

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

IMPORTANT NOTICE

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

Thursday, May 8, 2025, at 7:00 p.m. at the Santa Fe Springs Headquarters

For your information, the following materials are enclosed:

AGENDA ITEMS

- **Minutes 2024-04 (Exhibit A) (p4)**
- **Requisition Schedule Resolution 2025-10 (Exhibit B) (p8)**

STAFF REPORTS

- **General Manager and Assistant General Managers' Report (p1)**
- **Scientific-Technical Services Report for April 2025 (Staff Report A) (p2)**
- **Operations Report for April 2025 (Staff Report B) (p5)**
- **Communications Report for April 2025 (Staff Report C) (p10)**
- **Fiscal Report for April 2025 (Staff Report D) (p12)**
- **Human Resources Report for April 2025 (Staff Report E) (p19)**

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, May 8th, 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. Notification 48 business hours prior to the meeting will enable the facility staff to make reasonable arrangements to assure accessibility to the meeting.

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Board of Trustees

PRESIDENT

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

Vacant

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. Wassem

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

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A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, May 8, 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 – 8.2)**

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2025-04** of regular Board Meeting held on April 10th, 2025. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2025-10** Authorizing Payment of Attached Requisition April 1st through April 30th, 2025. ***(EXHIBIT B)***

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 and architectural firm selection

9.2 Personnel Committee Luis Roa, Hawaiian Gardens

9.2. a Consideration of the General Manager’s performance appraisal

9.2.b. CLOSED SESSION: PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Government Code Section 54957)

Title: General Manager

10. STAFF PROGRAM REPORTS: April 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. Fiscal Report

10.4 General Counsel Report Q. Barrow, 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, June 12th, 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 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. 2025-04**

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, April 10, 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*
Daisy Lomeli, *City of Cudahy* *7:08p.m.
Ruth Low, *City of Diamond Bar*
Dorothy Pemberton, *City of Downey*
Paulette Francis, *City of Gardena* *7:10p.m.
Stephen Ryfle, *City of Glendale*
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*
Steven Goldsworthy, *Los Angeles County*
Rita Soto, *City of Lynwood*
Avik Cordeiro, *City of Montebello*
Margarita Rios, *City of Norwalk*
Isabel Aguayo, *City of Paramount* *7:09p.m.
Gustavo Camacho, *City of Pico Rivera*
Heidi Heinrich, *City of Santa Clarita*
William K. Rounds, *City of Santa Fe Springs*
Howard Brody, *City of San Marino*
Hector Delgado, *City of South El Monte*
Maria del Pilar Avalos, *City of South Gate*
Melissa Ybarra, *City of Vernon*

TRUSTEES ABSENT (EXCUSED)

Mary Ann Pacheco, *City of Whittier*

TRUSTEES ABSENT

Mark Bollman, *City of Cerritos*
Kevin Lainez, *City of Commerce*
Marilyn Sanabria, *City of Huntington Park*
Emily Holman, *City of Long Beach*
Steven Appleton, *City of Los Angeles*
Heber Marquez, *City of Maywood*
Vacant, *City of San Fernando*
Robert D. Copeland, *City of Signal Hill*

OTHERS PRESENT

Susanne Kluh, General Manager
Allison Costa, Assistant General Manager,
Administrative Services
Steve Vetrone, Assistant General Manager,
Vector Management Services
David Pailin Jr., Communications Manager
Cindy Reyes, Human Resources 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 7:02 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 25 Trustees were present and 12 were absent. Three Trustee’s joined meeting after roll call, bringing the total to 28 Trustees present and 9 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, reintroduced Maricela Marroquiñ, 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 2025-03** of regular Board Meeting held on March 13th, 2025. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2025-09** Authorizing Payment of Attached Requisition March 1st through March 31st, 2025. ***(EXHIBIT B)***

8.3 Consideration of District’s FY 2024-2025 Goals Status Report for 3rd Quarter

President Saleh (Bell) asked for a motion to approve Consent Agenda. Motioned by Trustee Dear (Carson) and seconded by Trustee Avalos (South Gate). Approved unanimously with 25 votes in favor.

YES: Artesia, Bell, Bell Gardens, Bellflower, Burbank, Carson, Diamond Bar, Downey, Glendale, Hawaiian Gardens, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, LA County, Lynwood, Montebello, Norwalk, Pico Rivera, South El Monte, San Marino, Santa Fe Springs, Santa Clarita, South Gate, Vernon

NO: NONE

ABSTAIN: NONE

ABSENT: Cerritos, Commerce, Cudahy, Gardena, Huntington Park, Long Beach, LA City, Maywood, Paramount, San Fernando, Signal Hill, Whittier

9. COMMITTEE REPORT

9.1 Ad Hoc Facility Expansion Committee

Steve Appleton, Chair, LA City

9.1.a. Progress report and discussion on Pacoima tenant improvement plans

In absence of Trustee Appleton, Chair (LA City), Trustee Goldsworthy, Vice Chair (LA County), reported committee met April 9th, 2025, reporting architect proposals are due April 15th, 2025, and committee and staff will meet with proposing firms in-person April 29th, 2025, to select the firm best fitting District needs.

President Saleh (Bell) asked for questions or comments. No questions or comments ensued.

10. STAFF PROGRAM REPORTS: March 2025

10.1 Managers' Report

S. Kluh, General Manager

General Manager, Susanne Kluh, shared hopes of getting FY 25/26 budget at May's Board meeting and shared Budget and Finance Committee meeting will be April 24th, 2025, at District Headquarters.

10.2 Vector Management Services

S. Vetrone, Asst. GM

(Staff Reports A & B)

Assistant General Manager, Vector Management Services, Steve Vetrone, shared three vector control staff are assisting San Gabriel Valley Vector Control District (SGVVCD) in the Eaton Fire area. Vetrone also thanked Trustee Soto, Lowe, and Avalos for their support at the MVCAC Legislative Days. Lastly, Vetrone updated the Board on MRC training which will take place in Whittier April 26th, 2025, and the MRC exercise will occur in Burbank on May 17th, 2025. Trustee Pemberton (Downey) asked how long does treatment last in the burn areas. Vetrone stated the product SGVVCD is treating with allows for 90 days of control, stating since pools can't be drained, treatment will occur every 90 days.

10.3 Administrative Services

A. Costa, Asst. GM

(Staff Reports C – E)

Assistant General Manager, Administrative Services, Allison Costa thanked Trustees Soto, Lowe, and Avalos for their support at MVCAC Legislative Days. Costa also provided a brief update on how implementation with Platinum Strategies Inc. is going. Lastly, Costa updated Board sharing first interviews were held for vacant Finance Manager position, with second interviews occurring the week of April 14th, 2025. Trustee Dr. Wasseem (Burbank) asked for the graphs that were provided with the staff report from previous Director of Finance, to be included in Finance's staff report, showing current expenses, projected expenses, and GASB-45.

a. Presentation by David Pailin Jr., Communications Manager

Communications Manager, David Pailin Jr., provided update to Proposition 218 timeline; shared an official sample survey that was mailed to 50k property owners; provided update on community outreach efforts; starting up District podcast; sharing additional videos to be posted on District website to make information accessible; and

lastly reporting update regarding Education Program. Trustee Brody (San Marino) asked if official survey went out. General Manager, Susanne Klueh, stated yes and questions are being received from property owners. Trustee Brody shared input regarding language on a few ballot questions. Klueh stated she will ensure language is fixed before they go to balloting. Trustee Dear (Carson) asked question regarding information asterisked in ballot. Klueh stated if residents own multiple properties, the total amount in the ballot would be for each property owned, with only variance in amount if property is more than five acres. Trustee Dr. Wassem (Burbank) asked if passed would the new assessment be \$40 dollars. Klueh stated District would create a new assessment, sharing the current assessment would stay as it currently is, except for an annual inflation adjustment; the new assessment only gives the District the ability to increase to \$20 dollars depending on operational needs. Trustee Dr. Wassem (Burbank) asked if a successful vote will set the assessment at \$40; Klueh stated no, it will be a new assessment, if passed District would have the current \$20 assessment, the current black fly assessment, and a new assessment for the Sterile Insect Technique Program. Trustee Pemberton (Downey) shared information regarding the Downey Street Fair occurring May 8th, 2025. Trustee Ryfle (Glendale) asked if the ballot survey has a QR and survey code as the copy provided to them does not have it; Pailin Jr. stated the survey sent to property owners does include a QR and survey code.

b. Presentation by Cindy Reyes, Human Resources Manager

Human Resources Manager, Cindy Reyes, gave a presentation regarding District's vacancies, workforce information, and recruitment efforts for 2024 to remain compliant with AB 2561. Questions ensued by Secretary-Treasurer Santa Ines (Bellflower) and Trustee Lowe (Diamond Bar).

c. Fiscal Report

NONE

10.4 General Counsel Report

M. Marroquiñ, General Counsel

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

11. OTHER

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

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- (2) Two-thirds of the Board votes in support of a motion that:
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 - b. the need for action came to the attention of the Board after the agenda was posted.

NONE

12. ADJOURNMENT

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

Board President Saleh (Bell) adjourned the meeting 7:53 p.m.

RESOLUTION NO. 2025-10

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

CERTIFICATION

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

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 \$554,829.17 as issued, signed, and released as Check Nos. 5648 through 5748.**
- B. In the amount of \$288,455.47 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 8th day of May 2025.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2025-10 was duly adopted by the Board of Trustees at its regular meeting held on May 8th, 2025.

Secretary-Treasurer



Greater Los Angeles County VCD, CA

Check Report

By Check Number

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00022	ADAPCO, Inc.	04/08/2025	Regular	0.00	217,721.73	5648
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
S1301000309	Invoice	03/14/2025	VectoLex WDG/ Vecto Max FG/ VectoBac G	0.00	116,529.90	
	10-300-67010		Chemicals		116,529.90	
S1301000323	Invoice	03/18/2025	VectoBac/Vectolex WDG	0.00	101,191.83	
	10-300-67010		Chemicals		101,191.83	
00055	AIRGAS, INC	04/08/2025	Regular	0.00	943.27	5649
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9159265428	Invoice	03/17/2025	Dry Ice	0.00	473.46	
	10-500-67920		Field Equipment		473.46	
9159482926	Invoice	03/24/2025	Dry Ice	0.00	469.81	
	10-500-67920		Field Equipment		469.81	
01799	Airtouch Cellular (Verizon Wireless)	04/08/2025	Regular	0.00	5,369.38	5650
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6106750583	Invoice	02/23/2025	Tablets - 01/24/2025 - 02/23/2025	0.00	4,876.48	
	10-100-63040		Wireless Telephone		4,876.48	
6108519521	Invoice	03/14/2025	Filp Phone Plan - 02/15/2025 - 03/14/2025	0.00	492.90	
	10-100-63040		Wireless Telephone		492.90	
00044	American Family Life Assurance Company of Co	04/08/2025	Regular	0.00	1,237.32	5651
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
514266	Invoice	03/25/2025	Insurance 03/2025	0.00	1,237.32	
	10-100-21210		Benefits Payable - AFLAC		1,237.32	
00108	AMERICAN FIDELITY ASSURANCE CO.	04/08/2025	Regular	0.00	8,771.51	5652
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
D829978	Invoice	03/01/2025	Benefits Insurance - 03/01/2025 - 03/31/...	0.00	8,771.51	
	10-100-21215		Benefits Payable - Americ...		8,771.51	
00267	C. E. Mechanical, Inc.	04/08/2025	Regular	0.00	329.49	5653
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
58123	Invoice	03/12/2025	March 2025 Preventative Maintenance	0.00	329.49	
	10-400-66020		HVAC & Other Building I...		329.49	
00370	CINTAS CORPORATION NO. 3	04/08/2025	Regular	0.00	648.69	5654
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4223792678	Invoice	03/12/2025	Uniform and Towel Cleaning - 03/2025	0.00	328.05	
	10-100-62030		Uniforms		226.14	
	10-100-64130		Supplies & Equipment		80.95	
	10-400-66810		Building Supplies		20.96	
4224538347	Invoice	03/19/2025	Uniform and Towel Cleaning - 03/2025	0.00	320.64	
	10-100-62030		Uniforms		218.73	
	10-100-64130		Supplies & Equipment		80.95	

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-400-66810	Building Supplies	Traffic Mat - 03/2025		20.96	
01918	City of Lynwood	04/08/2025	Regular	0.00	617.61	5655
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000106 04.0...	Invoice	03/18/2025	Reimbursement for 2025 MVCAC Confere...	0.00	617.61	
	10-100-62010		Continuing Education & S...		617.61	
00397	CLARKE MOSQUITO CONTROL PRODUC	04/08/2025	Regular	0.00	11,816.88	5656
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
005111676	Invoice	03/20/2025	Altosid Briquet and Liquid	0.00	11,816.88	
	10-300-67010		Chemicals		11,816.88	
00457	COURTNEY CHAGOLLA	04/08/2025	Regular	0.00	1,574.01	5657
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000104 - 04...	Invoice	03/25/2025	Tuition Reimbursement - 08/22/2024 - 12...	0.00	1,574.01	
	10-100-60901		Tuition Reimbursement		1,574.01	
00615	Eide Bailly LLP	04/08/2025	Regular	0.00	1,476.56	5658
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
EI01826137	Invoice	03/12/2025	Accounting and Consultant Services - 02/2...	0.00	1,476.56	
	10-100-61000		Professional Services		1,476.56	
00655	ES OPCO USA, LLC	04/08/2025	Regular	0.00	22,895.80	5659
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-4892846	Invoice	02/25/2025	Altosid Briquet	0.00	22,895.80	
	10-300-67010		Chemicals		22,895.80	
01017	LA DEPT WATER & POWER	04/08/2025	Regular	0.00	2,648.23	5660
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07975010002030...	Invoice	03/18/2025	Electric Charges - 02/18/2025 - 03/18/2025	0.00	2,030.15	
	10-100-66110		Electricity & Gas Costs		2,030.15	
17975010002682...	Invoice	03/18/2025	Water Charges - 02/17/25 - 03/18/25 Loc: ...	0.00	268.27	
	10-100-66130		Water		158.49	
	10-100-66130		Water		109.78	
27975010003498...	Invoice	03/18/2025	Water Charges - 02/17/2025 - 03/18/2025	0.00	349.81	
	10-100-66130		Water		69.35	
	10-100-66130		Water		48.03	
	10-100-66130		Water		232.43	
01033	LANDSCO INC	04/08/2025	Regular	0.00	8,385.00	5661
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7042	Invoice	01/01/2025	Monthly Landscape Services April 2024 Loc..	0.00	357.00	
	10-400-67830		Landscape Maintenance		357.00	
7230	Invoice	01/01/2025	Landscape Clean-up and Tree Trimming 03...	0.00	3,635.00	
	10-400-67830		Landscape Maintenance		3,635.00	
7466	Invoice	01/01/2025	Landscape Clean-up and Tree Trimming 03...	0.00	3,500.00	
	10-400-67830		Landscape Maintenance		3,500.00	
8451	Invoice	04/01/2025	Monthly Landscape Services - 04/2025 Loc..	0.00	525.00	
	10-400-67830		Landscape Maintenance		525.00	
8452	Invoice	04/01/2025	Monthly Landscape Services - 04/2025 Loc..	0.00	368.00	
	10-400-67830		Landscape Maintenance		368.00	

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00990	Manuel A. Castaneda	04/08/2025	Regular	0.00	533.81	5662
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>16515</u>	Invoice	02/24/2025	Furnish Restricted Keyway Blanks	0.00	533.81	
	<u>10-400-67810</u>		Parts & Supplies		533.81	
01165	McMASTER-CARR SUPPLY COMPANY	04/08/2025	Regular	0.00	296.82	5663
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>41739332</u>	Invoice	03/04/2025	Ultra- Weather-Resistant Foam Sheet	0.00	27.06	
	<u>10-400-67510</u>		Vehicle Repair & Services		27.06	
<u>42686483</u>	Invoice	03/20/2025	Compact Power Connector	0.00	50.51	
	<u>10-400-67810</u>		Parts & Supplies		50.51	
<u>42689120</u>	Invoice	03/20/2025	Uncoated High-Speed Steel	0.00	45.25	
	<u>10-400-67810</u>		Parts & Supplies		45.25	
<u>42740899</u>	Invoice	03/21/2025	Stainless Steel Tube	0.00	6.61	
	<u>10-400-67810</u>		Parts & Supplies		6.61	
<u>42825232</u>	Invoice	03/24/2025	Compact Power Connector	0.00	30.31	
	<u>10-400-67810</u>		Parts & Supplies		30.31	
<u>42906622</u>	Invoice	03/25/2025	Brass Garden Hose Fitting Adapter	0.00	26.94	
	<u>10-400-66810</u>		Building Supplies		26.94	
<u>42932802</u>	Invoice	03/25/2025	Foam Mounting Tape	0.00	57.95	
	<u>10-400-67810</u>		Parts & Supplies		57.95	
<u>42938409</u>	Invoice	03/25/2025	Spin-Weld Plastic Tank Fitting	0.00	3.73	
	<u>10-400-66810</u>		Building Supplies		3.73	
<u>42997836</u>	Invoice	03/26/2025	Oil-Resistant Buna-N O-Ring	0.00	9.77	
	<u>10-400-67810</u>		Parts & Supplies		9.77	
<u>43000721</u>	Invoice	03/26/2025	Compact Power Connectors	0.00	38.69	
	<u>10-400-67810</u>		Parts & Supplies		38.69	
01193	MidAmerica Administrative & Retirement Solut	04/08/2025	Regular	0.00	930.00	5664
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>0291459</u>	Invoice	03/13/2025	4Q24 Administration/Platform Fee	0.00	930.00	
	<u>10-100-63030</u>		Website Services		930.00	
01048	Mr. Richard Johnson	04/08/2025	Regular	0.00	317.87	5665
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>972577</u>	Invoice	02/13/2025	Internal Tooth Lock Washer/Sae Washer	0.00	11.32	
	<u>10-400-67810</u>		Parts & Supplies		11.32	
<u>972661</u>	Invoice	02/18/2025	U.S. Stand/Zirconia Flap Disc/Brush Cup W...	0.00	62.94	
	<u>10-400-67810</u>		Parts & Supplies		62.94	
<u>972662</u>	Invoice	02/18/2025	Cored Plug	0.00	13.24	
	<u>10-400-67510</u>		Vehicle Repair & Services		13.24	
<u>972787</u>	Invoice	02/25/2025	Adapters/Couple/Elbow	0.00	14.71	
	<u>10-400-67810</u>		Parts & Supplies		14.71	
<u>972805</u>	Invoice	02/26/2025	Philip Screws/Hex Bolts	0.00	15.80	
	<u>10-400-67810</u>		Parts & Supplies		15.80	
<u>972806</u>	Invoice	02/26/2025	Couple Hose/Supply Hose	0.00	24.03	
	<u>10-400-67510</u>		Vehicle Repair & Services		24.03	
<u>972808</u>	Invoice	02/26/2025	Self-Drill Screw	0.00	22.43	
	<u>10-400-67810</u>		Parts & Supplies		22.43	
<u>972931</u>	Invoice	03/04/2025	Foam Tape	0.00	6.62	
	<u>10-400-67810</u>		Parts & Supplies		6.62	

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Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
973189	Invoice 10-400-67810	03/18/2025	Q-Connect Parts & Supplies	0.00	22.08	
973238	Invoice 10-400-67810	03/20/2025	Couple Hose and Flat Washer Parts & Supplies	0.00	65.10	
973243	Invoice 10-400-67810	03/20/2025	Couple Hose and Adapter Parts & Supplies	0.00	59.60	
01331	PACIFIC WEST INDUSTRIES, INC.	04/08/2025	Regular	0.00	3,105.00	5666
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
147839	Invoice 10-400-66020	12/01/2024	Quarterly Preventative HVAC Maintenance HVAC & Other Building I...	0.00	2,140.00	
148570	Invoice 10-400-66020	03/14/2025	AC-5 Repairs HVAC & Other Building I...	0.00	965.00	
00431	Republic Services Inc.	04/08/2025	Regular	0.00	1,423.90	5667
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0902-013158331	Invoice 10-100-66120	02/28/2025	Waste Disposal - 03/01/ 2025 - 03/31/202... Waste Disposal	0.00	858.06	
0902-013182467	Invoice 10-100-66120	03/23/2025	Waste Disposal - 04/01/2025 - 04/30/2025.. Waste Disposal	0.00	565.84	
01525	Ruth Low	04/08/2025	Regular	0.00	582.78	5668
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000107 - 04...	Invoice 10-100-62010	04/02/2025	MVCAC Spring Legislative Days - 03/2025 Continuing Education & S...	0.00	582.78	
01593	SIAPIN HORTICULTURE, INC	04/08/2025	Regular	0.00	1,460.00	5669
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
62726	Invoice 10-400-67830	03/25/2025	Monthly Maintenance Charge For 03/2025... Landscape Maintenance	0.00	1,460.00	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	04/08/2025	Regular	0.00	3,981.07	5670
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
STMT03142025P...	Invoice 10-100-66110	03/14/2025	Electric Charges - 02/12/2025 - 03/13/202... Electricity & Gas Costs	0.00	3,981.07	
01677	SUSANNE KLUH	04/08/2025	Regular	0.00	1,250.00	5671
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000105 - 04...	Invoice 10-100-64110	03/19/2025	Reimbursement for Board Meeting 03/13/... Meetings & Supplies	0.00	1,250.00	
00285	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	04/09/2025	Regular	0.00	1,107.00	5672
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000108-04.0...	Invoice 10-100-62010	04/08/2025	CDPH Exam Fees 04/2025 Continuing Education & S...	0.00	1,107.00	
01827	Wesco Computers Corporation	04/09/2025	Regular	0.00	6,903.52	5673
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
85281	Invoice 10-100-64130	04/04/2025	Lenovo ThinkPad Laptops Supplies & Equipment	0.00	6,903.52	

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Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00080	Ali Husni Saleh	04/22/2025	Regular	0.00	100.00	5674
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000149 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
00182	Avik Leslie Cordeiro	04/22/2025	Regular	0.00	100.00	5675
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000169 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
00321	Catherine D. Houwen	04/22/2025	Regular	0.00	100.00	5676
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000160 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
00477	Daisy Lomeli	04/22/2025	Regular	0.00	100.00	5677
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000153 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
01902	Dorothy Pemberton	04/22/2025	Regular	0.00	100.00	5678
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000154 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
00869	Dr. Jeff D. Wassem	04/22/2025	Regular	0.00	100.00	5679
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000151 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
00751	Gustavo Vidal Camacho	04/22/2025	Regular	0.00	100.00	5680
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000172 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
00767	Hector Delgado	04/22/2025	Regular	0.00	100.00	5681
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000176 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
00768	Heidi E. Heinrich	04/22/2025	Regular	0.00	100.00	5682
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000174 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
01897	Howard P. Brody	04/22/2025	Regular	0.00	100.00	5683
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000173 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Trustee Stipend Board Date 04/...			
01898	James L. Dear	04/22/2025	Regular	0.00	100.00	5684

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Date Range: 04/01/2025 - 04/30/2025

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		
INV0000152 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01056	Leonard J. Pieroni	04/22/2025	Regular	0.00	100.00	5685
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000159 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01099	Luis Roa	04/22/2025	Regular	0.00	100.00	5686
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000157 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01924	Marco Barcena	04/22/2025	Regular	0.00	100.00	5687
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000179 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01903	Margarita L. Rios	04/22/2025	Regular	0.00	100.00	5688
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000170 - 4.1...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01123	Maria Del Pilar Avalos	04/22/2025	Regular	0.00	100.00	5689
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000177 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01124	Maria I. Aguayo	04/22/2025	Regular	0.00	100.00	5690
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000171 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01156	Matthew Wight	04/22/2025	Regular	0.00	100.00	5691
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000161 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01174	Melissa Ramoso	04/22/2025	Regular	0.00	100.00	5692
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000182 - 04...	Invoice	04/17/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01907	Melissa Ybarra	04/22/2025	Regular	0.00	100.00	5693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000178 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Trustee Stipend Board Date 04/...		100.00	
01347	Paulette C. Francis	04/22/2025	Regular	0.00	100.00	5694

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Date Range: 04/01/2025 - 04/30/2025

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		
INV0000155 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01906	Rita Soto	04/22/2025	Regular	0.00	100.00	5695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000168 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01525	Ruth Low	04/22/2025	Regular	0.00	100.00	5696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000183 - 04...	Invoice	04/17/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01618	Sonny R. Santa Ines	04/22/2025	Regular	0.00	100.00	5697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000150 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01905	Stephen Ryfle	04/22/2025	Regular	0.00	100.00	5698
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000156 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01664	Steven A. Goldsworthy	04/22/2025	Regular	0.00	100.00	5699
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000158 - 04...	Invoice	04/15/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01666	Steven Wayne Martin Croft	04/22/2025	Regular	0.00	100.00	5700
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000167 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01904	William K. Rounds	04/22/2025	Regular	0.00	100.00	5701
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0000175 - 04...	Invoice	04/16/2025	Trustee Stipend Board Date 04/10/2025	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
00058	AIRGAS INC	04/22/2025	Regular	0.00	45.57	5702
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
55115666865	Invoice	03/31/2025	Rental Cylinder Argon - 03/01/2025 - 03/3...	0.00	23.43	
	10-400-67810		Parts & Supplies		23.43	
5514956688	Invoice	02/28/2025	Rental Cylinder Argon - 02/01/2025 - 02/2...	0.00	22.14	
	10-400-67810		Parts & Supplies		22.14	
00147	APPLEONE, INC	04/22/2025	Regular	0.00	11,058.60	5703
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
01-7051683	Invoice	03/01/2025	Temporary Staff - 02/16/2025 - 02/22/2025	0.00	1,788.06	
	10-100-61005		Temporary Services		1,788.06	

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Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01-7054893	Invoice 10-100-61005	03/05/2025	Temporary Staff - 02/23/2025 - 03/01/2025 Temporary Services Temporary Staff - 02/23/2025 - ...	0.00	2,070.72 2,070.72	
01-7059776	Invoice 10-100-61005	03/12/2025	Temporary Staff - 03/02/2025 - 03/08/2025 Temporary Services Temporary Staff - 03/02/2025 - ...	0.00	2,161.80 2,161.80	
01-7063581	Invoice 10-100-61005	03/19/2025	Temporary Staff - 03/09/2025 - 03/15/2025 Temporary Services Temporary Staff - 03/09/2025 - ...	0.00	2,365.92 2,365.92	
01-7067153	Invoice 10-100-61005	03/26/2025	Temporary Staff - 03/16/2025 - 03/22/2025 Temporary Services Temporary Staff - 03/16/2025 - ...	0.00	2,672.10 2,672.10	
01683	T-MOBILE USA INC.	04/22/2025	Regular	0.00	4,047.40	5704
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
99119479503212...	Invoice 10-400-67840	03/21/2025	GPS Services - 02/21/2025 - 03/20/2025 GPS GPS Services - 02/21/2025 - 03/...	0.00	4,047.40 4,047.40	
00002	A & B TIRE	04/29/2025	Regular	0.00	4,739.66	5705
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
26173	Invoice 10-400-67510	02/11/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	412.35 412.35	
26196	Invoice 10-400-67510	02/21/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	390.25 390.25	
26208	Invoice 10-400-67510	02/28/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	206.18 206.18	
26237	Invoice 10-400-67510	03/07/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	979.40 979.40	
26252	Invoice 10-400-67510	03/17/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	632.43 632.43	
26263	Invoice 10-400-67510	03/24/2025	Tire Repair Vehicle Repair & Services Tire Repair	0.00	25.00 25.00	
26270	Invoice 10-400-67510	03/26/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	493.20 493.20	
26277	Invoice 10-400-67510	03/28/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	369.90 369.90	
26283	Invoice 10-400-67510	04/01/2025	Tire Repair Vehicle Repair & Services Tire Repair	0.00	50.00 50.00	
26293	Invoice 10-400-67510	04/04/2025	Tire Purchase Vehicle Repair & Services Tire Purchase	0.00	1,180.95 1,180.95	
00055	AIRGAS, INC	04/29/2025	Regular	0.00	470.88	5706
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9159767928	Invoice 10-500-67910	04/01/2025	Dry Ice Shipping & Testing Dry Ice	0.00	470.88 470.88	
01799	Airtouch Cellular (Verizon Wireless)	04/29/2025	Regular	0.00	6,515.59	5707
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6109237073	Invoice 10-100-63040	03/23/2025	Wireless Telephones - 02/24/2025 - 03/23... Wireless Telephone Wireless Telephones - 02/24/20...	0.00	4,013.59 4,013.59	
6109237074	Invoice 10-100-63040 10-300-67110	03/23/2025	Tablets - 02/24/2025 - 03/23/2025 Wireless Telephone Support Equipment Tablets - 02/24/2025 - 03/23/20... Samsung Galaxy Tablet for Mark...	0.00	2,502.00 1,327.27 1,174.73	
00108	AMERICAN FIDELITY ASSURANCE CO.	04/29/2025	Regular	0.00	9,031.69	5708

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Date Range: 04/01/2025 - 04/30/2025

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		
D840549	Invoice 10-100-21215	04/01/2025	Benefit Insurance - 04/01/2025 - 04/30/2... Benefits Payable - Americ... Benefit Insurance - 04/01/2025 - ...	0.00	9,031.69 9,031.69	
00109	American Fidelity Assurance Company	04/29/2025	Regular	0.00	5,422.48	5709
2517468B	Invoice 10-100-21215	03/26/2025	Medical Benefits - URM 03/01/2025 - 03/... Benefits Payable - Americ... Medical Benefits - URM 03/01/2...	0.00	2,711.24 2,711.24	
2517470B	Invoice 10-100-21215	03/26/2025	Benefit Insurance URM - 04/01/2025 - 4/1... Benefits Payable - Americ... Benefit Insurance URM - 04/01/...	0.00	2,711.24 2,711.24	
00147	APPLEONE, INC	04/29/2025	Regular	0.00	1,782.28	5710
01-7047496	Invoice 10-200-61005	02/19/2025	Temporary Staff - 02/09/2025 - 02/15/2025 Temporary Services Temporary Staff - 02/09/2025 - ...	0.00	1,782.28 1,782.28	
01878	Bay Alarm Company	04/29/2025	Regular	0.00	4,261.89	5711
22118850	Invoice 10-100-63010	04/02/2025	Camera System - 05/01/2025 - 07/31/2025.. Security Equipment and E... Camera System - 05/01/2025 - 0...	0.00	2,994.30 2,994.30	
22121487	Invoice 10-100-63010	04/02/2025	Monitoring/Sprinkler - 05/01/2025 - 07/31... Security Equipment and E... Monitoring/Sprinkler - 05/01/20...	0.00	685.35 685.35	
22138642	Invoice 10-100-63010	04/04/2025	Alarm Monitoring - 05/01/2025 - 07/31/2... Security Equipment and E... Alarm Monitoring - 05/01/2025 ...	0.00	582.24 582.24	
01923	Brandstar Digital LLC	04/29/2025	Regular	0.00	2,000.00	5712
114585	Invoice 10-200-61070	04/04/2025	BrandStar Media & Video Services Advertising BrandStar Media & Video Servic...	0.00	2,000.00 2,000.00	
00267	C. E. Mechanical, Inc.	04/29/2025	Regular	0.00	329.49	5713
58386	Invoice 10-400-66020	04/14/2025	April 2025 Preventative HVAC Maintenance HVAC & Other Building I... April 2025 Preventative HVAC M...	0.00	329.49 329.49	
00310	Caroline Gongora	04/29/2025	Regular	0.00	56.00	5714
INV0000191 - 04...	Invoice 10-200-61080	03/03/2025	Parking For Department Retreat And LA C... Public Outreach Parking For Department Retreat...	0.00	56.00 56.00	
00370	CINTAS CORPORATION NO. 3	04/29/2025	Regular	0.00	3,397.46	5715
4223706231	Invoice 10-100-62030 10-100-64130 10-100-66010 10-400-66810	03/11/2025	Uniform and Towel Cleaning - 03/2025 Uniforms Uniform and Towel Cleaning - 03... Supplies & Equipment Premium Bath Towels - 03/2025 Janitorial Expenses Maintenance Towel Cleaning - 0... Building Supplies Traffic Mat - 03/2025	0.00	387.80 297.55 26.66 9.02 54.57	
4224492744	Invoice 10-100-62030 10-100-64130 10-100-66010	03/18/2025	Uniform and Towel Cleaning - 03/2025 Uniforms Uniform and Towel Cleaning - 03... Supplies & Equipment Premium Bath Towels - 03/2025 Janitorial Expenses Maintenance Towel Cleaning - 0...	0.00	345.58 309.90 26.66 9.02	

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Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4225217985	Invoice	03/25/2025	Uniform and Towel Cleaning - 03/2025	0.00	387.80	
	10-100-62030		Uniforms		353.65	
	10-100-62030		Uniforms		-56.10	
	10-100-64130		Supplies & Equipment		26.66	
	10-100-66010		Janitorial Expenses		9.02	
	10-400-66810		Building Supplies		54.57	
4225240386	Invoice	03/26/2025	Uniform and Towel Cleaning - 03/2025	0.00	598.12	
	10-100-62030		Uniforms		496.21	
	10-100-64130		Supplies & Equipment		80.95	
	10-400-66810		Building Supplies		20.96	
4226082514	Invoice	04/02/2025	Uniform and Towel Cleaning -04/2025	0.00	409.06	
	10-100-62030		Uniforms		-68.27	
	10-100-62030		Uniforms		441.65	
	10-100-64130		Supplies & Equipment		26.66	
	10-100-66010		Janitorial Expenses		9.02	
4226111959	Invoice	04/03/2025	Uniform and Towel Cleaning - 04/2025	0.00	533.06	
	10-100-62030		Uniforms		431.15	
	10-100-64130		Supplies & Equipment		80.95	
	10-400-66810		Building Supplies		20.96	
4226700328	Invoice	04/08/2025	Uniform and Towel Cleaning - 4/2025	0.00	381.17	
	10-100-62030		Uniforms		290.92	
	10-100-64130		Supplies & Equipment		26.66	
	10-100-66010		Janitorial Expenses		9.02	
	10-400-66810		Building Supplies		54.57	
4226718891	Invoice	04/23/2025	Uniform and Towel Cleaning - 04/2025	0.00	354.87	
	10-100-62030		Uniforms		252.96	
	10-100-64130		Supplies & Equipment		80.95	
	10-400-66810		Building Supplies		20.96	
00388	City of Los Angeles, Public Works	04/29/2025	Regular	0.00	783.11	5716
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
20251483592	Invoice	03/14/2025	Inspection and Control Fee 01/01/2025 - 0...	0.00	783.11	
	10-100-65510		Permits & Fees		775.15	
	10-100-65510		Permits & Fees		7.96	
00397	CLARKE MOSQUITO CONTROL PRODUC	04/29/2025	Regular	0.00	422.12	5717
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
005111874	Invoice	03/28/2025	ULV Flushing Solvent	0.00	422.12	
	10-300-67010		Chemicals		422.12	
00399	Clean Net of Southern California, Inc	04/29/2025	Regular	0.00	697.00	5718
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
SCA0074298	Invoice	04/01/2025	Monthly Janitorial Service - 04/2025 Loc: S...	0.00	697.00	
	10-100-66010		Janitorial Expenses		697.00	
00475	D&S SECURITY INC.	04/29/2025	Regular	0.00	182.50	5719
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3000831	Invoice	04/21/2025	Monthly Monitoring/Fire Com - 04/2025	0.00	182.50	
	10-100-63010		Security Equipment and E...		45.00	
	10-100-63010		Security Equipment and E...		87.50	
	10-100-63010		Security Equipment and E...		50.00	
00331	De Lage Landen Financial Services, Inc.	04/29/2025	Regular	0.00	1,661.77	5720

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Date Range: 04/01/2025 - 04/30/2025

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		
589757537	Invoice 10-100-64120	03/26/2025	Copier Charges - 03/15/2025 - 04/14/2025 Office Supplies	0.00	1,661.77 1,661.77	
00615	Eide Bailly LLP	04/29/2025	Regular	0.00	14,056.88	5721
EI01849026	Invoice 10-100-61000	04/02/2025	Accounting and Consultant Services - 03/2... Professional Services	0.00	13,564.69 13,564.69	
EI01849711	Invoice 10-100-61000	04/02/2025	Accounting and Consultant Services - 03/2... Professional Services	0.00	492.19 492.19	
00655	ES OPCO USA, LLC	04/29/2025	Regular	0.00	8,869.50	5722
IN-4918495	Invoice 10-300-67010	03/19/2025	Altosid P35 40 LB Bag Chemicals	0.00	8,869.50 8,869.50	
00674	Fidelity Security Life Insurance Company	04/29/2025	Regular	0.00	3,569.84	5723
166660764	Invoice 10-100-21205 10-100-60851 10-100-60880	02/01/2025	Vision & Retiree Medical Benefits - 02/ 20... Benefits Payable - EyeMed Retiree Medical Benefits Vision Insurance	0.00	1,870.56 270.04 451.28 1,149.24	
166748783	Invoice 10-100-21205 10-100-60851 10-100-60880	04/01/2025	Vision & Retiree Medical Benefits - 04/2025 Benefits Payable - EyeMed Retiree Medical Benefits Vision Insurance	0.00	1,699.28 260.28 412.24 1,026.76	
01920	Glory Fire Protection	04/29/2025	Regular	0.00	2,049.70	5724
1259	Invoice 10-400-66020	01/01/2025	Annual Fire Extinguisher Inspection 03/20... HVAC & Other Building I...	0.00	938.20 938.20	
1541	Invoice 10-400-66020	03/07/2025	Annual Fire Extinguisher Inspection 03/20... HVAC & Other Building I...	0.00	1,111.50 1,111.50	
01238	Keenan & Associates - Municipal Dental Pool	04/29/2025	Regular	0.00	11,907.36	5725
INV00001940423...	Invoice 10-100-21200 10-100-60851 10-100-60870	04/01/2025	Dental & Retiree Medical Benefits - 04/20... Benefits Payable - Standa... Retiree Medical Benefits Dental Insurance	0.00	11,907.36 2,044.02 2,679.88 7,183.46	
00963	K'WEST PRINTING	04/29/2025	Regular	0.00	4,674.15	5726
00824704	Invoice 10-200-61200	03/28/2025	10X10 Tents/Bag with Wheels Educational Materials & S...	0.00	4,674.15 4,674.15	
01017	LA DEPT WATER & POWER	04/29/2025	Regular	0.00	3,593.78	5727

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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		
08499276353208...	Invoice	04/09/2025	Electric Charges - 02/02/2025 - 04/04/202...	0.00	3,208.91	
	10-100-66110		Electricity & Gas Costs		7,238.74	
	10-100-66110		Electricity & Gas Costs		-4,078.63	
	10-100-66130		Water		-6.58	
	10-100-66130		Water		-11.76	
	10-100-66130		Water		67.14	
27975010003848...	Invoice	04/23/2025	Water Charges - 03/18/2025 - 04/15/2025...	0.00	384.87	
	10-100-66130		Water		232.43	
	10-100-66130		Water		89.16	
	10-100-66130		Water		63.28	
01925	Laura Rodriguez Pinto	04/29/2025	Regular	0.00	394.32	5728
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000193 - 04...	Invoice	04/22/2025	Capio 2025 Food and Travel	0.00	394.32	
	10-100-62010		Continuing Education & S...		394.32	
01067	LIEBERT CASSIDY WHITMORE	04/29/2025	Regular	0.00	12,238.50	5729
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
277549	Invoice	09/30/2024	Re: General	0.00	180.00	
	10-100-61050		Legal Services		180.00	
278429	Invoice	09/30/2024	Re: Reorganization Advice/Counsel	0.00	337.50	
	10-100-61050		Legal Services		337.50	
284282	Invoice	12/31/2024	Re: General	0.00	945.00	
	10-100-61050		Legal Services		945.00	
284948	Invoice	12/31/2024	Re: Audit of Personnel Rules	0.00	645.00	
	10-100-61050		Legal Services		645.00	
285012	Invoice	12/31/2024	Re: Advice re Complaint	0.00	239.50	
	10-100-61050		Legal Services		239.50	
286224	Invoice	01/31/2025	Re: General	0.00	5,358.00	
	10-100-61050		Legal Services		5,358.00	
289219	Invoice	02/28/2025	Re: Aduit Of Personnel Rules	0.00	742.50	
	10-100-61050		Legal Services		742.50	
289370	Invoice	02/28/2025	Re: GR030-046	0.00	71.00	
	10-100-61050		Legal Services		71.00	
290584	Invoice	02/28/2025	Re: General	0.00	3,720.00	
	10-100-61050		Legal Services		3,720.00	
01070	Liliana Moreno	04/29/2025	Regular	0.00	216.90	5730
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000192 - 04...	Invoice	04/08/2025	Capio 2025 - Food and Travel	0.00	216.90	
	10-100-62010		Continuing Education & S...		216.90	
01165	McMASTER-CARR SUPPLY COMPANY	04/29/2025	Regular	0.00	425.27	5731
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
43591247	Invoice	04/07/2025	Parts For Vehicle Repair	0.00	325.35	
	10-400-67510		Vehicle Repair & Services		325.35	
43593177	Invoice	04/07/2025	Push To Connect Tube Fitting/Acrylic Rou...	0.00	35.51	
	10-400-66810		Building Supplies		35.51	
43622464	Invoice	04/07/2025	T-Strainers - 20/50/80 Mesh Screens	0.00	6.98	
	10-400-67810		Parts & Supplies		6.98	
43631437	Invoice	04/07/2025	U-Bolt, Zinc-Plated Steel/T-Strainer/Rings/...	0.00	52.40	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-400-67510		Vehicle Repair & Services		52.40	
43759419	Invoice	04/09/2025	Clamping U-Bolt Zinc-Plated Steel	0.00	5.03	
	10-400-67510		Vehicle Repair & Services		5.03	
01224	MosquitoMate, Inc.	04/29/2025	Regular	0.00	6,250.00	5732
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3228	Invoice	03/13/2025	Mosquito Egg Cohorts - 04/2025 - 06/2025	0.00	6,250.00	
	10-500-80060		SIT Capital		6,250.00	
01048	Mr. Richard Johnson	04/29/2025	Regular	0.00	144.85	5733
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
973385	Invoice	03/27/2025	Scrub Brush/Shower and Tile Cleaner/Spo...	0.00	33.09	
	10-100-66010		Janitorial Expenses		33.09	
973434	Invoice	03/28/2025	Gear Puller Reversible	0.00	33.14	
	10-400-67810		Parts & Supplies		33.14	
973520	Invoice	04/02/2025	Parts & Supplies	0.00	35.68	
	10-400-67810		Parts & Supplies		35.68	
973584	Invoice	04/07/2025	Hex/ Phil Screws	0.00	4.21	
	10-400-67810		Parts & Supplies		4.21	
973608	Invoice	04/07/2025	Jawz Concealed Rat Trap	0.00	9.96	
	10-400-66810		Building Supplies		9.96	
973609	Invoice	04/07/2025	Cement All Purpose/Ball Valve	0.00	28.77	
	10-400-66810		Building Supplies		28.77	
01293	O'Reilly Auto Enterprises, LLC	04/29/2025	Regular	0.00	1,236.53	5734
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3075-327124	Invoice	03/26/2025	Air Filters/Battery	0.00	182.63	
	10-400-67510		Vehicle Repair & Services		182.63	
3075-327281	Credit Memo	03/27/2025	Air Filter Return	0.00	-51.80	
	10-400-67510		Vehicle Repair & Services		-51.80	
3075-327282	Invoice	03/27/2025	Oil Filter/Seal Repair/Motor Oil	0.00	50.21	
	10-400-67510		Vehicle Repair & Services		50.21	
3075-327283	Invoice	03/27/2025	Air and Oil Filter/Motor Oil	0.00	70.78	
	10-400-67510		Vehicle Repair & Services		70.78	
3075-327284	Invoice	03/27/2025	Air and Oil Filter/Motor Oil	0.00	73.14	
	10-400-67510		Vehicle Repair & Services		73.14	
3075-327285	Invoice	03/27/2025	Air and Oil Filter/Motor Oil	0.00	73.14	
	10-400-67510		Vehicle Repair & Services		73.14	
3075-327499	Invoice	03/23/2025	Camshaft Synchron	0.00	183.64	
	10-400-67510		Vehicle Repair & Services		183.64	
3075-327542	Invoice	03/28/2025	Brake Fluid/Gorilla Glue	0.00	31.21	
	10-400-67810		Parts & Supplies		31.21	
3075-328274	Invoice	04/02/2025	Starter	0.00	159.84	
	10-400-67510		Vehicle Repair & Services		159.84	
3075-328448	Invoice	04/03/2025	Air and Oil Filter/Motor Oil	0.00	87.22	
	10-400-67510		Vehicle Repair & Services		87.22	
3075-328449	Invoice	04/03/2025	Air and Oil Filter/Motor Oil	0.00	87.22	
	10-400-67510		Vehicle Repair & Services		87.22	
3075-328450	Invoice	04/03/2025	Air and Oil Filter/Motor Oil	0.00	98.67	
	10-400-67510		Vehicle Repair & Services		98.67	
3075-329241	Invoice	04/08/2025	Fuel Pump	0.00	190.63	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-400-67510	Vehicle Repair & Services	Fuel Pump		190.63	
01382	PITNEY BOWES GLOBAL FINANCIAL SVC LLC	04/29/2025	Regular	0.00	204.55	5735
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3107149513	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/15/2025	Postage - 02/04/2025 - 05/03/2025	0.00	204.55	
	10-100-64150		Postage Expenses		204.55	
01919	Platinum Strategies Inc.	04/29/2025	Regular	0.00	6,407.68	5736
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1004	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/31/2025	Financial Services - 03/2025	0.00	6,407.68	
	10-100-61000		Professional Services		6,407.68	
00431	Republic Services Inc.	04/29/2025	Regular	0.00	858.06	5737
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0902-013229053	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/31/2025	Waste Disposal - 04/01/2025 - 04/30/2025..	0.00	858.06	
	10-100-66120		Waste Disposal		858.06	
01481	RICHARDS, WATSON & GERSHON A PROFESSIO	04/29/2025	Regular	0.00	2,884.50	5738
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
252444	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/31/2025	General Services Through 02/28/2025	0.00	2,374.50	
	10-100-61050		Legal Services		2,374.50	
252445	Invoice	03/31/2025	Special Counsel Services Through 02/28/2...	0.00	165.00	
	10-100-61050		Legal Services		165.00	
252446	Invoice	03/31/2025	Board Meetings Through 02/28/2025	0.00	345.00	
	10-100-61050		Legal Services		345.00	
01505	Rodent Guys Inc	04/29/2025	Regular	0.00	900.00	5739
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
207103	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/24/2025	Gopher Control	0.00	900.00	
	10-400-66810		Building Supplies		900.00	
01536	SAFETY-KLEEN SYSTEMS, INC	04/29/2025	Regular	0.00	2,010.43	5740
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
94952831	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/20/2024	Vacuum Service Fee with 10% Solids Loc: S...	0.00	2,010.43	
	10-400-67850		Hazardous Waste		2,010.43	
01552	Sandra Carolina Alvarenga	04/29/2025	Regular	0.00	2,000.00	5741
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000190 - 04...	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/21/2025	Tuition Reimbursement - 08/26/2024 - 12...	0.00	2,000.00	
	10-100-60901		Tuition Reimbursement		2,000.00	
01558	SCI CONSULTING GROUP	04/29/2025	Regular	0.00	82,525.00	5742
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
SBS11814	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/01/2025	Mailed Public Opinion Survey	0.00	82,525.00	
	10-100-61075		Prop 218 Expenses		82,525.00	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	04/29/2025	Regular	0.00	4,460.53	5743
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
STMT04142025P...	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/14/2025	Electric Charges - 03/14/2025 - 04/13/202...	0.00	4,460.53	
	10-100-66110		Electricity & Gas Costs		4,460.53	

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01624	SOUTHERN CALIFORNIA GAS COMPANY	04/29/2025	Regular	0.00	1,600.49	5744
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5129310749136	Invoice	04/08/2025	Gas Charges - 03/06/2025 - 04/04/2025 Lo...	0.00	1,074.91	
	10-100-66110		Electricity & Gas Costs		1,074.91	
9722912308299	Invoice	04/11/2025	Gas Charges - 03/11/2025 - 04/09/2025 Lo...	0.00	525.58	
	10-100-66110		Electricity & Gas Costs		525.58	
01637	Standard Insurance Company	04/29/2025	Regular	0.00	8,344.39	5745
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
757217 - 04-2025	Invoice	04/01/2025	Insurance - 04/2025	0.00	8,344.39	
	10-100-21200		Benefits Payable - Standa...		1,768.96	
	10-100-60890		Short Term Disability		6,575.43	
01752	Tyler Technologies, Inc.	04/29/2025	Regular	0.00	253.75	5746
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
025-502440	Invoice	03/19/2025	ERP Pro Financials - Post Go Live 03/11/20...	0.00	253.75	
	10-100-61000		Professional Services		253.75	
01926	Vortex Industries, LLC	04/29/2025	Regular	0.00	3,690.68	5747
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
08 - 2035951	Invoice	03/10/2025	Repair to Automatic Doors	0.00	1,069.50	
	10-400-66810		Building Supplies		1,069.50	
08 - 2039861	Invoice	03/28/2025	Repair to Automatic Doors	0.00	2,621.18	
	10-400-66810		Building Supplies		2,621.18	
00689	State of California Franchise Tax Board	04/29/2025	Regular	0.00	50.00	5748
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000123	Invoice	04/11/2025	State Tax Levy EE Withholding - Pay Date 4...	0.00	50.00	
	10-100-21130		Miscellaneous Deductions		50.00	
00526	Department of the Treasury - Internal Revenue	04/25/2025	Bank Draft	0.00	24.12	DFT0000183
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000184	Invoice	04/25/2025	Federal Withholding	0.00	24.12	
	10-100-21105		Federal Withholding Paya...		24.12	

Bank Code Payable Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	101	0.00	551,850.38
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	24.12
EFT's	0	0	0.00	0.00
	195	102	0.00	551,874.50

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00364	Christopher Ortiz	04/22/2025	Regular	0.00	2,778.79	1617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000181 - 4.1...	Invoice	04/17/2025	Chris Ortiz FLSA Back Repayment April 20...	0.00	2,778.79	
	10-100-60020		Hourly Employees		2,778.79	
00364	Christopher Ortiz	04/22/2025	Regular	0.00	-2,778.79	1617
01474	RICARDO GOMEZ	04/22/2025	Regular	0.00	200.00	1618
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000180 - 04...	Invoice	04/17/2025	Payroll Return - 4.11.2025 Pay Date	0.00	200.00	
	10-100-60020		Hourly Employees		200.00	
00030	ADP, Inc.	04/02/2025	Bank Draft	0.00	184.50	DFT0000110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
685853067	Invoice	03/21/2025	ADP Payroll HCM Fees 02/10/2025	0.00	184.50	
	10-100-61020		Payroll Processing Fees		184.50	
01891	MissionSquare Retirement	04/11/2025	Bank Draft	0.00	6,262.65	DFT0000136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000129	Invoice	04/11/2025	Mission Square ER 401A - Plan 108984	0.00	6,262.65	
	10-100-21302		Mission Square 401A Plan... Mission Square ER 401A Contrib...		6,262.65	
01891	MissionSquare Retirement	04/11/2025	Bank Draft	0.00	1,167.24	DFT0000137
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000130	Invoice	04/11/2025	Mission Square EE 457 - Plan 301722	0.00	1,167.24	
	10-100-21310		Mission Square 457 Plan -... Mission Square EE 457 Contribut...		1,167.24	
01891	MissionSquare Retirement	04/11/2025	Bank Draft	0.00	269.23	DFT0000138
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000131	Invoice	04/11/2025	Mission Square EE 457 - Plan 301722	0.00	269.23	
	10-100-21310		Mission Square 457 Plan -... Mission Square EE 457 Contribut...		269.23	
01891	MissionSquare Retirement	04/11/2025	Bank Draft	0.00	938.68	DFT0000139
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000132	Invoice	04/11/2025	Mission Square 401A EE Loan - Plan 108984	0.00	938.68	
	10-100-21301		Mission Square 401A Plan... Mission Square 401A EE Loan Pa...		938.68	
01891	MissionSquare Retirement	04/11/2025	Bank Draft	0.00	395.00	DFT0000140
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000133	Invoice	04/11/2025	Mission Square EE 401a - Plan 108984	0.00	395.00	
	10-100-21300		Mission Square 401A Plan... Mission Square EE 401a - Plan 1...		395.00	
01891	MissionSquare Retirement	04/11/2025	Bank Draft	0.00	2,419.62	DFT0000141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000134	Invoice	04/11/2025	Mission Square EE 401A - Plan 108984	0.00	2,419.62	
	10-100-21300		Mission Square 401A Plan... Mission Square EE 401A - Plan 1...		2,419.62	
01259	Nationwide Retirement Solutions, Inc	04/11/2025	Bank Draft	0.00	5,385.00	DFT0000142

Check Report

Date Range: 04/01/2025 - 04/30/2025

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		
INV0000135	Invoice	04/11/2025	Nationwide EE 457	0.00	5,385.00	
	10-100-21320	Nationwide & TDS 457 Pl...	Nationwide EE 457 Contribution		5,385.00	
01886	California Public Employees' Retirement System	04/11/2025	Bank Draft	0.00	1,825.00	DFT0000143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000136	Invoice	04/11/2025	CalPERS EE 457 Plan	0.00	1,825.00	
	10-100-21360	CalPERS 457 Plan - Emplo...	CalPERS EE 457 Plan		1,825.00	
01886	California Public Employees' Retirement System	04/11/2025	Bank Draft	0.00	477.10	DFT0000144
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000137	Invoice	04/11/2025	CalPERS EE Classic Tier II >5 Years Contribu...	0.00	477.10	
	10-100-21350	CalPERS Payable	CalPERS EE Classic Tier II >5 Year...		477.10	
01886	California Public Employees' Retirement System	04/11/2025	Bank Draft	0.00	16,895.13	DFT0000145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000138	Invoice	04/11/2025	CalPERS EE PEPRA	0.00	16,895.13	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		16,895.13	
01886	California Public Employees' Retirement System	04/11/2025	Bank Draft	0.00	9,114.08	DFT0000146
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000139	Invoice	04/11/2025	CalPERS EPMC Classic Tier II >5 Years Contr..	0.00	9,114.08	
	10-100-21350	CalPERS Payable	CalPERS EPMC Classic Tier II >5 ...		9,114.08	
01886	California Public Employees' Retirement System	04/11/2025	Bank Draft	0.00	17,154.43	DFT0000147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000140	Invoice	04/11/2025	CalPERS ER Classic Tier II >5 Years Contribu...	0.00	17,154.43	
	10-100-21350	CalPERS Payable	CalPERS ER Classic Tier II >5 Year...		17,154.43	
01886	California Public Employees' Retirement System	04/11/2025	Bank Draft	0.00	17,156.76	DFT0000148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000141	Invoice	04/11/2025	CalPERS ER PEPRA	0.00	17,156.76	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		17,156.76	
01886	California Public Employees' Retirement System	04/11/2025	Bank Draft	0.00	127.41	DFT0000149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000142	Invoice	04/11/2025	CalPERS Survivor Benefit	0.00	127.41	
	10-100-21350	CalPERS Payable	CalPERS Survivor Benefit		127.41	
01890	The TDS Group, Inc.	04/11/2025	Bank Draft	0.00	195.00	DFT0000150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000144	Invoice	04/11/2025	TDS EE 457	0.00	195.00	
	10-100-21320	Nationwide & TDS 457 Pl...	TDS EE 457 Contribution		195.00	
00526	Department of the Treasury - Internal Revenue	04/11/2025	Bank Draft	0.00	10,502.24	DFT0000151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000145	Invoice	04/11/2025	Medicare	0.00	10,502.24	
	10-100-21115	Medicare Payable	Medicare		10,502.24	
00526	Department of the Treasury - Internal Revenue	04/11/2025	Bank Draft	0.00	38,423.82	DFT0000152

Check Report

Date Range: 04/01/2025 - 04/30/2025

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		
INV0000146	Invoice 10-100-21105	04/11/2025	Federal Withholding Federal Withholding Paya...	0.00	38,423.82	
00633	State of California Employment Development D	04/11/2025	Bank Draft	0.00	16,130.93	DFT0000153
INV0000147	Invoice 10-100-21110	04/11/2025	State Withholding State Withholding Payable	0.00	16,130.93	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	-33.77	DFT0000176
CM0000007	Credit Memo 10-100-21350	04/25/2025	CalPERS EE PEPRA CalPERS Payable	0.00	-33.77	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	-34.29	DFT0000177
CM0000008	Credit Memo 10-100-21350	04/25/2025	CalPERS ER PEPRA CalPERS Payable	0.00	-34.29	
00526	Department of the Treasury - Internal Revenue	04/25/2025	Bank Draft	0.00	-12.64	DFT0000179
CM0000009	Credit Memo 10-100-21115	04/25/2025	Medicare Medicare Payable	0.00	-12.64	
00526	Department of the Treasury - Internal Revenue	04/25/2025	Bank Draft	0.00	-48.24	DFT0000180
CM0000010	Credit Memo 10-100-21105	04/25/2025	Federal Withholding Federal Withholding Paya...	0.00	-48.24	
00633	State of California Employment Development D	04/25/2025	Bank Draft	0.00	-26.52	DFT0000181
CM0000011	Credit Memo 10-100-21110	04/25/2025	State Withholding State Withholding Payable	0.00	-26.52	
00526	Department of the Treasury - Internal Revenue	04/25/2025	Bank Draft	0.00	6.32	DFT0000184
INV0000185	Invoice 10-100-21115	04/25/2025	Medicare Payable Medicare Payable	0.00	6.32	
00633	State of California Employment Development D	04/25/2025	Bank Draft	0.00	13.26	DFT0000185
INV0000187	Invoice 10-100-21110	04/25/2025	State Withholdings Payable State Withholdings Payable	0.00	13.26	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	16.88	DFT0000186
INV0000188	Invoice 10-100-21350	04/25/2025	CalPERS EE PEPRA CalPERS Payable	0.00	16.88	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	17.14	DFT0000187

Check Report

Date Range: 04/01/2025 - 04/30/2025

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		
INV0000189	Invoice	04/25/2025	CalPERS ER PEPRA	0.00	17.14	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		17.14	
01891	MissionSquare Retirement	04/25/2025	Bank Draft	0.00	1,167.24	DFT0000188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000195	Invoice	04/25/2025	Mission Square EE 457 - Plan 301722	0.00	1,167.24	
	10-100-21310	Mission Square 457 Plan -...	Mission Square EE 457 Contribut...		1,167.24	
01891	MissionSquare Retirement	04/25/2025	Bank Draft	0.00	276.14	DFT0000189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000196	Invoice	04/25/2025	Mission Square EE 457 - Plan 301722	0.00	276.14	
	10-100-21310	Mission Square 457 Plan -...	Mission Square EE 457 Contribut...		276.14	
01891	MissionSquare Retirement	04/25/2025	Bank Draft	0.00	938.68	DFT0000190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000197	Invoice	04/25/2025	Mission Square 401A EE Loan - Plan 108984	0.00	938.68	
	10-100-21301	Mission Square 401A Plan...	Mission Square 401A EE Loan Pa...		938.68	
01891	MissionSquare Retirement	04/25/2025	Bank Draft	0.00	395.00	DFT0000191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000198	Invoice	04/25/2025	Mission Square EE 401a - Plan 108984	0.00	395.00	
	10-100-21300	Mission Square 401A Plan...	Mission Square EE 401a - Plan 1...		395.00	
01891	MissionSquare Retirement	04/25/2025	Bank Draft	0.00	2,448.09	DFT0000192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000199	Invoice	04/25/2025	Mission Square EE 401A - Plan 108984	0.00	2,448.09	
	10-100-21300	Mission Square 401A Plan...	Mission Square EE 401A - Plan 1...		2,448.09	
01891	MissionSquare Retirement	04/25/2025	Bank Draft	0.00	6,358.92	DFT0000193
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000200	Invoice	04/25/2025	Mission Square ER 401A - Plan 108984	0.00	6,358.92	
	10-100-21302	Mission Square 401A Plan...	Mission Square ER 401A Contrib...		6,358.92	
01259	Nationwide Retirement Solutions, Inc	04/25/2025	Bank Draft	0.00	5,385.00	DFT0000194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000201	Invoice	04/25/2025	Nationwide EE 457	0.00	5,385.00	
	10-100-21320	Nationwide & TDS 457 Pl...	Nationwide EE 457 Contribution		5,385.00	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	1,825.00	DFT0000195
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000202	Invoice	04/25/2025	CalPERS EE 457 Plan	0.00	1,825.00	
	10-100-21360	CalPERS 457 Plan - Emplo...	CalPERS EE 457 Plan		1,825.00	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	477.10	DFT0000196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000203	Invoice	04/25/2025	CalPERS EE Classic Tier II >5 Years Contribu...	0.00	477.10	
	10-100-21350	CalPERS Payable	CalPERS EE Classic Tier II >5 Year...		477.10	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	16,927.65	DFT0000197

Check Report

Date Range: 04/01/2025 - 04/30/2025

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			
INV0000204	Invoice 10-100-21350	04/25/2025	CalPERS EE PEPRA CalPERS Payable	0.00	16,927.65	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	9,174.32	DFT0000198
INV0000205	Invoice 10-100-21350	04/25/2025	CalPERS EPMC Classic Tier II >5 Years Contr.. CalPERS Payable	0.00	9,174.32	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	17,262.20	DFT0000199
INV0000206	Invoice 10-100-21350	04/25/2025	CalPERS ER Classic Tier II >5 Years Contribu.. CalPERS Payable	0.00	17,262.20	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	17,189.78	DFT0000200
INV0000207	Invoice 10-100-21350	04/25/2025	CalPERS ER PEPRA CalPERS Payable	0.00	17,189.78	
01886	California Public Employees' Retirement System	04/25/2025	Bank Draft	0.00	127.41	DFT0000201
INV0000208	Invoice 10-100-21350	04/25/2025	CalPERS Survivor Benefit CalPERS Payable	0.00	127.41	
01890	The TDS Group, Inc.	04/25/2025	Bank Draft	0.00	195.00	DFT0000202
INV0000210	Invoice 10-100-21320	04/25/2025	TDS EE 457 Nationwide & TDS 457 Pl...	0.00	195.00	
00526	Department of the Treasury - Internal Revenue	04/25/2025	Bank Draft	0.00	10,315.66	DFT0000203
INV0000211	Invoice 10-100-21115	04/25/2025	Medicare Medicare Payable	0.00	10,315.66	
00526	Department of the Treasury - Internal Revenue	04/25/2025	Bank Draft	0.00	37,383.43	DFT0000204
INV0000212	Invoice 10-100-21105	04/25/2025	Federal Withholding Federal Withholding Paya...	0.00	37,383.43	
00633	State of California Employment Development D	04/25/2025	Bank Draft	0.00	15,662.77	DFT0000205

Check Report

Date Range: 04/01/2025 - 04/30/2025

Vendor Number
Payable #

Vendor Name
Payable Type
Account Number
Invoice
[10-100-21110](#)

Payment Date
Payment Type
Post Date
Payable Description
Account Name
Item Description
04/25/2025
State Withholding
State Withholding Payable
State Withholding

Discount Amount
Payment Amount
Number
Discount Amount
Payable Amount
Distribution Amount
0.00
15,662.77
15,662.77

[INV0000213](#)

Bank Code PY Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	2,978.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-2,778.79
Bank Drafts	46	46	0.00	288,431.35
EFT's	0	0	0.00	0.00
	48	49	0.00	288,631.35

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	196	103	0.00	554,829.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-2,778.79
Bank Drafts	47	47	0.00	288,455.47
EFT's	0	0	0.00	0.00
	243	151	0.00	840,505.85

Fund Summary

Fund	Name	Period	Amount
10	General Fund	4/2025	840,505.85
			840,505.85

**TOTAL SALARIES
FOR APRIL 2025**

EMPLOYEE	April 11, 2025 PAYROLL	April 25, 2025 PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Administration	\$ 52,924.31	\$ 50,280.05	\$ 103,204.36
<u>OPERATIONS-SFS</u>			
Operations SFS	81,385.87	82,262.49	163,648.36
<u>OPERATIONS-SYLMAR</u>			
Operations Sylmar	91,937.51	85,294.28	177,231.79
<u>UNDERGROUND-SFS</u>			
Underground SFS	38,801.58	38,359.29	77,160.87
<u>UNDERGROUND-SYLMAR</u>			
Underground Sylmar	12,341.84	12,776.06	25,117.90
<u>SCIENTIFIC - TECH-SFS</u>			
Sci Tech SFS	37,354.42	37,374.53	74,728.95
<u>SCIENTIFIC - TECH-SYLMAR</u>			
Sci Tech Sylmar	2,501.93	2,438.59	4,940.52
<u>PUBLIC INFORMATION</u>			
Public Information	22,529.32	23,358.03	45,887.35
<u>MAINTENANCE-SFS</u>			
Maintenance SFS	19,038.26	18,573.94	37,612.20
<u>MAINTENANCE-SYLMAR</u>			
Maintenance Sylmar	7,377.46	7,347.88	14,725.34
<u>SEASONAL</u>			
Seasonal Sylmar	-	1,692.64	
Seasonal SFS	-	-	
Total Seasonal Ops	-	1,692.64	1,692.64
Total Gross Payroll	\$ 366,192.50	\$ 359,757.78	\$ 725,950.28
Employer Taxes	5,251.12	5,157.83	10,408.95
Employee Benefits*	128,993.30	129,759.54	258,752.84
Trustee Payroll	2,800.00	-	2,800.00
Total Payroll	\$ 503,236.92	\$ 494,675.15	\$ 997,912.07

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

GLACVCD BOARD OF TRUSTEES MEETING STAFF REPORTS



Thursday, May 8th, 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. 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 | Website: www.glacvcd.org

General Managers' Report for May 8, 2025 Board of Trustees Meeting

The mosquito season is moving toward the summer months with mosquito abundance numbers just slightly above the five-year average. While we like to see numbers as low as possible, we are pleased to see only a slight increase, given this year's intermittent rain events followed by warm temperatures. We thank our dedicated staff for the efforts that have made this possible. At the same time, we are happy to report that San Gabriel Valley MVCD has completed treatment of the unmaintained swimming pools and other mosquito sources left behind in the path of destruction of January's wildfires, as they will be receiving help from the Army Corps of Engineers, by pumping any remaining pools dry. Thus, they no longer need our help for this effort.

Due to excellent teamwork between Operations managers and supervisors with the Human Resources Department, we will be onboarding the first summer seasonal staff on Tuesday, May 6, 2025. That same day we are bringing on the new Finance Manager, the Applications Development Specialist, and a Communications Specialist, as we are working our way to being fully staffed. The Sci-Tech Department's surveillance program is in full swing, and staff are also gearing up for this year's sterile male releases as part of the Sterile Insect Technique (SIT) project which will be implementing lessons learned last year. The Communications Department continues to work on scheduling as many educational pop-up events and presentations at City Council meetings as possible through the beginning of June, as SCI Consulting is beginning to receive back some of the survey ballots for Proposition 218. We are expecting final results for the June Board meeting. The Education Program is fully booked through the rest of the school year, visiting elementary schools within the District. Maintenance continues to keep all the fleet vehicles running and the facilities clean and functioning.

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. With the new Finance Manager on staff, they will help take the Department towards the desired self-sufficiency. The Finance and HR Departments are continuing their close collaboration on implementing the Tyler Technologies financial and HR management system. Our payroll process was switched from ADP to Tyler in early April and we have severed ties with ADP. In addition to all of their regular duties, both departments are currently working on getting the Time & Attendance Module fully implemented, each step in the transition requiring consecutive days of virtual meetings with Tyler staff. We thank our HR and Finance staff for their continued enthusiasm.

We had to scale back a bit on the ambitious goal of having the FY25/26 budget draft to the Budget & Finance Committee in late April, and the new budget will now be ready for approval by the full Board in June.

We are continuing to move forward with the next steps in 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 PROGRAM REPORT**

April 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
Colt Bellman, Assistant Vector Ecologist
Christie Miranda, Limited-Term Scientific-Technical Program Projects Assistant
Christopher Ortiz & Leandra Gonzalez, Vector Field Assistants

I. RISK ASSESSMENT

WN Surveillance Factor	Assessment Value	Benchmark	Value
1. Environmental Conditions High-risk environmental conditions include above- normal temperatures. Urban mosquitoes breeding in municipal water sources may benefit from below normal rainfall.	1	Avg daily temperature during prior half month $\leq 56^{\circ}\text{F}$	2
	2	Avg daily temperature during prior half month $57-65^{\circ}\text{F}$	
	3	Avg daily temperature during prior half month $66-72^{\circ}\text{F}$	
	4	Avg daily temperature during prior half month $73-79^{\circ}\text{F}$	
	5	Avg daily temperature during prior half month $>79^{\circ}\text{F}$	
2. Adult <i>Cx tarsalis</i> and <i>Cx quinquefasciatus</i> abundance Determined by trapping adults, identifying them to species, and comparing numbers to those previously documented for an area and time	1	Vector abundance well below average ($\leq 50\%$)	1
	2	Vector abundance below average (51-90%)	
	3	Vector abundance average (91-150%)	
	4	Vector abundance above average (151-300%)	
	5	Vector abundance well above average ($>300\%$)	
3. Virus isolation rate in <i>Cx tarsalis</i> and <i>Cx quinquefasciatus</i> mosquitoes Tested in pools of 50. Test results expressed as minimum infection rate (MIR) / 1,000 female mosquitoes tested	1	MIR/ 1000 = 0	1
	2	MIR/ 1000 = 0.1-1.0	
	3	MIR/ 1000 = 1.1-2.0	
	4	MIR/ 1000 = 2.1-5.0	
	5	MIR/ 1000 >5.0	
4. Sentinel Chicken Seroconversion Number of chickens in a flock that develop antibodies to WNV. If >1 flock is present in a region, number of flocks with seropositive chickens is an additional consideration.	1	No seroconversions	*
	2	1 or more seroconversion over a broad region	
	3	1 or 2 seroconversion in single flock in specific region	
	4	>2 seroconversion in one or 1-2 seroconversion in multiple flocks in specific region.	
	5	>2 seroconversions in one or more flocks in specific	
5. Dead Bird Infection Includes zoo collections.	1	No WN+ dead birds	1
	2	One or more WN+ dead birds in a broad region	
	3	1 WN+ dead bird in specific region	
	4	2 to 5 WN+ dead birds in specific region	
	5	>5 WN+ dead bird + reports of dead birds in specific	
6. Human Cases** This factor is not to be included in the calculation if no cases are detected.	3	One or more human cases in broad region.	**
	4	One human case in specific region	
	5	More than one human case in specific region	

STAFF REPORT A

Response Level/ Average Rating Normal Season (1.0-2.5), Emergency Planning (2.6-4.0), Epidemic (4.1-5.0)	TOTAL	5
	AVERAGE	1.25

** Human cases are not calculated in until first case is reported.

II. GLACVCD MOSQUITO-BORNE DISEASE WATCH

Summary

- Mosquito abundance in April increased moderately when compared to March. Overall abundance remains slightly below the 5-year average (1.93% decrease) for this period.
- *Aedes* mosquito species abundance remains very low and is consistent with the 5-year average.
- No WNV+ mosquito samples or dead birds were reported within District boundaries.
- No SLE virus activity has been detected to date in 2025.

III.

<i>Culex</i> Mosquito Pools	Number Tested	WNV Positive	WEE Positive	SLE Positive	Other Positive
This Period	199	0	0	0	0
Year to Date	287	0	0	0	0

Dead Birds	Number Tested	WNV Positive
This Period	2	0
Year to Date	2	0

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.
- Due to the flows in the Big Tujunga Wash, black fly surveillance efforts have been temporarily extended to areas of Sunland.
- Surveillance and control efforts have also been extended to the Santa Clara River near Santa Clarita due to increased service requests in the area.
- Overall, black fly abundance for April was moderate to heavy.
- Midge fly surveillance began in April with normal abundance observed.

IV. STERILE INSECT TECHNIQUE (SIT)

- Collaborative work continues with Orange County MVCD and MosquitoMate.
- Mosquito rearing has begun in the temporary rearing space in Pacoima and quality control assessments of these mosquitoes are being performed ahead of weekly sterile male releases.
- Weekly mosquito surveillance for the SIT program resumed on April 23rd, 2025.
- Weekly sterile male *Aedes aegypti* releases in the Sunland-Tujunga will resume on May 30, 2025.

V. STATEWIDE MOSQUITO-BORNE DISEASE WATCH 2025

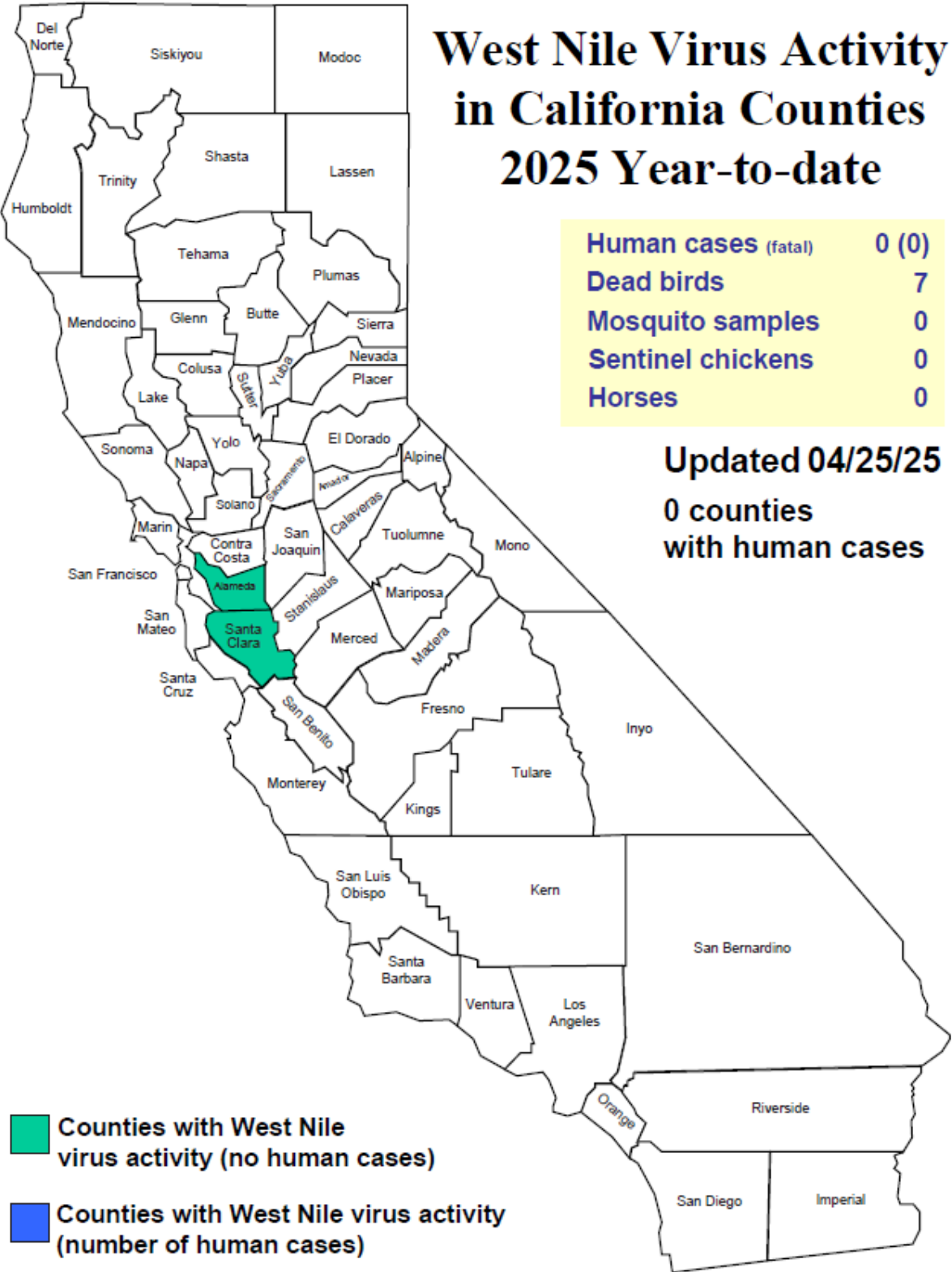
Reporting Period: April 01 - April 25, 2025

Human Cases	WNV	SLE	WEE
This Period	0	0	0
Year to Date	0	0	0

Chickens	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	0	0	0	0	0
Year to Date	0	0	0	0	0
<i>Culex</i> Pools	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	703	0	0	0	0
Year to Date	3,163	0	0	0	0
<i>Aedes</i> Pools	Tested	CHIK	DENV	ZIKA	
This Period	0	0	0	0	
Year to Date	3	0	0	0	

Dead Birds	Submitted	WNV Pos
This Period	16	2
Year to Date	154	7

West Nile Virus Activity in California Counties 2025 Year-to-date



GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

OPERATIONS REPORT

April 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 Operations Department provided six Vector Control Specialists, per our Mutual Assistance Agreement with the San Gabriel Valley Mosquito and Vector Control District, to assist with the daunting task assessing and treating swimming pools in the Eaton Fire burn area.
- Operations Manager, Serrano, facilitated the District's Annual Premise Inspection per the requirements of the Cooperative Agreement with the California Department of Public Health.
- Santa Fe Springs Operations conducted their annual equipment training at the Rio Hondo Spreading Basin facility courtesy of the L.A. County Department of Public Works. The training consisted of hands-on operation of the district's handheld and backpack sprayers, truck-mounted foggers, and off-road vehicles, including procedures in loading, and trailering.
- Preparations are underway to facilitate onboarding this season's Mosquito Control Technicians to staff the Gutter program, and aid with the 2-person route, BMP, Aedes, and USD programs.
- Operations Manager, Olmos, planned and organized the annual Vector Control Support Training in collaboration with the Los Angeles County Department of Public Health on April 26 with field exercises scheduled for May 17.

Environmental Program

- The Environmental Program Manager presented to the LA County Department of Public Works Low Impact Development staff on our District's mosquito minimization measures and plan review processes for future collaboration.
- Staff participated in the annual Vector Control Support Training in collaboration with the Los Angeles County Department of Public Health.
- The Environmental Program Manager attended the Aqualis Sustainable Water Compliance Summit, focusing on stormwater regulations and extreme weather infrastructure planning.
- BMP plan reviews for projects in Carson, Woodland Hills, and one new trash capture device for certification with the State of California Water Resources Control Board have been completed.

Facilities & Maintenance

- Staff completed services and repairs to 24 service vehicles at both facilities including nineteen 5K services, and repairs to the retractable stairs on the Mobile Education Unit

STAFF REPORT B

- Maintenance installed a new Vanair compressor on the USD lead truck #158 in SFS. This compressor utilizes a factory enclosure reducing noise and a 10-gallon fuel tank requiring less refueling in the field.
- Maintenance is continuing to prepare the Gutter Jeep fleet for service including the two 4-door Jeeps recently acquired.

WORK PERFORMED BY DISTRICT

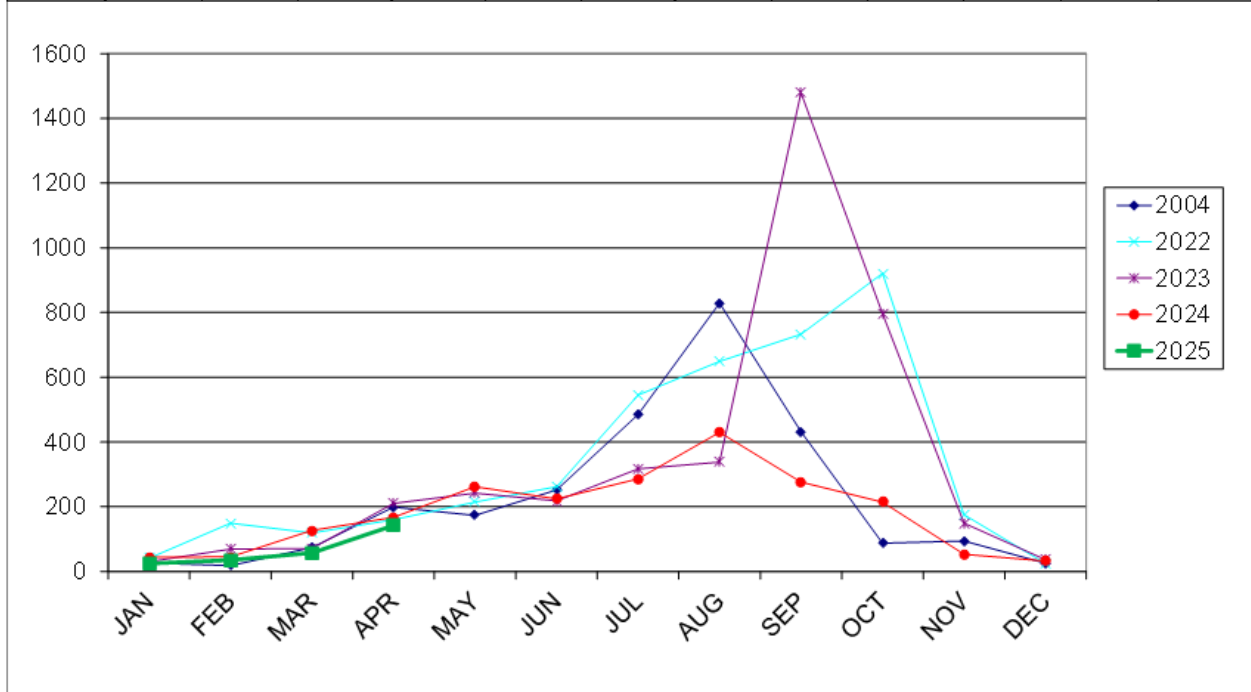
April, 2025

CONTROL AND OPERATIONS

		Hours worked	
		April	2025
Fishing (Mosquitofish)		67	237
Source Reduction		5	25
Mosquito Control	<i>Sources inspected 14,929 / Sources with larvae 6,794</i>	3,385	9,806
Insecticide used:			
Larvicide oils	17.3 gals @ \$45.83 per =	\$ 792.88	
Altosid P35	47.89 lbs @ \$19.47 per =	\$ 932.42	
Altosid Briquets 30 day	3,700 ea @ \$1.30 ea =	\$ 4,810.00	
Altosid Briquets XR	26 ea @ \$4.09 ea =	\$ 106.34	
Altosid Pellets	0.29 lbs @ \$27.63 per =	\$ 8.01	
Altosid Liquid Larvicide	0.53 oz @ \$2.23 per =	\$ 1.18	
Sumilarv WSP	612 ea @ \$1.62 per =	\$ 991.44	
Altosid WSP	116 ea @ \$0.96 per =	\$ 111.36	
Vectobac 12AS	5.73 gals @ \$48.05 per =	\$ 275.33	
Vectobac G	150.00 lbs @ \$3.06 per =	\$ 459.00	
Metalav XRP	10 ea @ \$2.50 per =	\$ 25.00	
Vectomax FG	675.79 lbs @ \$9.70 per =	\$ 6,555.16	
Vectomax WSP	41 ea @ \$1.99 per =	\$ 81.59	
Natular SC	0.14 gals @ \$1,403.00 per =	\$ 196.42	
Vectolex WDG	9.25 lbs @ \$60.40 per =	\$ 558.70	
Vectobac WDG	47.04 lbs @ \$45.13 per =	\$ 2,122.92	
<hr/>			
BMP Control	<i>BMP Lids inspected 838 / BMP Lids treated 237</i>	329	1,059
Insecticide used:			
Sumilarv WSP	246 ea @ \$1.62 per =	\$ 398.52	
Black fly Control		75	101
Insecticide used:			
Vectobac 12AS	97.21 gals @ \$48.05 per =	\$ 4,670.94	
Underground Mosquito Control	<i>UGSD inspected 8,652 / UGSD treated 7,058</i>	1,516	5,390
Insecticide used:			
Vectobac 12AS	21.16 gals @ \$48.05 per =	\$ 1,016.74	
Vectolex WDG	338.03 lbs @ \$60.40 per =	\$ 20,417.01	
Fogging		0	0
Insecticide used:			
Duet	0 oz @ \$2.05 per =	\$ -	
Deltagard	0 gals @ \$267.75 per =	\$ -	
		Total \$ 44,530.94	
Supervisory		807	3,110
Continuing Education / Training		202	2,944
Overtime: Community Outreach		98	127
Mosquito Control		0	0
<hr/>			
<u>REPAIR AND MAINTENANCE OF EQUIPMENT</u>			
Vehicles		303	1,448
Spray Equipment		53	233
Buildings and yards		165	1,008
<hr/>			
VEHICLE MILEAGE :	April	2025	
	46,830	120,069	7,005 25,488

Mosquito Service Request Report

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2004	26	18	74	199	173	252	485	829	432	87	94	25
2022	41	149	119	160	214	262	545	649	733	921	175	24
2023	30	69	71	210	242	218	317	338	1479	796	149	36
2024	44	45	127	167	262	224	286	430	276	214	53	32
2025	24	35	57	142								



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	3		1					3		0
BELL GARDENS								0		0
BURBANK	5		2					5		0
CARSON	1							1		0
CERRITOS	1							1		0
COMMERCE	1							1		0
CUDAHY								0		0
DIAMOND BAR	3		3					3		0
DOWNNEY	4		1					4		0
GARDENA								0		0
GLENDALE	4		1					4		0
HAWAIIAN GARDENS								0		0
HUNTINGTON PARK								0		0
LA CANADA FLINTRIDGE	1							1		0
LA HABRA HEIGHTS	1							1		0
LA MIRADA	1							1		0
LAKEWOOD	3		2					3		0
LONG BEACH	5		1					5		0
LOS ANGELES CITY	73		25	1				73		0
LOS ANGELES COUNTY	10		3					10		0
LYNWOOD	1		1					1		0
MAYWOOD								0		0
MONTEBELLO								0		0
NORWALK								0		0
PARAMOUNT	1							1		0
PICO RIVERA	2		1					2		0
SAN FERNANDO								0		0
SAN MARINO								0		0
SANTA CLARITA	17		4	1				17		0
SANTA FE SPRINGS								0		0
SIGNAL HILL								0		0
SOUTH EL MONTE								0		0
SOUTH GATE								0		0
VERNON								0		0
WHITTIER	5		3	1				5		0
TOTAL	142	0	48	3	0	0	0	142	0	0

STAFF REPORT B

Mosquito Source Activity

City	Non-Pool	Pools	USD Lids	BMP	Gutter Spots	Total Hrs. Activity
+ ARTESIA	14	9	130	1		9.77
+ BELL	34	5	56			6.72
+ BELLFLOWER	61	42	176	22		29.18
+ BELLGARDENS	48	5	73	2		10.97
+ BURBANK	98	85	298			48.86
+ CARSON	95	14	59	9		26.48
+ CERRITOS	149	27	428			45.67
+ CITY OF COMMERCE	60	2	167	8		23.66
+ CUDAHY	19		21			2.78
+ DIAMOND BAR	75	64	45			37.37
+ DOWNEY	127	88	341			48.06
+ GARDENA	59	2	108	3		18.30
+ GLENDALE	264	100	203			64.04
+ HAWAIIAN GARDENS	41		55	4		7.51
+ HUNTINGTON PARK	35	8	118	3		11.49
+ LA CANADA FLINTRIDGE	17	21	11			9.09
+ LA HABRA HEIGHTS	42	31	3			10.18
+ LA MIRADA	91	36	90			21.53
+ LAKEWOOD	200	55	342			49.04
+ LONG BEACH	244	40	563	3	1	70.73
+ LOS ANGELES CITY	2700	1754	3526	211	4372	1,190.58
+ LOS ANGELES COUNTY	577	255	339	5		185.39
+ LYNWOOD	14	21	190	4		16.31
+ MAYWOOD	21	3	43			4.41
+ MONTEBELLO	59	20	116			15.85
+ NORWALK	70	33	194	7		26.67
+ PARAMOUNT	101	12	291			30.87
+ PICO RIVERA	54	31	221	2		23.90
+ SAN FERNANDO	10	7	50	8		9.20
+ SAN MARINO	1	13	26			3.12
+ SANTA CLARITA	854	98	686	172	1	256.54
+ SANTA FE SPRINGS	115	8	155	12		25.20
+ SIGNAL HILL	41	2	70			13.81
+ SOUTH EL MONTE	227	10	93	70		51.26
+ SOUTH GATE	57	6	147	3		17.84
+ VERNON	69					6.00
+ WHITTIER	104	108	56	3		34.24

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

Date

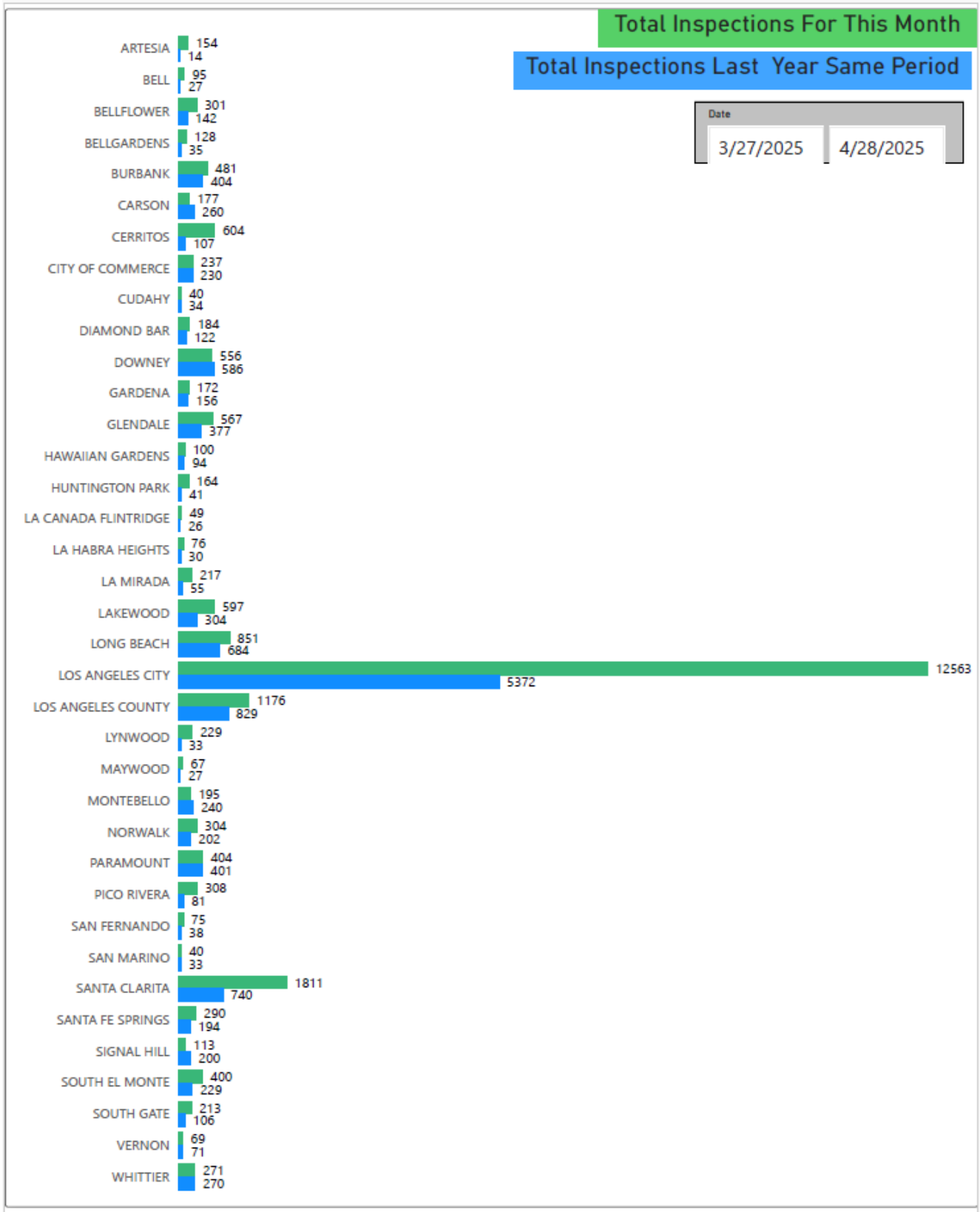
3/27/2025

4/28/2025

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

April 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,

April marked another month of accelerated momentum and strategic planning across the Communications Department. From expanding public engagement to laying the groundwork for the upcoming summer campaign, our team continued to build outreach capacity and elevate district visibility through targeted messaging, multimedia, and partnership efforts through in-person pop-ups and City Council presentations.

Internal Department Advancements

Middle School Presentation Final Review

We conducted a final internal review of our updated Middle School Presentation with senior leadership. The refined presentation integrates feedback on engagement, accuracy, and alignment with current public health objectives, ensuring it is ready for wide-scale implementation.

Summer Campaign Planning

The team led a strategic brainstorming session to finalize the creative direction for our 2025 Summer Campaign, including commercial scripting and a new thematic framework for cross-platform promotion.

GLACVCD Leadership PSA Recordings

Public Service Announcement (PSA) scripts were recorded by multiple members of management and senior leadership to support our seasonal outreach and reinforce messaging around mosquito-borne disease prevention.

Email Outreach Campaign Launch

We launched a new targeted email campaign directed at three key segments: recent service request users, district teachers, and general constituents. This effort enhances our ability to communicate relevant, timely information and educational resources directly to our community.

Digital & Social Media Initiatives

Mosquito Moment Podcast Launch

In April, we prepared to debut Mosquito Moment, our first official podcast series. Each episode will provide bite-sized insights into the science of mosquito control, personal stories from our team, and seasonal health updates to keep the public informed and engaged.

California Mosquito Awareness Week Collaboration

To maximize regional impact, we collaborated with San Gabriel Valley MVCD, Antelope Valley MVCD, and MVCAC to produce a shared slate of social media posts and graphics for California Mosquito Awareness Week. This unified approach strengthened message consistency and statewide reach.

Education & Community Outreach

Community Events and Presentations

In April, the department coordinated five (5) additional community outreach events, raising the total to 23 for the year. We also participated in four (4) city council presentations—bringing our cumulative total to 12 so far in 2025. These efforts continue to deepen our relationships with local government and the broader public, while emphasizing the importance of proactive mosquito prevention.

World Mosquito Day Planning Initiated

Initial planning has begun for our World Mosquito Day event. This year's event will be designed to elevate awareness while offering a hands-on, family-friendly experience aligned with public health goals and district priorities.

Conclusion

April's accomplishments reflect a deliberate expansion in both content strategy and community reach. From the upcoming launch of our Mosquito Moment podcast to the coordinated regional messaging during Mosquito Awareness Week, we continue to invest in scalable, accessible tools that inform and empower our residents. The successful review of our Middle School Presentation and early summer campaign efforts further positions us for impactful engagement in the months ahead. As always, we are grateful for our Trustees' continued trust and support.

Thank you for your continued support and guidance.

Sincerely,

David Pailin Jr.
Communications Manager

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

April 2025

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

Department's Summary:

I am happy to report we are fully transitioned over to Tyler Technologies' Financial and Payroll modules. The two final items to complete are the Time & Attendance and Purchasing modules. Our Finance team continues to focus on day-to-day priorities while also completing implementation tasks and meetings. The configuration process has been a collaborative effort between Finance and Human Resources, with strong department communication and task management.

Platinum Strategies Inc. continues to help us with 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. I am happy to report we will be onboarding our new Finance Manager this month, who will also be introduced to you at the upcoming Board meeting.

We also continue to assist the General Manager with budget preparation, projections, and analysis to best meet the needs of the district's prudent spending.

For this month's staff report, we have included the income statement for the period ending April 30th. The report is provided for informational purposes only, reflecting the current status of financial activities as a "snapshot" in time, 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 Kluh 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 May and bring the final version to the full Board at the June Board meeting.

Sincerely,



Allison Costa

Assistant General Manager, Administrative Services



Account	Name	Balance
Fund: 10 - General Fund		
Assets		
10-100-10010	Chase - Payables	335,345.03
10-100-10015	Chase - Payroll	868,531.77
10-100-10025	LA County - Pooled Cash & Investments	15,303,790.18
10-100-10030	LAIF	6,088,312.77
10-100-10100	CalTrust	2,929,084.00
10-100-10200	VCJPA	1,908,743.00
10-100-11000	Accounts Receivable	208.67
10-100-11100	110 Taxes Receivable-Current Secured	-1,295,215.09
10-100-11105	111 Taxes Receivable-Current Unsecured	2,351,527.42
10-100-11120	114 Service Charge Receivable-Current	9,390,631.53
10-100-11400	Prepaid Expenses	59,216.67
10-100-12000	Land	2,228,045.31
10-100-12005	Land Improvements	23,747.00
10-100-12100	Buildings	19,883,654.00
10-100-12105	Building Improvements	1,141,509.92
10-100-12110	Vehicles	3,764,159.51
10-100-12115	Machinery	321,128.91
10-100-12120	Computers	468,249.46
10-100-12125	Equipment & Machinery	609,904.83
10-100-12130	Furniture and Fixtures	334,281.99
10-100-12135	Mobile Education Unit	36,380.48
10-100-12200	Accumulated Depreciation	-8,831,038.36
10-100-13200	Lease Receivable - Cell Towers	253,468.00
10-100-19000	Deferred Outflow - Pension	4,420,172.00
10-100-19100	Deferred Outflow - OPEB	3,469,709.00
	Total Assets:	66,063,548.00
		66,063,548.00
Liability		
10-100-20000	Accounts Payable	2,828.79
10-100-21000	Accrued Salaries	143,079.80
10-100-21110	State Withholding Payable	21,510.07
10-100-21115	Medicare Payable	55.01
10-100-21190	Employee Fund Contributions	1,210.77
10-100-21200	Benefits Payable - Standard Insurance Cor	3,136.00
10-100-21205	Benefits Payable - EyeMed	-476.76
10-100-21210	Benefits Payable - AFLAC	999.47
10-100-21215	Benefits Payable - American Fidelity	16,094.41
10-100-21300	Mission Square 401A Plan - Employee Con	2,841.67
10-100-21301	Mission Square 401A Plan - Employee Loa	-19.34
10-100-21302	Mission Square 401A Plan - Employer Con	6,309.47
10-100-21310	Mission Square 457 Plan - Employee Conti	1,443.38
10-100-21320	Nationwide & TDS 457 Plan - Employee Cc	5,655.00
10-100-21350	CalPERS Payable	249,190.24
10-100-21360	CalPERS 457 Plan - Employee Contribution	1,825.00
10-100-21700	Accrued Compensated Absences	733,046.21
10-100-21800	Net Pension Liability	9,530,302.00
10-100-21900	OPEB Liability	7,029,742.00
10-100-22100	Long-Term Lease Liability - Building	11,533,481.24
10-100-22200	Accrued Interest - Leases - Building	-157,857.76
10-100-29000	Deferred Inflow - Pension	177,540.00
10-100-29100	Deferred Inflow - OPEB	1,096,440.00

Balance Sheet

As Of 04/30/2025

Account	Name	Balance
10-100-29200	Deferred Inflow - Leases	291,651.19
	Total Liability:	30,690,027.86
Equity		
10-100-30000	Net Position - Unrestricted	15,343,559.18
10-100-30901	Prop 218 Reserve	2,500,000.00
10-100-30902	Emergency Vector Control Reserve	2,200,000.00
10-100-30903	Capital Designated Reserve	1,722,176.00
10-100-30904	Operations Designated Reserve	861,046.00
10-100-30905	OPEB Designated Reserve	1,200,000.00
10-100-30906	Vehicle Replacement Reserve	203,023.00
10-100-30907	Compensated Absences Reserve	150,000.00
10-100-30908	Earthquake Reserve	586,285.00
10-100-30909	Facility Expansion Project Reserve	2,100,000.00
	Total Beginning Equity:	26,866,089.18
Total Revenue		24,633,517.20
Total Expense		16,126,086.24
Revenues Over/Under Expenses		8,507,430.96
	Total Equity and Current Surplus (Deficit):	35,373,520.14
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>66,063,548.00</u>



Income Statement Account Summary

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 10 - General Fund						
Revenue						
10-100-40000	80A Property Taxes - Current - Secured	2,356,100.00	2,356,100.00	0.00	2,477,312.59	-121,212.59
10-100-40005	80B Property Taxes - Current - Unsecured	53,200.00	53,200.00	0.00	59,251.24	-6,051.24
10-100-40010	80C Property Taxes - Prior - Secured	-31,600.00	-31,600.00	0.00	-29,371.80	-2,228.20
10-100-40015	80D Property Taxes - Prior - Unsecured	-2,900.00	-2,900.00	0.00	-8,072.32	5,172.32
10-100-40020	80F Supplemental Property Taxes - Current	4,600.00	4,600.00	0.00	1,001.22	3,598.78
10-100-40025	80G Supplemental Property Taxes- Prior	5,600.00	5,600.00	0.00	4,166.43	1,433.57
10-100-40030	80J Property Taxes - Facility Pass-Through	2,800.00	2,800.00	0.00	2,880.42	-80.42
10-100-40035	88Y State - Homeowners' Property Tax Relief	4,300.00	4,300.00	0.00	4,226.09	73.91
10-100-40045	91C Redevelopment / Housing	0.00	0.00	0.00	471.49	-471.49
10-100-40100	93E Charges For Services - Parcel Assessme...	21,573,200.00	21,573,200.00	0.00	21,560,701.44	12,498.56
10-100-40200	84D Penalties, Int & Costs on Delinquent Ta...	72,700.00	72,700.00	0.00	75,226.22	-2,526.22
10-100-40210	86A Interest	74,400.00	74,400.00	0.00	200,888.83	-126,488.83
10-100-40800	20Q Administrative Services - Property Tax	-12,000.00	-12,000.00	0.00	-318,357.12	306,357.12
10-100-40805	20S Technical Services - Property Tax	-390,000.00	-390,000.00	0.00	0.00	-390,000.00
10-100-45100	Lease Revenue	0.00	0.00	0.00	1,000.00	-1,000.00
10-100-45200	Investment Income	35,000.00	35,000.00	0.00	461,249.25	-426,249.25
10-100-45210	Investment FMV	0.00	0.00	0.00	25,183.64	-25,183.64
10-100-45800	Other Miscellaneous Income	41,700.00	41,700.00	0.00	66,702.39	-25,002.39
10-100-45810	Rebates	10,200.00	10,200.00	0.00	16,600.10	-6,400.10
10-100-45820	Gain (Loss) on Sale of Assets	0.00	0.00	0.00	32,457.09	-32,457.09
	Revenue Total:	23,797,300.00	23,797,300.00	0.00	24,633,517.20	-836,217.20
Expense						
10-100-60000	Salaried Employees	2,511,615.00	2,511,615.00	179,483.26	1,804,154.22	707,460.78
10-100-60020	Hourly Employees	7,421,525.00	7,421,525.00	536,051.81	5,734,269.96	1,687,255.04
10-100-60040	Seasonal Employees	829,148.00	829,148.00	1,692.64	399,857.12	429,290.88
10-100-60060	Overtime	164,653.00	164,653.00	5,381.12	61,849.44	102,803.56
10-100-60070	Manager's Auto Allowance	6,000.00	6,000.00	463.32	5,001.79	998.21
10-100-60075	Leave Cash Outs	203,576.00	203,576.00	0.00	114,540.62	89,035.38
10-100-60800	CalPERS Retirement	1,941,559.00	1,941,559.00	87,034.42	1,606,817.13	334,741.87
10-100-60820	401(a) Contributions	178,302.00	178,302.00	12,621.57	133,577.21	44,724.79
10-100-60840	Medicare	151,050.00	151,050.00	10,405.79	117,924.34	33,125.66
10-100-60849	State Unemployment Insurance	59,094.00	59,094.00	21,510.07	75,667.40	-16,573.40
10-100-60850	Medical & Health Insurance	1,856,313.00	1,856,313.00	155,772.17	1,520,072.05	336,240.95
10-100-60851	Retiree Medical Benefits	330,885.00	330,885.00	3,092.12	365,706.67	-34,821.67
10-100-60852	HRA Tier IV - Active	17,483.00	17,483.00	0.00	10,950.00	6,533.00
10-100-60870	Dental Insurance	145,050.00	145,050.00	12,247.24	72,201.29	72,848.71
10-100-60880	Vision Insurance	22,995.00	22,995.00	1,746.36	10,245.44	12,749.56
10-100-60890	Short Term Disability	83,283.00	83,283.00	9,738.65	64,661.74	18,621.26
10-100-60900	Wellness Program	3,500.00	3,500.00	0.00	275.67	3,224.33
10-100-60901	Tuition Reimbursement	12,000.00	12,000.00	2,000.00	3,574.01	8,425.99
10-100-61000	Professional Services	200,000.00	200,000.00	14,056.88	426,567.63	-226,567.63
10-100-61005	Temporary Services	0.00	0.00	0.00	11,058.60	-11,058.60
10-100-61020	Payroll Processing Fees	100,000.00	100,000.00	-184.50	45,311.77	54,688.23
10-100-61030	Accounting and Auditing	35,000.00	35,000.00	0.00	24,000.00	11,000.00
10-100-61040	Pre & Post Employment Screening	22,138.00	22,138.00	0.00	3,005.64	19,132.36
10-100-61050	Legal Services	200,000.00	200,000.00	0.00	36,452.40	163,547.60
10-100-61060	Computer Consultant Services	12,000.00	12,000.00	0.00	1,899.00	10,101.00
10-100-61075	Prop 218 Expenses	0.00	0.00	82,525.00	135,550.75	-135,550.75
10-100-61090	Facilities Expansion Services	1,200,000.00	1,200,000.00	0.00	28,994.60	1,171,005.40
10-100-61091	Transfer to Facilities Reserve	700,000.00	700,000.00	0.00	0.00	700,000.00
10-100-61800	Board of Trustee Stipends	45,000.00	45,000.00	2,800.00	28,600.00	16,400.00

Income Statement

For Fiscal: 2024-2025 Period Ending: 04/30/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining	
10-100-61810	Board Meeting Expenses	6,000.00	6,000.00	0.00	76.39	5,923.61
10-100-62010	Continuing Education & Seminars	151,016.00	151,016.00	2,301.00	71,619.21	79,396.79
10-100-62030	Uniforms	70,237.00	70,237.00	1,348.41	30,515.06	39,721.94
10-100-62035	Foot Wear	32,350.00	32,350.00	0.00	11,582.60	20,767.40
10-100-63010	Security Equipment and Expense	10,700.00	10,700.00	4,444.39	11,256.78	-556.78
10-100-63020	Internet Expenses	58,400.00	58,400.00	0.00	16,605.92	41,794.08
10-100-63030	Website Services	133,185.00	133,185.00	0.00	62,054.69	71,130.31
10-100-63040	Wireless Telephone	99,741.00	99,741.00	0.00	60,595.55	39,145.45
10-100-63210	Computer Software & Accessories	16,679.00	16,679.00	0.00	3,556.32	13,122.68
10-100-63510	IT Subscriptions	82,016.00	82,016.00	0.00	50,363.72	31,652.28
10-100-64110	Meetings & Supplies	28,999.00	28,999.00	0.00	20,066.08	8,932.92
10-100-64120	Office Supplies	38,621.00	38,621.00	0.00	25,953.42	12,667.58
10-100-64130	Supplies & Equipment	87,331.00	87,331.00	7,118.74	39,230.57	48,100.43
10-100-64150	Postage Expenses	16,064.00	16,064.00	0.00	630.10	15,433.90
10-100-65010	General Fund - Insurance	57,478.00	57,478.00	0.00	8,153.00	49,325.00
10-100-65020	Worker's Compensation Insurance	451,000.00	451,000.00	0.00	445,502.00	5,498.00
10-100-65030	Property Insurance	51,000.00	51,000.00	0.00	68,788.00	-17,788.00
10-100-65040	Liability Insurance	370,000.00	370,000.00	0.00	354,540.00	15,460.00
10-100-65050	Fidelity Insurance	12,000.00	12,000.00	0.00	2,864.00	9,136.00
10-100-65510	Permits & Fees	9,750.00	9,750.00	0.00	5,358.26	4,391.74
10-100-65610	Memberships & Associations	37,900.00	37,900.00	0.00	35,685.60	2,214.40
10-100-66010	Janitorial Expenses	23,500.00	23,500.00	715.04	11,718.75	11,781.25
10-100-66110	Electricity & Gas Costs	162,675.00	162,675.00	9,221.13	127,771.65	34,903.35
10-100-66120	Waste Disposal	27,425.00	27,425.00	0.00	18,904.65	8,520.35
10-100-66130	Water	33,170.00	33,170.00	433.67	12,678.23	20,491.77
10-100-69010	Miscellaneous Expense	0.00	0.00	0.00	1,132.02	-1,132.02
10-100-80090	Other Capital	351,850.00	351,850.00	0.00	0.00	351,850.00
10-100-95500	Interest Expense - Leases	0.00	0.00	0.00	48,138.28	-48,138.28
10-200-61005	Temporary Services	0.00	0.00	0.00	39,732.58	-39,732.58
10-200-61070	Advertising	992,500.00	992,500.00	2,000.00	488,554.59	503,945.41
10-200-61080	Public Outreach	19,675.00	19,675.00	0.00	8,839.26	10,835.74
10-200-61200	Educational Materials & Supplies	57,500.00	57,500.00	0.00	7,611.67	49,888.33
10-200-67520	Fuel	20,163.00	20,163.00	0.00	15,429.50	4,733.50
10-200-69010	Miscellaneous Expense	8,000.00	8,000.00	0.00	3,822.45	4,177.55
10-200-80070	Equipment	9,730.00	9,730.00	0.00	0.00	9,730.00
10-300-67010	Chemicals	609,000.00	609,000.00	0.00	502,948.70	106,051.30
10-300-67110	Support Equipment	110,575.00	110,575.00	0.00	78,446.28	32,128.72
10-300-67120	Aerial Surveillance	0.00	0.00	0.00	17,588.00	-17,588.00
10-300-67520	Fuel	383,387.00	383,387.00	0.00	141,582.70	241,804.30
10-300-80090	Other Capital	64,073.00	64,073.00	0.00	0.00	64,073.00
10-400-66020	HVAC & Other Building Improvements	0.00	0.00	329.49	16,275.24	-16,275.24
10-400-66030	Telephone Land Lines	0.00	0.00	0.00	24.57	-24.57
10-400-66810	Building Supplies	57,133.00	57,133.00	170.73	51,592.60	5,540.40
10-400-67510	Vehicle Repair & Services	131,650.00	131,650.00	2,237.31	90,465.21	41,184.79
10-400-67520	Fuel	9,200.00	9,200.00	0.00	5,400.92	3,799.08
10-400-67810	Parts & Supplies	101,700.00	101,700.00	46.87	59,995.85	41,704.15
10-400-67820	Safety & First Aid Supplies & Equipment	44,460.00	44,460.00	0.00	1,027.33	43,432.67
10-400-67830	Landscape Maintenance	37,933.00	37,933.00	893.00	42,989.59	-5,056.59
10-400-67840	GPS	8,000.00	8,000.00	0.00	18,213.30	-10,213.30
10-400-67850	Hazardous Waste	8,230.00	8,230.00	0.00	2,929.14	5,300.86
10-400-80020	Vehicles	0.00	0.00	0.00	47,089.60	-47,089.60
10-400-80090	Other Capital	37,800.00	37,800.00	0.00	0.00	37,800.00
10-500-67520	Fuel	23,125.00	23,125.00	0.00	9,972.17	13,152.83
10-500-67910	Shipping & Testing	73,500.00	73,500.00	470.88	27,021.82	46,478.18
10-500-67920	Field Equipment	38,000.00	38,000.00	0.00	14,172.39	23,827.61
10-500-67930	Lab Supplies & Equipment	18,710.00	18,710.00	0.00	29,283.35	-10,573.35
10-500-80060	SIT Capital	52,000.00	52,000.00	0.00	16,950.09	35,049.91

Income Statement

For Fiscal: 2024-2025 Period Ending: 04/30/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
10-500-80090 Other Capital	10,000.00	10,000.00	0.00	0.00	10,000.00
Expense Total:	23,797,300.00	23,797,300.00	1,170,168.58	16,126,086.24	7,671,213.76
Fund: 10 - General Fund Surplus (Deficit):	0.00	0.00	-1,170,168.58	8,507,430.96	
Total Surplus (Deficit):	0.00	0.00	-1,170,168.58	8,507,430.96	

Income Statement

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 10 - General Fund					
Revenue	23,797,300.00	23,797,300.00	0.00	24,633,517.20	-836,217.20
Expense	23,797,300.00	23,797,300.00	1,170,168.58	16,126,086.24	7,671,213.76
Fund: 10 - General Fund Surplus (Deficit):	0.00	0.00	-1,170,168.58	8,507,430.96	-8,507,430.96
Total Surplus (Deficit):	0.00	0.00	-1,170,168.58	8,507,430.96	

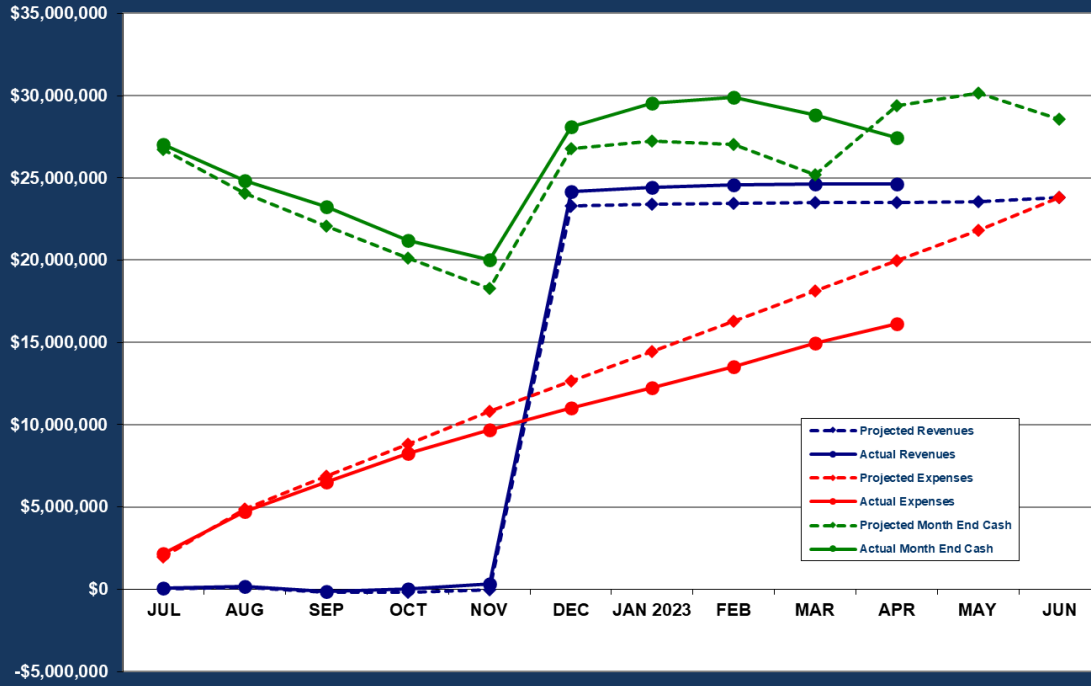
Income Statement

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
10 - General Fund	0.00	0.00	-1,170,168.58	8,507,430.96	-8,507,430.96
Total Surplus (Deficit):	0.00	0.00	-1,170,168.58	8,507,430.96	

GREATER LOS ANGELES VECTOR CONTROL DISTRICT
Chart of Financial Activity: FY 2025



Month	Projected Revenues	Actual Revenues	Projected Expenses	Actual Expenses	Projected Month End Cash	Actual Month End Cash
JUL	3,600	62,141	1,974,300	2,168,377	26,747,360	27,026,470
AUG	105,400	161,087	4,878,100	4,734,941	23,945,360	24,826,983
SEP	(185,600)	(122,070)	6,852,400	6,533,337	21,680,060	23,226,463
OCT	(177,900)	(2,323)	8,826,700	8,262,179	19,713,460	21,192,422
NOV	(14,700)	306,113	10,801,000	9,690,844	17,902,360	20,047,774
DEC	23,278,700	24,147,629	12,637,100	11,010,185	39,359,660	28,089,412
JAN 2025	23,390,500	24,444,338	14,473,200	12,257,048	37,635,360	29,536,496
FEB	23,472,800	24,577,142	16,309,300	13,535,817	35,881,560	29,883,363
MAR	23,484,500	24,633,517	18,145,400	14,955,918	34,057,160	28,803,567
APR	23,495,300	24,633,517	19,981,500	16,126,086	32,231,860	27,433,807
MAY	23,559,400		21,817,600		30,459,860	
JUN	23,797,300		23,797,300		28,718,060	

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT HUMAN RESOURCES REPORT

April 2025

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

Manager's Summary

April was a month of progress and renewed energy for the Human Resources team. We stayed motivated and focused as we continued supporting the District through our HR functions and moving key administrative projects forward.

Recruitment continued to be a main focus and took up a significant amount of our time. From recruitment planning and job postings to application screening, exams, and the pre-placement process, our team remained engaged every step of the way. At the last Board meeting, HR presented the status of the District's vacancies and shared updates on our recruitment and retention efforts in 2024 to ensure compliance with AB 2561. It was a pleasure to present on this topic and highlight the hard work our team puts into filling vacancies. Recruitment is just one of the many functions we remain dedicated to.

In April, we conducted several seasonal interviews and held second-level interviews for various regular full-time positions. I was fortunate to be part of the interview panel for a few of these, which reminded me of how rewarding the recruitment and selection process can be. We are now moving into the pre-placement step and are excited to begin onboarding excellent candidates for the roles we have available. It is especially rewarding to support candidates and see them grow throughout their careers with the District.

Although recruitment keeps us busy, we continue to find time to connect with other departments. This month, we shadowed Operations and enjoyed learning more about their Mosquitofish program. We are looking forward to shadowing and learning about the Gutter program next.

We also remained focused on the Tyler Technologies HRIS implementation and have continued to support Finance as they implement other portions of the system. Our ongoing collaboration is helping ensure a smooth transition and shared understanding across departments.

With much of our time dedicated to seasonal recruitment, our department's training list has been shorter in recent months. While we continue to prioritize professional development when possible and look forward to attending more sessions in the future, our primary focus remains on recruiting and filling vacancies ahead of mosquito season to ensure other departments have the staffing and support they need.

Sincerely,



Cindy Reyes, MPA, IPMA-SCP
Human Resources Manager

STAFF REPORT E

Department Trainings & Workshops

Date	Presenter	Topic	Location
4/16/25	PSHRA-SC	Annual Training Conference	Long Beach, CA
4/24/25	Keenan & Associates	ACA 15 Years Later	Via Remote Location

Regular Vacancies

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

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 seasonal vacancies within the Operations Department.

- *Mosquito Control Technician* – Job bulletin for Santa Fe Springs and Sylmar posted on 01/27/2025.
- First wave of seasonals beginning May 6th, 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.