u></b>			
Total Maintenance-SFS	\$ 19,233.49	\$ 18,569.40	\$ 37,802.89
<b><u>MAINTENANCE-SYLMAR</u></b>			
Total Maintenance-Sylmar	\$ 7,405.51	\$ 7,365.25	\$ 14,770.76
<b><u>SEASONAL OPS</u></b>			
Total Seasonal Ops	-	-	-
Total Gross Payroll	\$ 374,278.68	\$ 360,469.10	\$ 734,747.78
Employer Taxes	\$ 5,764.25	\$ 5,168.70	\$ 10,932.95
Employee Benefits*	\$ 40,134.19	\$ 39,537.46	\$ 79,671.65
Leaves Cash Outs	\$ -	\$ -	\$ -
Trustee Payroll	\$ 3,000.00	-	\$ 3,000.00
<b>Total Payroll</b>	<b>\$ 423,177.12</b>	<b>\$ 405,175.26</b>	<b>\$ 828,352.38</b>

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

Greater Los Angeles County Vector Control District

TWELVE MONTH STRATEGIC OBJECTIVES

FY 2024-2025

July 1, 2024 – June 31, 2025

Progress Report (April 2025)

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1.	<b>Executive/ Administration</b>	Implement Administration Reorganization of Finance, Human Resources, and Communications Departments.	X			
2.		Implement Tyler Technologies’ ERP Pro 10 Finance & HR information systems		X		Transition completed for AP & Budget. Remaining items in-progress.
3.		Evaluate current insurance broker and related service providers' cost-benefit ratio	X			
4.		Finalize contract with Verizon Wireless for leased cell tower at Santa Fe Springs location.	X			
5.		Develop and implement a digitized interview process for efficiency.		X		In-progress.
		Enhance inter-department relationships with employees through in-house committees (e.g., Employee Fund Committee, Benefits Committee, Facility Expansion Committee, etc.)		X		In-progress.
6.		Complete LAFCO annexation of district adjacent areas without vector control services.			X	Not yet reinitiated.
7.		Develop an in-house Leadership Program to invest in current and future leaders within the District.			X	Lack of internal staffing. Will resume after Proposition 218 completion.
8.		Deploy software asset management solutions.		X		

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
9.		Migrate Sage50 to a newer server operating system and deploy cloud backup.	X			
		Create open account process for frequently used vendors		X		In-progress.
		Complete centralized Policies & Procedures Guide for compliance and smooth workflow.		X		In-progress.
1.	<b>Scientific-Technical Services</b>	Conduct weekly releases of sterile male <i>Aedes aegypti</i> mosquitoes in portions of Sunland-Tujunga.	X			Ongoing – 2025 releases will commence in late May
2.		Conduct weekly SIT trap surveillance to monitor and compare adult <i>Aedes</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
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			Ongoing
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		<i>Culex</i> spp. completed.
7.		Continue to maintain high surveillance standards.		X		
1.	<b>Operations</b>	Develop SOPs for virtual swimming pool protocols and abatement procedures.		X		

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
2.		Develop a database to house virtual swimming pool data instead of Excel.	X			
3.		Train staff on WALS treatments using A-1 sprayer and backpack blowers in preparation for potential local disease transmission by Aedes mosquitoes.		X		Ongoing
4.		Training for all certified staff to use the Aedes 3.0 application on tablets for Aedes related Door-2-Door inspections.	X			
5.		Develop an alternative strategy to the current pesticide delivery for our USD program.	X			
6.		Explore the role of Operations in the SIT program		X		
1.	<b>Communications</b>	Update all public-facing presentations to ensure the dissemination of accurate, current, and engaging information.		X		
2.		Obtain at least 50 Google Business, Facebook, or Yelp reviews to significantly enhance the online presence, credibility, and community trust.	X			
3.		Host at least four (4) stakeholder inclusive community events to foster community engagement, enhancing public awareness of vector control measures, and encouraging collaborative efforts to reduce vector-borne disease risks.	X			
4.		Survey 384 GLACVCD homeowners to gather comprehensive data on residents' awareness, satisfaction, and knowledge about GLACVCD's mosquito prevention and control measures.	X			

	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
5.		Create a Virtual Elementary School Presentation to provide engaging, accessible content that can reach a broad audience, enhancing community knowledge on preventing vectorborne diseases and promoting healthier environments.	X			
		Development of Middle School Presentation to foster early understanding and proactive behavior, which can lead to healthier communities and reduced public health risks associated with vectors.	X			
		Development of High School Presentation to raise awareness among high school students about the risks posed by mosquitoes and empower them with knowledge on how to protect themselves and their communities.	X			
1.	<b>Facilities &amp; Maintenance</b>	Replacement of the tile roof over the main building as well as reroofing the service building in Santa Fe Springs.		X		Should be completed during the 4 <sup>th</sup> quarter of the fiscal year.
2.		Replacement of large section of carpeting in the administrative wing and board room in Santa Fe Springs.		X		Should be completed during the 4 <sup>th</sup> quarter of the fiscal year.
3.		Oversee new facility remodeling project in Pacoima.		X		
4.		Reconfigure the new hard tire Jeep with plow and spray equipment.	X			
6.		Set up of 4-door Jeeps for use in gutter program.		X		Will be completed by May 1, 2025

# GLACVCD BOARD OF TRUSTEES MEETING STAFF REPORTS



Thursday, April 10<sup>th</sup>, 2025

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

***Trustee Ali Saleh, President***  
***Trustee Melissa Ramoso, Vice President***  
***Trustee Sonny Santa Ines, Secretary-Treasurer***

*General Manager, Susanne Klueh*  
*Assistant General Manager, Administration, Allison Costa*  
*Assistant General Manager, Vector Management, Steve Vetrone*  
*Operations Managers, Martin Serrano & Maritza Olmos*  
*Acting Scientific-Manager, Tanya Posey*  
*Communications Manager, David Pailin Jr.*  
*Finance Manager, Vacant*  
*Human Resources Manager, Cindy Reyes*  
*Board General Counsel, Quinn M. Barrow, Richards, Watson, Gershon*  
*Labor Legal Counsel, Oliver Yee, Liebert, Cassidy, Whitmore*

Copies of staff reports or other written documentation relating to agenda items are available online at <https://www.GLAmosquito.org/board-meetings> and are on file at the District's Headquarters at the Front Office for public inspection.

If you have questions regarding an agenda item, please contact the Front Office Staff at (562) 944-9656 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](mailto: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@glacvcd.org](mailto:info@glacvcd.org) | Website: [www.glacvcd.org](http://www.glacvcd.org)

## General Managers' Report for April 10, 2025 Board of Trustees Meeting

As cleanup efforts in the areas destroyed by the devastating wildfires in January progress, our neighbor, the San Gabriel Valley Mosquito & Vector Control District, is beginning to gain access to unmaintained swimming pools and other mosquito sources left behind in the path of destruction. As the workload added to their program as a result of these circumstances is immense, they requested GLACVCD's assistance, and we have agreed to provide help as best we can without compromising services to our member cities and their residents. Assistance has been requested in teams of three to allow full compliance with any hazardous condition requirements, and efforts under the recently approved agreement are scheduled to commence in the next couple of weeks.

Between rain events, and periods of warm temperatures, the mosquito season has begun for both Operations and Scientific-Technical staff. While invasive species are not yet active, our control efforts are focused on keeping local house mosquito populations low to slow the amplification of West Nile virus and Saint Louis Encephalomyelitis by controlling rainwater-filled sources, flood control areas, and unmaintained swimming pools to name just a few, among others. The Sci-Tech Department resumed mosquito and disease surveillance in early March, and trapping efforts are now fully back on schedule. Staff is also gearing up for this year's releases as part of the Sterile Insect Technique (SIT) project while implementing lessons learned in year one. The Communications Department continues to work on scheduling as many educational pop-up events and presentations at City Council meetings as possible between now and the end of April. This is to heighten residents' awareness of District services, as Proposition 218 sample ballots are scheduled to be mailed out in the first week of April and returned by residents to our consulting firm the following weeks. The Education Program continues to visit elementary schools in the District and update their curriculum to also reach middle and high school students virtually and in-person. Maintenance continues to prepare all the fleet vehicles for the season and provided help put the finishing touches on the insect rearing container currently located in Pacoima. Additionally, the Maintenance staff are working on various projects to maintain our three facilities and help push our Tenant Improvement project forward in Pacoima.

Since the Board approved the new contract with the accounting consulting firm, Platinum Strategies, we have completed the final projects with Eide Bailly and separated from their services. Platinum Strategies staff have hit the ground running with many projects related to our finance platform transition to Tyler Technologies and in-person support of our accounting staff. Applications for the recruitment of the new Finance Manager position have been reviewed, and a first set of interviews has been scheduled. With many qualified applicants in the pool, we hope to find a suitable match. The Finance and HR Departments are continuing their close collaboration on implementing the Tyler Technologies financial and HR management system. We are scheduled to "go live" with our payroll process switch from ADP to Tyler in early April. In addition, our Finance staff are keeping the financial records up to date and are ensuring that staff are paid, while our HR team is recruiting for multiple positions, particularly for our many seasonal Mosquito Control Technicians.

For the rest of us, composing the FY 25/26 budget will take center stage, as we aim to present a budget draft to the Budget & Finance Committee on an evening during the fourth week of April. We hope to have the budget ready for approval by the full Board in May.

Trustees Avalos, Low, and Soto accompanied staff to Sacramento for this year's MVCAC Legislative Day to meet with State Representatives and staff to promote vector control. We want to thank them for dedicating their time, as their presence has made an immense difference to the success of efforts that day. They tirelessly facilitated meetings with legislators in person, as well as with some staff, which would otherwise not have been possible. Amazing work!

We are continuing to move forward with tenant improvements at the Pacoima facility. We will provide updates to the Ad Hoc Facility Expansion Committee in our next monthly meeting and solicit their input and advice on the way forward.

Sincerely,



Susanne Klueh  
General Manager



Allison Costa  
Assist. GM - Administration



Steve Vetrone  
Assist. GM - Vector Management

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT  
SCIENTIFIC-TECHNICAL REPORT

March 2025

*Steven Vetrone, Assistant General Manager, Vector Management*  
*Tanya Posey, Acting Scientific-Technical Program Manager*  
*Nicolas Tremblay, Senior Vector Ecologist*  
*Ryan Amick, Rande Gallant, & Courtney Chagolla, Vector Ecologists*  
*Christie Miranda, Limited-Term Sci-Tech Services Projects Assistant*  
*Christopher Ortiz & Leandra Gonzalez, Vector Field Assistants*

**I. RISK ASSESSMENT**

The Risk Assessment for March cannot be calculated, as the California Department of Public Health discontinues the dead bird program from November through March each year (resumes April 14, 2025).

**II. GLACVCD MOSQUITO-BORNE DISEASE WATCH**

**Summary**

- Mosquito abundance throughout March was slightly above the 5-year average for this period.
- *Aedes* mosquito species abundance remains very low and is consistent with the 5-year average.
- No WNV activity has been detected within District boundaries to date in 2025.

**III. GLACVCD BLACK FLY & MIDGE SURVEILLANCE**

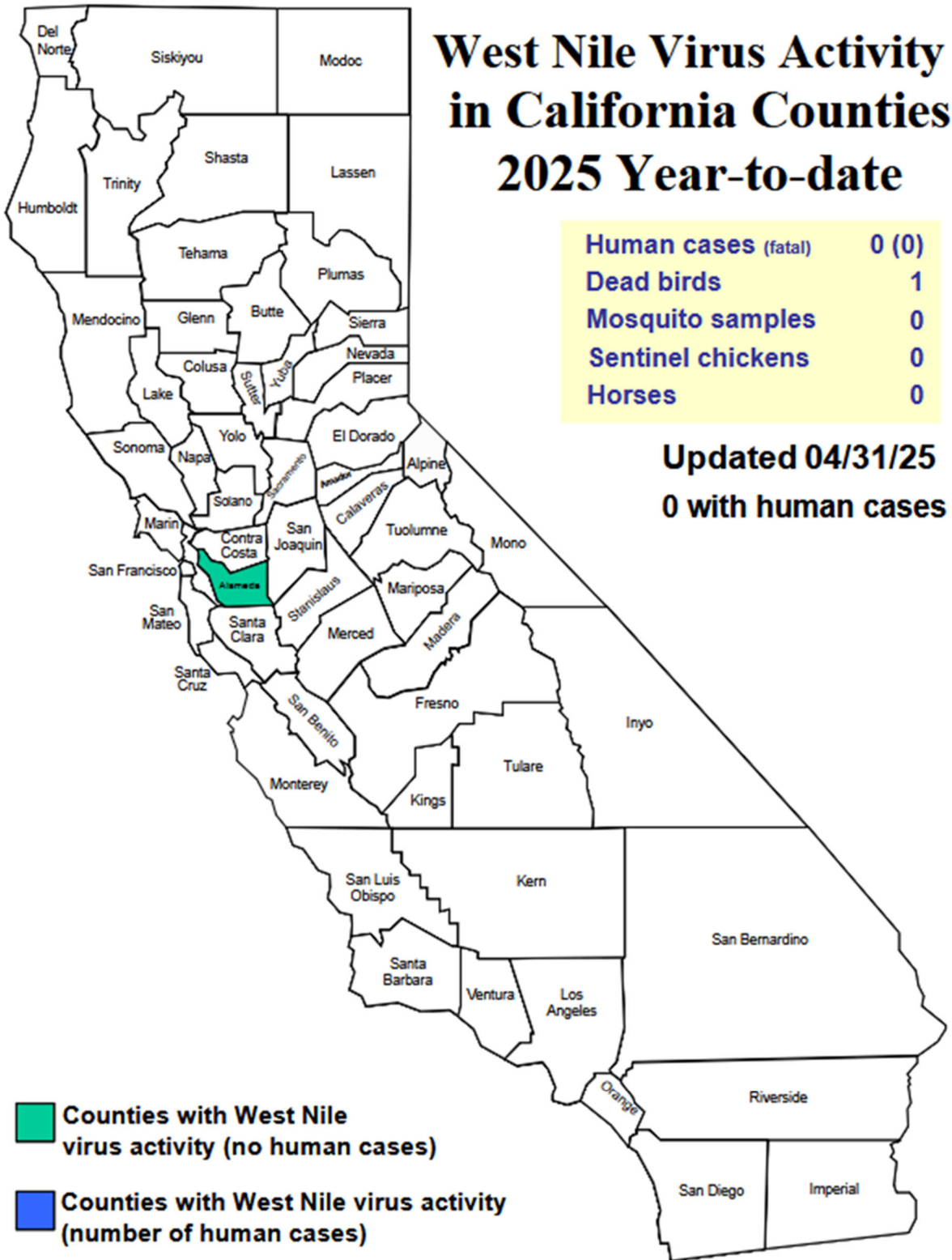
- Weekly black fly surveys within the Special Assessment Areas of the Los Angeles River and Arroyo Seco Wash will continue through mid-November, depending on the weather.
- Overall, black fly abundance for March was light to moderate.
- Black fly surveillance will transition to the Santa Fe Springs laboratory and staff is currently being cross trained.
- Midge fly surveillance began in early March and will continue through November.

**IV. STERILE INSECT TECHNIQUE (SIT)**

- Collaborative work continues with Orange County MVCD and MosquitoMate.
- Construction of the temporary mosquito rearing space for the SIT program at the Pacoima facility is nearing completion and the facility will be fully operational in April.
- MVCAC manuscript is nearing completion and will be submitted for publication.
- Initial sterile male *Aedes aegypti* releases will begin May 30, 2025.

V. STATEWIDE MOSQUITO-BORNE DISEASE WATCH 2024

Reporting Period: March 01 - March 31, 2025



**STAFF REPORT B**

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT**  
**OPERATIONS REPORT**

**March 2025**

*Steve Vetrone, Assistant Manager, Vector Management*  
*Martin Serrano, Operations Manager, Headquarters*  
*Mark Hall, Environmental Program Manager*  
*Maritza Olmos, Operations Manager, Sylmar*  
*Fernando Martinez, Facilities & Fleet Maintenance Manager*

**Departmental Activities**

**Operations**

- The month of March marked the beginning of the black fly season, with treatments conducted in the Los Angeles River and its tributaries in the Sepulveda Basin, extending through Elysian Valley.
- Recruitment for seasonal Mosquito Control Technicians for the 2025 mosquito season is currently underway.
- Operations staff co-hosted the Mosquito and Vector Control Association of California (MVCAC) Southern Region Annual Ultra-Low Volume (ULV) Equipment Calibration Day for 2025, in collaboration with Clarke, Vesperis, and Azelis Environmental Solutions.
- Assistant General Manager, Vector Management, attended the MVCAC Legislative Days in Sacramento, CA., March 24-26.
- All Operations staff attended Day 2 of the District's Annual Safety Training, which included presentations by supervisors Adrian Velazquez, Shaun Maki, and Senior Vector Control Specialist Vanessa Lomeli Vargas.
- Preparations continue for the annual Vector Control Support Training and Exercise scheduled to take place in collaboration with the Los Angeles County Department of Public Health on April 26, and May 17, respectively.

**Environmental Program**

- The Environmental Program Manager presented to staff on Indoor Heat Illness Prevention during day #2 of the District's Annual Safety Training session.
- Completed the review process for three trash capture device applications submitted for MVCAC verification to secure State Water Resources Control Board (SWRCB) certification for MS4 permittees.
- The Program manager facilitated source control activities with Caltrans to clear blocked drainages associated with the 605 and 91 freeway interchanges.
- Attended the SWRCB Storms unit presentation on the new pending statewide program, Urban Stormwater Infiltration Policy, to assess the potential effects on mosquito control for future comments.

**Facilities & Maintenance**

- Staff completed services and repairs to 11 service vehicles at both facilities, including seven 5K services, as well as repairs to the Mobile Education Unit's remote start circuit for the onboard generator.

# STAFF REPORT B

- Completed the fabrication and set-up of the Channel/Plow Jeep and released it into service for SFS.
- Maintenance is working on the Gutter Jeep fleet in preparation for the coming mosquito season.

## WORK PERFORMED BY DISTRICT

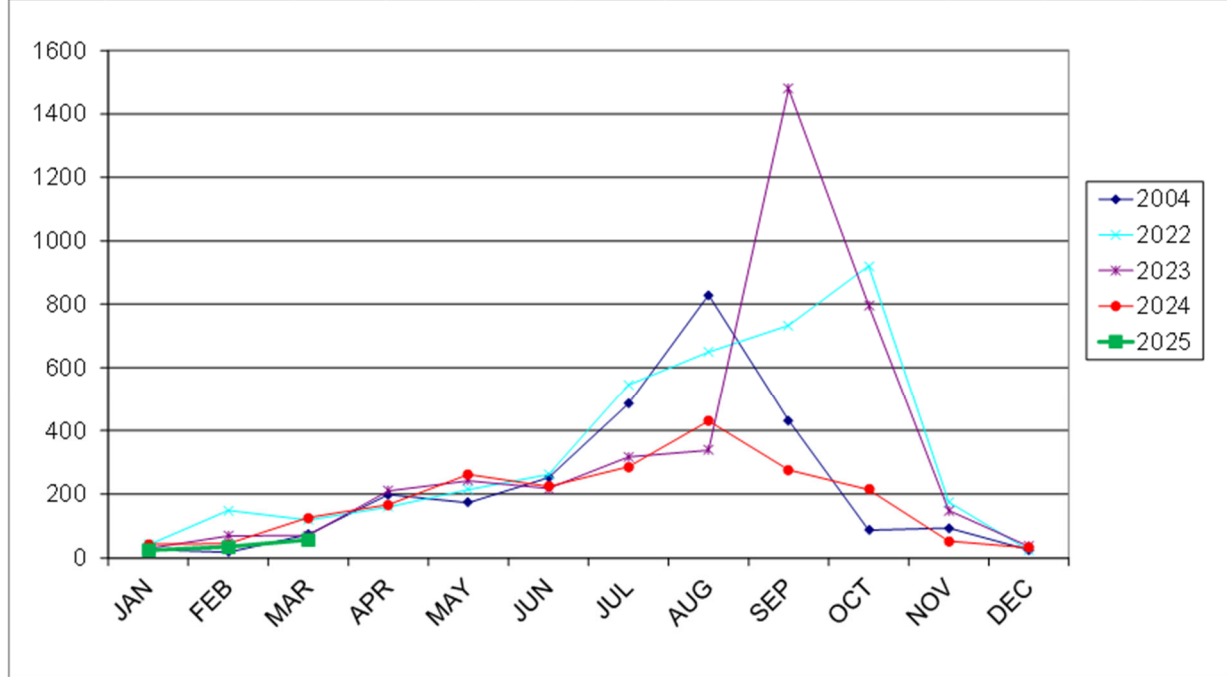
March, 2025

### CONTROL AND OPERATIONS

		Hours worked	
		March	2025
Fishing (Mosquitofish)		34	170
Source Reduction		0	20
Mosquito Control	<i>Sources inspected 11,270 / Sources with larvae 3,666</i>	2,447	6,421
Insecticide used:			
Larvicide oils	13.25 gals @ \$45.83 per =	\$	607.25
Altosid P35	43.27 lbs @ \$19.47 per =	\$	842.47
Altosid Briquets 30 day	2,968 ea @ \$1.30 ea =	\$	3,855.80
Altosid Briquets XR	36 ea @ \$4.09 ea =	\$	147.24
Altosid Pellets	0.08 lbs @ \$27.63 per =	\$	1.88
Altosid Liquid Larvicide	0 oz @ \$2.23 per =	\$	-
Sumilarv WSP	177 ea @ \$1.62 per =	\$	286.74
Altosid WSP	92 ea @ \$0.96 per =	\$	88.32
Vectobac 12AS	0.02 gals @ \$48.05 per =	\$	0.96
Vectobac G	97.77 lbs @ \$3.06 per =	\$	299.18
Metalarv XRP	5 ea @ \$2.50 per =	\$	12.50
Vectomax FG	277.44 lbs @ \$9.70 per =	\$	2,691.17
Vectomax W SP	19 ea @ \$1.99 per =	\$	37.81
Natular SC	0.05 gals @ \$1,403.00 per =	\$	70.15
Vectolex WDG	0.13 lbs @ \$60.40 per =	\$	7.85
Vectobac WDG	0 lbs @ \$45.13 per =	\$	-
<hr/>			
Midge Control		1	1
Insecticide used:			
Dimilin WP 25%	0 lbs @ \$49.34 per =	\$	-
Black fly Control		19	26
Insecticide used:			
Vectobac 12AS	31.06 gals @ \$48.05 per =	\$	1,492.43
Underground Mosquito Control	<i>UGSD inspected 3,978 / UGSD treated 68</i>	1,286	3,874
Insecticide used:			
Vectobac 12AS	0 gals @ \$48.05 per =	\$	-
Vectolex WDG	0 lbs @ \$60.40 per =	\$	-
Fogging		0	0
Insecticide used:			
Duet	0 oz @ \$2.05 per =	\$	-
Deltagard	0 gals @ \$267.75 per =	\$	-
	<b>Total</b>	<b>\$</b>	<b>10,441.52</b>
Supervisory		840	2,303
Continuing Education / Training		701	2,742
Overtime: Community Outreach		29	29
Mosquito Control		0	0
<hr/>			
<u>REPAIR AND MAINTENANCE OF EQUIPMENT</u>			
Vehicles		491	1,145
Spray Equipment		90	180
Buildings and yards		347	843
<hr/>			
VEHICLE MILEAGE :	March	2025	
	26,843	73,239	6,285 17,754

**Mosquito Service Request Report**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>2004</b>	26	18	74	199	173	252	485	829	432	87	94	25
<b>2022</b>	41	149	119	160	214	262	545	649	733	921	175	24
<b>2023</b>	30	69	71	210	242	218	317	338	1479	796	149	36
<b>2024</b>	44	45	127	167	262	224	286	430	276	214	53	32
<b>2025</b>	24	35	57									



**Breakdown of Monthly Service Requests**

	Mosquitoes	Midges	Swimming Pools	Fish Ponds	Other	Black Flies	Yellow Jackets	Total Service Request	Mosquitofish Requests	Number of Mosquitofish
ARTESIA								0		0
BELL								0		0
BELLFLOWER	2		1					2		0
BELL GARDENS								0		0
BURBANK	1		1					1		0
CARSON	1							1		0
CERRITOS								0		0
COMMERCE								0		0
CUDAHY								0		0
DIAMOND BAR								0		0
DOWNEY								0		0
GARDENA	1		1					1		0
GLENDALE	2		1					2		0
HAWAIIAN GARDENS								0		0
HUNTINGTON PARK	1							1		0
LA CANADA FLINTRIDGE								0		0
LA HABRA HEIGHTS								0		0
LA MIRADA	1							1		0
LAKEWOOD	1			1				1		0
LONG BEACH	1							1		0
LOS ANGELES CITY	35		19	1				35		0
LOS ANGELES COUNTY	2		1					2		0
L'YNWOOD								0		0
MAYWOOD								0		0
MONTEBELLO								0		0
NORWALK								0		0
PARAMOUNT								0		0
PICO RIVERA	1							1		0
SAN FERNANDO								0		0
SAN MARINO	2							2		0
SANTA CLARITA	6		5					6		0
SANTA FE SPRINGS								0		0
SIGNAL HILL								0		0
SOUTH EL MONTE								0		0
SOUTH GATE								0		0
VERNON								0		0
WHITTIER								0		0
<b>TOTAL</b>	<b>57</b>	<b>0</b>	<b>29</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57</b>	<b>0</b>	<b>0</b>

Mosquito Source Activity

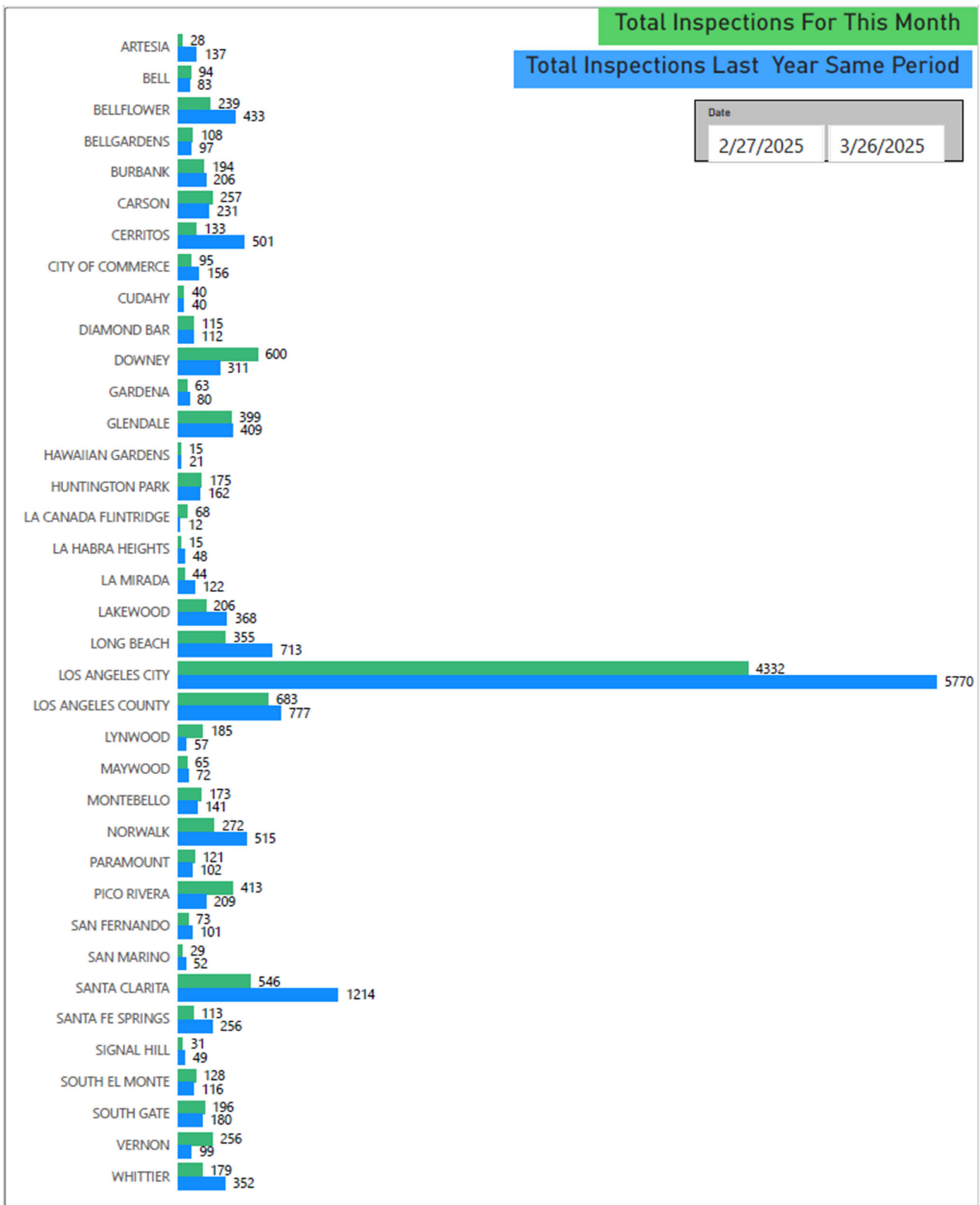
City	Non-Pool	Pools	USD Lids	BMP	Gutter Spots	Total Hrs. Activity
⊕ ARTESIA	8	6	14			1.93
⊕ BELL	41	5	48			5.76
⊕ BELLFLOWER	50	73	107		9	21.03
⊕ BELLGARDENS	40	4	64			9.57
⊕ BURBANK	98	95			1	33.27
⊕ CARSON	58	21	178			25.93
⊕ CERRITOS	22	38	73			10.88
⊕ CITY OF COMMERCE	47	4	44			12.49
⊕ CUDAHY	21		19			2.19
⊕ DIAMOND BAR	16	58	41			16.02
⊕ DOWNEY	135	116	348	1		63.82
⊕ GARDENA	55	8				7.38
⊕ GLENDALE	152	96	121	30		58.58
⊕ HAWAIIAN GARDENS	13	2				1.08
⊕ HUNTINGTON PARK	35	10	128	2		11.54
⊕ LA CANADA FLINTRIDGE	42	26				18.33
⊕ LA HABRA HEIGHTS	12		3			2.35
⊕ LA MIRADA	14	30				6.06
⊕ LAKEWOOD	95	49	62			19.10
⊕ LONG BEACH	146	46	163			29.52
⊕ LOS ANGELES CITY	1871	1948	479	30	4	663.21
⊕ LOS ANGELES COUNTY	386	163	133	1		114.99
⊕ LYNWOOD	5	26	154			12.06
⊕ MAYWOOD	11	3	51			3.91
⊕ MONTEBELLO	77	53	43			13.91
⊕ NORWALK	81	77	114			28.59
⊕ PARAMOUNT	87	19	15			11.13
⊕ PICO RIVERA	65	55	291	2		30.21
⊕ SAN FERNANDO	14	7	52			8.31
⊕ SAN MARINO	12	17				3.94
⊕ SANTA CLARITA	325	71	150			92.00
⊕ SANTA FE SPRINGS	102	11				17.20
⊕ SIGNAL HILL	26	4	1			6.11
⊕ SOUTH EL MONTE	21	43	61	3		9.93
⊕ SOUTH GATE	70	10	116			12.98
⊕ VERNON	58		178	20		19.08
⊕ WHITTIER	48	62	59	10		31.57

Non-Pool, Pools etc Column - Total # of insp for source type

Date	
2/27/2025	3/26/2025

City Column - City name
Total Hrs.Activity Column - Total Activity Hrs for city

# STAFF REPORT B



**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT**

**COMMUNICATIONS REPORT**

**March 2025**

**David Pailin Jr.**, Communications Manager  
**Caroline Gongora**, Public Information Coordinator  
**Blake Lynch**, Events & Media Coordinator  
**Liliana Moreno**, Education Program Specialist  
**Laura Rodriguez Pinto**, Education Specialist  
**Brenda Valencia**, Communications Specialist

Dear Board of Trustees,

March has been a dynamic month for the Communications Department, marked by expanded outreach efforts, key educational program developments, and strengthened internal collaborations. Below are the primary highlights of our activities this month, reflecting our ongoing commitment to community engagement and effective public health communication.

**Internal Department Advancements**

All Hands Meeting Photoshoot for District Staff

During our district-wide All Hands Meeting, we included an official staff photoshoot. This initiative aimed to foster unity and professional representation, ensuring consistent branding and building camaraderie across teams.

Operations Team Calibration Day Videography

In collaboration with the Operations Department, we captured videography during their Equipment Calibration Day. This visual content will be used in materials and public-facing communications, showcasing our commitment to operational excellence and safety.

Communications Specialist Interviews

In collaboration with the HR and Operations Departments, we held panel interviews for the Communications Specialist position, seeking to add new talent that will further enhance our outreach capabilities and keep pace with our growing engagement initiatives.

**Digital & Social Media Initiatives**

Facebook Groups Engagement

In March, we formally launched our targeted engagement within local Facebook Groups. This direct approach fosters active dialogue with community members, offers timely updates on mosquito control activities, and allows us to address specific regional concerns more efficiently.

## **Education & Community Outreach**

### Middle School Presentation Review

Following successful development, our updated middle school presentation, focusing on mosquito biology and public health, was reviewed by senior leadership. Their feedback will be integrated to ensure accuracy, clarity, and a continued emphasis on community-focused messaging.

### High School Presentation Preview

We also previewed a new high school-oriented presentation with our Communications Team. This updated educational tool will prepare students for community leadership roles by highlighting the importance of vector control and the scientific principles behind disease prevention.

### Strategic Partnership Outreach Begun to Local Non-Profits

To broaden our community reach, we initiated outreach to local non-profit organizations. These collaborations will allow for shared resources, co-hosted educational sessions, and an expanded network for delivering crucial health information to underserved populations.

### District Media Interview with The Balancing Act

A segment featuring our District was recently taped with The Balancing Act. This interview provided an opportunity to discuss the District's services, highlight our commitment to community engagement, and demonstrate our expertise in mosquito control practices.

### Trustee Meet & Greet

To foster stronger relationships and internal collaboration, a Trustee Meet & Greet was held. Trustees had the opportunity to connect on a more personal level, getting to know one another while exchanging ideas and strategies to support and enhance the quality of service for our communities.

## **Community Events**

### Local Pop-Ups, Outreach Events, & City Council Presentations

In March, the department coordinated six farmer's market pop-ups, five community outreach events, and seven city council presentations to strengthen public health awareness and engagement. These activities provided opportunities for direct interaction with residents, facilitated distribution of educational materials in multiple languages, highlighted the importance of eliminating standing water to reduce mosquito breeding, and encouraged constructive dialogue with local officials on enhancing mosquito control efforts and initiatives. These presentations generated constructive dialogue with city leaders on enhancing mosquito control services and promoting public health protections at the municipal level.

## **Prop 218 Update**

Between February and March, the Prop 218 survey revealed several notable areas of growth. First, the total number of responses increased by approximately 3%, reflecting broader participation. Although the proportion of respondents willing to raise taxes declined slightly due to the expanded sample size, the absolute number of individuals willing to contribute additional funds rose from 466 to 476.

## STAFF REPORT C

Comfort levels among Hispanic/Latino respondents also improved, climbing from roughly 58% to 61%. At the city level, Diamond Bar and Montebello each recorded a modest but meaningful gain in comfortable

respondents, elevating their comfort levels from around 80% to 83% in Diamond Bar and 75% to 80% in Montebello. Lastly, Whittier experienced an uptick from 64% to 69%, reflecting an overall upward trend in acceptance of potential tax adjustments for mosquito control initiatives.

### Conclusion

March’s initiatives reflected a unified focus on strengthening both our internal operations and external connections to the community. By cultivating cohesive branding and operational excellence at home—through staff photoshoots, calibration videography, and collaborative hiring processes—we maintained a strong foundation for outward-facing work. Simultaneously, targeted Facebook Group engagements, refined educational presentations, strategic non-profit outreach, and multiple public events deepened our ties to residents and key partners. From a broadcast feature to trustee gatherings, each activity served our overarching goal of fostering trust, expanding awareness of mosquito control measures, and solidifying the District’s role as a proactive leader in public health.

Thank you for your continued support and guidance.

Sincerely,

David Pailin Jr.  
Communications Manager

### FY-24-25 3Q Outreach Dashboard Results (Jan, Feb, March)

Category	3Q
<b>PHYSICAL OUTREACH</b>	
Number of Community Outreach / Events / Presentations	20
Number of EPC / Mobile Unit Presentations	45
Number of Literature Drop-Offs	1
Number of Media Interviews	1
Number of Attendees (Reach) of Community Outreach / Events / Presentations	1,184
Number of Attendees (Reach) of EPC / Mobile Unit Presentations	1,332
Number of Attendees (Reach) of Literature Drop-Offs	200
<b>PHYSICAL OUTREACH REQUESTS</b>	
Number of Media Interview / Event Requests	21
Number of Mosquito Watch Presentation Requests	11
Number of Website Service Requests	87
Number of Resident Phone Call Requests	4

## STAFF REPORT C

<b>POSTING ACTIVITIES</b>	
Number of Outreach Emails Sent	88,342
Number of LinkedIn Posts	60
Number of Facebook Posts	79
Number of X (Twitter) Posts	72
Number of Instagram Posts	94
Number of TikTok Posts	4
Number of YouTube Posts	11
Number of Nextdoor Posts	58
Number of Paid Advertisements	12
<b>BEHAVIOR</b>	
Number of LinkedIn Engagements	179
Number of Facebook Engagements	883
Number of X (Twitter) Engagements	79
Number of Instagram Engagements	6,229
Number of TikTok Engagements	229
Number of YouTube Engagements	100
Number of Nextdoor Engagements	627
<b>REACH</b>	
Number of LinkedIn Impressions	7,288
Number of Facebook Impressions	48,989
Number of X (Twitter) Impressions	2,538
Number of Instagram Impressions	60,301
Number of TikTok Impressions	9,600
Number of Nextdoor Impressions	559,120
Number Website Views	212,822
Number of Youtube Views	6,130
Number of Vimeo Views	39
Number of Flickr Views	527
Number of Virtual Presentation Views	22

## STAFF REPORT C

Average Number of Outreach Emails Subscribers	52,977
Average Number of Nextdoor Subscribers	1,280,021
Average Number of Instagram Followers	5,618
Average Number of TikTok Followers	665
Average Number of Facebook Likes	4,998
Average Number of X (Twitter) Followers	1,524
Average Number of YouTube Subscribers	358
Average Number of LinkedIn Followers	451
Average Number of Google Reviews	59

**STAFF REPORT D**

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT**

**FISCAL REPORT**

**March 2025**

*Vacant, Finance Manager*  
*May Spence, Staff Accountant*  
*Laquita Brooks, Staff Accountant*

**Department's Summary:**

This month, the Finance team focused on the final transition steps from ADP to Tyler Technologies' payroll module. Our "go live" is scheduled for the week of April 7<sup>th</sup> and after countless hours of data entry and validation, the process and transition to the new system is graciously welcomed. The configuration process has been a collaborative effort between Finance and Human Resources, with strong department communication and task management.

We welcomed Platinum Strategies Inc. as the District's financial consultant providing interim financial management services in the absence of a Finance Manager. During their short time working with us, they have hit the ground running as project managers for the Tyler implementation and assisting with day-to-day financials and separation of duties. They play a crucial role by supporting the department and facilitating some of the Fiscal Manager responsibilities while the position is vacant. Additionally, their efforts in reconciling the general ledger and providing best-practice guidance to finance staff have been helpful to our fiscal operations.

Throughout these busy periods, the Fiscal Team has maintained excellence in day-to-day fiscal operations while managing the increased workload from system implementation challenges. Their proactive planning and adaptability have been instrumental in meeting objectives and ensuring operational continuity. Additionally, Finance staff are attending training and development opportunities to further their understanding of the District and expand their financial, accounting, and payroll skills.

For this month's staff report, we have included the income statement for the period ending March 31<sup>st</sup>. The report is provided for informational purposes only, reflecting the current status of financial activities, and has not yet been fully reconciled, as that process happens mid-month after bank statements become available.

Lastly, we are working with the General Manager, Susanne Klueh and the management team on budget preparation for FY 25/26 as we plan to present a draft budget to the Budget and Finance Committee by the end of April and bring the final version to the full Board at the May Board meeting. We thank our Trustees for continued support as we navigate through the transition of a new Finance Manager, whom we hope to successfully onboard in May.

Sincerely,



Allison Costa

*Assistant General Manager, Administrative Services*



Account	Name	Balance
<b>Fund: 10 - General Fund</b>		
<b>Assets</b>		
<a href="#">10-100-10000</a>	Petty Cash	0.00
<a href="#">10-100-10005</a>	Escrow Cash Account	0.00
<a href="#">10-100-10010</a>	Chase - Payables	273,699.54
<a href="#">10-100-10015</a>	Chase - Payroll	922,256.20
<a href="#">10-100-10020</a>	Chase - Employee Fund	0.00
<a href="#">10-100-10025</a>	LA County - Pooled Cash & Investments	17,267,905.54
<a href="#">10-100-10030</a>	LAIF	6,088,312.77
<a href="#">10-100-10050</a>	LAIF FMV	0.00
<a href="#">10-100-10100</a>	CalTrust	2,929,084.00
<a href="#">10-100-10200</a>	VCJPA	1,908,743.00
<a href="#">10-100-11000</a>	Accounts Receivable	208.67
<a href="#">10-100-11100</a>	110 Taxes Receivable-Current Secured	-1,295,215.09
<a href="#">10-100-11105</a>	111 Taxes Receivable-Current Unsecured	2,351,527.42
<a href="#">10-100-11110</a>	112 Taxes Receivable-Delinquent Secured	0.00
<a href="#">10-100-11115</a>	113 Taxes Receivable-Delinquent Unsecur	0.00
<a href="#">10-100-11120</a>	114 Service Charge Receivable-Current	9,390,807.21
<a href="#">10-100-11125</a>	115 Service Charge Receivable-Delinquent	0.00
<a href="#">10-100-11130</a>	125 Interest Receivable	0.00
<a href="#">10-100-11135</a>	141 Due From Other Funds-Year End	0.00
<a href="#">10-100-11200</a>	Interest Receivable	0.00
<a href="#">10-100-11300</a>	Employee Loan Receivable	0.00
<a href="#">10-100-11400</a>	Prepaid Expenses	59,216.67
<a href="#">10-100-11500</a>	Inventory	0.00
<a href="#">10-100-11600</a>	Due From Other Governments	0.00
<a href="#">10-100-12000</a>	Land	2,228,045.31
<a href="#">10-100-12005</a>	Land Improvements	23,747.00
<a href="#">10-100-12100</a>	Buildings	19,883,654.00
<a href="#">10-100-12105</a>	Building Improvements	1,141,509.92
<a href="#">10-100-12110</a>	Vehicles	3,764,159.51
<a href="#">10-100-12115</a>	Machinery	321,128.91
<a href="#">10-100-12120</a>	Computers	468,249.46
<a href="#">10-100-12125</a>	Equipment & Machinery	609,904.83
<a href="#">10-100-12130</a>	Furniture and Fixtures	334,281.99
<a href="#">10-100-12135</a>	Mobile Education Unit	36,380.48
<a href="#">10-100-12200</a>	Accumulated Depreciation	-8,831,038.36
<a href="#">10-100-13000</a>	Right of Use Lease Asset - Building	0.00
<a href="#">10-100-13100</a>	Accumulated Amortization Lease - Buildin	0.00
<a href="#">10-100-13200</a>	Lease Receivable - Cell Towers	253,468.00
<a href="#">10-100-19000</a>	Deferred Outflow - Pension	4,420,172.00
<a href="#">10-100-19100</a>	Deferred Outflow - OPEB	3,469,709.00
	<b>Total Assets:</b>	<b>68,019,917.98</b>
<b>Liability</b>		
<a href="#">10-100-20000</a>	Accounts Payable	0.00
<a href="#">10-100-21000</a>	Accrued Salaries	143,079.80
<a href="#">10-100-21100</a>	Employee Paychecks Payable	0.00
<a href="#">10-100-21101</a>	Payroll Correction	0.00
<a href="#">10-100-21105</a>	Federal Withholding Payable	0.00
<a href="#">10-100-21110</a>	State Withholding Payable	0.00
<a href="#">10-100-21115</a>	Medicare Payable	55.01
<a href="#">10-100-21120</a>	FICA Payable	0.00
<a href="#">10-100-21125</a>	SDI Payable	0.00
<a href="#">10-100-21130</a>	Miscellaneous Deductions	0.00
		<b>68,019,917.98</b>

**Balance Sheet**

**As Of 03/31/2025**

<b>Account</b>	<b>Name</b>	<b>Balance</b>
<a href="#">10-100-21190</a>	Employee Fund Contributions	985.77
<a href="#">10-100-21200</a>	Benefits Payable - Standard Insurance Cor	-10,341.50
<a href="#">10-100-21205</a>	Benefits Payable - EyeMed	-1,029.14
<a href="#">10-100-21210</a>	Benefits Payable - AFLAC	380.78
<a href="#">10-100-21215</a>	Benefits Payable - American Fidelity	21,507.32
<a href="#">10-100-21300</a>	Mission Square 401A Plan - Employee Con	5,593.30
<a href="#">10-100-21301</a>	Mission Square 401A Plan - Employee Loa	919.34
<a href="#">10-100-21302</a>	Mission Square 401A Plan - Employer Con	12,422.26
<a href="#">10-100-21310</a>	Mission Square 457 Plan - Employee Conti	2,722.95
<a href="#">10-100-21320</a>	Nationwide & TDS 457 Plan - Employee Cc	11,270.00
<a href="#">10-100-21350</a>	CalPERS Payable	102,151.31
<a href="#">10-100-21360</a>	CalPERS 457 Plan - Employee Contribution	4,600.00
<a href="#">10-100-21700</a>	Accrued Compensated Absences	733,046.21
<a href="#">10-100-21800</a>	Net Pension Liability	9,530,302.00
<a href="#">10-100-21900</a>	OPEB Liability	7,029,742.00
<a href="#">10-100-22000</a>	Short-Term Lease Liability - Building	0.00
<a href="#">10-100-22100</a>	Long-Term Lease Liability - Building	11,533,481.24
<a href="#">10-100-22200</a>	Accrued Interest - Leases - Building	-157,857.76
<a href="#">10-100-29000</a>	Deferred Inflow - Pension	177,540.00
<a href="#">10-100-29100</a>	Deferred Inflow - OPEB	1,096,440.00
<a href="#">10-100-29200</a>	Deferred Inflow - Leases	291,651.19
	<b>Total Liability:</b>	<b>30,528,662.08</b>
<b>Equity</b>		
<a href="#">10-100-30000</a>	Net Position - Unrestricted	15,343,559.18
<a href="#">10-100-30100</a>	Net Position - Restricted	0.00
<a href="#">10-100-30200</a>	Net Position - Prior Period Adjustment	0.00
<a href="#">10-100-30900</a>	Net Position - Reserves	0.00
<a href="#">10-100-30901</a>	Prop 218 Reserve	2,500,000.00
<a href="#">10-100-30902</a>	Emergency Vector Control Reserve	2,200,000.00
<a href="#">10-100-30903</a>	Capital Designated Reserve	1,722,176.00
<a href="#">10-100-30904</a>	Operations Designated Reserve	861,046.00
<a href="#">10-100-30905</a>	OPEB Designated Reserve	1,200,000.00
<a href="#">10-100-30906</a>	Vehicle Replacement Reserve	203,023.00
<a href="#">10-100-30907</a>	Compensated Absences Reserve	150,000.00
<a href="#">10-100-30908</a>	Earthquake Reserve	586,285.00
<a href="#">10-100-30909</a>	Facility Expansion Project Reserve	2,100,000.00
	<b>Total Beginning Equity:</b>	<b>26,866,089.18</b>
Total Revenue		24,587,475.16
Total Expense		13,962,308.44
<b>Revenues Over/Under Expenses</b>		<b>10,625,166.72</b>
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>37,491,255.90</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>68,019,917.98</u></b>



# Income Statement Account Summary

For Fiscal: 2024-2025 Period Ending: 03/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<b>Fund: 10 - General Fund</b>						
<b>Revenue</b>						
<a href="#">10-100-40000</a>	80A Property Taxes - Current - Secured	2,356,100.00	2,356,100.00	0.00	2,477,312.59	-121,212.59
<a href="#">10-100-40005</a>	80B Property Taxes - Current - Unsecured	53,200.00	53,200.00	0.00	55,738.79	-2,538.79
<a href="#">10-100-40010</a>	80C Property Taxes - Prior - Secured	-31,600.00	-31,600.00	0.00	-28,201.89	-3,398.11
<a href="#">10-100-40015</a>	80D Property Taxes - Prior - Unsecured	-2,900.00	-2,900.00	0.00	-10,437.49	7,537.49
<a href="#">10-100-40020</a>	80F Supplemental Property Taxes - Current	4,600.00	4,600.00	0.00	-1,289.05	5,889.05
<a href="#">10-100-40025</a>	80G Supplemental Property Taxes- Prior	5,600.00	5,600.00	0.00	4,166.43	1,433.57
<a href="#">10-100-40030</a>	80J Property Taxes - Facility Pass-Through	2,800.00	2,800.00	0.00	2,880.42	-80.42
<a href="#">10-100-40035</a>	88Y State - Homeowners' Property Tax Relief	4,300.00	4,300.00	0.00	4,226.09	73.91
<a href="#">10-100-40045</a>	91C Redevelopment / Housing	0.00	0.00	0.00	471.49	-471.49
<a href="#">10-100-40100</a>	93E Charges For Services - Parcel Assessme...	21,573,200.00	21,573,200.00	0.00	21,560,701.44	12,498.56
<a href="#">10-100-40200</a>	84D Penalties, Int & Costs on Delinquent Ta...	72,700.00	72,700.00	0.00	75,226.22	-2,526.22
<a href="#">10-100-40210</a>	86A Interest	74,400.00	74,400.00	0.00	172,177.85	-97,777.85
<a href="#">10-100-40800</a>	20Q Administrative Services - Property Tax	-12,000.00	-12,000.00	0.00	-318,357.12	306,357.12
<a href="#">10-100-40805</a>	20S Technical Services - Property Tax	-390,000.00	-390,000.00	0.00	0.00	-390,000.00
<a href="#">10-100-45100</a>	Lease Revenue	0.00	0.00	0.00	1,000.00	-1,000.00
<a href="#">10-100-45200</a>	Investment Income	35,000.00	35,000.00	0.00	461,249.25	-426,249.25
<a href="#">10-100-45210</a>	Investment FMV	0.00	0.00	0.00	25,183.64	-25,183.64
<a href="#">10-100-45800</a>	Other Miscellaneous Income	41,700.00	41,700.00	6,696.37	60,006.02	-18,306.02
<a href="#">10-100-45810</a>	Rebates	10,200.00	10,200.00	3,636.71	12,963.39	-2,763.39
<a href="#">10-100-45820</a>	Gain (Loss) on Sale of Assets	0.00	0.00	0.00	32,457.09	-32,457.09
	<b>Revenue Total:</b>	<b>23,797,300.00</b>	<b>23,797,300.00</b>	<b>10,333.08</b>	<b>24,587,475.16</b>	<b>-790,175.16</b>
<b>Expense</b>						
<a href="#">10-100-60000</a>	Salaried Employees	2,511,615.00	2,511,615.00	95,577.87	1,534,206.77	977,408.23
<a href="#">10-100-60020</a>	Hourly Employees	7,421,525.00	7,421,525.00	268,921.83	4,932,767.49	2,488,757.51
<a href="#">10-100-60040</a>	Seasonal Employees	829,148.00	829,148.00	0.00	398,164.48	430,983.52
<a href="#">10-100-60060</a>	Overtime	164,653.00	164,653.00	746.25	52,106.51	112,546.49
<a href="#">10-100-60070</a>	Manager's Auto Allowance	6,000.00	6,000.00	230.77	4,307.70	1,692.30
<a href="#">10-100-60075</a>	Leave Cash Outs	203,576.00	203,576.00	0.00	114,540.62	89,035.38
<a href="#">10-100-60800</a>	CalPERS Retirement	1,941,559.00	1,941,559.00	34,614.06	1,476,406.95	465,152.05
<a href="#">10-100-60820</a>	401(a) Contributions	178,302.00	178,302.00	6,272.67	114,648.25	63,653.75
<a href="#">10-100-60840</a>	Medicare	151,050.00	151,050.00	5,293.20	102,349.85	48,700.15
<a href="#">10-100-60849</a>	State Unemployment Insurance	59,094.00	59,094.00	471.05	54,157.33	4,936.67
<a href="#">10-100-60850</a>	Medical & Health Insurance	1,856,313.00	1,856,313.00	8,801.96	1,218,765.33	637,547.67
<a href="#">10-100-60851</a>	Retiree Medical Benefits	330,885.00	330,885.00	3,061.88	322,832.64	8,052.36
<a href="#">10-100-60852</a>	HRA Tier IV - Active	17,483.00	17,483.00	0.00	10,950.00	6,533.00
<a href="#">10-100-60870</a>	Dental Insurance	145,050.00	145,050.00	7,212.93	59,954.05	85,095.95
<a href="#">10-100-60880</a>	Vision Insurance	22,995.00	22,995.00	1,026.76	7,349.84	15,645.16
<a href="#">10-100-60890</a>	Short Term Disability	83,283.00	83,283.00	0.00	54,923.09	28,359.91
<a href="#">10-100-60900</a>	Wellness Program	3,500.00	3,500.00	0.00	275.67	3,224.33
<a href="#">10-100-60901</a>	Tuition Reimbursement	12,000.00	12,000.00	0.00	0.00	12,000.00
<a href="#">10-100-61000</a>	Professional Services	200,000.00	200,000.00	7,205.63	404,372.76	-204,372.76
<a href="#">10-100-61020</a>	Payroll Processing Fees	100,000.00	100,000.00	0.00	38,258.27	61,741.73
<a href="#">10-100-61030</a>	Accounting and Auditing	35,000.00	35,000.00	0.00	24,000.00	11,000.00
<a href="#">10-100-61040</a>	Pre & Post Employment Screening	22,138.00	22,138.00	0.00	3,005.64	19,132.36
<a href="#">10-100-61050</a>	Legal Services	200,000.00	200,000.00	0.00	21,329.40	178,670.60
<a href="#">10-100-61060</a>	Computer Consultant Services	12,000.00	12,000.00	0.00	1,899.00	10,101.00
<a href="#">10-100-61075</a>	Prop 218 Expenses	0.00	0.00	0.00	53,025.75	-53,025.75
<a href="#">10-100-61090</a>	Facilities Expansion Services	1,200,000.00	1,200,000.00	0.00	28,994.60	1,171,005.40
<a href="#">10-100-61091</a>	Transfer to Facilities Reserve	700,000.00	700,000.00	0.00	0.00	700,000.00
<a href="#">10-100-61800</a>	Board of Trustee Stipends	45,000.00	45,000.00	0.00	22,800.00	22,200.00
<a href="#">10-100-61810</a>	Board Meeting Expenses	6,000.00	6,000.00	0.00	76.39	5,923.61

**Income Statement**

**For Fiscal: 2024-2025 Period Ending: 03/31/2025**

		<b>Original Total Budget</b>	<b>Current Total Budget</b>	<b>MTD Activity</b>	<b>YTD Activity</b>	<b>Budget Remaining</b>
<a href="#">10-100-62010</a>	Continuing Education & Seminars	151,016.00	151,016.00	4,079.05	68,795.60	82,220.40
<a href="#">10-100-62030</a>	Uniforms	70,237.00	70,237.00	789.49	27,320.57	42,916.43
<a href="#">10-100-62035</a>	Foot Wear	32,350.00	32,350.00	1,853.39	11,582.60	20,767.40
<a href="#">10-100-63010</a>	Security Equipment and Expense	10,700.00	10,700.00	182.50	6,812.39	3,887.61
<a href="#">10-100-63020</a>	Internet Expenses	58,400.00	58,400.00	2,041.17	16,605.92	41,794.08
<a href="#">10-100-63030</a>	Website Services	133,185.00	133,185.00	1,149.19	61,124.69	72,060.31
<a href="#">10-100-63040</a>	Wireless Telephone	99,741.00	99,741.00	0.00	49,885.31	49,855.69
<a href="#">10-100-63210</a>	Computer Software & Accessories	16,679.00	16,679.00	583.80	3,556.32	13,122.68
<a href="#">10-100-63510</a>	IT Subscriptions	82,016.00	82,016.00	8,545.04	50,363.72	31,652.28
<a href="#">10-100-64110</a>	Meetings & Supplies	28,999.00	28,999.00	2,383.13	18,816.08	10,182.92
<a href="#">10-100-64120</a>	Office Supplies	38,621.00	38,621.00	3,838.95	24,291.65	14,329.35
<a href="#">10-100-64130</a>	Supplies & Equipment	87,331.00	87,331.00	3,054.91	31,789.00	55,542.00
<a href="#">10-100-64150</a>	Postage Expenses	16,064.00	16,064.00	0.00	425.55	15,638.45
<a href="#">10-100-65010</a>	General Fund - Insurance	57,478.00	57,478.00	0.00	8,153.00	49,325.00
<a href="#">10-100-65020</a>	Worker's Compensation Insurance	451,000.00	451,000.00	0.00	445,502.00	5,498.00
<a href="#">10-100-65030</a>	Property Insurance	51,000.00	51,000.00	0.00	68,788.00	-17,788.00
<a href="#">10-100-65040</a>	Liability Insurance	370,000.00	370,000.00	0.00	354,540.00	15,460.00
<a href="#">10-100-65050</a>	Fidelity Insurance	12,000.00	12,000.00	0.00	2,864.00	9,136.00
<a href="#">10-100-65510</a>	Permits & Fees	9,750.00	9,750.00	0.00	4,575.15	5,174.85
<a href="#">10-100-65610</a>	Memberships & Associations	37,900.00	37,900.00	440.00	35,685.60	2,214.40
<a href="#">10-100-66010</a>	Janitorial Expenses	23,500.00	23,500.00	697.00	10,943.56	12,556.44
<a href="#">10-100-66110</a>	Electricity & Gas Costs	162,675.00	162,675.00	6,012.25	112,539.30	50,135.70
<a href="#">10-100-66120</a>	Waste Disposal	27,425.00	27,425.00	1,348.75	16,622.69	10,802.31
<a href="#">10-100-66130</a>	Water	33,170.00	33,170.00	67.14	11,626.48	21,543.52
<a href="#">10-100-69010</a>	Miscellaneous Expense	0.00	0.00	44.54	1,132.02	-1,132.02
<a href="#">10-100-80090</a>	Other Capital	351,850.00	351,850.00	0.00	0.00	351,850.00
<a href="#">10-100-95500</a>	Interest Expense - Leases	0.00	0.00	0.00	48,138.28	-48,138.28
<a href="#">10-200-61005</a>	Temporary Services	0.00	0.00	0.00	37,950.30	-37,950.30
<a href="#">10-200-61070</a>	Advertising	992,500.00	992,500.00	353.19	486,554.59	505,945.41
<a href="#">10-200-61080</a>	Public Outreach	19,675.00	19,675.00	30.00	8,783.26	10,891.74
<a href="#">10-200-61200</a>	Educational Materials & Supplies	57,500.00	57,500.00	0.00	2,937.52	54,562.48
<a href="#">10-200-67520</a>	Fuel	20,163.00	20,163.00	35.00	15,125.76	5,037.24
<a href="#">10-200-69010</a>	Miscellaneous Expense	8,000.00	8,000.00	0.00	3,822.45	4,177.55
<a href="#">10-200-80070</a>	Equipment	9,730.00	9,730.00	0.00	0.00	9,730.00
<a href="#">10-300-67010</a>	Chemicals	609,000.00	609,000.00	3,049.80	241,222.67	367,777.33
<a href="#">10-300-67110</a>	Support Equipment	110,575.00	110,575.00	2,329.60	77,271.55	33,303.45
<a href="#">10-300-67120</a>	Aerial Surveillance	0.00	0.00	0.00	17,588.00	-17,588.00
<a href="#">10-300-67520</a>	Fuel	383,387.00	383,387.00	0.00	131,113.65	252,273.35
<a href="#">10-300-80090</a>	Other Capital	64,073.00	64,073.00	0.00	0.00	64,073.00
<a href="#">10-400-66020</a>	HVAC & Other Building Improvements	0.00	0.00	0.00	10,461.56	-10,461.56
<a href="#">10-400-66030</a>	Telephone Land Lines	0.00	0.00	0.00	24.57	-24.57
<a href="#">10-400-66810</a>	Building Supplies	57,133.00	57,133.00	3,878.79	46,628.50	10,504.50
<a href="#">10-400-67510</a>	Vehicle Repair & Services	131,650.00	131,650.00	6,256.35	84,073.12	47,576.88
<a href="#">10-400-67520</a>	Fuel	9,200.00	9,200.00	70.01	5,151.71	4,048.29
<a href="#">10-400-67810</a>	Parts & Supplies	101,700.00	101,700.00	1,590.14	58,785.56	42,914.44
<a href="#">10-400-67820</a>	Safety & First Aid Supplies & Equipment	44,460.00	44,460.00	0.00	1,027.33	43,432.67
<a href="#">10-400-67830</a>	Landscape Maintenance	37,933.00	37,933.00	893.00	33,144.59	4,788.41
<a href="#">10-400-67840</a>	GPS	8,000.00	8,000.00	0.00	14,165.90	-6,165.90
<a href="#">10-400-67850</a>	Hazardous Waste	8,230.00	8,230.00	0.00	918.71	7,311.29
<a href="#">10-400-80020</a>	Vehicles	0.00	0.00	0.00	47,089.60	-47,089.60
<a href="#">10-400-80090</a>	Other Capital	37,800.00	37,800.00	0.00	0.00	37,800.00
<a href="#">10-500-67520</a>	Fuel	23,125.00	23,125.00	0.00	9,756.18	13,368.82
<a href="#">10-500-67910</a>	Shipping & Testing	73,500.00	73,500.00	495.66	26,550.94	46,949.06
<a href="#">10-500-67920</a>	Field Equipment	38,000.00	38,000.00	409.57	13,229.12	24,770.88
<a href="#">10-500-67930</a>	Lab Supplies & Equipment	18,710.00	18,710.00	152.62	29,283.35	-10,573.35
<a href="#">10-500-80060</a>	SIT Capital	52,000.00	52,000.00	200.09	10,700.09	41,299.91

**Income Statement**

For Fiscal: 2024-2025 Period Ending: 03/31/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<a href="#">10-500-80090</a> Other Capital	10,000.00	10,000.00	0.00	0.00	10,000.00
<b>Expense Total:</b>	<b>23,797,300.00</b>	<b>23,797,300.00</b>	<b>496,290.98</b>	<b>13,962,308.44</b>	<b>9,834,991.56</b>
<b>Fund: 10 - General Fund Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-485,957.90</b>	<b>10,625,166.72</b>	
<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-485,957.90</b>	<b>10,625,166.72</b>	

**Income Statement**

For Fiscal: 2024-2025 Period Ending: 03/31/2025

**Group Summary**

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<b>Fund: 10 - General Fund</b>					
Revenue	23,797,300.00	23,797,300.00	10,333.08	24,587,475.16	-790,175.16
Expense	23,797,300.00	23,797,300.00	496,290.98	13,962,308.44	9,834,991.56
<b>Fund: 10 - General Fund Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-485,957.90</b>	<b>10,625,166.72</b>	<b>-10,625,166.72</b>
<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-485,957.90</b>	<b>10,625,166.72</b>	

**Income Statement**

For Fiscal: 2024-2025 Period Ending: 03/31/2025

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
10 - General Fund	0.00	0.00	-485,957.90	10,625,166.72	-10,625,166.72
<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-485,957.90</b>	<b>10,625,166.72</b>	

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT  
HUMAN RESOURCES DEPARTMENT REPORT**

**March 2025**

*Cindy Reyes, Human Resources Manager  
Melissa Munoz, Human Resources Analyst  
Brianna Esquivias, Human Resources Analyst*

**Manager's Summary**

Spring has brought a much-needed boost of energy and a sense of fresh starts. Our team has certainly felt it, and that energy showed in the meaningful work we completed this month.

Recruitment remains a major focus for our department. We are actively working to fill key roles, including Communications Specialist, Applications Development Specialist, Scientific-Technical Manager, Finance Manager, and, importantly, our seasonal Mosquito Control Technician (MCT) vacancies. We held several written exams for the MCT role and conducted interviews at both the Santa Fe Springs and Sylmar facilities. These exams require significant coordination, but they are essential to ensuring Operations has the support needed ahead of mosquito season.

We are also making a strong effort to collaborate with as many departments as possible to improve onboarding procedures and the overall new hire experience. As a small but full-service HR team, we are balancing various priorities while doing our best to support everyone. We are grateful for the ongoing collaboration and patience as we continue working together to streamline processes across the District.

A major step in improving our processes is the upcoming transition to the Tyler Technologies system. As we prepare for go-live, our team has been reviewing employee data, benefits, and deductions to ensure accuracy. This detailed work is crucial, as Tyler will not only replace ADP, but also improve how the District manages payroll, onboarding, and other core HR functions. To support a smooth transition, we have continued regular meetings with Finance to stay aligned on Tyler items and reduce back-and-forth communication.

This month, we also supported our Assistant General Manager in facilitating Day Two of the annual All-Hands Safety Training. A big thank-you to the Operations team for being incredibly helpful and always ready to jump in when needed. We truly value them!

It is a busy time for our team as we juggle the Tyler implementation, a packed recruitment schedule, onboarding improvements, and other behind-the-scenes projects. Even with the fast pace and heavy workload, we remain committed to giving our best to a district that does so much for the community we are proud to serve.

Sincerely,



Cindy Reyes, MPA, IPMA-SCP  
*Human Resources Manager*

**Department Trainings & Workshops**

<b>Date</b>	<b>Presenter</b>	<b>Topic</b>	<b>Location</b>
3/12/25	AALRR	Harassment Prevention	Via Remote Location
3/13/25	LCW	A Guide to Implementing Public Employee Discipline & Issues and Challenges Regarding Drugs and Alcohol in the Workplace	Downey, CA
3/27/25	Keenan & Associates	Alternative Plan Options and Legislative Update	Via Remote Location

**Vacancies**

<b>Department</b>	<b># of budgeted positions</b>	<b># of filled positions</b>	<b># of vacant positions</b>
<b>Executive &amp; Administrative Services</b>	14	12	2
<b>Scientific-Technical</b>	10	9	1
<b>Operations</b>	58	58	0
<b>Communications</b>	8	6	2
<b>Maintenance</b>	7	7	0
<b>Total</b>	<b>97</b>	<b>92</b>	<b>5</b>

**Executive & Administrative Services.** After the Board-approved reorganization, the Applications Supervisor and Junior Programmer were transferred to Executive & Administrative Services. The Board also approved the reclassification of the Junior Programmer position to Applications Development Specialist. We are actively recruiting for both the Applications Development Specialist and Finance Manager positions.

- *Applications Development Specialist* – Job bulletin posted on 01/24/25.
- *Finance Manager* – Job bulletin posted on 03/03/25.

**Scientific-Technical Services.** The Board approved a reorganization within the Scientific-Technical and Operations Departments. With Steve Vetrone’s transition to Assistant General Manager, the position of Scientific-Technical Manager has become vacant.

- *Scientific-Technical Manager* – Job bulletin posted on 01/23/25.

**Operations.** We are currently working to fill regular and seasonal vacancies within the Operations Department. Internal transfers for the Assistant Vector Control Specialist/Vector Control Specialist roles have been finalized and offers have been extended to selected candidates.

- *Assistant Vector Control Specialist/Vector Control Specialist* – Regular vacancies have been offered to Mario Anguiano and Jonatan Vazquez following the completion of the recruitment and selection process. Congratulations to both!
- *Mosquito Control Technician* – Job bulletin for Santa Fe Springs and Sylmar posted on 01/27/2025.

**Communications.** Now that the Public Information Coordinator, Events & Media Coordinator, and Education Specialist positions have been filled, we are focusing on filling the vacancies for the Communications Specialist roles.

- *Communications Specialist* – Job bulletin was posted on 01/09/2025.