

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, November 13th, 2025, at 7:00 p.m. at the Santa Fe Springs Headquarters and Sylmar Branch

For your information, the following materials are enclosed:

AGENDA ITEMS

- **Minutes 2025-10 (Exhibit A) (p4)**
- Requisition Schedule **Resolution 2025-25 (Exhibit B) (p11)**
- Consideration of Contract Adjustment with 4x4 EVC, Inc. for EV Jeep Conversion (**Exhibit C) (p39)**
- Quarterly Performance Review of District Investment Accounts (**Exhibit D) (p40)**

STAFF REPORTS

- General Manager and Assistant General Managers' Report (p1)
- Scientific-Technical Services Report for October 2025 (**Staff Report A) (p2)**
- Operations Report for October 2025 (**Staff Report B) (p7)**
- Communications Report for October 2025 (**Staff Report C) (p12)**
- Fiscal Report for October 2025 (**Staff Report D) (p17)**
- Human Resources Report for October 2025 (**Staff Report E) (p24)**
- Facility & Fleet Maintenance Report for October 2025 (**Staff Report F) (p26)**
- IT Report for October 2025 (**Staff Report G) (p27)**

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, November 13th, 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

Scientific-Technical Manager, Angela Caranci, PhD

Communications Manager, David Pailin Jr.

Finance Manager, Maribel Palmer

Human Resources Manager, Cindy Reyes

Facilities & Fleet Maintenance Manager, Fernando Martinez

Information Technology Manager, Rudy Serrano

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

Jonathan A. Sanabria

LA MIRADA

Matthew Wight

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Heber Marquez

PARAMOUNT

Isabel Aguayo

SAN FERNANDO

Sonia Romero-Fuentes

SIGNAL HILL

Robert D. Copeland

VERNON

Melissa Ybarra

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, November 13, 2025
7:00p.m.

District Headquarters 12545 Florence Avenue Santa Fe Springs, CA 90670	Sylmar Branch Office 16320 Foothill Blvd. Sylmar, CA 91342
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1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

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

7. **PUBLIC COMMENT**

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

8. **CONSENT AGENDA (8.1 – 8.3)**

(VOTE REQUIRED)

- 8.1 Consideration of **Minutes 2025-10** of regular Board Meeting held on October 9th, 2025. (**EXHIBIT A**)
- 8.2 Consideration of **Resolution 2025-25** Authorizing Payment of Attached Requisition October 1st through October 31st, 2025. (**EXHIBIT B**)
- 8.3 Consideration of adjusting contract with 4x4 EVC, INC. for EV conversion of one right-hand drive Jeep by \$8,000 for a total conversion cost of \$60,000 due to unforeseen increases in specialized imported electronics pricing. (**EXHIBIT C**)

9. COMMITTEE REPORT

9.1 Ad Hoc Facility Expansion Committee Steve Goldsworthy, LA County

9.1. a. The Ad Hoc Facility Expansion Committee met October 29th, 2025, and November 12th, 2025) and is prepared to report its findings and update the Board on progress regarding Pacoima tenant improvement plans.

9.2 Personnel & Policy Committee

Luis Roa, Hawaiian Gardens & Dr. Wassem, Burbank

9.2.a. Review and Discussion of Staff Recommended Changes to Employee Handbook.

9.3 Budget & Finance Committee

Sonny Santa Ines, Bellflower

9.3.a. Quarterly Performance Review of Investment Accounts (*EXHIBIT D*)(*SENT UNDER SEPARATE COVER*)

9.3.b. Review & Discussion of Fiscal Staff Report Components

10. STAFF PROGRAM REPORTS: October 2025

10.1 Managers’ Report S. Kluh, General Manager

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

a. Operations Report, Inspection Warrant Process, by Maritza Olmos

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

a. Fiscal Report by Maribel Palmer
b. Communications Report by David Pailin Jr.

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

12. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, December 11th, 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. 2025-10**

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, October 9, 2025, at the District office at 12545 Florence Avenue, Santa Fe Springs, California and Sylmar Branch at 16320 Foothill Blvd. Sylmar, CA 91342.

TRUSTEES PRESENT

Marco Barcena, *City of Bell Gardens*
Sonny Santa Ines, Secretary-Treasurer, *City of Bellflower*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson*
Mark Bollman, *City of Cerritos*
Daisy Lomeli, *City of Cudahy** 7:07p.m.
Stephen Ryfle, *City of Glendale*
Luis Roa, *City of Hawaiian Gardens*
Jonathan Sanabria, *City of Huntington Park*
Leonard Pieroni, *City of La Cañada Flintridge*
Catherine Houwen, *City of La Habra Heights*
Matthew Wight, *City of La Mirada*
Steve Croft, *City of Lakewood*
Emily Holman, *City of Long Beach*
Steven Goldsworthy, *Los Angeles County*
Heber Marquez, *City of Maywood*
Avik Cordeiro, *City of Montebello*
Sonia Ramos-Fuentes, *City of San Fernando*
Howard Brody, *City of San Marino*
Heidi Heinrich, *City of Santa Clarita*
William K. Rounds, *City of Santa Fe Springs*
Robert D. Copeland, *City of Signal Hill*

TRUSTEES ABSENT (EXCUSED)

Melissa Ramoso, Vice President, *City of Artesia*
Ali Saleh, President, *City of Bell*
Kevin Lainez, *City of Commerce*
Ruth Low, *City of Diamond Bar*
Dorothy Pemberton, *City of Downey*
Rita Soto, *City of Lynwood*
Margarita Rios, *City of Norwalk*
Isabel Aguayo, *City of Paramount*
Gustavo Camacho, *City of Pico Rivera*
Hector Delgado, *City of South El Monte*
Maria del Pilar Avalos, *City of South Gate*
Melissa Ybarra, *City of Vernon*
Mary Ann Pacheco, *City of Whittier*

TRUSTEES ABSENT

Steven Appleton, *City of Los Angeles*
Paulette Francis, *City of Gardena*

OTHERS PRESENT

Susanne Klueh, General Manager
Allison Costa, Assistant General Manager,
Administrative Services
Steve Vetrone, Assistant General Manager, Vector
Management Services
Maribel Palmer, Finance Manager
David Pailin Jr., Communications Manager
Serita Young, General Counsel (via Zoom)
Araceli Hernandez, Clerk of the Board/Executive
Assistant
Kathy MacLeod, MacLeod & Watts (via Zoom)

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

1. CALL TO ORDER

Secretary-Treasurer Santa Ines (Bellflower) called the meeting to order at 7:03 p.m.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 21 Trustees were present and 16 were absent. One Trustee joined the meeting after roll call, bringing the total to 22 Trustees present and 15 absent.

3. INVOCATION

Trustee Dear (Carson) led the invocation.

4. PLEDGE OF ALLEGIANCE

Trustee Houwen (La Habra Heights) led the Pledge of Allegiance.

5. CORRESPONDENCE

Trustee Dr. Wassem (Burbank) stated he and perhaps other Trustee's received correspondence from addressee Concerned Taxpayers of Los Angeles County similar to letters received in the past, stating he sent copies to Susanne.

General Manager, Susanne Kluh, stated she received the copies, and she talked to legal, but correspondence did not make it to the agenda, and she will have a Budget & Finance Committee Meeting in November to discuss the contents of the letter with a report out to the entire board.

6. INTRODUCTIONS

General Manager, Susanne Kluh, introduced Serita Young, filling in for General Counsel Quinn Barrow and Kathy MacLeod with MacLeod & Watts to provide 2025 OPEB report.

7. PUBLIC COMMENT

NONE AT BOTH DISTRICT LOCATIONS

8. CONSENT AGENDA (8.1 – 8.5)

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2025-09** of regular Board Meeting held on September 11th, 2025. *(EXHIBIT A)*

8.2 Consideration of **Resolution 2025-24** Authorizing Payment of Attached Requisition September 1st through September 30th, 2025. *(EXHIBIT B)*

8.3 Consideration of a Joint Tax Sharing Resolutions, related to the annexation of SCV-1134, 1140, 1143, and 1145. These resolutions authorizes the Sanitation Districts of Los Angeles County and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territory identified in the resolution to provide revenue to the Santa Clarita Valley Sanitation District. A copy of the letter from the Sanitation Districts of Los Angeles County requesting this resolution is attached. *(EXHIBIT C)*

Analysis: Similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of SCV- 1134, 1140, 1143, and 1145 as noted above. Similar resolutions have previously been adopted by the Board; SCV-1134, 1140, 1143, and 1145, relates to funding for the operation and maintenance of off-site disposal of sewage. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the Sanitation Districts.

- 8.4 Consideration of one (1) County of Los Angeles Negotiated Tax Exchange Resolution (NTER), related to the annexation of the territory known as Project Tract No. 82400. This resolution authorizes the County of Los Angeles and GLACVCD to collectively approve and accept the negotiated exchange of ad valorem property tax revenue resulting from the annexation of the subject territories identified in the resolutions to provide revenue to the County Lighting Maintenance Districts (CLMD) 1687. A copy of the letter from the County of Los Angeles Department of Public Works requesting this resolution is attached. **(EXHIBIT D)**

Analysis: The NTER from the County of Los Angeles is similar to previous L.A. County tax sharing resolutions and seeks to generate revenue to partially fund the services of CLMD 1687. Similar resolutions have previously been adopted by the Board. These Petitions relate to funding for the operation and maintenance of new street lighting services for properties in Los Angeles County. Although the District gives up a negligible share of its ad valorem property taxes in these exchanges, in subsequent years, that amount would generally be regained, if not exceeded, due to an increase in property values associated with services provided by the CLMD

- 8.5 District's FY 2025-2026 Goals Status Report for 1st Quarter **(EXHIBIT E)**

Secretary-Treasurer Santa Ines (Bellflower) asked for a motion to approve Consent Agenda. Motioned by Trustee Croft (Lakewood) and seconded by Trustee Dear (Carson). Approved unanimously with 21 votes in favor.

YES: Bell Gardens, Bellflower, Burbank, Carson, Cerritos, Glendale, Hawaiian Gardens, Huntington Park, La Cañada Flintridge, La Habra Heights, La Mirada, Lakewood, Long Beach, LA County, Maywood, Montebello, San Fernando, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill

NO: NONE

ABSTAIN: NONE

ABSENT: Artesia, Bell, Commerce, Cudahy, Diamond Bar, Downey, Gardena, LA City, Lynwood, Norwalk, Paramount, Pico Rivera, South El Monte, South Gate, Vernon, Whittier

9. PRESENTATION AND DISCUSSION OF JUNE 30TH, 2025, ACTUARIAL VALUATION OF OTHER POST-EMPLOYMENT BENEFIT PROGRAMS (EXHIBIT F) (RECEIVE & FILE)

Secretary-Treasurer Santa Ines (Bellflower) relayed item 9 to General Manager Susanne Klueh. General Manager Klueh introduced Kathy MacLeod with MacLeod & Watts to present District's 2025 OPEB report. OPEB report question ensued from Secretary-Treasurer Santa Ines regarding how much District has funded in previous years and where OPEB funds are invested.

10. ANNOUNCEMENT OF TRUSTEE'S TERM OF OFFICE TO EXPIRE JANUARY 5TH, 2026

Summary: The General Manager has mailed correspondence advising the following named government bodies that the two- or four-year term of office of its representative will expire at 12:00p.m. on January 5th, 2026, and has requested that they reappoint the Trustee representative or a successor for a two- or four-year term of office according to Division 3, Chapter 1, Article 3, Sections 2024 et. Seq. of the State Health and Safety Code.

<u>Trustee Representative</u>	<u>Governing Body</u>
Jim Dear	Carson
Ruth Low	Diamond Bar
Dorothy Pemberton	Downey
Paulette Francis	Gardena
Steven A. Goldsworthy	Los Angeles County
Leonard Pieroni	La Cañada Flintridge*
Steve Croft	Lakewood
Emily Holman	Long Beach
Rita Soto	Lynwood
Avik Cordeiro	Montebello
Howard P. Brody	San Marino
Hector Delgado	South El Monte
Maria Del Pilar Avalos	South Gate

**Leonard Pieroni was reappointed by City of La Cañada Flintridge to serve a two-year subsequent term*

General Manager, Susanne Klueh, shared the listed Trustee's on the agenda are due for reappointment in January 2026 and correspondence has been sent to the respective Trustee's cities.

11. COMMITTEE REPORT

11.1 AD Hoc Facility Expansion Committee Steve Goldsworthy, LA County

11.1. a. The Ad Hoc Facility Expansion Committee met October 8th, 2025, and is prepared to report its findings and update the Board on progress regarding Pacoima tenant improvement plans.

Trustee Goldsworthy (LA County), Chair of Ad Hoc Facility Expansion Committee, stated Ad Hoc FEC met October 8th, 2025, via Zoom sharing the committee reviewed the estimate from PBK Architectural Firm for the Pacoima Tenant Improvement Plans, finding the estimate significantly over budget, ending the committee and management staff will seek changes to the plan from PBK. General Manager, Susanne Klueh, added she identified one item of savings with Construction Management Firm, adding a new design and budget will be sought. Question ensued from Secretary-Treasurer Santa Ines regarding cost estimates.

11.2 Education & Publicity Committee Avik Cordeiro, Montebello

11.2.a. Discussion and Consideration of District rebranding.

Trustee Cordeiro (Montebello), Chair of the Education & Publicity Committee, stated the committee met before the general meeting to discuss the idea of dropping ‘County’ from the District’s name, adding staff will expand polling to social media, email, and in person polling to obtain results of what the District could be called. Question ensued from Trustee Heinrich regarding cost of a name change. General Manager, Susanne Klueh, stated since it is a minor change she hopes to keep costs minimal. Trustee Dear asked question regarding the addition of mosquito to the name if mosquitoes are a subset of vector. General Manager Klueh added insights into possible names, background on the names, and confusion from public that District is a part of the county.

12. STAFF PROGRAM REPORTS: September 2025

11.1 Managers’ Report S. Klueh, General Manager

General Manager, Susanne Klueh, invited Trustee’s to the District’s Employee Appreciation Day.

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

Assistant General Manager, Vector Management Services, Steve Vetrone, provided an update to the West Nile Virus positive mosquito samples, stating the total is at 140. Vetrone stated the District has only received three WNV positive birds this season. Vetrone added we are seeing more positive mosquitoes samples this year, but it is not translating to a higher number of WNV human cases, with LA County Department of Public Health providing only four positive WNV human cases to date. Lastly, Vetrone reported on travel associated cases of dengue, Chikungunya and Zika, stating they are slowly ramping up and District has responded to a total of 30 travel associated human cases for this season. Vetrone also stated District has gained inspection warrants for neglected swimming pools and begun compliance enforcement process on those pools. Trustee Holman (Long Beach) asked why there are

fewer WNV human cases with high counts of positive mosquito samples of WNV. Vetrone shared it could be due to the mosquito samples being found in open green space rather than neighborhoods. General Manager Klueh believes increased repellent use due to the daytime biting *Aedes* mosquitoes is preventing mosquito bites thus preventing WNV. Trustee Goldsworthy (LA County) asked how many properties that received a warrant needed treatment. Vetrone stated six required treatment and four had small amounts of water which was pumped out. Trustee Heinrich (Santa Clarita) asked if the Ad Hoc Committee created years ago who created a protocol to impose fines has been used. General Manager Klueh stated no but that the warrants are the first step to seek compliance or impose fines.

11.3 Administrative Services

A. Costa, Asst. GM

(Staff Reports C – E)

NONE

a. Communications Report by David Pailin Jr.

Communications Manager, David Pailin Jr., shared updates regarding Communications Department Community Outreach, Quarter 2, monthly kudos board, new videos for the District's summer campaign, and a recap video of the LA Congress of Neighborhoods event District staff attended

b. Fiscal Report by Maribel Palmer

Finance Manager, Maribel Palmer, added to report stating Finance staff have been trained on reporting and compliance associated with the One Big Beautiful Bill which will continue as additional information becomes available.

11.4 General Counsel Report

Serita Young for Q. Barrow, General Counsel

NONE

13. OTHER

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

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

Trustee Dr. Wassem (Burbank) asked General Manager Klueh to send a copy of the letter to the Board of Trustees and requested a Closed Session at November's meeting to address those concerns. General Manager Klueh stated she would send copies to Board and stated counsel did not see grounds for a closed session and item would be discussed with the Budget & Finance Committee and the entire Board in open session in November. Trustee Dr. Wassem (Burbank) stated the item in the letter was regarding the reorganization of the District and the Board's Financial Responsibilities. Discussion ensued and Trustee Dr. Wassem (Burbank) requesting Susanne to bring back the recommendation from GFOA regarding the Boards approval of expenditures..

14. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, November 13th, 2025, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs and Sylmar Branch 16320 Foothill Blvd., Sylmar, CA 91342.

Secretary-Treasurer Santa Ines (Bellflower) adjourned the meeting at 8:06 p.m.

EXHIBIT A

RESOLUTION NO. 2025-25

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

CERTIFICATION

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

Finance Manager

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

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

- A. In the amount of \$475,869.45 as issued, signed, and released as Check Nos. 6158 through 6256.
- B. In the amount of \$ 1,300 as issued, signed, and released as EFT's Nos. 29 through 41
- C. In the amount of \$1,156,402.11 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 13th day of November 2025.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2025-25 was duly adopted by the Board of Trustees at its regular meeting held on November 13th, 2025.

Secretary-Treasurer



Greater Los Angeles County VCD, CA

Check Report

By Check Number

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00182	Avik Leslie Cordeiro	10/16/2025	EFT	0.00	100.00	29
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000680 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
00321	Catherine D. Houwen	10/16/2025	EFT	0.00	100.00	30
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000675 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
00768	Heidi E. Heinrich	10/16/2025	EFT	0.00	100.00	31
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000683 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
01897	Howard P. Brody	10/16/2025	EFT	0.00	100.00	32
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000682 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
01898	James L. Dear	10/16/2025	EFT	0.00	100.00	33
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000667 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
01924	Marco Barcena	10/16/2025	EFT	0.00	100.00	34
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000664 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
01134	Mark Bollman	10/16/2025	EFT	0.00	100.00	35
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000668 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
01156	Matthew Wight	10/16/2025	EFT	0.00	100.00	36
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000676 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10/0...		100.00	
01950	Sonia Romero-Fuentes	10/16/2025	EFT	0.00	100.00	37
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000681 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
			Board of Trustee Stipends - 10 /...		100.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01618	Sonny R. Santa Ines	10/16/2025	EFT	0.00	100.00	38
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000665 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends - 10/0...		100.00	
01905	Stephen Ryfle	10/16/2025	EFT	0.00	100.00	39
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000670 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends - 10/0...		100.00	
01666	Steven Wayne Martin Croft	10/16/2025	EFT	0.00	100.00	40
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000677 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends - 10/0...		100.00	
01904	William K. Rounds	10/16/2025	EFT	0.00	100.00	41
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000684 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends Board of Trustee Stipends - 10/0...		100.00	
00002	A & B TIRE	10/01/2025	Regular	0.00	6,349.62	6158
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
26700	Invoice	09/09/2025	Tire Repair	0.00	30.00	
	10-400-67510		Vehicle Repair & Services Tire Repair		30.00	
26702	Invoice	09/10/2025	Tire Purchase	0.00	512.95	
	10-400-67510		Vehicle Repair & Services Tire Purchase		512.95	
26704	Invoice	09/11/2025	Tire Purchase	0.00	799.15	
	10-400-67510		Vehicle Repair & Services Tire Purchase		799.15	
26706	Invoice	09/11/2025	Tire Repair	0.00	25.00	
	10-400-67510		Vehicle Repair & Services Tire Repair		25.00	
26707	Invoice	09/11/2025	Tire Purchase	0.00	123.58	
	10-400-67510		Vehicle Repair & Services Tire Purchase		123.58	
26714	Invoice	09/15/2025	Tire Repair	0.00	30.00	
	10-400-67510		Vehicle Repair & Services Tire Repair		30.00	
26720	Invoice	09/16/2025	Tire Repair	0.00	25.00	
	10-400-67510		Vehicle Repair & Services Tire Repair		25.00	
26721	Invoice	09/17/2025	Tire Purchase	0.00	512.95	
	10-400-67510		Vehicle Repair & Services Tire Purchase		512.95	
26725	Invoice	09/17/2025	Tire Purchase	0.00	295.24	
	10-400-67510		Vehicle Repair & Services Tire Purchase		295.24	
26730	Invoice	09/19/2025	Tire Purchase	0.00	3,995.75	
	10-400-67510		Vehicle Repair & Services Tire Purchase		3,995.75	
01883	Agile Occupational Medicine, PC	10/01/2025	Regular	0.00	1,730.00	6159
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
EM046293	Invoice	06/03/2025	Post Employment Exam/Screen/Drug Screen	0.00	155.00	
	10-100-61040		Pre & Post Employment S... Post Employment Exam/Screen/Drug Screen		155.00	
EM048291	Invoice	07/07/2025	Basic Physical/ Drug Screen/Audiogram	0.00	945.00	
	10-100-61040		Pre & Post Employment S... Basic Physical/ Drug Screen		945.00	
EM050934	Invoice	08/20/2025	Basic Physical/ Drug Screen/Audiogram	0.00	315.00	
	10-100-61040		Pre & Post Employment S... Basic Physical/ Drug Screen/Aud...		315.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EM051310	Invoice 10-100-61040	08/27/2025	Basic Physical/ Drug Screen/Audiogram Pre & Post Employment S... Basic Physical/ Drug Screen/Aud...	0.00	315.00	
00058	AIRGAS INC	10/01/2025	Regular	0.00	24.05	6160
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5519139270	Account Number Invoice 10-400-67810	08/31/2025	Account Name Rental Cylinder Argon - 08/01/2025 - 08/3... Parts & Supplies	Item Description Rental Cylinder Argon - 08/01/2...	Distribution Amount 0.00 24.05	24.05
00055	AIRGAS, INC	10/01/2025	Regular	0.00	1,364.42	6161
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9164658831	Account Number Invoice 10-500-67920	09/08/2025	Account Name Dry Ice Field Equipment	Item Description Dry Ice	Distribution Amount 0.00 682.21	682.21
9164872385	Invoice 10-500-67920	09/15/2025	Dry Ice Field Equipment	Dry Ice	0.00 682.21	682.21
01799	Airtouch Cellular (Verizon Wireless)	10/01/2025	Regular	0.00	102.99	6162
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6123529214	Account Number Invoice 10-100-63040	09/14/2025	Account Name Flip Phone Plan - 08/15/2025 - 09/14/2025 Wireless Telephone	Item Description Flip Phone Plan - 08/15/2025 - ...	Distribution Amount 0.00 102.99	102.99
00067	Alan Shaffer	10/01/2025	Regular	0.00	22.99	6163
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000641	Account Number Invoice 10-100-64110	09/17/2025	Account Name Reimbursement: Monthly Birthday Cake 0... Meetings & Supplies	Item Description Reimbursement: Monthly Birthd...	Distribution Amount 0.00 22.99	22.99
00044	American Family Life Assurance Company of Co	10/01/2025	Regular	0.00	1,177.26	6164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
472438	Account Number Invoice 10-100-21210	09/25/2025	Account Name Benefits Insurance - 09/2025 Benefits Payable - AFLAC	Item Description Benefits Insurance - 09/2025	Distribution Amount 0.00 1,177.26	1,177.26
00108	AMERICAN FIDELITY ASSURANCE CO.	10/01/2025	Regular	0.00	8,370.97	6165
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
D891325	Account Number Invoice 10-100-21215 10-100-21215 10-100-21215 10-100-21215	09/01/2025	Account Name Benefits Insurance - 09/01/2025 - 09/30/2... Benefits Payable - Americ... Benefits Payable - Americ... Benefits Payable - Americ...	Item Description Benefits Insurance - 09/01/2025 .. Benefits Insurance - Rande Galla... Benefits Insurance - Pertchoui Gr.. Benefits Insurance - Luis Guerre...	Distribution Amount 0.00 8,370.97 8,771.51 -123.58 -53.50 -223.46	8,370.97
00109	American Fidelity Assurance Company	10/01/2025	Regular	0.00	2,977.84	6166
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2517480B	Account Number Invoice 10-100-21215	08/28/2025	Account Name Benefits Insurance URM - 09/01/2025 - 09... Benefits Payable - Americ...	Item Description Benefits Insurance URM - 09/01...	Distribution Amount 0.00 2,977.84	2,977.84
00113	AMERICAN MOSQUITO CONTROL ASSN	10/01/2025	Regular	0.00	14,000.00	6167
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5649	Account Number Invoice 10-100-65610	09/17/2025	Account Name Sustaining Government Membership Memberships & Associati...	Item Description Sustaining Government Member...	Distribution Amount 0.00 14,000.00	14,000.00
01960	API Group Life Safety USA LLC	10/01/2025	Regular	0.00	1,031.00	6168

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WSF714897	Invoice 10-400-66810	09/10/2025	Annual Fire Sprinkler/Alarm Testing Building Supplies	0.00	1,031.00 1,031.00	
00181	AVI-SPL LLC	10/01/2025	Regular	0.00	5,703.07	6169
1773183	Invoice 10-400-66810	07/01/2025	Equipment/ Material/Professional Integrat... Building Supplies	0.00	5,703.07 5,703.07	
00363	Christopher Mershon	10/01/2025	Regular	0.00	45.00	6170
INV0000640	Invoice 10-100-62010	09/23/2025	Cash Reimbursement: Conference Parking... Continuing Education & S...	0.00	45.00 45.00	
00370	CINTAS CORPORATION NO. 3	10/01/2025	Regular	0.00	1,352.90	6171
4243142966	Invoice 10-100-62030 10-100-64130 10-100-66010 10-400-66810	09/11/2025	Uniform and Towel Cleaning - 09/2025 Uniforms Supplies & Equipment Janitorial Expenses Building Supplies	0.00	474.06 381.66 28.81 9.02 54.57	
4243643971	Invoice 10-100-62030 10-100-64130 10-400-66810	09/17/2025	Uniform and Towel Cleaning - 09/2025 Uniforms Supplies & Equipment Building Supplies	0.00	459.35 302.78 135.61 20.96	
4243883287	Invoice 10-100-62030 10-100-64130 10-100-66010	09/18/2025	Uniform and Towel Cleaning - 09/2025 Uniforms Supplies & Equipment Janitorial Expenses	0.00	419.49 381.66 28.81 9.02	
00388	City of Los Angeles, Public Works	10/01/2025	Regular	0.00	621.49	6172
20251898525	Invoice 10-100-65510	09/18/2025	Inspection and Control Fee 07/01/2025 - 0... Permits & Fees	0.00	621.49 621.49	
00394	CITY OF SANTA FE SPRINGS/Water	10/01/2025	Regular	0.00	4,882.43	6173
33018600092025	Invoice 10-100-66130	06/30/2025	Water Charges - 05/07/2025 - 06/07/2025... Water	0.00	4,051.02 4,051.02	
33018700092025	Invoice 10-100-66130	06/30/2025	Water Charges - 05/07/2025 - 06/07/2025... Water	0.00	137.93 137.93	
33018800092025	Invoice 10-100-66130	06/30/2025	Water Charges - 05/07/2025 - 06/07/2025... Water	0.00	693.48 693.48	
00397	CLARKE MOSQUITO CONTROL PRODUC	10/01/2025	Regular	0.00	4,573.55	6174
005114297	Invoice 10-500-67920	09/04/2025	BG-Sentinel Battery Cables/ Pop up Bucket... Field Equipment	0.00	4,573.55 4,573.55	
00399	Clean Net of Southern California, Inc	10/01/2025	Regular	0.00	92.23	6175

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SCA0075650	Invoice	09/10/2025	Janitorial Service Upgrade - 09/01/2025 Lo...	0.00	92.23	
	10-100-66010	Janitorial Expenses	Janitorial Service Upgrade - 09/...		92.23	
00331	De Lage Landen Financial Services, Inc.	10/01/2025	Regular	0.00	1,820.75	6176
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
592112491	Invoice	09/12/2025	Property Tax and Admin Fee	0.00	155.23	
	10-100-64130	Supplies & Equipment	Property Tax and Admin Fee		155.23	
592388867	Invoice	09/26/2025	Copier Charges - 09/15/2025 - 10/14/2025	0.00	1,665.52	
	10-100-64120	Office Supplies	Copier Charges - 09/15/2025 - 1...		1,665.52	
00831	IT1 SOURCE, LLC	10/01/2025	Regular	0.00	5,801.38	6177
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01047162	Invoice	09/18/2025	Sophos Central Intercept X Advanced	0.00	5,801.38	
	10-100-63510	IT Subscriptions	Sophos Central Intercept X Adva...		5,801.38	
01959	Jonathan Alexander Sanabria	10/01/2025	Regular	0.00	100.00	6178
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000642 - 09...	Invoice	09/30/2025	Board of Trustee Meeting Stipend - 09/11...	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Board of Trustee Stipends - 09/2...		100.00	
01238	Keenan & Associates - Municipal Dental Pool	10/01/2025	Regular	0.00	12,648.63	6179
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000639	Invoice	10/01/2025	Dental & Retiree Medical Benefits - 10/20...	0.00	12,648.63	
	10-100-21200	Benefits Payable - Standa...	Dental & Retiree Medical Benefi...		2,014.55	
	10-100-60851	Retiree Medical Benefits	Dental & Retiree Medical Benefi...		2,983.84	
	10-100-60870	Dental Insurance	Dental & Retiree Medical Benefi...		7,650.24	
01017	LA DEPT WATER & POWER	10/01/2025	Regular	0.00	4,642.57	6180
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07975010007685	Invoice	09/15/2025	Electric Charges - 08/14/2025 - 09/15/202...	0.00	3,917.68	
	10-100-66110	Electricity & Gas Costs	Electric Charges - 08/14/2025 - ...		3,917.68	
17975010000634	Invoice	09/16/2025	Water Charges - 08/12/2025 - 09/11/2025...	0.00	200.63	
	10-100-66130	Water	Water Charges - 08/12/2025 - 0...		114.81	
	10-100-66130	Water	Sewer Charges - 08/12/2025 - 0...		85.82	
27975010004263	Invoice	09/15/2025	Water Charges - 08/14/2025 - 08/14/2025...	0.00	524.26	
	10-100-66130	Water	Water Charges - 08/14/2025 - 0...		167.00	
	10-100-66130	Water	Fire Service Charges - 08/14/20...		232.43	
	10-100-66130	Water	Sewer Charges - 08/14/2025 - 0...		124.83	
01165	McMASTER-CARR SUPPLY COMPANY	10/01/2025	Regular	0.00	366.81	6181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51652207	Invoice	09/08/2025	Hex Shank For Power Tools	0.00	24.29	
	10-400-66810	Building Supplies	Hex Shank For Power Tools		24.29	
51654850	Invoice	09/08/2025	Steel Thread-Locking Insert	0.00	38.28	
	10-400-67810	Parts & Supplies	Steel Thread-Locking Insert		38.28	
51660967	Invoice	09/08/2025	Moisture-Resistant Balls	0.00	13.13	
	10-400-67810	Parts & Supplies	Moisture-Resistant Balls		13.13	
51680760	Invoice	09/08/2025	Slit Corrugated Sleeving	0.00	45.41	
	10-400-67810	Parts & Supplies	Slit Corrugated Sleeving		45.41	
51684363	Invoice	09/08/2025	Nylon Loop Clamps	0.00	33.38	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-400-67810		Parts & Supplies Nylon Loop Clamps		33.38	
51739750	Invoice	09/09/2025	Solid Polypropylene Balls	0.00	11.66	
	10-400-67810		Parts & Supplies Solid Polypropylene Balls		11.66	
51901289	Invoice	09/11/2025	Steel Drill Bits	0.00	50.18	
	10-400-67810		Parts & Supplies Steel Drill Bits		50.18	
52200408	Invoice	09/17/2025	Steel Pipe Nipples/ Hose Adapter/Hose Co...	0.00	99.90	
	10-400-67510		Vehicle Repair & Services Steel Pipe Nipples/ Hose Adapte...		99.90	
52203721	Invoice	09/17/2025	Key Blanks	0.00	18.45	
	10-400-66810		Building Supplies Key Blanks		18.45	
52224817	Invoice	09/17/2025	Key Blanks	0.00	18.45	
	10-400-66810		Building Supplies Key Blanks		18.45	
52235816	Invoice	09/17/2025	Steel Cap Nuts	0.00	13.68	
	10-400-67810		Parts & Supplies Steel Cap Nuts		13.68	
01193	MidAmerica Administrative & Retirement Solut	10/01/2025	Regular	0.00	855.00	6182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0316424	Invoice	09/11/2025	2nd Quarter 2025 Administration Fee/Plat...	0.00	855.00	
	10-100-63030		Website Services 2nd Quarter 2025 Administratio...		855.00	
01048	Mr. Richard Johnson	10/01/2025	Regular	0.00	95.10	6183
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
976527	Invoice	09/09/2025	Hex Bolts	0.00	8.20	
	10-400-67810		Parts & Supplies Hex Bolts		8.20	
976535	Invoice	09/09/2025	Paint Brush Foam/Hex Finish Nuts	0.00	5.59	
	10-400-67810		Parts & Supplies Paint Brush Foam/Hex Finish Nu...		5.59	
976653	Invoice	09/15/2025	Goggles Welding Liflens	0.00	29.89	
	10-400-67820		Safety & First Aid Supplies... Goggles Welding Liflens		29.89	
976702	Invoice	09/17/2025	Hex Bolts/Cap Nuts	0.00	11.41	
	10-400-67810		Parts & Supplies Hex Bolts/Cap Nuts		11.41	
976728	Invoice	09/18/2025	Brass Hose Coupling/Ball Valve /Adapters	0.00	40.01	
	10-400-67810		Parts & Supplies Brass Hose Coupling/Ball Valve ...		40.01	
00781	Myers & Sons Hi-Way Safety, Inc.	10/01/2025	Regular	0.00	144.43	6184
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
176909	Invoice	09/16/2025	Barricades	0.00	144.43	
	10-400-67820		Safety & First Aid Supplies... Barricades		144.43	
01262	NEARMAP US INC.	10/01/2025	Regular	0.00	16,050.00	6185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV01762288	Invoice	09/13/2025	Nearmap Vertical for Government Subscri...	0.00	16,050.00	
	10-300-67110		Support Equipment Nearmap Vertical for Governme...		16,050.00	
01293	O'Reilly Auto Enterprises, LLC	10/01/2025	Regular	0.00	223.72	6186
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3075-353720	Invoice	09/16/2025	Fuel Pump	0.00	199.44	
	10-400-67510		Vehicle Repair & Services Fuel Pump		199.44	
3075-353943	Invoice	09/17/2025	Nylon Nuts/Retainer/Engine Restorer	0.00	24.28	
	10-400-67510		Vehicle Repair & Services Nylon Nuts/Retainer/Engine Res...		24.28	
01382	PITNEY BOWES GLOBAL FINANCIAL SVC LLC	10/01/2025	Regular	0.00	204.81	6187

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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		
3107396847	Invoice 10-100-64150	09/15/2025	Postage - 08/04/2025 - 11/03/2025 2025 Postage Expenses	0.00	204.81 204.81	
00431	Republic Services Inc.	10/01/2025	Regular	0.00	1,060.43	6188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0902-013571124	Invoice 10-100-61090	09/23/2025	Waste Disposal - 10/01/2025 - 10/31/2025.. Facilities Expansion Servic... Waste Disposal - 10/01/2025 - 1...	0.00	565.84 565.84	
0902-013580185	Invoice 10-100-66120	09/23/2025	Waste Disposal - 10/01/2025 - 10/31/2025.. Waste Disposal	0.00	494.59 494.59	
01536	SAFETY-KLEEN SYSTEMS, INC	10/01/2025	Regular	0.00	1,689.80	6189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
97310186	Invoice 10-400-67850	06/30/2025	Used Oil Service Recovery Fee Hazardous Waste	0.00	129.50 129.50	
97850635	Invoice 10-400-67850	07/26/2025	Vacuum Fee with 20% Solids Loc: Sylmar Hazardous Waste	0.00	1,560.30 1,560.30	
01593	SIAPIN HORTICULTURE, INC	10/01/2025	Regular	0.00	486.21	6190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
63602	Invoice 10-400-67830	09/11/2025	Fix 6" Pop-Up Sprinklers and Lateral Line L... Landscape Maintenance	0.00	486.21 486.21	
01623	SOUTHERN CALIFORNIA EDISON COMPANY	10/01/2025	Regular	0.00	8,253.35	6191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
STMT09152025P..	Invoice 10-100-66110	09/15/2025	Electric Charges - 08/14/2025 - 09/14/202... Electricity & Gas Costs	0.00	8,253.35 8,253.35	
01624	SOUTHERN CALIFORNIA GAS COMPANY	10/01/2025	Regular	0.00	196.48	6192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2548109122025	Invoice 10-100-61090	09/12/2025	Gas Charges - 08/11/2025 - 09/10/2025 Lo... Facilities Expansion Servic... Gas Charges - 08/11/2025 - 09/...	0.00	15.36 15.36	
512937132	Invoice 10-100-66110	09/08/2025	Gas Charges - 08/04/2025 - 09/04/2025 Lo... Electricity & Gas Costs	0.00	79.25 79.25	
972299597	Invoice 10-100-66110	09/11/2025	Gas Charges - 08/08/2025 - 09/09/2025 Lo... Electricity & Gas Costs	0.00	101.87 101.87	
01637	Standard Insurance Company	10/01/2025	Regular	0.00	9,232.34	6193
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
757217 - 09-2025	Invoice 10-100-21200	08/19/2025	Insurance - 09/01/2025 - 09/30/2025 Benefits Payable - Standa... Insurance - 09/01/2025 - 09/30/...	0.00	9,232.34 9,232.34	
01962	The Artina Group	10/01/2025	Regular	0.00	258.76	6194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
324379	Invoice 10-100-64120	09/24/2025	Blank Bottom Check Stock Paper Office Supplies	0.00	258.76 258.76	
01683	T-MOBILE USA INC.	10/01/2025	Regular	0.00	2,105.85	6195

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
479509212025	Invoice 10-400-67840	09/21/2025	GPS Services - 08/21/2025 - 09/20/2025 GPS	0.00	2,105.85	
01801	Vernola's Towing Inc	10/01/2025	Regular	0.00	205.00	6196
68700	Invoice 10-400-67510	09/15/2025	Towing Services Vehicle Repair & Services	0.00	205.00	
00022	ADAPCO, Inc.	10/15/2025	Regular	0.00	51,590.12	6197
SI301002652	Invoice 10-300-67010	09/26/2025	Vectolex WDG LB 25 LBS Drums Chemicals	0.00	51,590.12	
00055	AIRGAS, INC	10/15/2025	Regular	0.00	1,411.60	6198
9165093209	Invoice 10-500-67920	09/22/2025	Dry Ice Field Equipment	0.00	682.21	
9165306235	Invoice 10-500-67910	09/29/2025	Dry Ice Shipping & Testing	0.00	729.39	
01799	Airtouch Cellular (Verizon Wireless)	10/15/2025	Regular	0.00	6,383.38	6199
6124243209	Invoice 10-100-63040	09/23/2025	Wireless Telephone - 08/24/2025 - 09/23/... Wireless Telephone	0.00	4,520.71	
6124243210	Invoice 10-100-63040	09/23/2025	Tablets - 08/24/2025 - 09/23/2025 Wireless Telephone	0.00	1,862.67	
01878	Bay Alarm Company	10/15/2025	Regular	0.00	4,261.89	6200
22494541	Invoice 10-100-63010	10/01/2025	Camera System - 11/01/2025 - 01/31/2026.. Security Equipment and E...	0.00	2,994.30	
22524742	Invoice 10-100-63010	10/04/2025	Monitoring/Sprinkler - 11/01/2025 - 01/31... Security Equipment and E...	0.00	685.35	
22525295	Invoice 10-100-63010	10/04/2025	Alarm Monitoring - 11/01/2025 - 01/31/2... Security Equipment and E...	0.00	582.24	
00267	C. E. Mechanical, Inc.	10/15/2025	Regular	0.00	612.65	6201
59859	Invoice 10-400-66020	10/01/2025	Troubleshoot Garage AC Unit Not Working HVAC & Other Building I...	0.00	612.65	
00285	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	10/15/2025	Regular	0.00	943.00	6202
INV0000687 - 10...	Invoice 10-100-62010	10/15/2025	CDPH Exam Fees - 11/2025 Continuing Education & S...	0.00	943.00	
00370	CINTAS CORPORATION NO. 3	10/15/2025	Regular	0.00	2,283.83	6203

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4244380370	Invoice	09/24/2025	Uniform and Towel Cleaning - 09/2025	0.00	459.35	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 09...		302.78	
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 09/2025		135.61	
	10-400-66810	Building Supplies	Traffic Mat - 09/2025		20.96	
4244563897	Invoice	09/25/2025	Uniform and Towel Cleaning - 09/25/2025	0.00	487.24	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 09...		394.84	
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 09/2025		28.81	
	10-100-66010	Janitorial Expenses	Maintenance Towel Cleaning - 0...		9.02	
	10-400-66810	Building Supplies	Traffic Mat - 09/2025		54.57	
4245124307	Invoice	10/01/2025	Uniform and Towel Cleaning - 10/2025	0.00	459.35	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 10...		302.78	
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 10/2025		135.61	
	10-400-66810	Building Supplies	Traffic Mat - 10/2025		20.96	
4245384250	Invoice	10/02/2025	Uniform and Towel Cleaning - 10/2025	0.00	418.54	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 10...		382.86	
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 10/2025		26.66	
	10-100-66010	Janitorial Expenses	Maintenance Towel Cleaning - 1...		9.02	
4245861579	Invoice	10/08/2025	Uniform and Towel Cleaning - 10/2025	0.00	459.35	
	10-100-62030	Uniforms	Uniform and Towel Cleaning - 10...		302.78	
	10-100-64130	Supplies & Equipment	Premium Bath Towels - 10/2025		135.61	
	10-400-66810	Building Supplies	Traffic Mat - 10/2025		20.96	
00397	CLARKE MOSQUITO CONTROL PRODUC	10/15/2025	Regular	0.00	521.64	6204
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
005114559	Invoice	10/03/2025	BG Lure Dispenser	0.00	521.64	
	10-500-67920	Field Equipment	BG Lure Dispenser		521.64	
00475	D&S SECURITY INC.	10/15/2025	Regular	0.00	182.50	6205
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3006840	Invoice	10/01/2025	Monthly Monitoring/Fire Com - 10/2025	0.00	182.50	
	10-100-63010	Security Equipment and E...	Monthly Monitoring - 10/01/20...		45.00	
	10-100-63010	Security Equipment and E...	Monthly Monitoring - 10/01/20...		87.50	
	10-100-63010	Security Equipment and E...	Monthly Fire Com - 10/01/2025 -..		50.00	
00477	Daisy Lomeli	10/15/2025	Regular	0.00	100.00	6206
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000669 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Board of Trustee Stipends - 10/0...		100.00	
00869	Dr. Jeff D. Wassem	10/15/2025	Regular	0.00	100.00	6207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000666 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Board of Trustee Stipends - 10/0...		100.00	
00628	Emily Holman	10/15/2025	Regular	0.00	100.00	6208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000678 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Board of Trustee Stipends - 10/0...		100.00	
00655	ES OPCO USA, LLC	10/15/2025	Regular	0.00	4,240.74	6209

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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		
CINV105303822	Invoice 10-300-67010	09/17/2025	Altosid 30 Day Briquet 4 Pack Case Chemicals	0.00	4,240.74	
01900	Heber Marquez	10/15/2025	Regular	0.00	100.00	6210
INV0000679 - 10...	Invoice 10-100-61800	10/13/2025	Board of Trustee Meeting Stipend - 10/09... Board of Trustee Stipends	0.00	100.00	
00882	Jesse Castro	10/15/2025	Regular	0.00	198.88	6211
INV0000686	Invoice 10-100-62035	10/06/2025	Cash Reimbursement: for Work boots & In... Foot Wear	0.00	198.88	
01959	Jonathan Alexander Sanabria	10/15/2025	Regular	0.00	100.00	6212
INV0000672 - 10...	Invoice 10-100-61800	10/13/2025	Board of Trustee Meeting Stipend - 10/09... Board of Trustee Stipends	0.00	100.00	
00963	K'WEST PRINTING	10/15/2025	Regular	0.00	199.36	6213
00824838	Invoice 10-100-64120	09/12/2025	Business Cards - Won, Torres, Spence, Pena Office Supplies	0.00	143.98	
00824851	Invoice 10-200-61080	09/26/2025	Selfie Frame Public Outreach	0.00	55.38	
01017	LA DEPT WATER & POWER	10/15/2025	Regular	0.00	5,779.40	6214
08499276359403	Invoice 10-100-61090	10/07/2025	Electric Charges 08/06/2025 - 10/03/2025... Facilities Expansion Servic...	0.00	5,779.40	
01033	LANDSCO INC	10/15/2025	Regular	0.00	893.00	6215
9144	Invoice 10-400-67830	10/01/2025	Monthly Landscape Maintenance - 10/202... Landscape Maintenance	0.00	525.00	
9145	Invoice 10-400-67830	10/01/2025	Monthly Landscape Maintenance - 10/202... Landscape Maintenance	0.00	368.00	
01056	Leonard J. Pieroni	10/15/2025	Regular	0.00	100.00	6216
INV0000674 - 10...	Invoice 10-100-61800	10/13/2025	Board of Trustee Meeting Stipend - 10/09... Board of Trustee Stipends	0.00	100.00	
01099	Luis Roa	10/15/2025	Regular	0.00	100.00	6217
INV0000671 - 10...	Invoice 10-100-61800	10/13/2025	Board of Trustee Meeting Stipend - 10/09... Board of Trustee Stipends	0.00	100.00	
01882	MacLeod Watts Inc	10/15/2025	Regular	0.00	2,400.00	6218

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
100825GLACV	Invoice	10/08/2025	OPEB Valuation FY End 06/30/2025	0.00	2,400.00	
	10-100-61000	Professional Services	OPEB Valuation FY End 06/30/2...		2,400.00	
01165	McMASTER-CARR SUPPLY COMPANY	10/15/2025	Regular	0.00	92.95	6219
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
53051194	Invoice	10/02/2025	Adapter, Tube & Hose Fitting, T-Strainer, U..	0.00	70.89	
	10-400-67810	Parts & Supplies	Adapter, Tube & Hose Fitting, T-...		70.89	
53052741	Invoice	10/02/2025	Push-to -Connect Tube Fiting	0.00	22.06	
	10-400-67810	Parts & Supplies	Push-to -Connect Tube Fiting		22.06	
01048	Mr. Richard Johnson	10/15/2025	Regular	0.00	143.54	6220
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
977064	Invoice	10/07/2025	Pipe Schedule 40, Ball Valve	0.00	19.47	
	10-300-67110	Support Equipment	Pipe Schedule 40, Ball Valve		19.47	
977067	Invoice	10/07/2025	Couple Schedule 40,Pipe Schedule 40	0.00	30.01	
	10-300-67110	Support Equipment	Couple Schedule 40,Pipe Schedu...		30.01	
977109	Invoice	10/09/2025	Stretch Film/Chain Coil	0.00	94.06	
	10-300-67110	Support Equipment	Stretch Film/Chain Coil		94.06	
00431	Republic Services Inc.	10/15/2025	Regular	0.00	861.95	6221
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0902-013621366	Invoice	09/30/2025	Waste Disposal - 10/01/2025 - 10/31/2025..	0.00	861.95	
	10-100-66120	Waste Disposal	Waste Disposal - 10/01/2025 - 1...		861.95	
01491	Robert Copeland	10/15/2025	Regular	0.00	100.00	6222
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000685 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800	Board of Trustee Stipends	Board of Trustee Stipends - 10/0...		100.00	
01593	SIAPIN HORTICULTURE, INC	10/15/2025	Regular	0.00	1,460.00	6223
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
63697	Invoice	09/25/2025	Monthly Maintenance Charge for - 09/202...	0.00	1,460.00	
	10-400-67830	Landscape Maintenance	Monthly Maintenance Charge fo...		1,460.00	
01624	SOUTHERN CALIFORNIA GAS COMPANY	10/15/2025	Regular	0.00	187.54	6224
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
512932835	Invoice	10/07/2025	Gas Charges - 09/04/2025 - 10/03/2025 Lo...	0.00	85.28	
	10-100-66110	Electricity & Gas Costs	Gas Charges - 09/04/2025 - 10/...		85.28	
972292698	Invoice	10/10/2025	Gas Charges - 09/09/2025 - 10/08/2025 Lo...	0.00	102.26	
	10-100-66110	Electricity & Gas Costs	Gas Charges - 09/09/2025 - 10/...		102.26	
00689	State of California Franchise Tax Board	10/15/2025	Regular	0.00	100.00	6225
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000634	Invoice	09/26/2025	State Tax Levy EE Withholding	0.00	50.00	
	10-100-21130	Miscellaneous Deductions	State Tax Levy EE Withholding		50.00	
INV0000659	Invoice	10/10/2025	State Tax Levy EE Withholding	0.00	50.00	
	10-100-21130	Miscellaneous Deductions	State Tax Levy EE Withholding		50.00	
01664	Steven A. Goldsworthy	10/15/2025	Regular	0.00	100.00	6226

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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		
INV0000673 - 10...	Invoice	10/13/2025	Board of Trustee Meeting Stipend - 10/09...	0.00	100.00	
	10-100-61800		Board of Trustee Stipends		100.00	
01928	WLC Construction Services, Inc	10/15/2025	Regular	0.00	5,340.00	6227
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7	Invoice	08/31/2025	Construction Management Fee	0.00	3,240.00	
	10-100-61090		Facilities Expansion Servic...		3,240.00	
8	Invoice	09/30/2025	Construction Management Fee	0.00	2,100.00	
	10-100-61090		Facilities Expansion Servic...		2,100.00	
00002	A & B TIRE	10/29/2025	Regular	0.00	873.65	6228
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26743	Invoice	09/24/2025	Tire Repair	0.00	50.00	
	10-400-67510		Vehicle Repair & Services		50.00	
26747	Invoice	09/24/2025	Tire Repair	0.00	30.00	
	10-400-67510		Vehicle Repair & Services		30.00	
26760	Invoice	09/30/2025	Tire Purchase	0.00	247.15	
	10-400-67510		Vehicle Repair & Services		247.15	
26763	Invoice	10/01/2025	Tire Repair	0.00	25.00	
	10-400-67510		Vehicle Repair & Services		25.00	
26771	Invoice	10/03/2025	Tire Purchase	0.00	446.50	
	10-400-67510		Vehicle Repair & Services		446.50	
26780	Invoice	10/08/2025	Tire Repair	0.00	25.00	
	10-400-67510		Vehicle Repair & Services		25.00	
26793	Invoice	10/15/2025	Tire Repair	0.00	25.00	
	10-400-67510		Vehicle Repair & Services		25.00	
26800	Invoice	10/16/2025	Tire Repair	0.00	25.00	
	10-400-67510		Vehicle Repair & Services		25.00	
01883	Agile Occupational Medicine, PC	10/29/2025	Regular	0.00	315.00	6229
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
EM052855	Invoice	09/16/2025	Basic Physical/ Drug Screen/Audiogram	0.00	315.00	
	10-100-61040		Pre & Post Employment S...		315.00	
00058	AIRGAS INC	10/29/2025	Regular	0.00	23.60	6230
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5519828649	Invoice	09/30/2025	Rental Cylinder Argon - 09/01/2025 - 09/3...	0.00	23.60	
	10-400-67810		Parts & Supplies		23.60	
00055	AIRGAS, INC	10/29/2025	Regular	0.00	1,502.64	6231
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9165509083	Invoice	10/06/2025	Dry Ice	0.00	729.39	
	10-500-67920		Field Equipment		729.39	
9165792321	Invoice	10/14/2025	Dry Ice	0.00	773.25	
	10-500-67920		Field Equipment		773.25	
01799	Airtouch Cellular (Verizon Wireless)	10/29/2025	Regular	0.00	100.62	6232

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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		
6126015138	Invoice 10-100-63040	10/14/2025	Flip Phone Plan - 09/15/2025 - 10/14/2025 Wireless Telephone	0.00	100.62	
00109	American Fidelity Assurance Company	10/29/2025	Regular	0.00	2,977.84	6233
2517482	Invoice 10-100-21215	10/08/2025	Benefits Insurance URM - 10/01/2025 - 10... Benefits Payable - Americ...	0.00	2,977.84	
00310	Caroline Gongora	10/29/2025	Regular	0.00	75.53	6234
INV0000709	Invoice 10-200-67520	10/03/2025	Gas Mileage Reimbursement - 09/2025 Fuel	0.00	75.53	
00370	CINTAS CORPORATION NO. 3	10/29/2025	Regular	0.00	1,460.21	6235
4246129408	Invoice 10-100-62030 10-100-64130 10-100-66010 10-400-66810	10/09/2025	Uniform and Towel Cleaning - 10/2025 Uniforms Supplies & Equipment Janitorial Expenses Building Supplies	0.00	474.06	
4246601010	Invoice 10-100-62030 10-100-64130 10-400-66810	10/15/2025	Uniform and Towel Cleaning - 10/2025 Uniforms Supplies & Equipment Building Supplies	0.00	568.81	
4246783937	Invoice 10-100-62030 10-100-64130 10-100-66010	10/16/2025	Uniform and Towel Cleaning - 10/2025 Uniforms Supplies & Equipment Janitorial Expenses	0.00	417.34	
00399	Clean Net of Southern California, Inc	10/29/2025	Regular	0.00	806.00	6236
SCA0075675	Invoice 10-100-66010	10/01/2025	Monthly Janitorial Service - 10/2025 Loc: S... Janitorial Expenses	0.00	806.00	
00061	COASTAL OCCUPATIONAL MEDICAL GROUP	10/29/2025	Regular	0.00	156.50	6237
4580 - 89797	Invoice 10-100-61040	10/09/2025	Drug Screen/Physical - Return to Work Pre & Post Employment S...	0.00	156.50	
00331	De Lage Landen Financial Services, Inc.	10/29/2025	Regular	0.00	1,672.58	6238
592684332	Invoice 10-100-64130	10/21/2025	Late fee for Property Tax Invoice Supplies & Equipment	0.00	7.06	
592847996	Invoice 10-100-64120	10/26/2025	Copier Charges - 10/15/2025 - 11/14/2025 Office Supplies	0.00	1,665.52	
00674	Fidelity Security Life Insurance Company	10/29/2025	Regular	0.00	1,717.84	6239

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
167013905	Invoice	10/01/2025	Vision & Retiree Medical Benefits - 10/2025	0.00	1,717.84	
10-100-21205	Benefits Payable - EyeMed	Vision & Retiree Medical Benefit...	1,251.44			
10-100-60851	Retiree Medical Benefits	Vision & Retiree Medical Benefit...	466.40			
01238	Keenan & Associates - Municipal Dental Pool	10/29/2025	Regular	0.00	12,648.63	6240
INV0000708	Invoice	11/01/2025	Dental & Retiree Medical Benefits - 11/20...	0.00	12,648.63	
10-100-21200	Benefits Payable - Standa...	Dental & Retiree Medical Benefi...	2,014.55			
10-100-60851	Retiree Medical Benefits	Dental & Retiree Medical Benefi...	2,921.82			
10-100-60870	Dental Insurance	Dental & Retiree Medical Benefi...	7,712.26			
01963	LAD-F, Inc	10/29/2025	Regular	0.00	100,011.39	6241
INV0000710	Invoice	10/27/2025	Vehicle Purchase - Ford F-150 XL 4x4	0.00	49,017.40	
10-400-80020	Vehicles	Vehicle Purchase - Ford F-150 XL...	49,017.40			
INV0000712	Invoice	10/27/2025	Vehicle Purchase - Ford F-250 XL 4x2	0.00	50,993.99	
10-400-80020	Vehicles	Vehicle Purchase - Ford F-250 XL...	50,993.99			
01165	McMASTER-CARR SUPPLY COMPANY	10/29/2025	Regular	0.00	167.60	6242
53679319	Invoice	10/14/2025	Clevis Pins with Wire Retainer	0.00	12.34	
10-400-66810	Building Supplies	Clevis Pins with Wire Retainer	12.34			
53738574	Invoice	10/15/2025	Bushings for Medium and Thick-Wall Steel...	0.00	12.18	
10-400-67810	Parts & Supplies	Bushings for Medium and Thick...	12.18			
53738857	Invoice	10/15/2025	Siemens Load-Center Circuit Breakers	0.00	12.06	
10-400-67810	Parts & Supplies	Siemens Load-Center Circuit Bre...	12.06			
53808445	Invoice	10/16/2025	Push-to -Connect Tube Fitting Adapter	0.00	40.20	
10-400-67810	Parts & Supplies	Push-to -Connect Tube Fitting A...	40.20			
53826932	Invoice	10/16/2025	Battery Connector	0.00	23.66	
10-400-67810	Parts & Supplies	Battery Connector	23.66			
53844158	Invoice	10/16/2025	Vibration-Resistant Pinch Clamps for Hose...	0.00	18.03	
10-400-66810	Building Supplies	Vibration-Resistant Pinch Clamps..	18.03			
53849240	Invoice	10/16/2025	Battery Connector	0.00	49.13	
10-400-67810	Parts & Supplies	Battery Connector	49.13			
01240	Mosquito and Vector Control Association of Cal	10/29/2025	Regular	0.00	19,338.00	6243
7365499	Invoice	10/13/2025	Mosquito Pools Testing - Quarter 3 2025	0.00	19,338.00	
10-500-67910	Shipping & Testing	Mosquito Pools Testing - Quarte...	19,338.00			
01048	Mr. Richard Johnson	10/29/2025	Regular	0.00	351.37	6244
976920	Invoice	09/29/2025	Washer Hose Rubber/Clorox Bleach/Carpet ...	0.00	17.69	
10-100-66010	Janitorial Expenses	Washer Hose Rubber/Clorox Ble...	17.69			
976960	Invoice	10/01/2025	Disposable Nitrile Gloves Large Black	0.00	24.35	
10-100-66010	Janitorial Expenses	Disposable Nitrile Gloves Large B...	24.35			
977181	Invoice	10/14/2025	Truckbed Coating/Stain Remover/Tape/Ke...	0.00	156.81	
10-300-67110	Support Equipment	Truckbed Coating/Stain Remove...	156.81			
977192	Invoice	10/14/2025	Truckbed Coating	0.00	39.85	
10-300-67110	Support Equipment	Truckbed Coating	39.85			

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
977198	Invoice 10-300-67110	10/15/2025	Spray Paint Support Equipment	0.00	45.35	
977232	Invoice 10-300-67110	10/16/2025	Black Steel Nipple/Kink Free Hose Support Equipment	0.00	25.26	
977234	Invoice 10-400-67810	10/16/2025	Garden Sprayer Parts & Supplies	0.00	42.06	
01293	O'Reilly Auto Enterprises, LLC	10/29/2025	Regular	0.00	887.06	6245
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3075-354907	Invoice 10-400-67510	09/24/2025	Water Pump Vehicle Repair & Services	0.00	132.60	
3075-354908	Invoice 10-400-67810	09/24/2025	Mini Lamp Parts & Supplies	0.00	7.87	
3075-355061	Invoice 10-400-67510	09/25/2025	Oil/Air Filter and Motor Oil/Antifreeze/Ho... Vehicle Repair & Services	0.00	230.32	
3075-355232	Invoice 10-400-67510	09/26/2025	Oil/Air Filter and Motor Oil Vehicle Repair & Services	0.00	75.26	
3075-355233	Invoice 10-400-67510	09/26/2025	Oil/Air Filter and Motor Oil Vehicle Repair & Services	0.00	73.66	
3075-356155	Invoice 10-400-67810	10/02/2025	Push Buttons Parts & Supplies	0.00	35.34	
3075-358351	Invoice 10-400-67510	10/16/2025	Bushing Kits and Shift/Pins and Clips Vehicle Repair & Services	0.00	48.85	
3075-358427	Invoice 10-400-67510	10/17/2025	Oil/Air Filter and Motor Oil Vehicle Repair & Services	0.00	73.66	
3075-358428	Invoice 10-400-67510	10/17/2025	Oil/Air Filter and Motor Oil Vehicle Repair & Services	0.00	76.59	
3075-358429	Invoice 10-400-67510	10/17/2025	Oil/Air Filter and Motor Oil Vehicle Repair & Services	0.00	86.63	
3075-358430	Invoice 10-400-67510	10/17/2025	Brake Cleaner Vehicle Repair & Services	0.00	46.28	
01374	PETER MORTLEY	10/29/2025	Regular	0.00	300.00	6246
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000713	Invoice 10-100-62035	10/17/2025	Cash Reimbursement: For Work Boots Foot Wear	0.00	300.00	
01919	Platinum Strategies Inc.	10/29/2025	Regular	0.00	12,150.90	6247
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1089	Invoice 10-100-61000	09/30/2025	Financial Services - 09/2025 Professional Services	0.00	12,150.90	
01688	Rentokil North America, Inc.	10/29/2025	Regular	0.00	2,673.51	6248
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INVP501962216	Invoice 10-300-67010	09/10/2025	Altosid All SR-5 Chemicals	0.00	2,673.51	
01536	SAFETY-KLEEN SYSTEMS, INC	10/29/2025	Regular	0.00	551.29	6249
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
98152439	Invoice 10-400-67850	09/27/2025	Containerized Waste/Cartridge Oil Filter/3... Hazardous Waste	0.00	551.29	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01623	SOUTHERN CALIFORNIA EDISON COMPANY	10/29/2025	Regular	0.00	6,399.00	6250
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
STMT10142025P...	Invoice	10/14/2025	Electric Charges - 09/15/2025 - 10/13/202...	0.00	6,399.00	
	10-100-66110		Electricity & Gas Costs		6,399.00	
01624	SOUTHERN CALIFORNIA GAS COMPANY	10/29/2025	Regular	0.00	14.96	6251
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
254814017	Invoice	10/13/2025	Gas Charges - 09/10/2025 - 10/09/2025 Lo...	0.00	14.96	
	10-100-66110		Electricity & Gas Costs		14.96	
00689	State of California Franchise Tax Board	10/29/2025	Regular	0.00	50.00	6252
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000703	Invoice	10/24/2025	State Tax Levy EE Withholding	0.00	50.00	
	10-100-21130		Miscellaneous Deductions		50.00	
01964	Ted Jones Ford Inc	10/29/2025	Regular	0.00	61,570.36	6253
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000711	Invoice	10/27/2025	Vehicle Purchase - Ford F-150 Lighting	0.00	61,570.36	
	10-400-80020		Vehicles		61,570.36	
01683	T-MOBILE USA INC.	10/29/2025	Regular	0.00	2,105.85	6254
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
479510212025	Invoice	10/21/2025	GPS Services - 09/21/2025 - 10/20/2025	0.00	2,105.85	
	10-400-67840		GPS		2,105.85	
01754	U.S. BANK	10/29/2025	Regular	0.00	33,116.32	6255
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10/15/2025 0168	Invoice	10/28/2025	Card Statement	0.00	107.01	
	10-100-62030		Uniforms		107.01	
10/15/2025 0399	Invoice	10/28/2025	Card Statement	0.00	45.00	
	10-100-62010		Continuing Education & S...		15.00	
	10-100-62010		Continuing Education & S...		15.00	
	10-100-62010		Continuing Education & S...		15.00	
10/15/2025 0402	Invoice	10/28/2025	Card Statement	0.00	402.92	
	10-100-62035		Foot Wear		300.00	
	10-400-67810		Parts & Supplies		21.02	
	10-400-67810		Parts & Supplies		81.90	
10/15/2025 0710	Invoice	10/28/2025	Card Statement	0.00	64.37	
	10-100-62010		Continuing Education & S...		15.00	
	10-100-62010		Continuing Education & S...		15.00	
	10-100-62010		Continuing Education & S...		15.00	
	10-100-64110		Meetings & Supplies		19.37	
10/15/2025 0925	Invoice	10/28/2025	Card Statement	0.00	486.45	
	10-100-61810		Board Meeting Expenses		96.15	
	10-100-62010		Continuing Education & S...		265.00	
	10-500-67910		Shipping & Testing		18.79	
	10-500-67910		Shipping & Testing		18.59	
	10-500-67910		Shipping & Testing		18.79	
	10-500-67910		Shipping & Testing		69.13	
10/15/2025 1099	Invoice	10/28/2025	Card Statement	0.00	426.29	
	10-100-61040		Pre & Post Employment S...		390.32	
	10-100-64110		Meetings & Supplies		35.97	
10/15/2025 1143	Invoice	10/28/2025	Card Statement	0.00	613.46	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-64110		Meetings & Supplies		24.75	
	10-100-64110		Meetings & Supplies		87.71	
	10-300-67110		Support Equipment		71.90	
	10-300-67110		Support Equipment		139.51	
	10-300-67110		Support Equipment		161.59	
	10-300-67110		Support Equipment		128.00	
10/15/2025 1328	Invoice	10/28/2025	Card Statement	0.00	740.62	
	10-100-64110		Meetings & Supplies		20.40	
	10-100-64120		Office Supplies		109.46	
	10-100-64120		Office Supplies		23.01	
	10-100-64120		Office Supplies		358.57	
	10-100-64120		Office Supplies		51.57	
	10-100-64120		Office Supplies		103.79	
	10-100-64120		Office Supplies		49.41	
	10-300-67110		Support Equipment		24.41	
10/15/2025 1559	Invoice	10/28/2025	Card Statement	0.00	182.97	
	10-300-67110		Support Equipment		88.59	
	10-300-67110		Support Equipment		-77.21	
	10-300-67110		Support Equipment		34.88	
	10-300-67110		Support Equipment		60.36	
	10-300-67110		Support Equipment		76.35	
10/15/2025 1575	Invoice	10/28/2025	Card Statement	0.00	219.09	
	10-100-64110		Meetings & Supplies		15.00	
	10-500-67920		Field Equipment		204.09	
10/15/2025 1910	Invoice	10/28/2025	Card Statement	0.00	4.59	
	10-100-62010		Continuing Education & S...		-335.10	
	10-100-62010		Continuing Education & S...		-525.00	
	10-100-62010		Continuing Education & S...		-525.00	
	10-100-62010		Continuing Education & S...		-1,495.00	
	10-100-62030		Uniforms		143.76	
	10-100-62030		Uniforms		26.10	
	10-100-63030		Website Services		673.00	
	10-100-63510		IT Subscriptions		35.00	
	10-100-63510		IT Subscriptions		82.95	
	10-100-63510		IT Subscriptions		240.00	
	10-100-63510		IT Subscriptions		9.99	
	10-100-63510		IT Subscriptions		9.99	
	10-100-63510		IT Subscriptions		59.99	
	10-100-64120		Office Supplies		44.29	
	10-100-64120		Office Supplies		11.06	
	10-200-61070		Advertising		119.99	
	10-200-61070		Advertising		1,428.57	
10/15/2025 2276	Invoice	10/28/2025	Card Statement	0.00	475.92	
	10-100-61810		Board Meeting Expenses		153.99	
	10-100-61810		Board Meeting Expenses		254.24	
	10-100-62030		Uniforms		51.85	
	10-100-64150		Postage Expenses		15.84	
10/15/2025 2320	Invoice	10/28/2025	Card Statement	0.00	506.31	
	10-100-64130		Supplies & Equipment		398.51	
	10-400-67810		Parts & Supplies		107.80	
10/15/2025 3662	Invoice	10/28/2025	Card Statement	0.00	2,700.84	
	10-100-63510		IT Subscriptions		1,955.52	
	10-100-63510		IT Subscriptions		1.64	
	10-100-63510		IT Subscriptions		36.74	
	10-100-63510		IT Subscriptions		147.00	
	10-100-63510		IT Subscriptions		143.99	
	10-100-64120		Office Supplies		415.95	
10/15/2025 3982	Invoice	10/28/2025	Card Statement	0.00	3,120.18	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-63010		Security Equipment and E...		99.99	
	10-100-64110		Meetings & Supplies		70.57	
	10-100-64130		Supplies & Equipment		119.65	
	10-100-66010		Janitorial Expenses		501.30	
	10-400-67510		Vehicle Repair & Services		621.50	
	10-400-67810		Parts & Supplies		285.22	
	10-400-67810		Parts & Supplies		391.29	
	10-400-67810		Parts & Supplies		29.91	
	10-400-67810		Parts & Supplies		123.37	
	10-400-67810		Parts & Supplies		9.26	
	10-400-67810		Parts & Supplies		221.49	
	10-400-67810		Parts & Supplies		16.77	
	10-400-67810		Parts & Supplies		254.51	
	10-400-67810		Parts & Supplies		11.71	
	10-400-67810		Parts & Supplies		241.47	
	10-400-67810		Parts & Supplies		23.40	
	10-400-67810		Parts & Supplies		81.49	
	10-400-67810		Parts & Supplies		17.28	
10/15/2025 4111	Invoice	10/28/2025	Card Statement	0.00	4,817.86	
	10-100-62035		Foot Wear		207.43	
	10-100-64110		Meetings & Supplies		51.24	
	10-100-64110		Meetings & Supplies		27.97	
	10-100-64110		Meetings & Supplies		232.16	
	10-400-66810		Building Supplies		30.91	
	10-400-66810		Building Supplies		18.36	
	10-400-67510		Vehicle Repair & Services		419.66	
	10-400-67510		Vehicle Repair & Services		300.27	
	10-400-67510		Vehicle Repair & Services		475.00	
	10-400-67510		Vehicle Repair & Services		185.00	
	10-400-67510		Vehicle Repair & Services		173.51	
	10-400-67510		Vehicle Repair & Services		150.48	
	10-400-67510		Vehicle Repair & Services		356.48	
	10-400-67510		Vehicle Repair & Services		450.00	
	10-400-67510		Vehicle Repair & Services		30.73	
	10-400-67810		Parts & Supplies		57.65	
	10-400-67810		Parts & Supplies		301.40	
	10-400-67810		Parts & Supplies		73.55	
	10-400-67810		Parts & Supplies		99.65	
	10-400-67810		Parts & Supplies		39.90	
	10-400-67810		Parts & Supplies		137.02	
	10-400-67810		Parts & Supplies		21.97	
	10-400-67810		Parts & Supplies		374.13	
	10-400-67810		Parts & Supplies		188.99	
	10-400-67810		Parts & Supplies		167.90	
	10-400-67810		Parts & Supplies		63.35	
	10-400-67810		Parts & Supplies		183.15	
10/15/2025 4585	Invoice	10/28/2025	Card Statement	0.00	452.41	
	10-300-67110		Support Equipment		218.40	
	10-300-67110		Support Equipment		234.01	
10/15/2025 4635	Invoice	10/28/2025	Card Statement	0.00	449.37	
	10-100-63020		Internet Expenses		278.39	
	10-100-63510		IT Subscriptions		33.58	
	10-100-63510		IT Subscriptions		87.00	
	10-100-63510		IT Subscriptions		50.40	
10/15/2025 4668	Invoice	10/28/2025	Card Statement	0.00	749.20	
	10-100-63020		Internet Expenses		749.20	
10/15/2025 5005	Invoice	10/28/2025	Card Statement	0.00	234.56	
	10-400-67810		Parts & Supplies		234.56	
10/15/2025 5302	Invoice	10/28/2025	Card Statement	0.00	898.20	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	10-100-63210		Computer Software & Ac...		399.00	
	10-400-67810		Parts & Supplies		470.25	
	10-400-67810		Parts & Supplies		28.95	
10/15/2025 5970	Invoice	10/28/2025	Card Statement	0.00	4,403.34	
	10-100-62010		Continuing Education & S...		3,450.00	
	10-100-64110		Meetings & Supplies		92.50	
	10-100-64110		Meetings & Supplies		130.83	
	10-100-64110		Meetings & Supplies		86.77	
	10-100-64120		Office Supplies		344.24	
	10-100-65610		Memberships & Associati...		299.00	
10/15/2025 7172	Invoice	10/28/2025	Card Statement	0.00	570.97	
	10-100-64110		Meetings & Supplies		22.50	
	10-500-67920		Field Equipment		152.20	
	10-500-67930		Lab Supplies & Equipment		37.64	
	10-500-67930		Lab Supplies & Equipment		31.00	
	10-500-67930		Lab Supplies & Equipment		143.92	
	10-500-67930		Lab Supplies & Equipment		84.06	
	10-500-67930		Lab Supplies & Equipment		99.65	
10/15/2025 7701	Invoice	10/28/2025	Card Statement	0.00	3,430.36	
	10-100-62030		Uniforms		18.10	
	10-100-62030		Uniforms		14.92	
	10-100-63030		Website Services		68.00	
	10-100-63030		Website Services		29.00	
	10-100-63510		IT Subscriptions		492.00	
	10-100-63510		IT Subscriptions		9.00	
	10-200-61070		Advertising		2.99	
	10-200-61080		Public Outreach		2,443.69	
	10-200-61080		Public Outreach		352.66	
10/15/2025 7995	Invoice	10/28/2025	Card Statement	0.00	1,050.00	
	10-100-63020		Internet Expenses		1,050.00	
10/15/2025 8404	Invoice	10/28/2025	Card Statement	0.00	239.96	
	10-100-63510		IT Subscriptions		239.96	
10/15/2025 8762	Invoice	10/28/2025	Card Statement	0.00	15.00	
	10-100-61090		Facilities Expansion Servic...		15.00	
10/15/2025 8828	Invoice	10/28/2025	Card Statement	0.00	544.82	
	10-100-64110		Meetings & Supplies		116.32	
	10-100-64110		Meetings & Supplies		29.49	
	10-100-64110		Meetings & Supplies		39.19	
	10-100-64110		Meetings & Supplies		290.00	
	10-100-64110		Meetings & Supplies		47.73	
	10-100-64120		Office Supplies		22.09	
10/15/2025 9153	Invoice	10/28/2025	Card Statement	0.00	0.99	
	10-200-80010		Computer Assets		0.99	
10/15/2025 9233	Invoice	10/28/2025	Card Statement	0.00	211.10	
	10-100-62030		Uniforms		49.94	
	10-100-62030		Uniforms		110.50	
	10-500-67930		Lab Supplies & Equipment		50.66	
10/15/2025 9535	Invoice	10/28/2025	Card Statement	0.00	4,776.72	
	10-100-63510		IT Subscriptions		2,636.01	
	10-100-63510		IT Subscriptions		2,140.71	
10/15/2025 9741	Invoice	10/28/2025	Card Statement	0.00	175.44	
	10-100-64110		Meetings & Supplies		21.50	
	10-100-65610		Memberships & Associati...		153.94	
	Void	10/29/2025	Regular	0.00	0.00	6256

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01958	4X4 ECV	10/02/2025	Bank Draft	0.00	10,000.00	DFT0000605
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0019	Invoice	10/02/2025	Progress Payment for Truck 52 EV Convers...	0.00	10,000.00	
	10-100-61000		Professional Services		10,000.00	
01954	California Public Employees' Retirement System	10/02/2025	Bank Draft	0.00	154,071.64	DFT0000606
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
100000018062071	Invoice	10/02/2025	Health Premium 10/2025	0.00	154,071.64	
	10-100-21220		PERS Health Payable		148,510.38	
	10-100-60851		Retiree Medical Benefits		5,561.26	
01885	Wex Bank	10/03/2025	Bank Draft	0.00	28,613.70	DFT0000607
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
107346178	Invoice	10/03/2025	Monthly Fuel Charges - 09/15/2025	0.00	28,613.70	
	10-200-67520		Fuel		510.53	
	10-300-67520		Fuel		25,805.24	
	10-400-67520		Fuel		452.82	
	10-500-67520		Fuel		1,845.11	
01193	MidAmerica Administrative & Retirement Solut	10/16/2025	Bank Draft	0.00	35,504.94	DFT0000608
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000714	Invoice	10/16/2025	MidAmerica Medical & Insurance Benefits ...	0.00	35,504.94	
	10-100-21220		PERS Health Payable		2,400.00	
	10-100-60851		Retiree Medical Benefits		33,104.94	
01958	4X4 ECV	10/30/2025	Bank Draft	0.00	2,000.00	DFT0000609
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0021	Invoice	10/30/2025	Progress Payment for Truck 52 EV Convers...	0.00	2,000.00	
	10-100-61000		Professional Services		2,000.00	
01892	Webster Bank, N.A.	10/20/2025	Bank Draft	0.00	581,074.75	DFT0000623
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
08000001171030...	Invoice	10/20/2025	Lease Payment on Pacoima Building 11/20...	0.00	581,074.75	
	10-100-22100		Long-Term Lease Liability ...		290,635.88	
	10-100-22200		Accrued Interest - Leases -..		244,718.17	
	10-100-95500		Interest Expense - Leases		45,720.70	

Bank Code Payable Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	218	98	0.00	475,869.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	6	6	0.00	811,265.03
EFT's	13	13	0.00	1,300.00
	237	118	0.00	1,288,434.48

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01953	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	3,945.00	DFT0000560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000644	Invoice	10/10/2025	CalPERS EE 457 Plan	0.00	3,945.00	
	10-100-21360		CalPERS 457 Plan - Emplo...		3,945.00	
			CalPERS EE 457 Plan			
01953	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	667.04	DFT0000561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000645	Invoice	10/10/2025	CalPERS EE 457	0.00	667.04	
	10-100-21360		CalPERS 457 Plan - Emplo...		667.04	
			CalPERS EE 457 Contribution			
01891	MissionSquare Retirement	10/10/2025	Bank Draft	0.00	1,217.24	DFT0000562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000646	Invoice	10/10/2025	Mission Square EE 457 - Plan 301722	0.00	1,217.24	
	10-100-21310		Mission Square 457 Plan -...		1,217.24	
			Mission Square EE 457 Contribut...			
01891	MissionSquare Retirement	10/10/2025	Bank Draft	0.00	284.42	DFT0000563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000647	Invoice	10/10/2025	Mission Square EE 457 - Plan 301722	0.00	284.42	
	10-100-21310		Mission Square 457 Plan -...		284.42	
			Mission Square EE 457 Contribut...			
01891	MissionSquare Retirement	10/10/2025	Bank Draft	0.00	1,445.02	DFT0000564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000648	Invoice	10/10/2025	Mission Square 401A EE Loan - Plan 108984	0.00	1,445.02	
	10-100-21301		Mission Square 401A Plan...		1,445.02	
			Mission Square 401A EE Loan Pa...			
01891	MissionSquare Retirement	10/10/2025	Bank Draft	0.00	395.00	DFT0000565
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000649	Invoice	10/10/2025	Mission Square EE 401a - Plan 108984	0.00	395.00	
	10-100-21300		Mission Square 401A Plan...		395.00	
			Mission Square EE 401a - Plan 1...			
01891	MissionSquare Retirement	10/10/2025	Bank Draft	0.00	2,598.65	DFT0000566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000650	Invoice	10/10/2025	Mission Square EE 401A - Plan 108984	0.00	2,598.65	
	10-100-21300		Mission Square 401A Plan...		2,598.65	
			Mission Square EE 401A - Plan 1...			
01891	MissionSquare Retirement	10/10/2025	Bank Draft	0.00	6,279.87	DFT0000567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000651	Invoice	10/10/2025	Mission Square ER 401A - Plan 108984	0.00	6,279.87	
	10-100-21302		Mission Square 401A Plan...		6,279.87	
			Mission Square ER 401A Contrib...			
01259	Nationwide Retirement Solutions, Inc	10/10/2025	Bank Draft	0.00	5,460.00	DFT0000568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000652	Invoice	10/10/2025	Nationwide EE 457	0.00	5,460.00	
	10-100-21320		Nationwide & TDS 457 Pl...		5,460.00	
			Nationwide EE 457 Contribution			
01886	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	516.00	DFT0000569
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000653	Invoice	10/10/2025	CalPERS EE Classic Tier II >5 Years Contribu...	0.00	516.00	
	10-100-21350		CalPERS Payable		516.00	
			CalPERS EE Classic Tier II >5 Year...			

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01886	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	22,914.79	DFT0000570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000654	Invoice	10/10/2025	CalPERS EE PEPRA	0.00	22,914.79	
	10-100-21350		CalPERS Payable		22,914.79	
01886	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	9,037.44	DFT0000571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000655	Invoice	10/10/2025	CalPERS EPMC Classic Tier II >5 Years Contr..	0.00	9,037.44	
	10-100-21350		CalPERS Payable		9,037.44	
01886	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	17,168.99	DFT0000572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000656	Invoice	10/10/2025	CalPERS ER Classic Tier II >5 Years Contribu..	0.00	17,168.99	
	10-100-21350		CalPERS Payable		17,168.99	
01886	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	23,535.76	DFT0000573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000657	Invoice	10/10/2025	CalPERS ER PEPRA	0.00	23,535.76	
	10-100-21350		CalPERS Payable		23,535.76	
01886	California Public Employees' Retirement System	10/10/2025	Bank Draft	0.00	169.88	DFT0000574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000658	Invoice	10/10/2025	CalPERS Survivor Benefit	0.00	169.88	
	10-100-21350		CalPERS Payable		169.88	
01890	The TDS Group, Inc.	10/10/2025	Bank Draft	0.00	195.00	DFT0000575
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000660	Invoice	10/10/2025	TDS EE 457	0.00	195.00	
	10-100-21320		Nationwide & TDS 457 Pl...		195.00	
00526	Department of the Treasury - Internal Revenue	10/10/2025	Bank Draft	0.00	12,569.74	DFT0000576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000661	Invoice	10/10/2025	Medicare	0.00	12,569.74	
	10-100-21115		Medicare Payable		12,569.74	
00526	Department of the Treasury - Internal Revenue	10/10/2025	Bank Draft	0.00	44,586.80	DFT0000577
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000662	Invoice	10/10/2025	Federal Withholding	0.00	44,586.80	
	10-100-21105		Federal Withholding Paya...		44,586.80	
00633	State of California Employment Development D	10/10/2025	Bank Draft	0.00	18,313.67	DFT0000578
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000663	Invoice	10/10/2025	State Withholding	0.00	18,313.67	
	10-100-21110		State Withholding Payable		18,313.67	
01953	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	3,995.00	DFT0000586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0000688	Invoice	10/24/2025	CalPERS EE 457 Plan	0.00	3,995.00	
	10-100-21360		CalPERS 457 Plan - Emplo...		3,995.00	
01953	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	654.53	DFT0000587

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000689	Invoice	10/24/2025	CalPERS EE 457	0.00	654.53	
	10-100-21360	CalPERS 457 Plan - Emplo...	CalPERS EE 457 Contribution		654.53	
01891	MissionSquare Retirement	10/24/2025	Bank Draft	0.00	1,217.24	DFT0000588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000690	Invoice	10/24/2025	Mission Square EE 457 - Plan 301722	0.00	1,217.24	
	10-100-21310	Mission Square 457 Plan - ...	Mission Square EE 457 Contribut...		1,217.24	
01891	MissionSquare Retirement	10/24/2025	Bank Draft	0.00	277.31	DFT0000589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000691	Invoice	10/24/2025	Mission Square EE 457 - Plan 301722	0.00	277.31	
	10-100-21310	Mission Square 457 Plan - ...	Mission Square EE 457 Contribut...		277.31	
01891	MissionSquare Retirement	10/24/2025	Bank Draft	0.00	1,445.02	DFT0000590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000692	Invoice	10/24/2025	Mission Square 401A EE Loan - Plan 108984	0.00	1,445.02	
	10-100-21301	Mission Square 401A Plan...	Mission Square 401A EE Loan Pa...		1,445.02	
01891	MissionSquare Retirement	10/24/2025	Bank Draft	0.00	395.00	DFT0000591
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000693	Invoice	10/24/2025	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	10/24/2025	Bank Draft	0.00	2,567.38	DFT0000592
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000694	Invoice	10/24/2025	Mission Square EE 401A - Plan 108984	0.00	2,567.38	
	10-100-21300	Mission Square 401A Plan...	Mission Square EE 401A - Plan 1...		2,567.38	
01891	MissionSquare Retirement	10/24/2025	Bank Draft	0.00	6,255.15	DFT0000593
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000695	Invoice	10/24/2025	Mission Square ER 401A - Plan 108984	0.00	6,255.15	
	10-100-21302	Mission Square 401A Plan...	Mission Square ER 401A Contrib...		6,255.15	
01259	Nationwide Retirement Solutions, Inc	10/24/2025	Bank Draft	0.00	5,460.00	DFT0000594
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000696	Invoice	10/24/2025	Nationwide EE 457	0.00	5,460.00	
	10-100-21320	Nationwide & TDS 457 Pl...	Nationwide EE 457 Contribution		5,460.00	
01886	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	516.00	DFT0000595
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000697	Invoice	10/24/2025	CalPERS EE Classic Tier II >5 Years Contribu...	0.00	516.00	
	10-100-21350	CalPERS Payable	CalPERS EE Classic Tier II >5 Year...		516.00	
01886	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	23,507.96	DFT0000596
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000698	Invoice	10/24/2025	CalPERS EE PEPRA	0.00	23,507.96	
	10-100-21350	CalPERS Payable	CalPERS EE PEPRA		23,507.96	
01886	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	9,006.86	DFT0000597

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000699	Invoice	10/24/2025	CalPERS EPMC Classic Tier II >5 Years Contr..	0.00	9,006.86	
	10-100-21350	CalPERS Payable	CalPERS EPMC Classic Tier II >5 ...		9,006.86	
01886	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	17,113.98	DFT0000598
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000700	Invoice	10/24/2025	CalPERS ER Classic Tier II >5 Years Contribu...	0.00	17,113.98	
	10-100-21350	CalPERS Payable	CalPERS ER Classic Tier II >5 Year...		17,113.98	
01886	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	24,144.99	DFT0000599
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000701	Invoice	10/24/2025	CalPERS ER PEPRA	0.00	24,144.99	
	10-100-21350	CalPERS Payable	CalPERS ER PEPRA		24,144.99	
01886	California Public Employees' Retirement System	10/24/2025	Bank Draft	0.00	172.62	DFT0000600
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000702	Invoice	10/24/2025	CalPERS Survivor Benefit	0.00	172.62	
	10-100-21350	CalPERS Payable	CalPERS Survivor Benefit		172.62	
01890	The TDS Group, Inc.	10/24/2025	Bank Draft	0.00	195.00	DFT0000601
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000704	Invoice	10/24/2025	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	10/24/2025	Bank Draft	0.00	12,770.98	DFT0000602
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000705	Invoice	10/24/2025	Medicare	0.00	12,770.98	
	10-100-21115	Medicare Payable	Medicare		12,770.98	
00526	Department of the Treasury - Internal Revenue	10/24/2025	Bank Draft	0.00	45,230.49	DFT0000603
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000706	Invoice	10/24/2025	Federal Withholding	0.00	45,230.49	
	10-100-21105	Federal Withholding Paya...	Federal Withholding		45,230.49	
00633	State of California Employment Development D	10/24/2025	Bank Draft	0.00	18,511.26	DFT0000604
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000707	Invoice	10/24/2025	State Withholding	0.00	18,511.26	
	10-100-21110	State Withholding Payable	State Withholding		18,511.26	
00030	ADP, Inc.	10/17/2025	Bank Draft	0.00	400.00	DFT0000616

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number
Payable #

Vendor Name
Payable Type
Account Number

Payment Date
Payment Type
Post Date
Payable Description
Account Name
Item Description

Discount Amount
Payment Amount
Discount Amount
Payable Amount
Distribution Amount

[702771890](#)

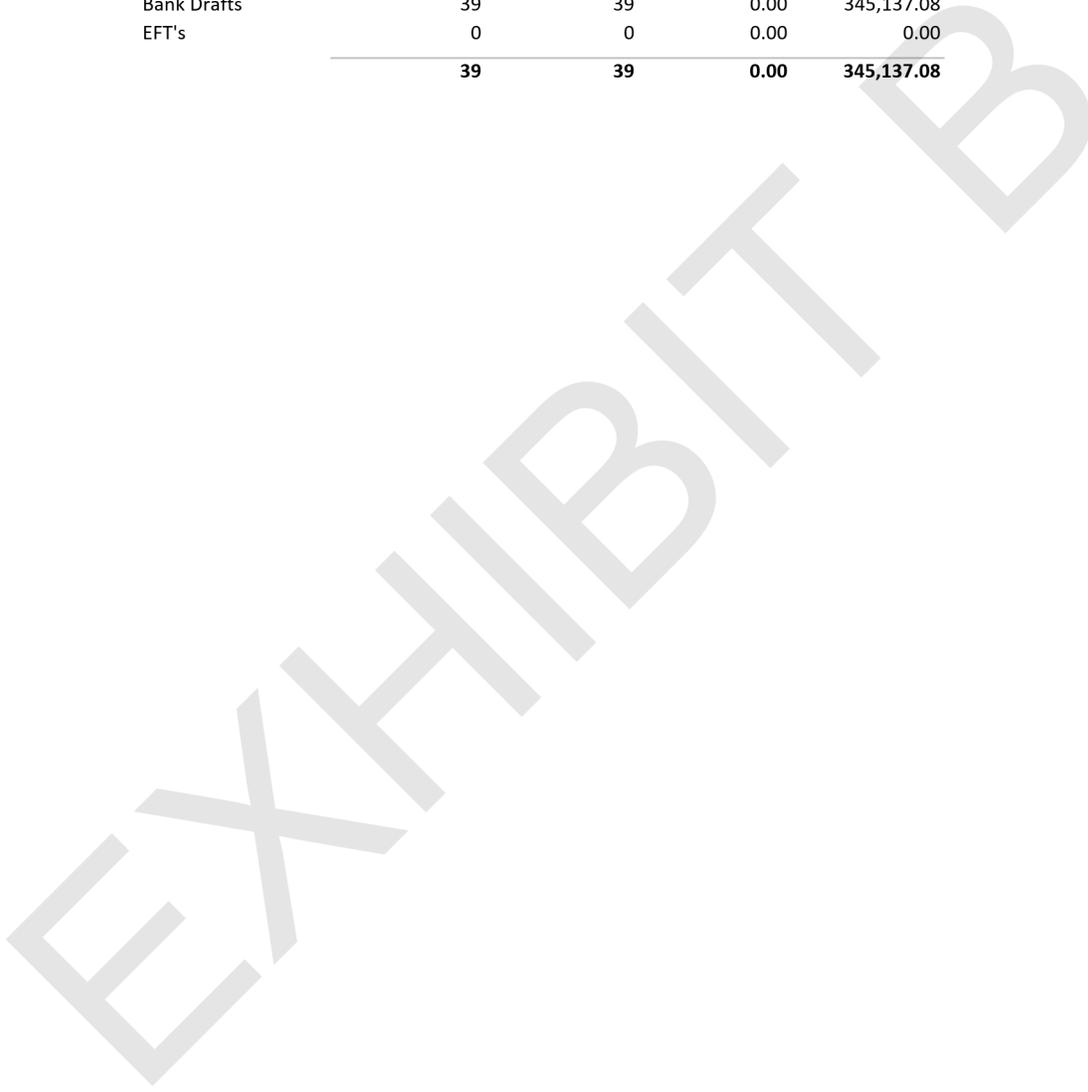
Invoice
[10-100-61020](#)

10/10/2025 Historical Access - Period Ending Date 09/...
Payroll Processing Fees Historical Access - Period Ending...

0.00 400.00
400.00

Bank Code PY Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	39	39	0.00	345,137.08
EFT's	0	0	0.00	0.00
	39	39	0.00	345,137.08



All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	218	98	0.00	475,869.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	45	45	0.00	1,156,402.11
EFT's	13	13	0.00	1,300.00
	276	157	0.00	1,633,571.56

Fund Summary

Fund	Name	Period	Amount
10	General Fund	10/2025	1,633,571.56
			1,633,571.56

EXHIBIT B

**TOTAL SALARIES
FOR OCTOBER 2025**

EMPLOYEE	October 10, 2025 PAYROLL	October 24, 2025 PAYROLL	TOTAL
<u>ADMINISTRATION-SFS</u>			
Administration	\$ 65,629.99	\$ 65,587.27	\$ 131,217.26
<u>OPERATIONS-SFS</u>			
Operations SFS	80,739.23	\$ 80,972.86	161,712.09
<u>OPERATIONS-SYLMAR</u>			
Operations Sylmar	94,825.98	\$ 95,257.59	190,083.57
<u>UNDERGROUND-SFS</u>			
Underground SFS	36,708.39	\$ 39,491.46	76,199.85
<u>UNDERGROUND-SYLMAR</u>			
Underground Sylmar	9,976.58	\$ 9,901.48	19,878.06
<u>SCIENTIFIC - TECH-SFS</u>			
Sci Tech SFS	30,784.97	\$ 30,720.47	61,505.44
<u>SCIENTIFIC - TECH-SYLMAR</u>			
Sci Tech Sylmar	16,543.06	\$ 17,086.16	33,629.22
<u>PUBLIC INFORMATION</u>			
Public Information	29,471.13	\$ 29,096.54	58,567.67
<u>MAINTENANCE-SFS</u>			
Maintenance SFS	17,068.09	\$ 18,706.32	35,774.41
<u>MAINTENANCE-SYLMAR</u>			
Maintenance Sylmar	3,685.60	\$ 6,230.64	9,916.24
<u>SEASONAL</u>			
Seasonal Sylmar	21,864.52	21,497.15	\$ 43,361.67
Seasonal SFS	25,922.35	25,609.52	51,531.87
Total Seasonal Ops	47,786.87	47,106.67	94,893.54
Total Gross Payroll	\$ 433,219.89	\$ 440,157.46	\$ 873,377.35
Employer Taxes	6,284.87	6,385.49	12,670.36
Employee Benefits*	143,999.43	146,607.90	290,607.33
Trustee Payroll		2,200.00	2,200.00
Total Payroll	\$ 583,504.19	\$ 595,350.85	\$ 1,178,855.04

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

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

PRESIDENT

Ali Saleh, Bell

VICE PRESIDENT

Melissa Ramoso, Artesia

SECRETARY-TREASURER

Sonny R. Santa Ines, Bellflower

GENERAL MANAGER

Susanne Klueh

BELL GARDENS

Marco Barcena

BURBANK

Dr. Jeff D. Wassem

CARSON

Jim Dear

CERRITOS

Mark W. Bollman

COMMERCE

Kevin Lainez

CUDAHY

Daisy Lomeli

DIAMOND BAR

Ruth M. Low

DOWNEY

Dorothy Pemberton

GARDENA

Paulette C. Francis

GLENDALE

Steve Ryfle

HAWAIIAN GARDENS

Luis Roa

HUNTINGTON PARK

Jonathan A. Sanabria

LA CAÑADA FLINTRIDGE

Leonard Pieroni

LA HABRA HEIGHTS

Catherine Houwen

LAKEWOOD

Steve Craft

LA MIRADA

Matthew Wight

LONG BEACH

Emily Holman

LOS ANGELES CITY

Steven Appleton

LOS ANGELES COUNTY

Steven A. Goldsworthy

LYNWOOD

Rita Soto

MAYWOOD

Heber Marquez

MONTEBELLO

Avik Cordeiro

NORWALK

Margarita L. Rios

PARAMOUNT

Isabel Aguayo

PICO RIVERA

Gustavo V. Camacho

SAN FERNANDO

Sonia Romero-Fuentes

SAN MARINO

Howard Brody

SANTA CLARITA

Heidi Heinrich

SANTA FE SPRINGS

William K. Rounds

SIGNAL HILL

Robert D. Copeland

SOUTH EL MONTE

Hector Delgado

SOUTH GATE

Maria del Pilar Avalos

VERNON

Melissa Ybarra

WHITTIER

Mary Ann Pacheco

Memorandum

To: Board of Trustees

From: Susanne Klueh, General Manager

Date: November 6, 2025

Re: Staff Request for \$8,000 Increase in Jeep EV Conversion Cost Total

California mandates for government fleets our size dictate that for every gasoline powered vehicle newly purchased, a second fully electric one also must be added to the fleet. Generally full-size trucks are available as fully electric, and they are bigger than what the District can reasonably use for most of the field work. The mandate thus posing a challenge for purchasing new fleet vehicles while staying in compliance.

In 2024, staff made contact with a small, highly specialized company that converts Jeep vehicles to fully electric and since our right-hand -drive gutter Jeep fleet is experiencing aging engines in well preserved chassis, converting the gutter Jeeps to electric could be both extending the use of the gutter Jeeps as well as adding the mandated fully electric vehicles to the fleet, all while promising future fuel cost savings. Thus, the Board approved \$52,000 for the conversion of one gutter Jeep to EV in the FY 2025/26 budget under the 'Professional Services' account.

With inflation and tariff uncertainties having brought increases in cost for imported electronic components causing an increase of overall cost by approximately 15%. Thus, we are requesting the Board to increase the total contract amount with 4x4 EVC, Inc. by \$8,000 from \$52,000 to \$60,000 from the budgeted funds under 'Professional Services. Given significant savings in this category on other items, the funds are available within currently budgeted amounts in this category.

Staff recommend the Board approve the increased amount needed to complete the project.



District Investment Accounts

FY 25-26

Quarter 1

Performance Review

SENT UNDER SEPARATE COVER

GLACVCD BOARD OF TRUSTEES MEETING STAFF REPORTS



Thursday, November 13th, 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
Scientific-Manager, Dr. Angela Caranci, PhD
Communications Manager, David Pailin Jr.
Finance Manager, Maribel Palmer
Human Resources Manager, Cindy Reyes
Facilities & Fleet Manager, Fernando Martinez
IT Manager, Rudy Serrano
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 November 13, 2025 Board of Trustees Meeting

With cool nighttime temperatures becoming more of the daily, or shall we say nightly norm, mosquito reproduction and virus replication rates are continuing to decrease. This is thus the time of the year when we release our seasonal staff, grateful for all the hard work and necessary assistance they have provided over the past months. While we are not entirely in the clear regarding additional human infections with WNV or potential locally acquired dengue cases, we are pleased with the mild outcome of the 2025 season. However, we are sending our heartfelt condolences to the family and friends of the only reported WNV fatality. Nevertheless, staff are making a final push towards keeping mosquito abundance low and remain vigilant against the potential for local mosquito-borne virus transmission.

The Scientific-Technical team has completed the final SIT releases for the year and, in collaboration with Communications staff, conducted a survey to gauge residents' sentiment towards the releases and their perceived impact on quality of life in the pilot areas. A final round of mosquito trapping and virus testing will be completed before they pause for the winter. The Communications Department is working on drafting a survey regarding the District's proposed name change and ways to further improve our social media engagement.

Administratively, with the help of the tremendous staff at LCW, we have completed the review of the District's Employee Handbook. Staff proposed changes to the Handbook will be brought to the joint Personnel & Policy Committees for review and discussion this month. The work of aligning the design of the Pacoima facility remodel with our available budget is proving to be quite challenging, but the Ad Hoc Facilities Expansion Committee has provided invaluable guidance and support as we work through finding solutions. On a positive note, the Finance Department now functions with minimal outside assistance, further streamlining reporting and accounting processes across the District. We will be convening a Budget & Finance Committee Meeting to present a quarterly investment report and discuss the content and layout of the Finance Staff Report. Meanwhile, HR is supporting recruitments and internal transfer opportunities, ensuring we remain as fully staffed as possible and preparing for the impending offboarding of our dedicated seasonal staff.

On October 30th, we celebrated Employee Appreciation Day at Santa Fe Springs Park, recognizing several decades of service by longtime staff and announcing this year's Best in Service Awards for seasonal and permanent staff. Our sincere gratitude goes to Trustee Rounds for arranging early access to park facilities that day.

As always, we hope this finds you well, and we look forward to seeing many of you next week in either Santa Fe Springs or Sylmar.

Sincerely,


Susanne Klueh
General Manager


Allison Costa
Assistant General Manager


Steve Vetrone
Assistant General Manager

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

SCIENTIFIC-TECHNICAL PROGRAM REPORT

October 2025

Angela Caranci, Scientific-Technical Manager

Nicolas Tremblay, Senior Vector Ecologist

Tanya Posey, Ryan Amick & Courtney Chagolla, Vector Ecologists

Colt Bellman & Alison Ross, Assistant Vector Ecologist

Christie Miranda, Limited-Term Scientific-Technical Program Projects Assistant

Christopher Ortiz & Leandra Gonzalez, Vector Field Assistants

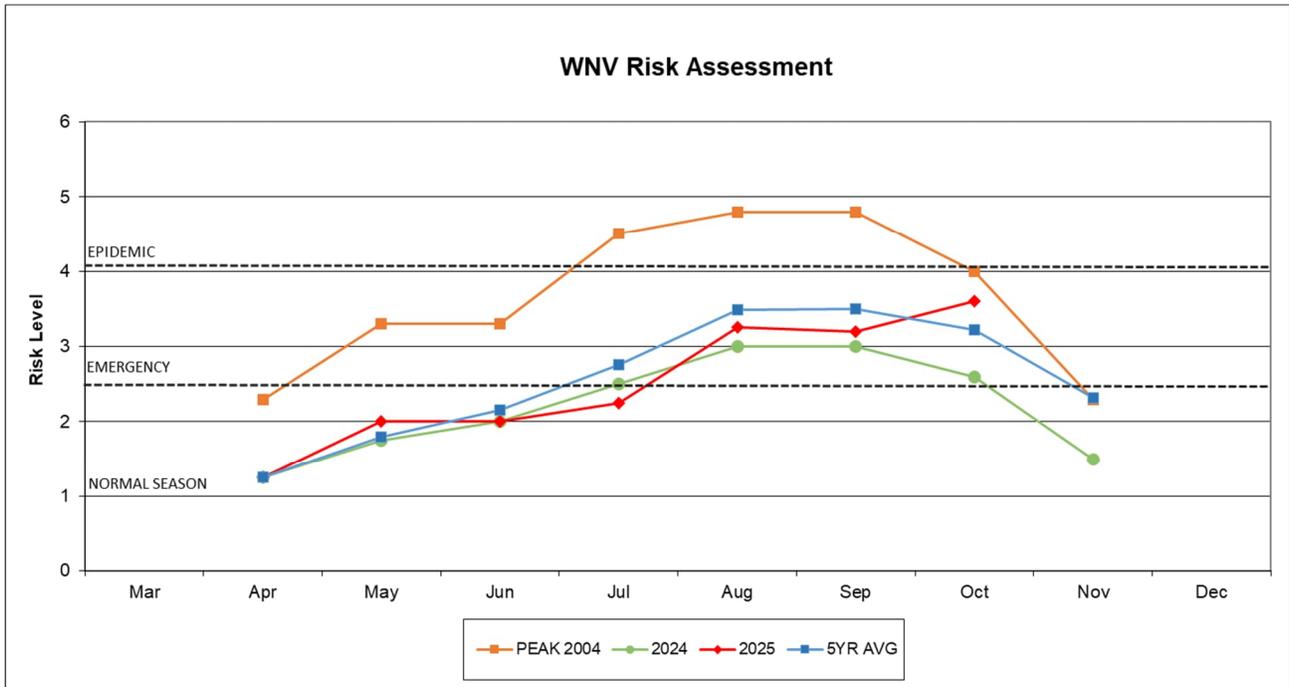
I. RISK ASSESSMENT

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 $\leq 56^{\circ}\text{F}$	3
	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 ($\leq 50\%$)	3
	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	5
	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	2
	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.	5
	4	One human case in specific region	
	5	More than one human case in specific region	
Response Level/ Average Rating Normal Season (1.0-2.5), Emergency Planning (2.6-4.0) , Epidemic (4.1-5.0)		TOTAL	
		AVERAGE	3.6

* Due to shortages in laying hens after several years of Newcastle Disease in Southern California, the sentinel chicken program is currently suspended.

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

II. GLACVCD MOSQUITO-BORNE DISEASE WATCH



Summary

- In October, abundance of *Culex quinquefasciatus* was slightly lower than reports from September 2025 and in line with 5-year average.
- Abundance of *Aedes aegypti*, the yellow-fever mosquito, continued to drop slightly in October reports, and remained below the 5-year average for the month.
- In October, 53 WNV+ mosquito samples were reported within District boundaries.
 - This brings the year-to-date total of WNV+ mosquito pools to 170, across 50 cities/locations.
 - YTD in 2024, there were 131 WNV+ mosquito pools.
- Four WNV+ dead birds have been identified to date in 2025.
 - One WNV+ dead bird sample was reported in October 2025.
- Collectively, these data result in a 3.6 Risk Level. The current risk calculation is higher than seen in previous years largely due to a greater number of positive mosquito pools in the month of October and occurrence of more than one human case of WNV in a specific area.
- Nine human cases of WNV have been reported in 2025, two with symptom onset dates in August and seven with symptom onset date in September.
- No SLE virus activity has been detected to date in 2025.

<i>Culex</i> Mosquito Pools	Number Tested	WNV Positive	WEE Positive	SLE Positive	Other Positive
This Period	278	53	0	0	0
Year to Date	1946	170	0	0	0

Dead Birds	Number Tested	WNV Positive
This Period	5	1
Year to Date	64	4

STAFF REPORT A

City/Community	Mosquito Pools	Dead Birds	Human Cases	City/Community	Mosquito Pools	Dead Birds	Human Cases
Arleta	3			Mission Hills	3		1
Artesia	2			Montebello	2		
Bellflower	2			North Hills	3		
Burbank	5			North Hollywood	3	1	2
Canoga Park	2			Northridge	3		
Carson	3			Norwalk	5	1	
Cerritos	2			Pacoima	1		1
Chatsworth	1			Panorama City	8		
Cudahy	1			Pico Rivera	1		
Downey	3			Porter Ranch	1		
Eagle Rock			1	Reseda	5		
Encino	6			Santa Fe Springs	3		
Gardena	3			Sherman Oaks	11	1	2
Glassell Park	1			Signal Hill	1		
Glendale		1		South El Monte	1		
Granada Hills	6			Studio City	11		
Hacienda Heights	1			Sun Valley	3		
Hawaiian Gardens	1			Tarzana	1		
Hollywood Hills	1			Toluca Lake	3		
LA City - South	1			Valley Glen	13		
Lake Balboa	13			Valley Village	12		
Lake View Terrace	1			Van Nuys	9		1
Lakewood	4			West Hills	1		
Long Beach	1			Wilmington	1		
Los Angeles City	1		1	Winnetka	1		
TOTALS	170	4	9				

- All data reported in **RED** have observed changes since last report

III. GLACVCD BLACK FLY & MIDGE SURVEILLANCE

- Weekly black fly surveys within the Special Assessment Areas of the Los Angeles River and Arroyo Seco Wash will continue through mid-November, depending on the weather.
- Black fly surveillance efforts have been temporarily extended to areas of Sunland, along Big and Little Tujunga washes.
- 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 October was reduced from prior months associated with warming water temperatures; however, some pockets of increased breeding have led to resident requests for service.
- Weekly midge fly surveillance of the Hansen Dam, Rio Hondo Spreading Grounds, L.A. Equestrian Center, and Silver Lake Reservoir will continue through mid-November.

IV. STERILE INSECT TECHNIQUE (SIT)

- Collaborative work continues with Orange County MVCD and MosquitoMate.
- Weekly sterile male *Aedes aegypti* releases were initiated on May 30, 2025, and the final release occurred October 31, 2025. Surveillance data collection continues through November.
- In October, Scientific-Technical staff took part in a large-scale door-to-door survey event to support data collection aimed at understanding resident opinions on the ongoing SIT pilot program.

V. STATEWIDE MOSQUITO-BORNE DISEASE WATCH 2025

Reporting Period: September 26, 2025 – October 31, 2025

* Eight human cases of WNV have been fatal to date in 2025

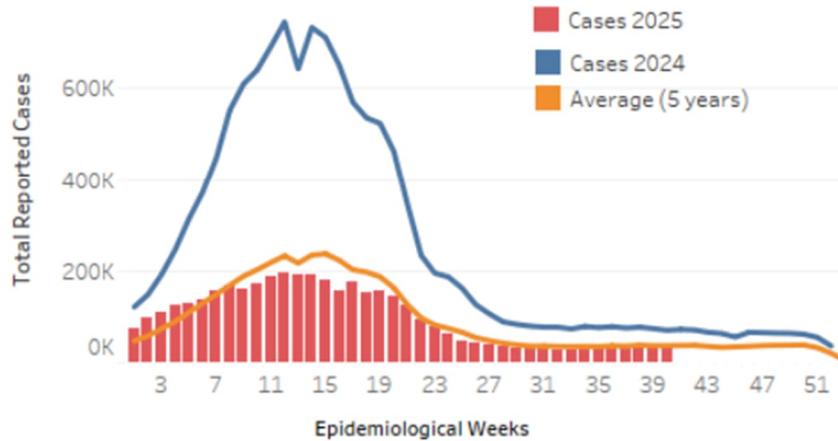
Human Cases	WNV	SLE	WEE
This Period	38	0	0
Year to Date	85	0	0

Chickens	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	572	15	0	0	0
Year to Date	3,853	61	0	0	0
Culex Pools	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	7,731	230	5	0	0
Year to Date	50,203	2,730	105	0	0
Aedes Pools	Tested	CHIK	DENV	ZIKA	
This Period	907	0	0	0	
Year to Date	1,367	0	0	0	

Dead Birds	Submitted	WNV Pos
This Period	5,855	13
Year to Date	7,236	151

VI. Report on Epidemiological Situation of Dengue in the Americas

Figure 1. Suspected dengue cases as of EW 40 in 2025, 2024 and average of the last 5 years. Region of the Americas.

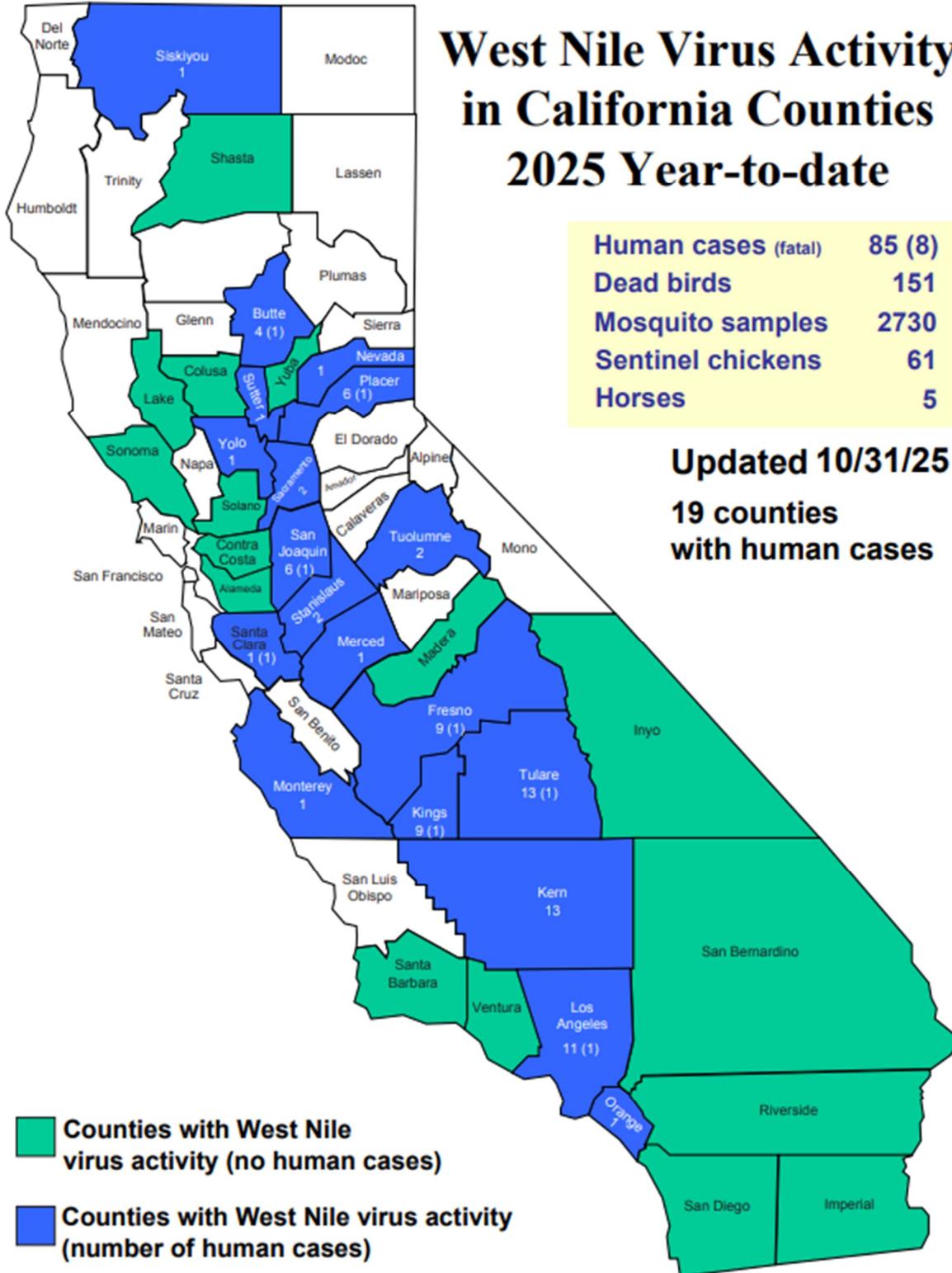


In 2025, the number of suspected cases of dengue reported throughout the Americas has been drastically reduced from 2024 reports. A reduction in human case totals internationally may lead to fewer travel-related cases reported locally, mitigating the risk of local transmission.

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

Human cases (fatal)	85 (8)
Dead birds	151
Mosquito samples	2730
Sentinel chickens	61
Horses	5

Updated 10/31/25
19 counties
with human cases



GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

OPERATIONS REPORT

October 2025

Martin Serrano, Operations Manager, Headquarters

Mark Hall, Environmental Program Manager

Maritza Olmos, Operations Manager, Sylmar

Departmental Activities

Operations

- Operations Manager Martin Serrano conducted an inspection and issued a Waste Tire Recycler Permit in the City of Los Angeles for All Haul Tire.
- Vector Control Specialist (VCS) Jocelyn Analuisa and Supervisor Victor Perez were interviewed and filmed by the *Los Angeles Times* to highlight the District's field operations and mosquito prevention efforts.
- In collaboration with Operations Managers, Supervisors, and VCS, the Operations Project Specialist successfully issued and executed 15 warrants for non-compliant swimming pool properties across the District. Gaining access to these sites allowed staff to clear and/or treat 14 swimming pools, marking the first warrant execution in District history.
- Operations staff provided field support to the Scientific-Technical Services and Communications departments during the door-to-door Sterile Insect Technique (SIT) survey in release areas.
- Operations staff received training and successfully launched the Underground Storm Drain (USD) 3.0 application, enhancing data collection and operational efficiency.
- Recruitment for the AVCS/VCS Limited-Term position has been completed.
- The USD program conducted its seventh early mission of the season in the areas of Downtown LA, Central Alameda, Chinatown, and Silverlake, where traffic is too congested for daytime treatment.

Environmental Program

- The Environmental Program Manager (EPM) met with the Safe Clean Water Program's Program Coordinator, Mike Antos (Stantec), regarding deficiencies in the Program's Feasibility Study Guidelines. The first of a series of meetings to modify the Guidelines to ensure mosquito minimization measures are incorporated in all the Program's projects.
- The EPM attended the State Water Resources Control Board workshop on the NPDES draft pest control permit that is intended for all vector control districts within the state. Additionally, the EPM participated in the MVCAC special meeting with Water Board staff to discuss potential changes to address the concerns and issues deemed problematic that the proposed permit will impose upon all the vector control districts in the state.

WORK PERFORMED BY DISTRICT

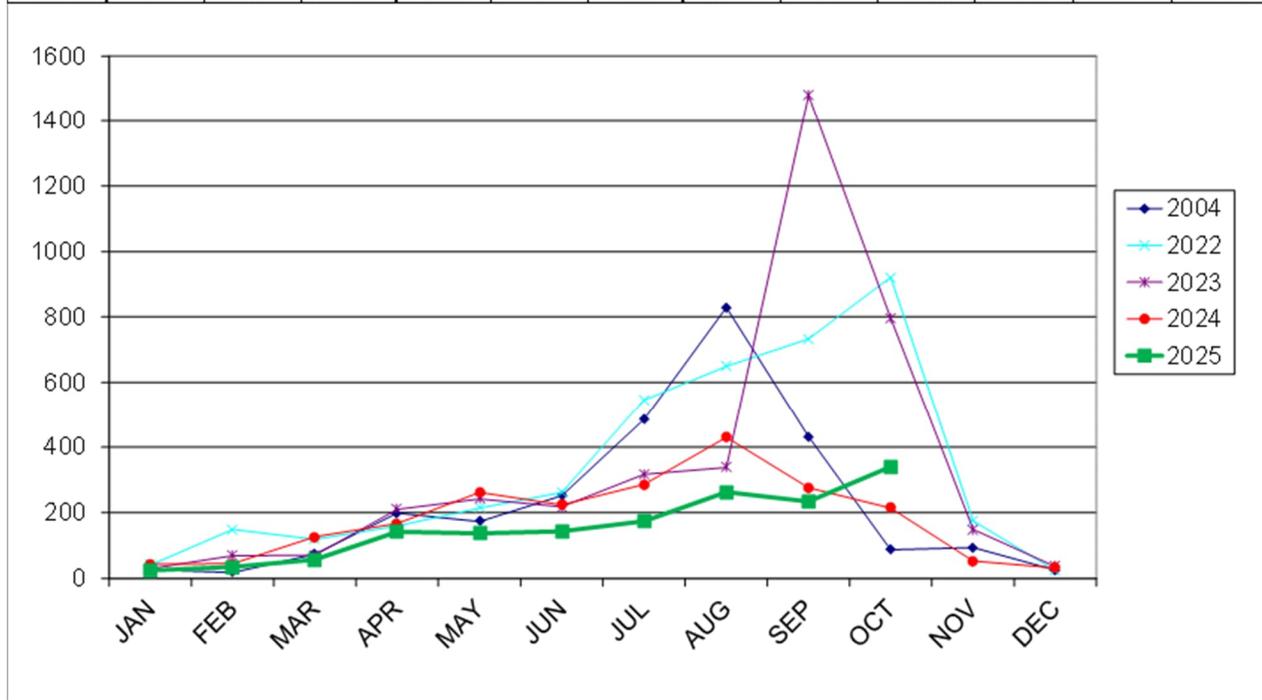
October, 2025

CONTROL AND OPERATIONS

		Hours worked	
		October	2025
Fishing (Mosquitofish)		28	615
Source Reduction		2	57
Mosquito Control	<i>Sources inspected 16,781 / Sources with larvae 7,869</i>	6,540	42,351
Insecticide used:			
Larvicide oils	18.21 gals @	\$45.83 per =	\$ 834.56
Altosid P35	34.69 lbs @	\$19.47 per =	\$ 675.41
Altosid Briquets 30 day	1,679 ea @	\$1.30 ea. =	\$ 2,182.70
Altosid Briquets XR	46 ea @	\$4.09 ea. =	\$ 188.14
Altosid Pellets	0.15 lbs @	\$27.63 per =	\$ 4.14
Altosid Liquid Larvicide	16.8 oz @	\$2.23 per =	\$ 37.46
Sumilarv WSP	321 ea @	\$1.62 per =	\$ 520.02
Altosid WSP	68 ea @	\$0.96 per =	\$ 65.28
Vectobac 12AS	19.29 gals @	\$48.05 per =	\$ 926.88
Vectobac G	266.73 lbs @	\$3.06 per =	\$ 816.19
Metalarv S-PT	5.17 lbs @	\$30.60 per =	\$ 158.20
Vectomax FG	1106.93 lbs @	\$9.70 per =	\$ 10,737.22
Vectomax WSP	111 ea @	\$1.99 per =	\$ 220.89
Natular SC	0.02 gals @	\$1,403.00 per =	\$ 28.06
Vectolex WDG	35.11 lbs @	\$60.40 per =	\$ 2,120.64
Vectobac WDG	54.17 lbs @	\$45.13 per =	\$ 2,444.69
<hr/>			
BMP Control	<i>BMP Lids inspected 3,828/ BMP Lids treated 505</i>	736	5,317
Insecticide used			
Sumilarv WSP	0 ea @	\$1.62 per =	\$ -
Altosid P35	7.24 lbs @	\$19.47 per =	\$ 140.96
Blackfly Control		52	583
Insecticide used			
Vectobac 12AS	45.41 gals @	\$48.05 per =	\$ 2,181.95
Underground Mosquito Control	<i>UGSD inspected 10,784 / UGSD treated 9,423</i>	1,829	15,974
Insecticide used			
Vectobac 12AS	31.49 gals @	\$48.05 per =	\$ 1,513.09
Vectolex WDG	470 lbs @	\$60.40 per =	\$ 28,388.00
Fogging		1	6
Insecticide used: Duet			
	1.03 oz @	\$2.05 per =	\$ 2.11
		Total \$	54,186.63
Supervisory		664	6,833
Continuing Education / Training		70	4,342
Overtime: Community Outreach		48	237
Mosquito Control		1	1
<hr/>			
<u>REPAIR AND MAINTENANCE OF EQUIPMENT</u>			
Vehicles		147	2,493
Spray Equipment		117	510
Buildings and yards		14	1,394
		10,248	80,713

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	137	143	174	263	234	340		



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	1							1		0
BELL								0		0
BELLFLOWER	3							3		0
BELL GARDENS								0		0
BURBANK	9							9		0
CARSON	3		2					3		0
CERRITOS	4		1					4		0
COMMERCE								0		0
CUDAHY								0		0
DIAMOND BAR	6		4					6		0
DOWNNEY								0		0
GARDENA								0		0
GLENDALE	15		1	2				15	2	20
HAWAIIAN GARDENS								0		0
HUNTINGTON PARK	1							1		0
LA CANADA FLINTRIDGE								0		0
LA HABRA HEIGHTS	1			1				1	1	10
LA MIRADA	2							2		0
LAKELWOOD	11		1					11		0
LONG BEACH	9							9		0
LOS ANGELES CITY	204		20	8				204	6	60
LOS ANGELES COUNTY	24		3	2				24	2	20
LYNWOOD	1							1		0
MAYWOOD								0		0
MONTEBELLO	1							1		0
NORWALK								0		0
PARAMOUNT	1							1		0
PICO RIVERA	2							2		0
SAN FERNANDO	1		1					1		0
SAN MARINO	4			1				4	1	10
SANTA CLARITA	21		3	1				21	1	10
SANTA FE SPRINGS	2							2		0
SIGNAL HILL								0		0
SOUTH EL MONTE	1		1					1		0
SOUTH GATE	2		1					2		0
VERNON								0		0
WHITTIER	11		1	1				11	1	10
TOTAL	340	0	39	16	0	0	0	340	14	140

Mosquito Source Activity

City	Non-Pool	Pools	USD Lids	BMP	Gutter Spots	Total Hrs. Activity
+ ARTESIA	15	8	101	9	117	11.91
+ BELL	30		84	12	26	9.34
+ BELLFLOWER	127	23	244	59	627	53.08
+ BELLGARDENS	40	6	92	16	109	17.84
+ BURBANK	217	24	383	34	252	74.97
+ CARSON	100	25	453	142	561	86.70
+ CERRITOS	157	55	337	24	1726	79.79
+ CITY OF COMMERCE	52	4	308	56	73	41.73
+ CUDAHY	16		21		5	3.03
+ DIAMOND BAR	68	32	84	14	44	41.69
+ DOWNEY	96	54	457	61	2004	100.07
+ GARDENA	73	5	290	90	220	54.69
+ GLENDALE	413	37	345	18	336	106.66
+ HAWAIIAN GARDENS	52	2	116	10	93	14.81
+ HUNTINGTON PARK	42	1	150	16	86	16.03
+ LA CANADA FLINTRIDGE	29	9	12		46	10.15
+ LA HABRA HEIGHTS	16	2	3		2	4.31
+ LA MIRADA	74	3	133	26	767	44.04
+ LAKEWOOD	237	29	401	10	2154	112.12
+ LONG BEACH	259	37	844	34	4405	197.00
+ LOS ANGELES CITY	3184	375	5482	1019	12141	1,759.92
+ LOS ANGELES COUNTY	498	94	576	98	258	232.61
+ LYNWOOD	11	14	129	14	195	16.48
+ MAYWOOD	4		44		17	3.18
+ MONTEBELLO	68	2	189	36	253	35.94
+ NORWALK	78	58	237	36	1354	61.77
+ PARAMOUNT	115	2	314	11	398	42.59
+ PICO RIVERA	82	7	272	26	1041	54.85
+ SAN FERNANDO	14	3	68	8	355	18.07
+ SAN MARINO	14	3	32		437	16.14
+ SANTA CLARITA	773	32	898	232	795	424.28
+ SANTA FE SPRINGS	157	4	312	95	714	63.23
+ SIGNAL HILL	25	3	170	38	85	20.18
+ SOUTH EL MONTE	94	4	357	160	341	70.66
+ SOUTH GATE	52	4	211	54	283	35.17
+ VERNON	37		259	60	53	24.91
+ WHITTIER	125	47	204	75	898	79.21

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

City Column - City name

Total Hrs.Activity Column - Total Activity Hrs for city

Date

9/25/2025

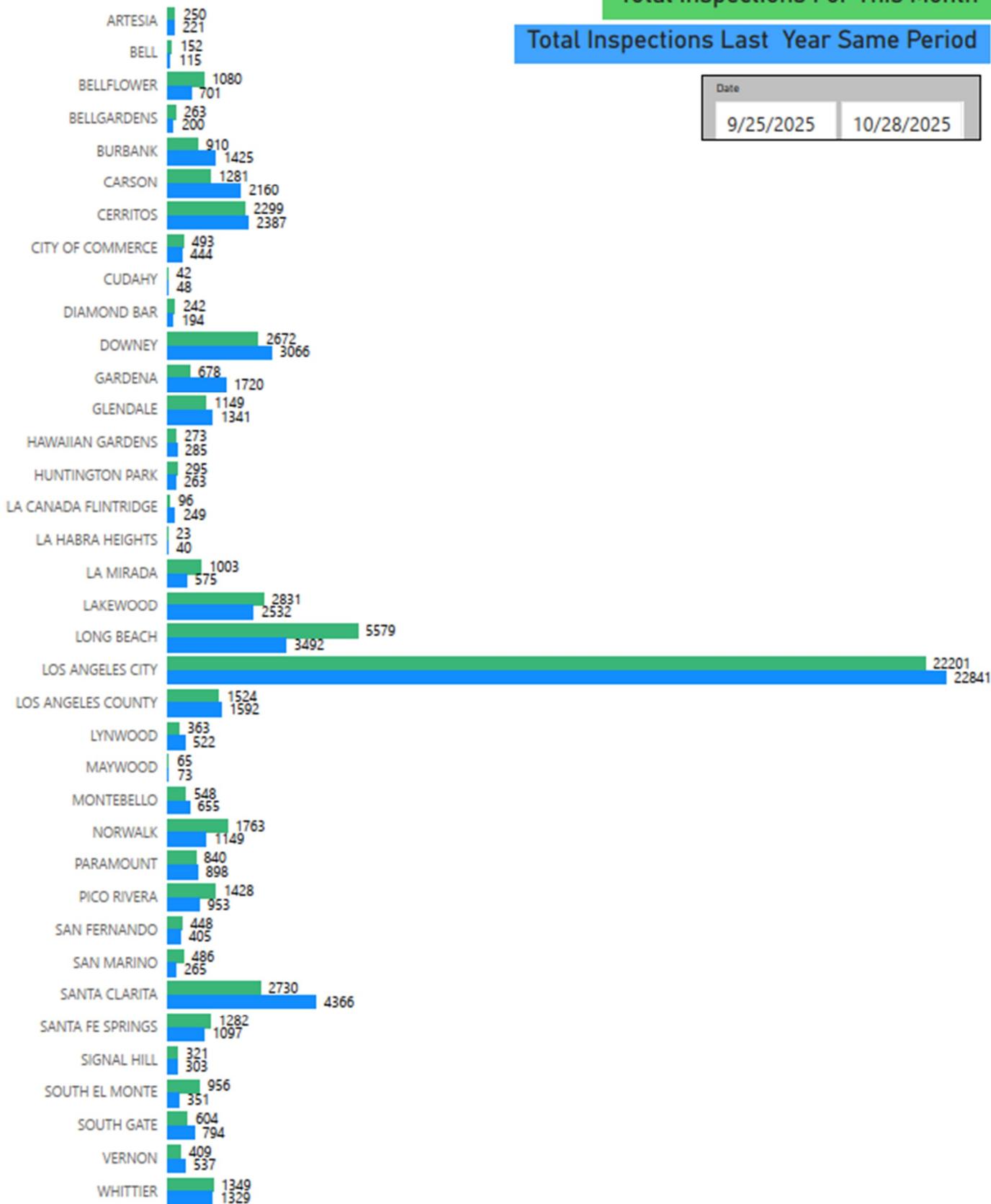
10/28/2025

Total Inspections For This Month

Total Inspections Last Year Same Period

Date

9/25/2025 10/28/2025



GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

COMMUNICATIONS REPORT

October 2025

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

Dear Board of Trustees,

October represented a dynamic month of engagement, innovation, and collaboration for the Communications Department. With major digital campaigns underway, strengthened field partnerships, and active public education efforts, the team continued advancing the District’s mission to safeguard public health through transparent, creative, and measurable communication.

Our October outreach reflected a balanced mix of digital storytelling, direct community presence, and interdepartmental support. From completing the Sunland Tujunga post-SIT survey to launching new campaign content and expanding education through the Mobile Mosquito League, the department continued setting benchmarks for community connection and organizational alignment.

Strategic Planning & Program Development

Sunland Tujunga Post-SIT Survey Completion

Working in close partnership with the Operations and Scientific-Technical teams, the Communications department supported the completion of the post-SIT (Sterile Insect Technique) resident survey. Among participants, 78% expressed support for SIT as a mosquito control strategy, validating continued investment in innovative population reduction programs.

Training for the Mobile Mosquito League

Eight (8) District employees, including three (3) Communications staff, completed recreational vehicle (RV) driver training, certifying them to safely operate the Mobile Mosquito League outreach unit. This advancement allows for greater mobility and increased deployment of the District’s flagship education exhibit at events, schools, and neighborhood activations throughout Greater Los Angeles.

Collaboration & Community Partnerships

MVCAC Survivor Testimonial Video Initiative

The Communications team met with the Contra Costa Mosquito and Vector Control District’s Public Affairs Director to design a partnership video for the MVCAC Annual Conference. The video will highlight testimonials from West Nile virus survivors, adding emotional depth to statewide outreach on disease

prevention. Special recognition goes to San Marino Trustee Howard Brody for supporting the initiative by agreeing to be one of the highlighted participants.

Community Partnerships and Literature Distribution

The Department conducted 10 literature drop-offs during October, distributing 1,167 materials across community centers, civic offices, and partner organizations. These efforts ensured up-to-date prevention messaging reached diverse audiences, reinforcing the District's neighborhood approach to mosquito control.

Media & Public Engagement

Master Ken PSA Performance Update

The Master Ken Public Service Announcement continued to exceed expectations across digital channels, blending humor with clear prevention messaging.

- Organic Results:
 - 36,236 views
 - 745 likes
 - 172 new followers
 - 35 saves
 - 48 shares
 - 27 comments
- Paid Results
 - 27,368 views
 - 12,126 engagements
 - 780 website visits
 - 24 new followers
- Total Combined Performance:
 - 63,604 total views
 - 12,871 total engagements
 - 196 new followers

This PSA demonstrates how entertainment-driven public health content can break through digital clutter and achieve both awareness and behavioral engagement.

Guardians of Greater LA Part II Launch

In October, the Communications Department launched Part II of the Guardians of Greater LA campaign highlighting the Scientific Technical Services (Sci-Tech) Department. The video introduces audiences to the scientists responsible for mosquito identification, surveillance, and laboratory analysis. Early analytics suggest above-average completion rates and positive sentiment in viewer comments, indicating strong resonance with residents eager to understand the science behind prevention.

Website & Social Media Growth

Digital engagement metrics remained robust across platforms, reflecting sustained audience interest driven by the Master Ken and Guardians of Greater LA campaigns.

- 129,025 website views, maintaining consistent monthly traffic

- Instagram impressions climbed to 29,552, while Nextdoor impressions surged past 112,000, strengthening neighborhood-level communication
- TikTok engagement more than doubled from the prior month, reflecting younger audience uptake
- Email subscriber count remained strong at 54,121, ensuring wide distribution of District alerts and newsletters
- Instagram followers reached 8,227, marking continued growth across the District’s fastest-rising platform

Education & Field Outreach

The District’s educators and outreach staff conducted 27 total field and event engagements, including 25 Mobile Unit presentations that collectively reached 644 attendees. In addition, two community events connected directly with 40 residents through demonstrations and Q&A sessions. The Education team’s integration of mosquito life-cycle models, interactive lessons, and live demonstrations continued to receive strong feedback from educators. These outreach efforts reinforce the District’s value as a visible, hands-on resource in communities.

Public Requests and Media Relations

Media interest remained steady in October, with two (2) interview requests received and managed, both contributing to ongoing public dialogue about SIT and seasonal mosquito prevention. One of the interviews was featured in the Los Angeles Times’ “Latime404” digital segment, spotlighting the District’s approach to mosquito control and community engagement. The feature provided regional visibility and helped position the District as a leader in vector control.

Conclusion

Through innovative campaigns, strengthened partnerships, and expanded educational outreach, the team continued to elevate the District’s visibility and reinforce its commitment to protecting public health. From the completion of the Sunland Tujunga post-SIT survey to the successful launch of new digital content, these collective efforts not only advanced the District’s mission but also strengthened community trust and organizational collaboration as we head into the next phase of outreach and engagement.

Sincerely,

David Pailin Jr.

Communications Manager

October - Outreach Dashboard

Category	October
PHYSICAL OUTREACH	
Number of Community Outreach / Events / Presentations	2
Number of EPC / Mobile Unit Presentations	25
Number of Literature Drop-Offs	10
Number of Media Interviews	2
Number of Field Support Missions / Neighborhood Postings	4
Number (Amount) of Literature Distributed	1,167

STAFF REPORT C

Number of Attendees (Reach) of Community Outreach / Events / Presentations	40
Number of Attendees (Reach) of EPC / Mobile Unit Presentations	644
Number of Attendees (Reach) of Literature Drop-Offs	807
PHYSICAL OUTREACH REQUESTS	
Number of Media Interview / Event Requests	6
Number of Website Service Requests	234
POSTING ACTIVITIES	
Number of Outreach Emails Sent	145,380
Number of LinkedIn Posts	3
Number of Facebook Posts	40
Number of X (Twitter) Posts	4
Number of Instagram Posts	38
Number of TikTok Posts	3
Number of YouTube Posts	2
Number of Nextdoor Posts	34
Number of Paid Advertisements	1
BEHAVIOR	
Number of LinkedIn Engagements	30
Number of Facebook Engagements	284
Number of X (Twitter) Engagements	9
Number of Instagram Engagements	586
Number of TikTok Engagements	74
Number of Nextdoor Engagements	474
REACH	
Number of LinkedIn Impressions	717
Number of Facebook Impressions	4,861
Number of X (Twitter) Impressions	157
Number of Instagram Impressions	29,552
Number of TikTok Impressions	4,341
Number of Nextdoor Impressions	112,710
Number Website Views	129,025
Number of Youtube Views	60

STAFF REPORT C

Number of Vimeo Views	4
Number of Flickr Views	294
Number of Virtual Presentation Views	9
AUDIENCE	
Number of Outreach Emails Subscribers	54,121
Number of Nextdoor Subscribers	1,373,755
Number of Instagram Followers	8,227
Number of TikTok Followers	762
Number of Facebook Likes	5,031
Number of X (Twitter) Followers	1,528
Number of YouTube Subscribers	517
Number of LinkedIn Followers	504
Number of Google, Yelp, Facebook, and Glassdoor Reviews	61

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT FISCAL REPORT

October 2025

Maribel Palmer, Finance Manager

May Spence, Staff Accountant

Laquita Brooks, Staff Accountant

Department's Summary:

Finance Department has had a productive month, maintaining the district's core financial operations while advancing several key initiatives. In addition to processing vendor payments and managing payroll, staff participated in professional development opportunities, completed required compliance reporting, and continued to support district-wide financial and system training efforts.

Finance Department staff attended the annual CalPERS Educational Forum, participating in workshops and individual consultations with subject-matter experts. Attendance at this conference provided valuable insights into current policy updates and emerging best practices, strengthening our ability to ensure compliance and sound financial management within the district. Staff also participated in the California Society of Municipal Finance Officers (CSMFO) training on Procurement Essentials for Finance Leaders. This training focused on the importance of compliance, transparency, and effective procurement strategies to safeguard public funds and support responsible fiscal stewardship.

Team members completed training on reporting and compliance related to the One Big Beautiful Bill (OB BB). As new guidance becomes available, the Finance Department will continue to share information and provide training to district staff to ensure continued understanding and adherence to all applicable requirements.

The Finance Department continues to provide targeted training on the Tyler Time and Attendance module. These sessions are designed to enhance the accuracy and efficiency of timekeeping processes across all departments, promoting consistency and proper system utilization.

All required quarterly federal and state tax forms, including Forms 941, DE 9, and DE 9C, were completed and submitted on schedule. This timely submission reflects the department's ongoing commitment to compliance and accurate financial reporting.

The department continues to collaborate with the district's external auditors as they finalize the annual financial statements. The audit process is progressing smoothly and remains on schedule for completion and subsequent review. The Finance Department remains dedicated to maintaining efficient financial operations, ensuring compliance with all reporting requirements, and supporting continuous professional development for staff. These efforts contribute to the overall fiscal integrity and operational effectiveness of the district.

Included in this month's report is the income statement for the period ending October 31st. Please note that this report is provided for informational purposes only, as it has not yet been fully reconciled; final reconciliation occurs mid-month upon receipt of bank statements.

Sincerely,



Maribel Palmer

Finance Manager



		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	2,450,000.00	2,450,000.00	0.00	0.00	2,450,000.00
10-100-40005	80B Property Taxes - Current - Unsecured	35,000.00	35,000.00	0.00	0.00	35,000.00
10-100-40010	80C Property Taxes - Prior - Secured	-42,000.00	-42,000.00	0.00	0.00	-42,000.00
10-100-40015	80D Property Taxes - Prior - Unsecured	-10,200.00	-10,200.00	0.00	0.00	-10,200.00
10-100-40020	80F Supplemental Property Taxes - Current	8,000.00	8,000.00	0.00	0.00	8,000.00
10-100-40025	80G Supplemental Property Taxes- Prior	5,000.00	5,000.00	0.00	0.00	5,000.00
10-100-40035	88Y State - Homeowners' Property Tax Relief	5,000.00	5,000.00	0.00	0.00	5,000.00
10-100-40100	93E Charges For Services - Parcel Assessme...	21,610,000.00	21,610,000.00	0.00	0.00	21,610,000.00
10-100-40200	84D Penalties, Int & Costs on Delinquent Ta...	80,000.00	80,000.00	0.00	0.00	80,000.00
10-100-40210	86A Interest	84,000.00	84,000.00	0.00	0.00	84,000.00
10-100-40800	20Q Administrative Services - Property Tax	-17,375.00	-17,375.00	0.00	0.00	-17,375.00
10-100-40805	20S Technical Services - Property Tax	-400,000.00	-400,000.00	0.00	0.00	-400,000.00
10-100-45000	Grant Revenue	0.00	0.00	0.00	-108.14	108.14
10-100-45100	Lease Revenue	0.00	0.00	0.00	1,025.00	-1,025.00
10-100-45200	Investment Income	475,423.00	475,423.00	0.00	45,806.74	429,616.26
10-100-45210	Investment FMV	0.00	0.00	0.00	-57,438.95	57,438.95
10-100-45800	Other Miscellaneous Income	0.00	0.00	0.00	39,115.92	-39,115.92
10-100-45810	Rebates	14,500.00	14,500.00	0.00	0.00	14,500.00
	Revenue Total:	24,297,348.00	24,297,348.00	0.00	28,400.57	24,268,947.43
Expense						
10-100-60000	Salaried Employees	2,088,834.00	2,088,834.00	201,027.69	811,866.44	1,276,967.56
10-100-60020	Hourly Employees	8,412,365.00	8,412,365.00	571,873.31	2,238,224.18	6,174,140.82
10-100-60040	Seasonal Employees	992,600.40	992,600.40	98,623.03	430,823.95	561,776.45
10-100-60060	Overtime	164,653.00	164,653.00	1,853.32	23,023.25	141,629.75
10-100-60070	Manager's Auto Allowance	18,000.00	18,000.00	1,384.62	5,538.48	12,461.52
10-100-60075	Leave Cash Outs	217,204.52	217,204.52	0.00	36,780.65	180,423.87
10-100-60800	CalPERS Retirement	1,891,484.00	1,891,484.00	100,008.02	1,230,442.72	661,041.28
10-100-60820	401(a) Contributions	188,548.00	188,548.00	12,535.02	50,257.83	138,290.17
10-100-60840	Medicare	168,019.00	168,019.00	12,670.36	51,399.86	116,619.14
10-100-60849	State Unemployment Insurance	69,466.00	69,466.00	0.00	9,648.82	59,817.18
10-100-60850	Medical & Health Insurance	2,381,840.00	2,381,840.00	161,711.34	576,160.91	1,805,679.09
10-100-60851	Retiree Medical Benefits	482,635.80	482,635.80	42,116.44	179,521.53	303,114.27
10-100-60852	HRA Tier IV - Active	23,483.00	23,483.00	0.00	0.00	23,483.00
10-100-60870	Dental Insurance	104,748.00	104,748.00	15,359.89	57,217.93	47,530.07
10-100-60880	Vision Insurance	14,245.00	14,245.00	1,048.48	3,615.38	10,629.62
10-100-60890	Short Term Disability	92,444.13	92,444.13	6,210.20	20,625.88	71,818.25
10-100-60901	Tuition Reimbursement	12,000.00	12,000.00	0.00	307.00	11,693.00
10-100-61000	Professional Services	295,000.00	295,000.00	14,400.00	120,403.75	174,596.25
10-100-61020	Payroll Processing Fees	100,000.00	100,000.00	499.10	3,247.70	96,752.30
10-100-61030	Accounting and Auditing	35,000.00	35,000.00	0.00	0.00	35,000.00
10-100-61040	Pre & Post Employment Screening	23,244.90	23,244.90	546.82	2,752.82	20,492.08
10-100-61050	Legal Services	150,000.00	150,000.00	0.00	39,922.90	110,077.10
10-100-61060	Computer Consultant Services	12,000.00	12,000.00	0.00	949.50	11,050.50
10-100-61090	Facilities Expansion Services	700,000.00	700,000.00	5,794.40	33,680.52	666,319.48
10-100-61800	Board of Trustee Stipends	45,000.00	45,000.00	2,200.00	10,600.00	34,400.00
10-100-61810	Board Meeting Expenses	6,000.00	6,000.00	504.38	2,282.04	3,717.96
10-100-62010	Continuing Education & Seminars	156,235.00	156,235.00	1,867.90	22,596.44	133,638.56
10-100-62030	Uniforms	62,436.00	62,436.00	2,668.06	14,005.39	48,430.61
10-100-62035	Foot Wear	32,350.00	32,350.00	1,006.31	5,108.37	27,241.63
10-100-63010	Security Equipment and Expense	32,115.00	32,115.00	4,544.38	5,091.88	27,023.12
10-100-63020	Internet Expenses	35,000.00	35,000.00	2,077.59	6,471.22	28,528.78

Income Statement

For Fiscal: 2025-2026 Period Ending: 10/31/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining	
10-100-63030	Website Services	89,844.00	89,844.00	770.00	6,553.66	83,290.34
10-100-63040	Wireless Telephone	99,741.00	99,741.00	100.62	13,090.31	86,650.69
10-100-63210	Computer Software & Accessories	17,513.00	17,513.00	399.00	5,641.64	11,871.36
10-100-63510	IT Subscriptions	76,117.00	76,117.00	8,411.47	38,717.38	37,399.62
10-100-64110	Meetings & Supplies	30,449.00	30,449.00	1,461.97	2,165.90	28,283.10
10-100-64120	Office Supplies	40,552.00	40,552.00	3,198.96	13,504.15	27,047.85
10-100-64130	Supplies & Equipment	67,031.00	67,031.00	1,014.18	7,598.40	59,432.60
10-100-64150	Postage Expenses	6,064.00	6,064.00	15.84	320.44	5,743.56
10-100-65010	General Fund - Insurance	33,147.00	33,147.00	0.00	30,593.00	2,554.00
10-100-65020	Worker's Compensation Insurance	434,085.00	434,085.00	0.00	428,336.00	5,749.00
10-100-65030	Property Insurance	64,100.00	64,100.00	0.00	47,605.00	16,495.00
10-100-65040	Liability Insurance	416,832.00	416,832.00	0.00	418,247.00	-1,415.00
10-100-65050	Fidelity Insurance	3,364.00	3,364.00	0.00	1,691.00	1,673.00
10-100-65510	Permits & Fees	7,750.00	7,750.00	0.00	3,413.49	4,336.51
10-100-65610	Memberships & Associations	39,795.00	39,795.00	452.94	31,502.94	8,292.06
10-100-66010	Janitorial Expenses	23,500.00	23,500.00	1,358.71	5,233.86	18,266.14
10-100-66110	Electricity & Gas Costs	203,345.00	203,345.00	6,601.50	35,500.79	167,844.21
10-100-66120	Waste Disposal	28,795.00	28,795.00	0.00	4,065.73	24,729.27
10-100-66130	Water	33,170.00	33,170.00	0.00	1,516.93	31,653.07
10-100-67520	Fuel	0.00	0.00	0.00	48.51	-48.51
10-100-69010	Miscellaneous Expense	0.00	0.00	0.00	-18.75	18.75
10-100-69099	Clearing Account	0.00	0.00	0.00	-56.15	56.15
10-100-95500	Interest Expense - Leases	564,671.25	564,671.25	45,720.70	45,720.70	518,950.55
10-100-95800	Amortization Expense - Leases	600,000.00	600,000.00	0.00	0.00	600,000.00
10-200-61070	Advertising	90,750.00	90,750.00	1,551.55	8,558.25	82,191.75
10-200-61080	Public Outreach	15,675.00	15,675.00	2,814.45	12,811.00	2,864.00
10-200-61200	Educational Materials & Supplies	11,711.00	11,711.00	0.00	1,799.71	9,911.29
10-200-67520	Fuel	21,170.00	21,170.00	586.06	1,703.10	19,466.90
10-200-69010	Miscellaneous Expense	0.00	0.00	0.00	27.99	-27.99
10-200-80010	Computer Assets	0.00	0.00	0.99	0.99	-0.99
10-300-67010	Chemicals	622,650.00	622,650.00	0.00	142,730.52	479,919.48
10-300-67110	Support Equipment	95,495.00	95,495.00	1,571.60	23,019.93	72,475.07
10-300-67120	Aerial Surveillance	19,250.00	19,250.00	0.00	0.00	19,250.00
10-300-67520	Fuel	303,387.00	303,387.00	25,805.24	105,465.85	197,921.15
10-300-80090	Other Capital	45,000.00	45,000.00	0.00	0.00	45,000.00
10-400-66020	HVAC & Other Building Improvements	23,000.00	23,000.00	612.65	4,377.23	18,622.77
10-400-66810	Building Supplies	59,990.00	59,990.00	197.09	16,813.23	43,176.77
10-400-67510	Vehicle Repair & Services	178,533.00	178,533.00	4,041.14	52,444.83	126,088.17
10-400-67520	Fuel	9,660.00	9,660.00	452.82	2,028.35	7,631.65
10-400-67810	Parts & Supplies	106,785.00	106,785.00	4,667.89	16,111.65	90,673.35
10-400-67820	Safety & First Aid Supplies & Equipment	46,680.00	46,680.00	0.00	2,902.15	43,777.85
10-400-67830	Landscape Maintenance	39,830.00	39,830.00	893.00	8,438.21	31,391.79
10-400-67840	GPS	25,610.00	25,610.00	2,105.85	6,317.55	19,292.45
10-400-67850	Hazardous Waste	8,230.00	8,230.00	0.00	2,283.59	5,946.41
10-400-80020	Vehicles	404,000.00	404,000.00	161,581.75	161,581.75	242,418.25
10-400-80090	Other Capital	96,000.00	96,000.00	0.00	0.00	96,000.00
10-500-67520	Fuel	29,281.00	29,281.00	1,845.11	6,945.02	22,335.98
10-500-67910	Shipping & Testing	77,200.00	77,200.00	19,463.30	39,746.39	37,453.61
10-500-67920	Field Equipment	25,000.00	25,000.00	2,380.57	14,490.44	10,509.56
10-500-67930	Lab Supplies & Equipment	20,645.00	20,645.00	446.93	2,656.57	17,988.43
10-500-80060	SIT Capital	35,000.00	35,000.00	0.00	8,500.00	26,500.00
Expense Total:	24,297,348.00	24,297,348.00	1,563,054.54	7,775,313.57	16,522,034.43	
Fund: 10 - General Fund Surplus (Deficit):	0.00	0.00	-1,563,054.54	-7,746,913.00		
Total Surplus (Deficit):	0.00	0.00	-1,563,054.54	-7,746,913.00		

Income Statement

For Fiscal: 2025-2026 Period Ending: 10/31/2025

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 10 - General Fund					
Revenue	24,297,348.00	24,297,348.00	0.00	28,400.57	24,268,947.43
Expense	24,297,348.00	24,297,348.00	1,563,054.54	7,775,313.57	16,522,034.43
Fund: 10 - General Fund Surplus (Deficit):	0.00	0.00	-1,563,054.54	-7,746,913.00	7,746,913.00
Total Surplus (Deficit):	0.00	0.00	-1,563,054.54	-7,746,913.00	

Income Statement

For Fiscal: 2025-2026 Period Ending: 10/31/2025

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
10 - General Fund	0.00	0.00	-1,563,054.54	-7,746,913.00	7,746,913.00
Total Surplus (Deficit):	0.00	0.00	-1,563,054.54	-7,746,913.00	



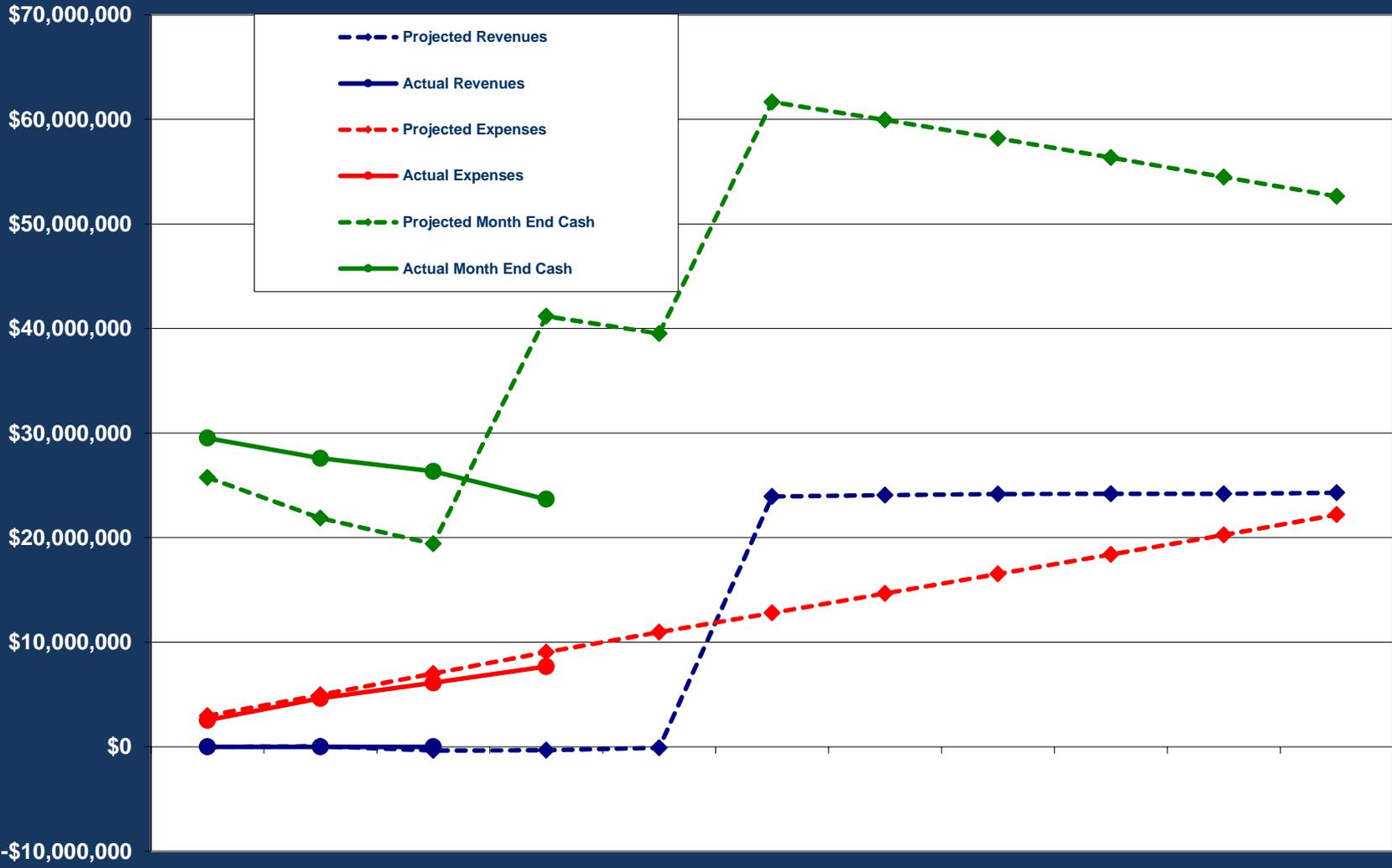
Account	Name	Balance
Fund: 10 - General Fund		
Assets		
10-100-10000	Petty Cash	0.00
10-100-10005	Escrow Cash Account	0.00
10-100-10010	Chase - Payables	517,579.74
10-100-10015	Chase - Payroll	2,151,035.32
10-100-10020	Chase - Employee Fund	0.00
10-100-10025	LA County - Pooled Cash & Investments	11,349,893.08
10-100-10030	LAIF	4,700,077.08
10-100-10050	LAIF FMV	71,729.78
10-100-10100	CalTrust	2,979,417.96
10-100-10200	VCJPA	1,980,121.00
10-100-11000	Accounts Receivable	0.00
10-100-11100	110 Taxes Receivable-Current Secured	82,598.44
10-100-11105	111 Taxes Receivable-Current Unsecured	-905.83
10-100-11110	112 Taxes Receivable-Delinquent Secured	0.00
10-100-11115	113 Taxes Receivable-Delinquent Unsecur	0.00
10-100-11120	114 Service Charge Receivable-Current	748,970.45
10-100-11125	115 Service Charge Receivable-Delinquent	0.00
10-100-11130	125 Interest Receivable	0.00
10-100-11135	141 Due From Other Funds-Year End	0.00
10-100-11200	Interest Receivable	0.00
10-100-11300	Employee Loan Receivable	0.00
10-100-11400	Prepaid Expenses	24,673.61
10-100-11500	Inventory	0.00
10-100-11600	Due From Other Governments	0.00
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	1,141,508.44
10-100-12110	Vehicles	3,811,313.11
10-100-12115	Machinery	243,726.98
10-100-12120	Computers	468,249.46
10-100-12125	Equipment & Machinery	687,306.76
10-100-12130	Furniture and Fixtures	334,281.99
10-100-12135	Mobile Education Unit	36,380.48
10-100-12200	Accumulated Depreciation	-9,531,303.64
10-100-13000	Right of Use Lease Asset - Building	0.00
10-100-13100	Accumulated Amortization Lease - Buildin	0.00
10-100-13200	Lease Receivable - Cell Towers	188,769.54
10-100-19000	Deferred Outflow - Pension	3,641,435.00
10-100-19100	Deferred Outflow - OPEB	3,469,709.00
	Total Assets:	51,232,014.06
Liability		
10-100-20000	Accounts Payable	-12,648.63
10-100-21000	Accrued Salaries	147,054.00
10-100-21100	Employee Paychecks Payable	0.00
10-100-21101	Payroll Correction	4.03
10-100-21105	Federal Withholding Payable	0.00
10-100-21110	State Withholding Payable	0.00
10-100-21115	Medicare Payable	0.00
10-100-21120	FICA Payable	0.00
10-100-21125	SDI Payable	0.00
10-100-21130	Miscellaneous Deductions	0.00
		51,232,014.06

Balance Sheet

As Of 10/31/2025

Account	Name	Balance
10-100-21190	Employee Fund Contributions	2,025.68
10-100-21200	Benefits Payable - Standard Insurance Cor	26,106.48
10-100-21205	Benefits Payable - EyeMed	-710.88
10-100-21210	Benefits Payable - AFLAC	1,177.34
10-100-21215	Benefits Payable - American Fidelity	785.73
10-100-21220	PERS Health Payable	-80,407.52
10-100-21300	Mission Square 401A Plan - Employee Con	0.00
10-100-21301	Mission Square 401A Plan - Employee Loa	-938.68
10-100-21302	Mission Square 401A Plan - Employer Con	0.00
10-100-21310	Mission Square 457 Plan - Employee Conti	0.00
10-100-21320	Nationwide & TDS 457 Plan - Employee Cc	0.00
10-100-21350	CalPERS Payable	-3,417.15
10-100-21360	CalPERS 457 Plan - Employee Contribution	0.00
10-100-21700	Accrued Compensated Absences	1,035,780.85
10-100-21800	Net Pension Liability	9,415,148.00
10-100-21900	OPEB Liability	7,029,742.00
10-100-22000	Short-Term Lease Liability - Building	595,963.48
10-100-22100	Long-Term Lease Liability - Building	10,356,486.79
10-100-22200	Accrued Interest - Leases - Building	-150,820.28
10-100-29000	Deferred Inflow - Pension	73,769.00
10-100-29100	Deferred Inflow - OPEB	1,096,440.00
10-100-29200	Deferred Inflow - Leases	227,197.08
	Total Liability:	29,758,737.32
Equity		
10-100-30000	Net Position - Unrestricted	16,984,597.74
10-100-30100	Net Position - Restricted	0.00
10-100-30200	Net Position - Prior Period Adjustment	0.00
10-100-30900	Net Position - Reserves	0.00
10-100-30901	Prop 218 Reserve	2,000,000.00
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	218,023.00
10-100-30907	Compensated Absences Reserve	150,000.00
10-100-30908	Earthquake Reserve	1,084,347.00
10-100-30909	Facility Expansion Project Reserve	2,800,000.00
	Total Beginning Equity:	29,220,189.74
Total Revenue		28,400.57
Total Expense		7,775,313.57
Revenues Over/Under Expenses		-7,746,913.00
	Total Equity and Current Surplus (Deficit):	21,473,276.74
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>51,232,014.06</u>

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



GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

HUMAN RESOURCES REPORT

October 2025

Cindy Reyes, Human Resources Manager

Melissa Munoz, Human Resources Analyst

Brianna Esquivias, Human Resources Analyst

Vacant, Human Resources Specialist (Limited-Term)

Manager's Summary

October was a productive month filled with collaboration, planning, and progress on several priorities. We began by holding interviews for Vector Control Specialist candidates, finalizing the Operations Assistant job posting and recruitment plan, and continuing efforts to fill key positions across departments. We conducted a full-day New Hire Orientation, which always requires careful preparation to ensure new employees receive the proper training and introduction to the District.

The Human Resources team helps plan and support staff events throughout the year, and this month we helped coordinate Employee Appreciation Day. The event was a wonderful opportunity to celebrate our hardworking staff and provide a warm send-off to our seasonal Mosquito Control Technicians as they approach their final weeks with the District. The planning committee did an excellent job coordinating the event and ensuring everyone enjoyed the day. In addition, we prepared materials for the quarterly Safety Committee meeting, supporting the District's ongoing commitment to safety and employee well-being.

Throughout the month, our team focused on Open Enrollment processing. We collected and reviewed employee benefit selections, and although the submission window has closed, our work continues as we enter changes in benefits carrier portals, prepare payroll updates, and begin organizing Affordable Care Act (ACA) reporting for January. We also met with several employees to continue the interactive process for temporary reasonable accommodations, ensuring that staff receive the support they need and that the District remains compliant under the Americans with Disabilities Act (ADA).

Collaboration with other departments also remained a priority this month. We met with the Finance Department to review health benefit reconciliations and the process for entering new employees into the Tyler system. We met with the Information Technology Manager as well to discuss how IT supports HR operations and later reviewed the IT Department's current structure. Lastly, we continued coordinating the California Department of Public Health (CDPH) Vector Control Certified Technician exam process, which will be hosted by the District in November.

Although the mid-month holiday provided a nice reset, it also required thoughtful scheduling to ensure all deadlines were met. Because of the shorter working month, ongoing projects, and daily confidential matters that arise, our team did not attend any trainings in October. We plan to participate in trainings in November and remain focused on keeping HR operations running smoothly as we close out the year.

Sincerely,



Cindy Reyes, MPA, IPMA-SCP

Human Resources Manager

Department Trainings & Workshops

STAFF REPORT E

Date	Presenter	Topic	Location

Department Vacancies & Recruitment Status

Department	# of budgeted positions	# of filled positions	# of vacant positions
Executive & Administrative Services	16	15	1
Scientific-Technical	10	10	0
Operations	58	57	1
Communications	8	8	0
Facilities & Fleet Maintenance	7	7	0
Total	99	97	2

Executive & Administrative Services

As of July 1st, the Board approved a limited-term Human Resources Specialist position, and our team continues to recruit for the role.

- **Human Resources Specialist (Limited-Term)** – Job bulletin posted on 7/10/25.

Operations

Effective July 1st, the Board approved a limited-term Vector Control Specialist position. Because the assignment requires journey-level vector control experience, the General Manager designated it as a transfer opportunity. Randy Hannie accepted the limited-term assignment. To backfill his position, we began the recruitment process for a limited-term Assistant Vector Control Specialist. The Administrative Assistant assignment in the Sylmar branch also became vacant, and the General Manager has authorized recruitment of an Operations Assistant to fill the position.

- **Assistant Vector Control Specialist/ Vector Control Specialist** – The recruitment was finalized and we are excited to welcome Irving Acosta!
- **Operations Assistant** – Job bulletin posted on 10/01/25.

Facilities & Fleet Maintenance

A Maintenance Technician retired in July. As soon as we received notice, we began the recruitment process to fill the vacancy. This helped ensure continued support for the department during the peak of mosquito season.

- **Maintenance Technician** – The recruitment was finalized and we are excited to welcome Robert Torres!

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
FACILITY AND FLEET MAINTENANCE REPORT

October 2025

*Fernando Martinez, Facility and Fleet Maintenance Manager
Thomas Griep, Dustin Shaffer, Robert Rodriguez, Herman Chavez, Maintenance Mechanics
Patrick Sanders, Maintenance Worker/ Janitor*

Repair and Maintenance of Equipment

Vehicles – 226 hours

Spray Equipment – 8 hours

Building and Yards – 287 hours

Vehicle Mileage:	<u>October 2025</u>	<u>2025</u>
	75,645	501,150

- 1. The maintenance staff serviced and repaired a total of 23 vehicles across the Santa Fe Springs and Sylmar locations, which included performing routine 5,000-mile services on 14 of those vehicles.*
- 2. We have acquired three new vehicles for our Operations Department. These additions include our first electric vehicle, a Ford Lightning, which has been assigned to the Santa Fe Springs USD program. Additionally, we purchased a Ford F-150 4x4 for the Sylmar Black Fly Program and a Ford F-250 for the Sylmar USD program.*
- 3. An exhaust fan was installed in the parts room/maintenance office area to enhance ventilation and exhaust excess heat from the workspace.*
- 4. We began our annual smog inspection process for all vehicles older than 2018 that have an odd-numbered VIN, totaling 34 vehicles.*
- 5. Maintenance staff helped organize and transport all supplies needed for our annual Employee Appreciation event.*

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

INFORMATION TECHNOLOGY

October 2025

Rudy Serrano, Information Technology Manager
Alan Shaffer, Information Technology Administrator
Danyelle Frakes-Lewis, GIS/IT Analyst
Saul Ruiz, Applications Development Specialist

SUMMARY FOR INFORMATION TECHNOLOGY ACTIVITIES FOR OCTOBER 2025:

As every month, the IT Department has been providing ongoing support and maintenance of the network infrastructure, user assistance for PCs, mobile devices and developing software solutions to meet organizational needs.

- General IT support for Santa Fe Springs, Pacoima, & Sylmar users
- Rollout of four new laptops for Finance & Communications
- Researching internet provider options for Pacoima facility
- Configured new Sylmar Internet service contract
- Update of RingCentral for Auto-Attendant for 2026 Holidays
- Configured Sage50 for local installation and M365 backup which is needed for access to accounting history for annual audits for 2026 and 2027
- Underground Storm Drain (USD) v3.0 application has been completed and launched
- The photo capture and retrieval feature has been successfully integrated into the Specialty field application