

# GLACVCD BOARD OF TRUSTEES MEETING AGENDA AND EXHIBITS



## Thursday December 8<sup>th</sup> 2016

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

***Trustee Maria Davila, President***  
***Trustee Steve Croft, Vice President***  
***Trustee Mark W. Bollman, Secretary-Treasurer***

*General Manager, Truc Dever*  
*Director of Fiscal Operations, Carolyn Weeks*  
*Director of Operations, Mark Daniel*  
*Director of Community Affairs, Kelly Middleton*  
*Director of Scientific-Technical Services, Susanne Kluh*  
*Director of Human Resources, Rakesha Thomas*  
*Board Legal Counsel, Quinn M. Barrow, Richards, Watson, Gershon*  
*Labor Legal Counsel, Scott Tiedemann, Liebert, Cassidy, Whitmore*

Copies of staff reports or other written documentation relating to agenda items are on file at the District's Headquarters at the Front Office and are available 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 ext. 504. Notification 48 business hours prior to the meeting will enable the facility staff to make reasonable arrangements to assure accessibility to the meeting.*

*Please refrain from smoking, eating or drinking in the Boardroom*

# GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670  
Office (562) 944-9656 Fax (562) 944-7976  
Email: [info@glacvcd.org](mailto:info@glacvcd.org) Website: [www.glacvcd.org](http://www.glacvcd.org)

## PRESIDENT

*Maria Davila, South Gate*

## VICE PRESIDENT

*Steve Croft, Lakewood*

## SECRETARY-TREASURER

*Mark W. Bollman, Cerritos*

## GENERAL MANAGER

*Truc Dever*

## A G E N D A

### THE REGULAR MEETING OF THE BOARD OF TRUSTEES

• Thursday, December 8, 2016 •

District Office  
12545 Florence Avenue  
Santa Fe Springs, California 90670

#### ARTESIA

*Sally Flowers*

#### BELL

*Ali Saleh*

#### BELL GARDENS

*Pedro Aceituno*

#### BELLFLOWER

*Sonny R. Santa Ines*

#### BURBANK

*Dr. Jeff D. Wassem*

#### CARSON

*Elito M. Santarina*

#### COMMERCE

*Lilian R. Leon*

#### CUDAHY

*Baru Sanchez*

#### DIAMOND BAR

*Steve Tye*

#### DOWNEY

*Robert Kiefer*

#### GARDENA

*Dan Medina*

#### GLENDALE

*Jerry Walton*

#### HAWAIIAN GARDENS

*Barry Bruce*

#### HUNTINGTON PARK

*Marilyn Sanabria*

#### LA CAÑADA FLINTRIDGE

*David A. Spence*

#### LA HABRA HEIGHTS

*VACANT*

#### LA MIRADA

*Pauline Deal*

#### LONG BEACH

*Robert Campbell*

#### LOS ANGELES CITY

*Steven Appleton*

#### LOS ANGELES COUNTY

*Martin H. Kreisler*

#### LYNWOOD

*Salvador Alatorre*

#### MAYWOOD

*Eddie De La Riva*

#### MONTEBELLO

*Avik Cordeiro*

#### NORWALK

*Cheri Kelley*

#### PARAMOUNT

*Dr. Tom Hansen*

#### PICO RIVERA

*Bob J. Archuleta*

#### SAN FERNANDO

*Nina Herrera*

#### SAN MARINO

*Scott Kwong*

#### SANTA CLARITA

*VACANT*

#### SANTA FE SPRINGS

*Luis Gonzalez*

#### SIGNAL HILL

*Dr. Hazel Wallace*

#### SOUTH EL MONTE

*Hector Delgado*

#### WHITTIER

*Owen Newcomer*

**6:30 P.M. - Library Conference Room: Pre-meeting refreshments**

**7:00 P.M. – Conference Room, Convene Board of Trustees Meeting**

**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 (8.1-8.4)  
VOTE REQUIRED**

8.1 Consideration of **Minutes 2016-11** of regular Board Meeting held on November 10, 2016. (**EXHIBIT A**)

8.2 Consideration of **Resolution 2016-17** Authorizing Payment of Attached Requisition November 1, 2016 through November 30, 2016. (**EXHIBIT B**)

- 8.3 Consideration of Joint Tax Sharing Resolution from the Sanitation District of Los Angeles County (Annexation No. SCV-1085). This requests GLACVCD allocate 0.0009% of its current 0.05% share of property tax resulting in a net share of 0.049% to support services to the areas being annexed to the Santa Clarita Valley Sanitation District. **(EXHIBIT C)**

*Analysis: The applicant requested annexation of properties into the above County Sanitation District Number in order to receive off-site disposal of sewage. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. These requests are similar to many received from the county sanitation districts and public works in the past. By sharing the property tax increment with the District resulting from these annexations, GLACVCD will not lose any existing ad valorem tax revenue it currently receives from the affected territories. GLACVCD would only be giving up a portion of the revenues it would receive on increased assessed valuation.*

- 8.4 Consideration of Joint Tax Sharing Resolution from the Sanitation District of Los Angeles County (Annexation No. 15-296). This requests GLACVCD allocate 0.000437% of its current 0.0398% share of property tax resulting in a net share of 0.0393% to support services to the areas being annexed to the County Sanitation District No. 15. **(EXHIBIT D)**

*Analysis: The applicant requested annexation of properties into the above County Sanitation District Number in order to receive off-site disposal of sewage. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. These requests are similar to many received from the county sanitation districts and public works in the past. By sharing the property tax increment with the District resulting from these annexations, GLACVCD will not lose any existing ad valorem tax revenue it currently receives from the affected territories. GLACVCD would only be giving up a portion of the revenues it would receive on increased assessed valuation.*

## **9. COMMITTEE REPORTS**

### **9.1 Budget & Finance Committee**

**M. Bollman, Chair**

- 9.1.a Report on discussion of OPEB liability funding strategies.
- 9.1.b Discussion and consideration of committee recommendations for allocation of District budget savings from FY 15/16. **(VOTE REQUIRED)**
- 9.1.c Consideration of FY 16/17 budget adjustment to appropriate funds for purchase of new VecMobile (i.e. BugBus) using unspent amount from FY 15/16 and designated LAIF Reserve Account No. 1023.0. **(VOTE REQUIRED)**

*Summary: On May 19, 2016 during FY 15/16, the Board approved the purchase of a replacement VecMobile and committed \$125,000 from designated reserves (LAIF Account 1023.0) and \$130,000 (Account 6010-Vehicle Purchases) from a mid-year budget amendment. Due to the extended build-time of this customized vehicle by Farber Specialty Vehicles in Ohio, the budget was closed out on June 30, 2016 without delivery and payment of final product. The auditors have recommended a budget adjustment in FY 16/17 to carry forward unspent funds of \$130,000 from FY 15/16 to Account 6010-Vehicle Purchases to avoid a deficit in the budgetary comparison schedule in next year's financial statements.*

**10. STAFF PROGRAM REPORTS: NOVEMBER 2016**

- |  |                                   |
|--|-----------------------------------|
| 10.1 <u>Manager's Report</u>                       | T. Dever, General Manager         |
| 10.2 <u>Scientific-Technical: (Staff Report A)</u> | S. Klueh, Sci.-Tech Services Dir. |
| 10.3 <u>Operations: (Staff Report B)</u>           | M. Daniel, Operations Dir.        |
| 10.4 <u>Community Affairs: (Staff Report C)</u>    | K. Middleton, Comm. Affairs Dir.  |
| 10.5 <u>Fiscal: (Staff Report D)</u>               | C. Weeks, Finance Director        |
| 10.6 <u>Human Resources: (Staff Report E)</u>      | R. Thomas, Human Resources Dir.   |
| 10.7 <u>Legal Counsel Report</u>                   | Q. Barrow, Legal Counsel          |

**11. OTHER**

The Board may consider items not on the agenda provided that the Board complies with the Government Code (Brown Act) §54954.2(b).

**12. ADJOURNMENT**

The next Board of Trustees meeting will be scheduled on Thursday, January 12, 2017 at 7:00 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT  
MINUTES NO. 2016-11**

The regular meeting of the Board of Trustees of the Greater Los Angeles County Vector Control District was held at 7:00 p.m. on Thursday, November 10, 2016, at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

**TRUSTEES PRESENT**

Ali Saleh, *(City of Bell)* \*7:09 pm  
Pedro Aceituno, *(City of Bell Gardens)*  
Sonny Santa Ines, *(City of Bellflower)*  
Dr. Jeff Wassem, *(City of Burbank)*  
Elito Santarina, *(City of Carson)*  
Mark Bollman, Sec.-Treasurer *(City of Cerritos)*  
Baru Sanchez, *(City of Cudahy)*  
Steve Tye, *(City of Diamond Bar)*  
Robert Kiefer, *(City of Downey)*  
Dan Medina, *(City of Gardena)*  
Jerry Walton, *(City of Glendale)* \*7:08 pm  
Barry Bruce, *(City of Hawaiian Gardens)* \*7:14 pm  
David Spence, *(City of La Cañada Flintridge)* \*7:016 pm  
Steve Croft, Vice President *(City of Lakewood)*  
Pauline Deal, *(City of La Mirada)*  
Robert Campbell, *(City of Long Beach)*  
Martin Kreisler, *(County of Los Angeles)*  
Salvador Alatorre, *(City of Lynwood)*  
Eddie De La Riva *(City of Maywood)*  
Avik Cordeiro, *(City of Montebello)* \*7:12 pm  
Tom Hansen, *(City of Paramount)*  
Nina Herrera, *(City of San Fernando)*  
Scott Kwong, *(City of San Marino)*  
Luis Gonzalez, *(City of Santa Fe Springs)*  
Dr. Hazel Wallace, *(City of Signal Hill)*  
Maria Davila, President *(City of South Gate)*  
Owen Newcomer, *(City of Whittier)*

**TRUSTEES ABSENT**

Sally Flowers, *(City of Artesia)*  
Steve Appleton, *(City of Los Angeles)*  
Cheri Kelley, *(City of Norwalk)*  
Bob Archuleta, *(City of Pico Rivera)*  
Hector Delgado, *(City of South El Monte)*

**TRUSTEES ABSENT (EXCUSED)**

Lilia R. Leon, *(City of Commerce)*  
Marilyn Sanabria, *(City of Huntington Park)*  
Jim Remington, *(City of La Habra Heights)*

**OTHERS PRESENT**

Truc Dever, *General Manager*  
Mark Daniel, *Director of Operations*  
Susanne Kluh, *Director of Scientific-Technical Services*  
Kelly Middleton, *Director of Community Affairs*  
Rakesha Thomas, *Director of Human Resources*  
Carolyn Weeks, *Director of Fiscal Operations*  
Levy Sun, *Public Information Officer*  
Quinn Barrow, *Legal Counsel*  
J'On Dennis, *Lance, Soll & Lunghard*

**VACANT**

City of Santa Clarita

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

**1. CALL TO ORDER**

President Davila called the meeting to order at 7:00 P.M.

**2. QUORUM (ROLL) CALL**

Following roll call, it was recorded that 22 Trustees were present and 13 were absent. Five Trustees arrived after roll call. One position is currently vacant.

**3. INVOCATION**

Trustee Deal gave the invocation.

**4. PLEDGE OF ALLEGIANCE**

Trustee Aceituno led the Pledge of Allegiance.

**5. CORRESPONDENCE**

NONE

6. **INTRODUCTIONS**

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

General Manager Truc Dever welcomed new Trustee Sonny Santa Ines from the city of Bellflower, and provided him with an opportunity to introduce himself. Upon his arrival to the meeting, Truc also introduced recently appointed Trustee Avik Cordeiro from the city of Montebello.

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).

NONE

8. **CONSENT AGENDA (8.1-8.4)**

**VOTE REQUIRED**

8.1 Consideration of **Minutes 2016-10** of regular Board Meeting held on October 13, 2016. (**EXHIBIT A**)

8.2 Consideration of **Resolution 2016-16** Authorizing Payment of Attached October 1, 2016 through October 31, 2016 (**EXHIBIT B**)

8.3 Consideration of Joint Tax Sharing Resolution from the Los Angeles County Chief Executive Office for Newhall County Water District (Annexations Nos. 2015-06 and 2015-07). This resolution requests GLACVCD allocate 0.00157% of its current 0.0313% share of property tax resulting in a net share of 0.03125% to support services to the areas being annexed to the Newhall County Water District. (**EXHIBIT C**)

*Analysis: The applicant has requested annexation of properties into the above Newhall County Water District to provide services. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. These requests are similar to many received from the county sanitation districts and public works in the past. By sharing the property tax increment with the District resulting from these annexations, GLACVCD will not lose any existing ad valorem tax revenue it currently receives from the affected territories. GLACVCD would only be giving up a portion of the revenues it would receive on increased assessed valuation.*

8.4 Consideration of three (3) County of Los Angeles Negotiated Tax Exchange Resolutions (NTER), in conjunction with the annexation of territories known as Petition Nos. 27-415, 51-715, and 9-115 to County Lighting Maintenance District (CLMD) 1687. These resolutions authorize 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 territory identified in the resolution to provide revenue to the CLMD 1687. A copy of the letters from the County of Los Angeles Department of Public Works requesting these resolutions are attached. (**EXHIBIT D**)

*Analysis: The NTERs from the County of Los Angeles are similar to previous L.A. County tax sharing resolutions and seek to generate revenue to partially fund the services of CLMD 1687 as noted above. Similar resolutions have previously been adopted by the Board; territory tract number L 005-2013 relates to funding for the operation and maintenance of new street lighting services for the city of Carson. L 080-2008 relates to funding for the Rowland Heights area. Tract No. 60999 relates to funding for the Saugus Area and Petition No. 13-412 relates to areas in the City of Diamond Bar. 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.*

President Davila pulled item 8.1 from the Consent Calendar. Trustee Aceituno made a motion to approve consent calendar items 8.2-8.4. The motion was seconded by Trustee Santarina and approved unanimously, with Trustees Herrera and Saleh abstaining.

Truc noted that corrections to the minutes need to be made to notate Santa Ines as excused, and Trustee Kiefer will be listed as the new representative for the city of Downey. Trustee Deal made a motion to approve item 8.1 with the corrections. The motion was seconded by Trustee Wassem and approved unanimously, with Trustee Croft abstaining.

**9. ANNOUNCEMENT OF TRUSTEES' TERM OF OFFICE TO EXPIRE JANUARY 2, 2017**

*Summary: The General Manager has mailed correspondence advising the following named governing bodies that the two or four year term of office of its representative will expire at 12 p.m. on January 2, 2017, and has requested that they reappoint the trustee representative or successor for the next two or four year term of the office according to Division 3, Chapter 1, Article 3, Sections 2024 et. seq. of the State Health and Safety Code.*

<b><u>Trustee Representative</u></b>	<b><u>Governing Body</u></b>
<i>Sally Flowers</i>	<i>City of Artesia</i>
<i>Sonny Santa Ines</i>	<i>City of Bellflower</i>
<i>VACANT</i>	<i>City of Huntington Park</i>
<i>Jim Remington</i>	<i>City of La Habra Heights</i>
<i>Steve Appleton</i>	<i>City of Los Angeles</i>
<i>Eddie De La Riva</i>	<i>City of Maywood</i>
<i>VACANT</i>	<i>City of Montebello</i>
<i>Cheri Kelley</i>	<i>City of Norwalk</i>
<i>Tom Hansen</i>	<i>City of Paramount</i>
<i>Bob Archuleta</i>	<i>City of Pico Rivera</i>
<i>Nina Herrera</i>	<i>City of San Fernando</i>
<i>Tina Szumanski</i>	<i>City of Santa Clarita</i>
<i>Hazel Wallace</i>	<i>City of Signal Hill</i>
<i>Owen Newcomer</i>	<i>City of Whittier</i>

Truc thanked cities that have already made their appointments, and requested Trustees of cities who have not yet done so, to contact their cities and request they address this issue.

**10. COMMITTEE REPORTS**

**10.1 Audit Committee**

M. Kreisler, Chair

- Presentation from auditors at Lance, Soll & Lunghard LLP regarding findings from District audit of FY 2015-2016 financials. (*EXHIBIT E*)

Committee Chair Kreisler reported on the Committees review of the FY 2015-2016 audit. Due to new rules & regulations, the audit this year was more complex and comprehensive than in prior years. Trustee Kreisler invited J'On Dennis, Audit Partner with Lance, Soll & Lunghard LLP, to give a presentation to the Board on the findings.

J'On discussed the document provided and was pleased to report that there were no disagreements with management nor significant issues found. There were only two financial statement pronouncements effective this year (GASB 72 & GASB 80), and as in prior years, LSL noted deficiencies related to segregation of duties due to limited staffing in the financial team at the District. Reviews of the financial situation show the District to be in a positive state. The District early-implemented GASB 80 this year which resulted in the inclusion of the Foundation into the District's financial statements.

**Trustee Kreisler made a motion to receive and file the report. The motion was seconded by Trustee Newcomer and approved unanimously.**

## **11. STAFF PROGRAM REPORTS: OCTOBER 2016**

### **11.1 Manager's Report**

T. Dever, General Manager

Truc reported on the joint project with the San Gabriel Valley Mosquito & Vector Control District, the Los Angeles County Department of Public Health, and Keystone Policy Center to hold multiple focus groups between December 5<sup>th</sup> and 9<sup>th</sup> to assess values and sentiments related to mosquito control and Zika virus. The flyer and recruitment letter will be provided to Trustees in the hopes that they will assist with promoting the events and encouraging participation from their constituents. The cost of this program is being funded through a grant from the CDC.

Truc also reported on recent conversations with the Director of the Health Department in the city of Vernon. The city is surrounded by the District, but does not have comprehensive vector control services through their health department. They are interested and have discussed annexing into the District with LAFCO. Truc will attend the December 20<sup>th</sup> City Council meeting with LAFCO representatives.

Finally, Truc was sad to report that the family of La Habra Heights Trustee, Jim Remington, contacted the District to report that Jim has been hospitalized. Get well cards are available for Trustees to send him wishes for a speedy recovery.

### **11.2 Scientific-Technical: (Staff Report A)**

S. Kluh, Sci.-Tech Services Dir.

Susanne noted that since her report, several more WNV cases have been reported however our numbers are still quite low, especially considering our elevated levels of concerns earlier this year. *Aedes* mosquitoes continue to be problematic in various communities. *Aedes aegypti* is spreading far more readily than is *Aedes albopictus*.

### **11.3 Operations: (Staff Report B)**

M. Daniel, Operations Dir.

Mark noted that the number of service requests are quite high. The recent rains followed by high temperatures continue to drive mosquito populations. Staff have been working extensively with a LA Unified School in Boyle Heights on a rather significant mosquito problem conducting both inspections and training of their staff to find and remove standing water on campuses.

### **11.4 Community Affairs: (Staff Report C)**

K. Middleton, Comm. Affairs Dir.

Kelly had nothing to add to her report. She referred Trustees to the flyer provided inviting them to attend the District's annual holiday potluck lunch on December 7<sup>th</sup>. Staff is eager for a break so they can start evaluating the successes of this year's outreach activities and hope to present the data at upcoming state and national association meetings.

### **11.5 Fiscal: (Staff Report D)**

C. Weeks, Finance Director

Carolyn offered to answer any questions on her report.

### **11.6 Human Resources: (Staff Report E)**

R. Thomas, Human Resources Dir.

Rakesha noted that she, Carolyn, and Marty had a great experience and learned a lot at the recent CalPERS Educational Forum.

### **11.7 Legal Counsel Report**

Q. Barrow, Legal Counsel

No Report. Quinn wished the Board a very happy Thanksgiving.

## **10. OTHER**

The Board may consider items not on the agenda provided that the Board complies with the Government Code (Brown Act) §54954.2(b).



Trustee Kreisler provided a report on his attendance at the CalPERS Educational Forum. He reported learning a lot about the extensive training required and knowledge needed in Rakesha's and Carolyn's positions. CalPERS is the largest pension program outside of the federal retirement program, serving 2 million public employees. The number of projected retirees in the future will pose problems for CalPERS and they are working hard to manage these challenges. Marty and Carolyn attended meetings focusing on the financial planning and implications of new GASB regulations, while Rakesha was more focused on learning about managing retiree benefits.

**11. ADJOURNMENT**

The next Board of Trustees meeting will be scheduled on Thursday, December 8, 2016 at 7:00 p.m. at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**Chair Davila wished all a happy Thanksgiving and adjourned the meeting at 7:44 PM**

EXHIBIT A

**RESOLUTION NO. 2016-17**

**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 Director of Fiscal Operations 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.

\_\_\_\_\_  
Director of Fiscal Operations

**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 \$ 371,752.26, as issued, signed, and released as Check  
Nos. 6174 through 6206.**

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

**PASSED, APPROVED, AND ADOPTED** this 8<sup>th</sup> day of December, 2016.

\_\_\_\_\_  
President

I, \_\_\_\_\_, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2016-17 was duly adopted by the Board of Trustees at its regular meeting held on November 10, 2016.

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

**Greater L.A. County Vector Control Dist**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2016 to Nov 30, 2016**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
11/1/16	6174	5170-A-70	P.E.R.S.	Invoice: 2143	District's employees and retirees' medical and health benefits premium	Check Total:	(101,632.82)
11/2/16	6175	6036-A-62	Pacific West Industries, Inc.	Invoice: 18257	SFS HVAC Upgrade Contract		157,500.00
11/2/16	6175	6036-A-62	Pacific West Industries, Inc.	Invoice: 18258	HVAC Upgrade Project SFS	Check Total:	8,750.00
							(166,250.00)
11/10/16	6176	2300-A-10	AFLAC	Invoice: 614336	Short-term disability		1,612.29
11/10/16	6176	2301-A-10	AFLAC	Invoice: 614336	Life		241.86
11/10/16	6176	2302-A-10	AFLAC	Invoice: 614336	Medical		1,319.37
11/10/16	6176	2303-A-10	AFLAC	Invoice: 614336	Accident		700.76
						Check Total:	(3,874.28)
11/10/16	6177	5707-A-10	Shenell Benson-Williams	Invoice: BENS:102:55	Reimbursements for employee appreciation day	Check Total:	(102.55)
11/10/16	6178	5701-A-10	CITY OF LOS ANGELES	Invoice: CITY:13178.23	Apportionment of Special Tax levy (FY 2016-2017)	Check Total:	(13,178.23)
11/10/16	6179	5735-A-70	Martin H. Kreisler	Invoice: KREI:547.49	CalPERS Educational forum reimbursements	Check Total:	(547.49)
11/10/16	6180	5260-A-22	LB Johnson Hardware	Invoice: 895586	Flashlight for Alan O.	Check Total:	(32.69)
11/10/16	6181	5155-A-22	The Lincoln National Life Ins. Co.	Invoice: 3335719607	District employees' Dental insurance premium		9,530.76
11/10/16	6181	2242-A-10	The Lincoln National Life Ins. Co.	Invoice: 3335719790	Lincoln dental, life, Long-Term Disab. - premium		2,292.58
						Check Total:	(11,823.34)
11/10/16	6182	5325-A-22	G & K Services	Invoice: 102416-2315	District's uniform, towel supply cleaning, floor mats, and janitorial maint.		3,121.74
11/10/16	6182	5707-A-10	Amazon.com	Invoice: 102416-7615	Gift cards - employee appreciation		160.00
11/10/16	6182	5655-A-10	Staples	Invoice: 102416-7615	Office supplies		31.01
11/10/16	6182	5707-A-10	Online Sales - HOF	Invoice: 102416-7615	Meal for employee appreciation		2,876.40
11/10/16	6182	5707-A-10	Sams Club	Invoice: 102416-7615	Snacks for employee appreciation		86.36
11/10/16	6182	5720-A-10	LA County Fair	Invoice: 102416-7615	LA County Fair		384.00
11/10/16	6182	5625-A-10	USPA	Invoice: 102416-7615	Postage		37.70
11/10/16	6182	5720-A-10	Jobs Available Inc.	Invoice: 102416-7615	Job ads		30.00
11/10/16	6182	5720-A-10	Town Center Hall	Invoice: 102416-7615	Town hall center - credit		(100.00)
11/10/16	6182	5707-A-10	Geezers	Invoice: 102416-7615	meeting supplies		51.00
11/10/16	6182	5787-A-52	Copies&Ink	Invoice: 102416-7607	Promo materials		747.21
11/10/16	6182	5787-A-52	Copies&Ink	Invoice: 102416-7607	Promo materials		1,208.22
11/10/16	6182	5787-A-52	Copies&Ink	Invoice: 102416-7607	Promo materials		956.34
11/10/16	6182	5787-A-52	Petsmart Inc.	Invoice: 102416-7607	Outreach Supplies		43.16
11/10/16	6182	5735-A-52	LA City Parking Meter	Invoice: 102416-7607	Parking fee		1.75
11/10/16	6182	5735-A-52	Talias Coffee	Invoice: 102416-7607	Coffee - LA Meeting		10.00

**Greater L.A. County Vector Control Dist**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2016 to Nov 30, 2016**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
11/10/16	6182	5735-A-52	Tallias Coffee	Invoice: 102416-7607	Coffee - LA Meeting		10.00
11/10/16	6182	5640-A-52	Toplongo	Invoice: 102416-7607	Website services - Comm. Aff.		50.00
11/10/16	6182	5769-A-52	Buyonlinenow.com	Invoice: 102416-7607	Buyonlinenow.com - credit		(183.28)
11/10/16	6182	5655-A-10	Staples Advantage	Invoice: 102416-5164	Office supplies		106.10
11/10/16	6182	5655-A-10	Staples Advantage	Invoice: 102416-5164	Office supplies		36.82
11/10/16	6182	5499-B-63	Cooper Hardware	Invoice: 102416-7302	Cooper Hardware		46.79
11/10/16	6182	5420-B-63	Sergio's Auto Repair	Invoice: 102416-7302	Replace 2 tires on #44, alignment		427.64
11/10/16	6182	5755-B-63	Smart N Final	Invoice: 102416-7302	Kitchen supplies		180.12
11/10/16	6182	5855-B-63	Valley Locksmith	Invoice: 102416-7302	Spare keys		150.15
11/10/16	6182	5855-B-63	Valley Locksmith	Invoice: 102416-7302	Replace locks		35.00
11/10/16	6182	5499-B-63	Cooper Hardware	Invoice: 102416-7302	Misc. parts and supplies		23.75
11/10/16	6182	5499-B-63	RC Napa	Invoice: 102416-7302	Misc. Auto parts and supplies		34.39
11/10/16	6182	5499-B-63	Cooper Hardware	Invoice: 102416-7302	Misc. parts and supplies		25.06
11/10/16	6182	5499-B-63	Cooper Hardware	Invoice: 102416-7302	Misc. parts and supplies		12.63
11/10/16	6182	5499-B-63	Home Depot	Invoice: 102416-7302	Misc. parts and supplies		10.82
11/10/16	6182	5820-A-62	Affordable Pools	Invoice: 102416-2740	Pond supplies		152.55
11/10/16	6182	5707-A-10	Smart N Final	Invoice: 102416-2740	Employee appreciation		271.09
11/10/16	6182	5415-A-62	Champion Chrysler Jeep	Invoice: 102416-2740	Kitchen supplies		254.62
11/10/16	6182	5655-A-62	Office Depot	Invoice: 102416-2740	Brake and suspension repair for #84		238.68
11/10/16	6182	5499-A-62	Dovetail Distribution	Invoice: 102416-2740	Dovetail		63.23
11/10/16	6182	5430-A-62	Lynns Auto Air Inc.	Invoice: 102416-2740	Lynns Auto air		631.95
11/10/16	6182	5855-A-62	Blaine Window Hardware	Invoice: 102416-2740	Blaine window hardware		78.21
11/10/16	6182	5617-A-22	Neweggbusiness.com	Invoice: 102416-0399	Computer supplies and accessories		37.14
11/10/16	6182	5260-A-22	Harbor Freight Tools	Invoice: 102416-0399	Support equipments		38.10
11/10/16	6182	5655-A-22	Office Depot	Invoice: 102416-0399	Office supplies		72.23
11/10/16	6182	5345-A-22	Genesis Embroidery	Invoice: 102416-0399	Work apparel		20.00
11/10/16	6182	5260-A-42	Wal-Mart	Invoice: 102416-6998	Support equipments		7.76
11/10/16	6182	5260-A-42	Autozone	Invoice: 102416-6998	Support equipments		11.98
11/10/16	6182	5260-A-42	Target	Invoice: 102416-6998	Support equipments		43.59
11/10/16	6182	5260-A-42	Magid Glove and Safety	Invoice: 102416-6998	Magid Glove and safety		207.05
11/10/16	6182	5510-A-32	SamplePrep	Invoice: 102416-8762	Lab supplies and equipment - SFS		263.72
11/10/16	6182	5540-A-32	MVCAC	Invoice: 102416-8762	MVCAC shipping and testing		2,710.00
11/10/16	6182	5540-B-33	MVCAC	Invoice: 102416-8762	MVCAC shipping and testing		2,710.00
11/10/16	6182	5510-B-33	SamplePrep	Invoice: 102416-8762	Lab supplies and equipment - Sylmar		263.73
11/10/16	6182	5735-A-10	CSDA	Invoice: 102416-3763	CSDA - credit		(680.00)
11/10/16	6182	5617-A-10	Neweggbusiness.com	Invoice: 102416-3763	Computer supplies and accessories		84.49
11/10/16	6182	5617-A-52	Neweggbusiness.com	Invoice: 102416-3763	Computer supplies and accessories		263.76
11/10/16	6182	5520-B-33	Costco	Invoice: 102416-4399	Batteries for traps		681.66
11/10/16	6182	5510-B-33	Smart N Final	Invoice: 102416-4399	SmartNFinal - lab supplies		25.61
11/10/16	6182	5510-B-33	Smart N Final	Invoice: 102416-4399	Lab supplies		24.52
11/10/16	6182	5735-A-22	Zermatt Resort Hotel	Invoice: 102416-5571	Zermatt Resort Hotel - UMAA conf.		145.25

**Greater L.A. County Vector Control Dist**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2016 to Nov 30, 2016**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
11/10/16	6182	5735-A-22	Southwest Airlines	Invoice: 102416-5571	Airfare to UMAAA conf.		451.96
11/10/16	6182	5707-A-10	Sams Club	Invoice: 102416-5571	supplies		43.18
11/10/16	6182	5735-A-22	Great American	Invoice: 102416-5571	Meal - conference		13.50
11/10/16	6182	5735-A-22	ExxonMobil	Invoice: 102416-5571	Fuel		6.81
11/10/16	6182	5735-A-22	Wendy's	Invoice: 102416-5571	Meal		7.42
11/10/16	6182	5735-A-22	Budget Rental Car	Invoice: 102416-5571	Car rental		122.59
11/10/16	6182	5735-A-22	Zermatt Resort Hotel	Invoice: 102416-5571	UMAA conf. hotel charges		145.25
11/10/16	6182	5735-A-22	Wildfire Smokehouse	Invoice: 102416-5571	Meal		13.00
11/10/16	6182	5617-A-22	Office Depot	Invoice: 102416-5571	Office supplies		100.00
11/10/16	6182	5620-A-22	Hostway.com	Invoice: 102416-5571	Computer software expenses		256.00
11/10/16	6182	5260-A-22	Sun Badge Company	Invoice: 102416-5571	Sun badge company		198.18
11/10/16	6182	5715-A-70	Costco	Invoice: 102416-5571	Board meeting expenses		166.08
11/10/16	6182	5617-A-22	Amazon Mktplace	Invoice: 102416-5571	Laptop case		51.97
11/10/16	6182	5445-B-63	Todd Pipe and Supply	Invoice: 102416-1400	Fabrication supplies		9.96
11/10/16	6182	5400-A-62	The Lighthouse	Invoice: 102416-1400	Fuses		21.84
11/10/16	6182	5875-A-62	The Lighthouse	Invoice: 102416-1400	Clamp for board room		7.85
11/10/16	6182	6011-A-22	Rush Truck Ctr.	Invoice: 102416-1400	Vehicle set-up costs for #119		334.83
11/10/16	6182	5755-B-63	Cooper Hardware	Invoice: 102416-1400	Kitchen supplies		23.37
11/10/16	6182	5445-B-63	Cooper Hardware	Invoice: 102416-1400	Fabrication supplies		42.91
11/10/16	6182	5400-A-62	The Lighthouse	Invoice: 102416-1400	Sealed beam		36.41
11/10/16	6182	5445-B-63	Cooper Hardware	Invoice: 102416-1400	Fabrication supplies		44.32
11/10/16	6182	6011-A-22	United Truck Centers	Invoice: 102416-1400	Vehicle setup costs		117.72
11/10/16	6182	5499-B-63	Cooper Hardware	Invoice: 102416-1400	Misc. supplies		8.27
11/10/16	6182	5499-B-63	Home Depot	Invoice: 102416-1400	Misc. supplies		33.28
11/10/16	6182	5499-B-63	RC Napa	Invoice: 102416-1400	Auto parts		12.80
11/10/16	6182	5499-B-63	RC Napa	Invoice: 102416-1400	Auto parts		4.43
11/10/16	6182	5499-B-63	Home Depot	Invoice: 102416-1400	Misc. supplies for shop and kitchen		218.49
11/10/16	6182	5707-A-10	Marshalls	Invoice: 102416-8211	Gift cards employee appreciation		349.19
11/10/16	6182	5707-A-10	Target	Invoice: 102416-8211	Gift cards employee appreciation		12.10
11/10/16	6182	5707-A-10	WM Supercenter	Invoice: 102416-8211	Gift cards employee appreciation		134.34
11/10/16	6182	5707-A-10	Redbox gift cards	Invoice: 102416-8211	Items for gift baskets		7.50
11/10/16	6182	5707-A-10	Redbox gift cards	Invoice: 102416-8211	Items for gift baskets		7.50
11/10/16	6182	5675-A-52	Facebook	Invoice: 102416-8211	Advertising		341.95
11/10/16	6182	5620-A-52	Adobe Creative Cloud	Invoice: 102416-8211	Computer software expenses		49.99
11/10/16	6182	5675-A-52	Google	Invoice: 102416-8211	Google ads		153.07
11/10/16	6182	5210-B-23	Univar USA Inc.	Invoice: 102416-5410	Univar - chemicals and compound		47.58
11/10/16	6182	5230-B-23	Home Depot	Invoice: 102416-5410	Spray containers		28.03
11/10/16	6182	5485-B-23	ExxonMobil	Invoice: 102416-5410	Fuel		40.19
11/10/16	6182	5485-B-23	ExxonMobil	Invoice: 102416-5410	Fuel		25.04
11/10/16	6182	5230-B-23	Amazon.com	Invoice: 102416-5410	Portable spray equipments		83.00
11/10/16	6182	5230-B-23	Amazon.com	Invoice: 102416-5410	Portable spray equipments		46.65

**Greater L.A. County Vector Control Dist**  
**Cash Disbursements Journal**  
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Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
11/10/16	6182	5340-B-23	Amazon.com	Invoice: 102416-5410	Uniform accessories		45.76
11/10/16	6182	5630-B-23	Amazon.com	Invoice: 102416-5410	Wireless telephone		65.73
11/10/16	6182	5735-B-23	CSUN	Invoice: 102416-5410	CSUN parking		8.00
11/10/16	6182	5260-B-23	Amazon.com	Invoice: 102416-5410	Support equipments		24.54
11/10/16	6182	5260-B-23	Amazon.com	Invoice: 102416-5410	Support equipments		32.66
11/10/16	6182	5499-B-63	Daily Imprints	Invoice: 102416-5410	Daily Imprints		11.99
11/10/16	6182	5270-A-22	Santana's Upholstery	Invoice: 102416-0759	Upholstery repairs		165.40
11/10/16	6182	5260-A-22	Chevron	Invoice: 102416-0759	ATM supplies		9.39
11/10/16	6182	5655-A-22	Office Depot	Invoice: 102416-0759	Office supplies		85.80
11/10/16	6182	5707-A-10	Target	Invoice: 102416-0759	Gift cards employee appreciation		230.00
11/10/16	6182	5707-A-10	El Pollo Loco	Invoice: 102416-0759	Gift cards employee appreciation		130.00
11/10/16	6182	5707-A-10	In-N-Out Burger	Invoice: 102416-0759	Gift cards employee appreciation		160.00
11/10/16	6182	5310-A-22	Home Depot	Invoice: 102416-0759	Gift cards employee appreciation		38.95
11/10/16	6182	5707-A-10	Starbucks	Invoice: 102416-0759	Gift cards employee appreciation		160.00
11/10/16	6182	5707-A-10	Chevron	Invoice: 102416-0759	Support equipments		14.58
11/10/16	6182	6011-A-22	Wal-Mart	Invoice: 102416-0759	Vehicle set-up - #118		14.14
11/10/16	6182	6011-A-22	Dick Sherrer	Invoice: 102416-0759	Vehicle set-up - #118		13.03
11/10/16	6182	5310-A-22	Cabelas.com	Invoice: 102416-0759	Workboots		112.94
11/10/16	6182	5707-A-10	Geezers	Invoice: 102416-7631	CSDA Leg Tour lunch		381.34
11/10/16	6182	5735-A-10	LA City Parking Meter	Invoice: 102416-7631	LA city parking		3.50
11/10/16	6182	5735-A-10	Auto Park	Invoice: 102416-7631	Auto park		20.00
11/10/16	6182	5715-A-70	Pizzamania	Invoice: 102416-7631	Board meeting expenses		177.96
11/10/16	6182	5640-A-10	Intermedia.net	Invoice: 102416-9535	Website services		953.28
11/10/16	6182	5705-A-10	Valley Occupational Medical Center	Invoice: 102416-5093	Pre/post employment screen		215.00
11/10/16	6182	5610-A-10	CBE Los Angeles	Invoice: 102416-9146	Copier expenses		155.25
11/10/16	6182	5705-A-10	Health First Medical Group	Invoice: 102416-5347	Pre/post employee screening		80.00
11/10/16	6182	5885-A-62	City of Santa Fe Springs	Invoice: 102416-1470	Fire service meter		102.12
11/10/16	6182	5885-A-62	City of Santa Fe Springs	Invoice: 102416-1470	Domestic use		331.23
11/10/16	6182	5885-A-62	City of Santa Fe Springs	Invoice: 102416-1470	Reclaimed water service		663.18
11/10/16	6182	5825-A-62	AM/PM Door	Invoice: 102416-0766	Repair damaged door		257.87
11/10/16	6182	5210-A-22	Adapco Inc.	Invoice: 102416-5940	Chemicals and compound		271.12
11/10/16	6182	5210-A-22	Adapco Inc.	Invoice: 102416-5940	Chemicals and compound		8,991.65
11/10/16	6182	5210-B-23	Adapco Inc.	Invoice: 102416-5940	Chemicals and compound		7,473.04
11/10/16	6182	5850-A-62	Barr Engineering	Invoice: 102416-8464	HVAC		1,055.00
11/10/16	6182	5850-B-63	Barr Engineering	Invoice: 102416-8464	HVAC		256.00
11/10/16	6182	5445-A-62	Airgas West	Invoice: 102416-8357	Fabrication supplies		43.55
11/10/16	6182	5360-A-22	Airgas West	Invoice: 102416-8357	Protective safety equipment		204.87
11/10/16	6182	5445-A-62	Airgas West	Invoice: 102416-8357	Fabrication supplies		42.50
11/10/16	6182	5810-B-63	Aim Landscape	Invoice: 102416-6054	Replace master valve front yard		402.67
11/10/16	6182	5810-B-63	Aim Landscape	Invoice: 102416-6054	Sept. 2016 maintenance charges		220.00
11/10/16	6182	5890-A-62	Consolidated Disposal	Invoice: 102416-1747	Basic waste disposal		287.94

**Greater L.A. County Vector Control Dist**  
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Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
11/10/16	6182	5880-B-63	Southern CA Gas Co.	Invoice: 102416-5099	So Cal Gas - Sylmar		49.56
11/10/16	6182	5880-A-62	Southern CA Gas Co.	Invoice: 102416-5099	So Cal Gas - SFS		43.75
11/10/16	6182	5880-B-63	Southern CA Gas Co.	Invoice: 102416-5099	So Cal Gas - Sylmar		55.09
11/10/16	6182	5825-A-62	Crocker Sign & Screen	Invoice: 102416-2281	Name plates		57.20
11/10/16	6182	5825-A-62	Crocker Sign & Screen	Invoice: 102416-2281	Name plates		77.89
11/10/16	6182	5210-B-23	Univar USA, Inc.	Invoice: 102416-5248	Chemicals and compound		976.64
11/10/16	6182	5210-B-23	Univar USA, Inc.	Invoice: 102416-5248	Chemicals and compound		976.64
11/10/16	6182	5210-A-22	Univar USA, Inc.	Invoice: 102416-5248	Chemicals and compound		2,441.60
11/10/16	6182	5660-A-10	Pioneer Business Forms	Invoice: 102416-1890	Business cards		304.56
11/10/16	6182	5890-B-63	Waste Management	Invoice: 102416-1496	Waste disposal - October 2016		437.86
11/10/16	6182	5455-A-62	Safety Kleen Systems	Invoice: 102416-1999	Hazardous waste disposal		451.45
11/10/16	6182	5635-A-22	Agilis Linxup	Invoice: 102416-6914	GPS for all District's vehicles		1,427.31
11/10/16	6182	5870-B-63	D & S Security	Invoice: 102416-6352	Security monitoring		70.00
11/10/16	6182	5870-A-62	D & S Security	Invoice: 102416-6352	Security monitoring		87.50
11/10/16	6182	5210-A-22	Clarke Mosquito Control	Invoice: 102416-5393	Duet 2x2.5 gal.		1,154.50
11/10/16	6182	5435-A-62	Bakers Lock and Key Service	Invoice: 102416-3647	Regular key - code cut		38.70
11/10/16	6182	5825-A-62	Bakers Lock and Key Service	Invoice: 102416-3648	Keys and lock replacement		641.35
11/10/16	6182	5825-A-62	Bakers Lock and Key Service	Invoice: 102416-3649	Keys and lock replacement		380.44
11/10/16	6182	5825-A-62	Bakers Lock and Key Service	Invoice: 102416-3650	Keys and lock replacement		125.00
11/10/16	6182	5540-B-33	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		192.17
11/10/16	6182	5540-A-32	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		91.29
11/10/16	6182	5540-B-33	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		192.17
11/10/16	6182	5540-A-32	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		91.29
11/10/16	6182	5540-B-33	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		192.17
11/10/16	6182	5540-A-32	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		91.29
11/10/16	6182	5540-B-33	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		192.17
11/10/16	6182	5540-A-32	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		37.33
11/10/16	6182	5540-B-33	Airgas Dry Ice	Invoice: 102416-3093	Dry ice		192.17
11/10/16	6182	5630-A-22	Verizon Wireless	Invoice: 102416-5263	Wireless charges for District's phones, tablets and extra data		2,109.85
11/10/16	6182	5540-A-32	United Parcel Service	Invoice: 102416-5230	Shipping and testing for SFS and Sylmar labs		42.30
11/10/16	6182	5540-A-32	United Parcel Service	Invoice: 102416-5230	Shipping and testing for SFS and Sylmar labs		29.08
11/10/16	6182	5540-B-33	United Parcel Service	Invoice: 102416-5230	Shipping and testing for SFS and Sylmar labs		27.86
11/10/16	6182	5540-A-32	United Parcel Service	Invoice: 102416-5230	Shipping and testing for SFS and Sylmar labs		121.30
11/10/16	6182	5540-B-33	United Parcel Service	Invoice: 102416-5230	Shipping and testing for SFS and Sylmar labs		27.86
Check Total:						(60,389.67)	
Check Total:						-	
Check Total:						(163.98)	
11/10/16	6183-86	1016-A-10	Cash		Void		
11/10/16	6187	5735-A-10	Rakesha Thomas	Invoice: 110716.163.98	Mileage reimbursement for Continuing Edu. and Seminars - CalPERS Event		
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 16906	1 Toyo tire 215-75R15		95.49

**Greater L.A. County Vector Control Dist**  
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Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 16917	Flat repair		20.00
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 16934	Flat repair		20.00
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 16999	Flat repair and 1 new Toyo tire 215-75R15		115.46
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 17003	Flat repair		20.00
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 17008	Flat repair		20.00
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 17015	Flat repair		20.00
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 17017	Flat repair		20.00
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 17058	Flat repair		20.00
11/23/16	6188	5420-A-62	A & B TIRE	Invoice: 170651	1 General tire for #110		165.25
					Check Total:		(516.20)
11/23/16	6189	5480-B-63	Auto Zone	Invoice: 5681251857	Air and oil filter for #45		22.26
11/23/16	6189	5499-B-63	Auto Zone	Invoice: 5681251733	Blue nitrile gloves, 2 packs		32.35
					Check Total:		(54.61)
11/23/16	6190	5720-B-63	CITY OF LOS ANGELES	Invoice: 201700A	2017 police alarm permit renewal		(30.00)
11/23/16	6191	5815-B-63	Clean Net	Invoice: SCA0042274	For Janitorial monthly service - Sylmar		500.00
11/23/16	6191	5815-A-62	Clean Net	Invoice: SCA0042275	Monthly janitorial service - SFS		1,165.00
					Check Total:		(1,665.00)
11/23/16	6192	5775-A-52	Dennis Kunkel Microscopy, Inc.	Invoice: 2161107b	Photography expenses		(375.00)
11/23/16	6193	5375-A-22	DISCOUNT TROPICAL FISH	Invoice: DTF.86.16	Airstone. water conditioner		(66.16)
11/23/16	6194	5445-A-62	HOME DEPOT CRC	Invoice: HOME.224.84	Mailbox shelf, Support equipments, finance charges		(196.66)
11/23/16	6195	5720-A-10	Institute of Management Accountants	Invoice: 1010406046	Prof. membership dues 01-Feb-2017 to 31-Jan-2018		(230.00)
11/23/16	6196	5880-A-62	LA DEPT WATER & POWER	Invoice: LADWP.948.71	Electric charges		948.71
11/23/16	6196	5880-A-62	LA DEPT WATER & POWER	Invoice: LADWP.289.90	Water charges, fire service charges, sewer charges		289.90
11/23/16	6196	5880-A-62	LA DEPT WATER & POWER	Invoice: LADWP.167.82	Water and sewer charges		167.82
					Check Total:		(1,406.43)
11/23/16	6197	5619-A-62	LB Johnson Hardware	Invoice: 895024	Hand truck		32.44
11/23/16	6197	5825-A-62	LB Johnson Hardware	Invoice: 895278	RE: blue fire hydrant		20.70
11/23/16	6197	5375-A-22	LB Johnson Hardware	Invoice: 895640	Fuel line for Fish program		27.14
					Check Total:		(80.28)
11/23/16	6198	5825-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 84517956	Breather enclosure vent		35.21
11/23/16	6198	5825-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 84754801	Corrosion-resistant auto-winding hose		167.60



**Greater L.A. County Vector Control Dist**  
**Cash Disbursements Journal**  
**For the Period From Nov 1, 2016 to Nov 30, 2016**

Date	Check #	Account ID	Vendor	Invoice Number	Description	Check Total	Amount
11/23/16	6198	5825-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 85955958	2-way traffic reflector		4.21
11/23/16	6198	5825-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 86068882	Shelf support for cabinets		12.46
11/23/16	6198	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 86469731	Wide stretch wrap		43.87
11/23/16	6198	5499-A-62	MCMaster-CARR SUPPLY CO.	Invoice: 87394820	Fire extinguisher		54.05
					Check Total:		(317.40)
11/23/16	6199	5499-A-62	M & M Glass Co.	Invoice: 11991	To furnish and install Rudy's window		601.63
11/23/16	6199	5499-A-62	M & M Glass Co.	Invoice: 11999	Charge to Cut glass		45.00
					Check Total:		(646.63)
11/23/16	6200	5499-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-205850	Tire filler chuck, quick disconnect coupling		5.77
11/23/16	6200	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-206132	Battery for #80		122.76
11/23/16	6200	5480-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-206899	Air and oil filter, motor oil for #92		38.02
11/23/16	6200	5400-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-207177	Battery for #3		91.28
11/23/16	6200	5435-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-207059	Wiper blade for #14		7.83
11/23/16	6200	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-208014	Ceramic pad, and brake rotor for #51		105.15
11/23/16	6200	5415-A-62	O'Reilly Auto Parts/ first call	Invoice: 3075-208425	Hub assembly for #51		343.24
11/23/16	6200	5230-A-22	O'Reilly Auto Parts/ first call	Invoice: 3075-208914	Thread seal for spray equipments		7.84
11/23/16	6200	5499-B-63	O'Reilly Auto Parts/ first call	Invoice: 2665-250875	Shop supplies		15.25
					Check Total:		(737.14)
11/23/16	6201	5625-A-10	Pitney Bowes Inc.	Invoice: 1002361047	Postage meter		87.19
11/23/16	6201	5625-A-10	Pitney Bowes Inc.	Invoice: 1002361046	Postage meter		243.52
					Check Total:		(330.71)
11/23/16	6202	5880-A-62	SOUTHERN CA. EDISON	Invoice: SCED.3139.95	Electricity usage charges from 10/14/16 - 11/15/16		(3,139.95)
11/23/16	6203	5825-A-62	US Flag & Flagpole Supply	Invoice: 16-1087	46"x72" custom GLACVCD single side reverse		(297.00)
11/23/16	6204	5310-A-42	WARREN EBERHARDT	Invoice: WEBE.200.00	Workboots reimbursements		(200.00)
11/23/16	6205	5735-A-10	Carolyn M. Weeks	Invoice: WEEKS.2227.63	NYU Tax Conf. Travel reimbursements (11/13/16 - 11/18/16)		(2,227.63)
11/23/16	6206	5610-A-10	CELL BUSINESS EQUIPMENT	Invoice: 52277135	Admin copier lease		(1,240.41)
					Check Total:		(371,752.26)
<b>Total</b>							

**TOTAL SALARIES  
FOR NOVEMBER 2016**

<b>EMPLOYEE</b>	<b>15TH PAYROLL</b>	<b>30TH PAYROLL</b>	<b>TOTAL</b>
<b><u>ADMINISTRATION-SFS</u></b>			
Total Administration-SFS	<u>26,605.15</u>	<u>26,197.70</u>	<u>52,802.85</u>
<b><u>PUBLIC HEALTH - GRANT</u></b>			
Total Public Health - Grant	<u>3,930.09</u>	<u>3,322.84</u>	<u>7,252.93</u>
<b><u>OPERATIONS-SFS</u></b>			
Total Operations-SFS	<u>64,408.93</u>	<u>54,746.32</u>	<u>119,155.25</u>
<b><u>OPERATIONS-SYLMAR</u></b>			
Total Operations-Sylmar	<u>48,102.12</u>	<u>40,218.81</u>	<u>88,320.93</u>
<b><u>UNDERGROUND-SFS</u></b>			
Total Underground-SFS	<u>32,450.32</u>	<u>30,376.23</u>	<u>62,826.55</u>
<b><u>UNDERGROUND-SYLMAR</u></b>			
Total Underground-Sylmar	<u>17,565.52</u>	<u>15,567.24</u>	<u>33,132.76</u>
<b>SCIENTIFIC - TECH-SFS</b>			
Total Scientific-Tech-SFS	<u>12,932.30</u>	<u>13,207.70</u>	<u>26,140.00</u>
<b>SCIENTIFIC - TECH-SYLMAR</b>			
Total Scientific-Tech-Sylmar	<u>12,008.63</u>	<u>11,819.29</u>	<u>23,827.92</u>
<b>PUBLIC INFORMATION</b>			
Total Public Information	<u>9,769.99</u>	<u>9,697.40</u>	<u>19,467.39</u>
<b>EDUCATION PROGRAM</b>			
Total Education Program	<u>5,170.00</u>	<u>5,170.00</u>	<u>10,340.00</u>
<b>MAINTENANCE-SFS</b>			
Total Maintenance-SFS	<u>13,664.09</u>	<u>12,728.54</u>	<u>26,392.63</u>
<b>MAINTENANCE-SYLMAR</b>			
Total Maintenance-Sylmar	<u>3,544.12</u>	<u>2,984.52</u>	<u>6,528.64</u>
<b>SEASONAL OPS</b>			
Total Seasonal Ops	<u>11,497.82</u>	<u>-</u>	<u>11,497.82</u>
Total Gross Payroll	261,649.08	226,036.59	487,685.67
Employer Taxes	4,930.60	3,571.53	8,502.13
Employee Benefits*	44,196.19	39,766.85	83,963.04
Trustee Payroll	2,350.00	-	2,350.00
	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total Payroll</b>	<u>313,125.87</u>	<u>269,374.97</u>	<u>582,500.84</u>

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



## COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400  
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998  
Telephone: (562) 699-7411, FAX: (562) 699-5422  
www.lacsd.org

GRACE ROBINSON HYDE  
Chief Engineer and General Manager

November 10, 2016

General Annexation File

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

Dear Ms. Dever:

### **Tax Sharing Resolutions**

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

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

#### **Annexation No.**

SCV-1085

#### **Type of Project**

one existing single-family home

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

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Street Lighting Maintenance District No. 2

Santa Clarita Library

Castaic Lake Water Agency

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

**"ANNEXATION NO. 1085"**

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

**WHEREAS**, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1085*;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1085* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2016 or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 1.3609412 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1085* as shown on the attached Worksheet.
3. No additional transfer of property tax revenues shall be made from any other tax agencies to

Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1085*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, City of Santa Clarita, Santa Clarita Street Lighting Maintenance District No. 2, Santa Clarita Library, and Castaic Lake Water Agency, signatory hereto.

GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**(SIGNED IN COUNTERPART)**

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Street Lighting Maintenance District No. 2

Santa Clarita Library

Castaic Lake Water Agency

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

**"ANNEXATION NO. 1085"**

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

**WHEREAS**, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1085*;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1085* is approved and accepted.
2. For each fiscal year commencing on and after July 1, 2016 or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 1.3609412 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1085* as shown on the attached Worksheet.
3. No additional transfer of property tax revenues shall be made from any other tax agencies to

Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1085*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, City of Santa Clarita, Santa Clarita Street Lighting Maintenance District No. 2, Santa Clarita Library, and Castaic Lake Water Agency, signatory hereto.

GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

(SIGNED IN COUNTERPART)

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

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Street Lighting Maintenance District No. 2

Santa Clarita Library

Castaic Lake Water Agency

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

**"ANNEXATION NO. 1085"**

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

**WHEREAS**, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1085*;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1085* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2016 or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 1.3609412 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1085* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to



Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1085*.

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

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

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, City of Santa Clarita, Santa Clarita Street Lighting Maintenance District No. 2, Santa Clarita Library, and Castaic Lake Water Agency, signatory hereto.

GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**(SIGNED IN COUNTERPART)**

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO  
 ACCOUNT NUMBER: 067.35  
 TRA: 09989  
 EFFECTIVE DATE: 07/01/2016  
 ANNEXATION NUMBER: 1085  
 PROJECT NAME: A-SCV-1085  
 DISTRICT SHARE: 0.017878453

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.408283097	40.8293 %	0.017878453	0.007299477	-0.007393805	0.400889292
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106113	0.0106 %	0.017878453	0.000001897	0.000000000	0.000106113
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163320938	16.3320 %	0.017878453	0.002919925	-0.002919925	0.160401013
007.31	L A C FIRE-FFW	0.005169974	0.5169 %	0.017878453	0.000092431	0.000000000	0.005169974
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002498680	0.2498 %	0.017878453	0.000044672	-0.000044672	0.002454008
030.70	LA CO FLOOD CONTROL MAINT	0.014144430	1.4144 %	0.017878453	0.000252880	-0.000252880	0.013891550
061.80	GREATER L A CO VECTOR CONTROL	0.000500000	0.0500 %	0.017878453	0.000008939	-0.000008939	0.000491061
249.01	CITY-SANTA CLARITA NEWHALL RP	0.064573968	6.4573 %	0.017878453	0.001154482	-0.001154482	0.063419486
249.32	STA CLRTA STREET LIGHT MAINT #2	0.022147014	2.2147 %	0.017878453	0.000395954	-0.000395954	0.021751060
249.56	CITY-SANTA CLARITA LIBRARY	0.027155742	2.7155 %	0.017878453	0.000485502	-0.000485502	0.026670240
302.01	CASTAIC LAKE WATER AGENCY	0.053318568	5.3318 %	0.017878453	0.000953253	-0.000953253	0.052365315
400.00	EDUCATIONAL REV AUGMENTATION FD	0.000000000	0.0000 %	0.017878453	0.000000000	EXEMPT	0.000000000
400.01	EDUCATIONAL AUG FD IMPOUND	0.000000000	0.0000 %	0.017878453	0.000000000	EXEMPT	0.000000000
400.15	COUNTY SCHOOL SERVICES	0.001317550	0.1317 %	0.017878453	0.000023555	EXEMPT	0.001317550
400.21	CHILDREN'S INSTIL TUITION FUND	0.002614888	0.2614 %	0.017878453	0.000046750	EXEMPT	0.002614888
581.01	NEWHALL SCHOOL DISTRICT	0.077025681	7.7025 %	0.017878453	0.001377100	EXEMPT	0.077025681
581.06	CO.SCH.SERV.FD. - NEWHALL	0.007386123	0.7386 %	0.017878453	0.000132052	EXEMPT	0.007386123
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000813518	0.0813 %	0.017878453	0.000014544	EXEMPT	0.000813518
757.02	HART WILLIAM S UNION HIGH	0.075202830	7.5202 %	0.017878453	0.001344510	EXEMPT	0.075202830





# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400  
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998  
Telephone: (562) 699-7411, FAX: (562) 699-5422  
www.lacsd.org

GRACE ROBINSON HYDE  
Chief Engineer and General Manager

November 10, 2016

General Annexation File

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

Dear Ms. Dever:

## Tax Sharing Resolutions

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

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

### Annexation No.

### Type of Project

15-296

one proposed single-family home

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



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

Los Angeles County General Fund

Los Angeles County Library

Los Angeles County Road District #4

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

Upper San Gabriel Valley Municipal Water District

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

**"ANNEXATION NO. 296"**

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

**WHEREAS**, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 15 entitled *Annexation No. 296*;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 15 in the annexation entitled *Annexation No. 296* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2016 or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 15 a total of 0.6308333 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 296* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 15 as a result of annexation entitled *Annexation No. 296*.

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

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

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

GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**(SIGNED IN COUNTERPART)**

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

Los Angeles County General Fund

Los Angeles County Library

Los Angeles County Road District #4

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

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

Greater Los Angeles County Vector Control District

Upper San Gabriel Valley Municipal Water District

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

**"ANNEXATION NO. 296"**

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

**WHEREAS**, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to County Sanitation District No. 15 entitled *Annexation No. 296*;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to County Sanitation District No. 15 in the annexation entitled *Annexation No. 296* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2016 or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to County Sanitation District No. 15 a total of 0.6308333 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 296* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to County Sanitation District No. 15 as a result of annexation entitled *Annexation No. 296*.

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

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

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

GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**(SIGNED IN COUNTERPART)**



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

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GREATER LOS ANGELES COUNTY  
VECTOR CONTROL DISTRICT

\_\_\_\_\_  
SIGNATURE

ATTEST:

\_\_\_\_\_  
PRINT NAME AND TITLE

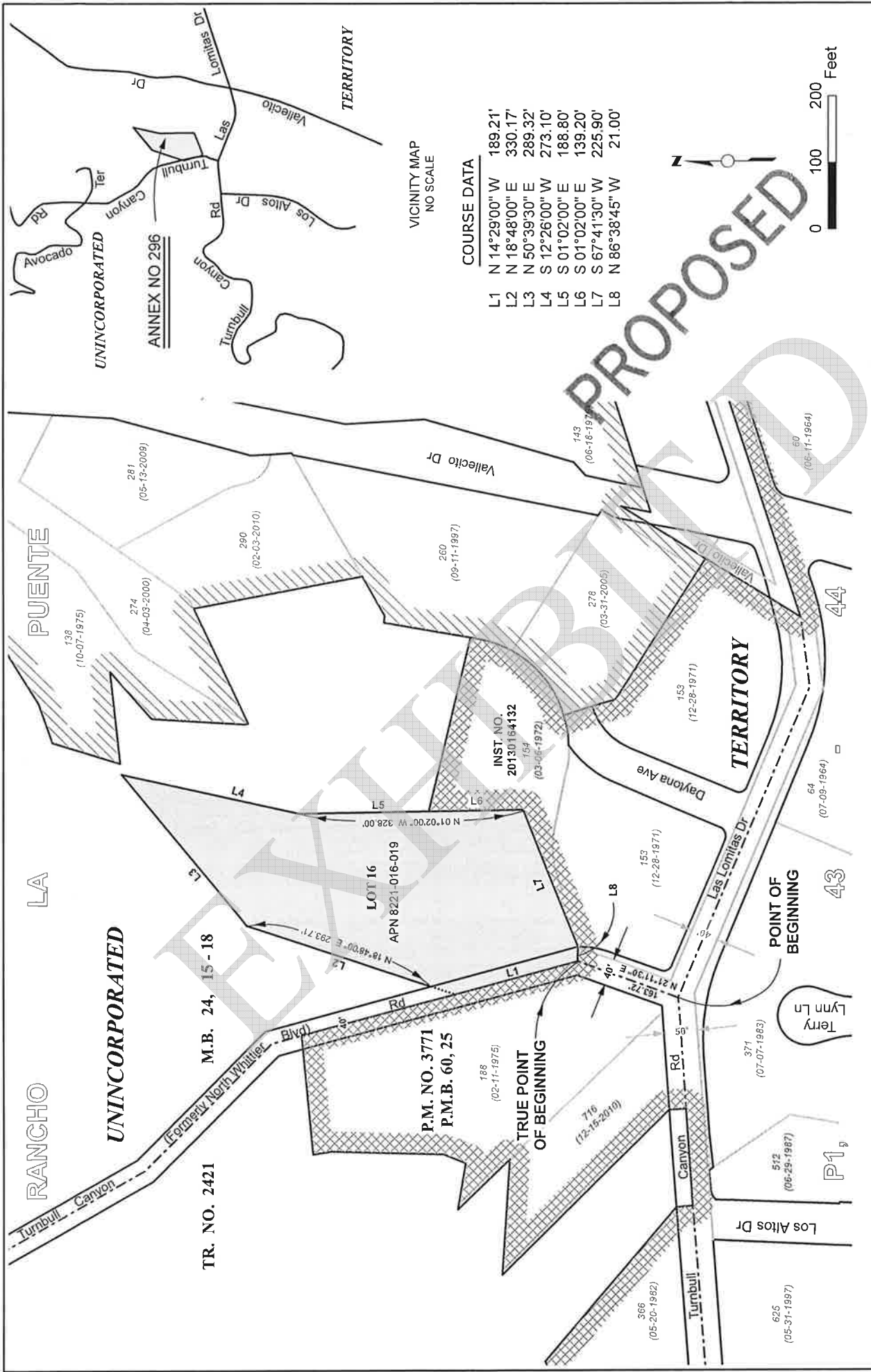
\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**(SIGNED IN COUNTERPART)**

ANNEXATION TO: CO.SANITATION DIST.NO 15 DEBT S.  
 ACCOUNT NUMBER: 066.50  
 TRA: 11984  
 EFFECTIVE DATE: 07/01/2016  
 ANNEXATION NUMBER: 296  
 PROJECT NAME: A-15-296  
 DISTRICT SHARE: 0.010988163

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST. SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.338971490	33.8978 %	0.010988163	0.003724685	-0.003811526	0.335159964
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000119168	0.0119 %	0.010988163	0.000001309	0.000000000	0.000119168
003.01	L A COUNTY LIBRARY	0.024655950	2.4655 %	0.010988163	0.000270923	-0.000270923	0.024385027
005.20	ROAD DIST # 4	0.006096222	0.6096 %	0.010988163	0.000066986	-0.000066986	0.006029236
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183122376	18.3122 %	0.010988163	0.002012178	-0.002012178	0.18110198
007.31	L A C FIRE-FFW	0.007784072	0.7784 %	0.010988163	0.000085532	0.000000000	0.007784072
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001854084	0.1854 %	0.010988163	0.000020372	-0.000020372	0.001833712
030.70	LA CO FLOOD CONTROL MAINT	0.010492562	1.0492 %	0.010988163	0.000115293	-0.000115293	0.010377269
061.80	GREATER L A CO VECTOR CONTROL	0.000398035	0.0398 %	0.010988163	0.000004373	-0.000004373	0.000393662
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000608189	0.0608 %	0.010988163	0.000006682	-0.000006682	0.000601507
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063932702	6.3932 %	0.010988163	0.000702502	EXEMPT	0.063932702
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.010988163	0.001449093	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001477085	0.1477 %	0.010988163	0.000016230	EXEMPT	0.001477085
400.21	CHILDREN'S INSTIL TUITION FUND	0.002931390	0.2931 %	0.010988163	0.000032210	EXEMPT	0.002931390
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031637403	3.1637 %	0.010988163	0.000347636	EXEMPT	0.031637403
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000305357	0.0305 %	0.010988163	0.000003355	EXEMPT	0.000305357
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.185015138	18.5015 %	0.010988163	0.002032976	EXEMPT	0.185015138
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007816539	0.7816 %	0.010988163	0.000085889	EXEMPT	0.007816539
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000904588	0.0904 %	0.010988163	0.000009939	EXEMPT	0.000904588



VICINITY MAP  
NO SCALE

COURSE DATA

L1	N 14°29'00" W	189.21'
L2	N 18°48'00" E	330.17'
L3	N 50°39'30" E	289.32'
L4	S 12°26'00" W	273.10'
L5	S 01°02'00" E	188.80'
L6	S 01°02'00" E	139.20'
L7	S 67°41'30" W	225.90'
L8	N 86°38'45" W	21.00'

COUNTY SANITATION DISTRICT NO. 15  
OF LOS ANGELES COUNTY, CA  
OFFICE OF CHIEF ENGINEER  
GRACE ROBINSON-HYDE  
CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 296  
TO  
COUNTY SANITATION DISTRICT NO. 15  
Recorded

Annexation No. 296 shown thus	-----
Boundary of Sanitation District No. 15 prior to Annexation No. 296 shown thus	-----
Boundary of Sanitation District No. 21 prior to Annexation No. 296 shown thus	-----
Prior Annexations shown thus	-----
Area of Annexation	-----
ANNEX. NO. (RECORDING DATE)	2.844 Acres

LA County Assessor Landbase 2016,  
DPW CAMS Centerline 2016, DPW  
City boundary, LA County Sanitation Districts:  
AnnexationLayer and District Layer

# GLACVCD BOARD OF TRUSTEES MEETING STAFF REPORTS



**Thursday, December 8<sup>th</sup> 2016**

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

***Trustee Maria Davila, President  
Trustee Steve Croft, Vice President  
Trustee Mark W. Bollman, Secretary-Treasurer***

*General Manager, Truc Dever  
Director of Fiscal Operations, Carolyn Weeks  
Director of Operations, Mark Daniel  
Director of Community Affairs, Kelly Middleton  
Director of Scientific-Technical Services, Susanne Kluh  
Director of Human Resources, Rakesha Thomas  
Board Legal Counsel, Quinn M. Barrow, Richards, Watson, Gershon  
Labor Legal Counsel, Scott Tiedemann, Liebert, Cassidy, Whitmore*

Copies of staff reports or other written documentation relating to agenda items are on file at the District's Headquarters at the Front Office and are available 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 ext. 504. Notification 48 business hours prior to the meeting will enable the facility staff to make reasonable arrangements to assure accessibility to the meeting.*

*Please refrain from smoking, eating or drinking in the Boardroom*

# GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

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

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

## PRESIDENT

*Maria Davila, South Gate*

## VICE PRESIDENT

*Steve Croft, Lakewood*

## SECRETARY-TREASURER

*Mark W. Bollman, Cerritos*

## GENERAL MANAGER

*Truc Dever*

## General Manager's Report for December 8, 2016 Board of Trustees Meeting

### ARTESIA

*Sally Flowers*

### BELL

*Ali Saleh*

### BELL GARDENS

*Pedro Aceituno*

### BELLFLOWER

*Sonny R. Santa Ines*

### BURBANK

*Dr. Jeff D. Wassem*

### CARSON

*Elito M. Santarina*

### COMMERCE

*Lilia R. Leon*

### CUDAHY

*Baru Sanchez*

### DIAMOND BAR

*Steve Tye*

### DOWNEY

*Robert Kiefer*

### GARDENA

*Dan Medina*

### GLENDALE

*Jerry Walton*

### HAWAIIAN GARDEN

*Barry Bruce*

### HUNTINGTON PARK

*Marilyn Sanabria*

### LA CAÑADA FLINTRIDGE

*David A. Spence*

### LA HABRA HEIGHTS

*VACANT*

### LA MIRADA

*Pauline Deal*

### LONG BEACH

*Robert Campbell*

### LOS ANGELES CITY

*Steven Appleton*

### LOS ANGELES COUNTY

*Martin H. Kreiser*

### LYNWOOD

*Salvador Alatorre*

### MAYWOOD

*Eddie De La Riva*

### MONTEBELLO

*Avik Cordeiro*

### NORWALK

*Cheri Kelley*

### PARAMOUNT

*Dr. Tom Hansen*

### PICO RIVERA

*Bob J. Archuleta*

### SAN FERNANDO

*Nina Herrera*

### SAN MARINO

*Scott Kwong*

### SANTA CLARITA

*VACANT*

### SANTA FE SPRINGS

*Luis Gonzalez*

### SIGNAL HILL

*Dr. Hazel Wallace*

### SOUTH EL MONTE

*Hector Delgado*

### WHITTIER

*Owen Newcomer*

We spent the better part of November planning the community engagement meetings in partnership with the Keystone Policy Center and staff from LA County's Acute Communicable Disease (ACD) Program, Environmental Health (EH), and Emergency Preparedness & Response Program (EPRP). As of this writing, recruitment continues, particularly in communities impacted by *Aedes* mosquitoes. Through the results of this project, we hope to improve our services and the efficacy of outreach initiatives. We thank all of you for your assistance in recruiting participants and spreading the word about these meetings.

The Santa Fe Springs HVAC upgrade project is nearing completion. Our vendor, Pacific West Industries, has done an excellent and thorough job installing seven new units on the roof of the main building and equipping each office with state-of-the-art, digital controls. Over the next year, we should experience a more efficient heating and cooling environment and observe a considerable cost savings in energy consumption.

The holidays present a time for reflection and the opportunity to thank all of those who have made a contribution over the past year. First and foremost, I must express my sincerest gratitude towards the staff and managers who work tirelessly every day to achieve our mission of protecting the health of our residents here in LA County. Their professionalism, work ethic, and team spirit are second-to-none in this industry. We are viewed as pioneers, role models, and experts; so, there is much to be proud of as we lead the charge against invasive *Aedes* mosquitoes and Zika virus in California.

I would also like to thank you, our Trustees, for your leadership, engagement and support of staff and our mission throughout the year. Sadly, we must bid farewell to several of our longtime Trustees who will not be returning to the Board next year. To you (you know who you are), I am indebted to you for your years of commitment, wisdom, guidance, and generous contributions. We hope you will continue to serve as unofficial vector control ambassadors in your communities and keep in touch with staff and the Board. On behalf of staff, I wish all of you warmest season's greetings and happy and safe holidays with all of your friends and family!

Yours truly,



Truc Dever  
General Manager

## GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT



### SCIENTIFIC-TECHNICAL REPORT

November, 2016

*Susanne Kluh, Scientific-Technical Services Director*

*Paul O'Connor, Harold Morales, Tanya Posey & Steve Vetrone, Vector Ecologists*

*Rande Gallant, Assistant Vector Ecologist*

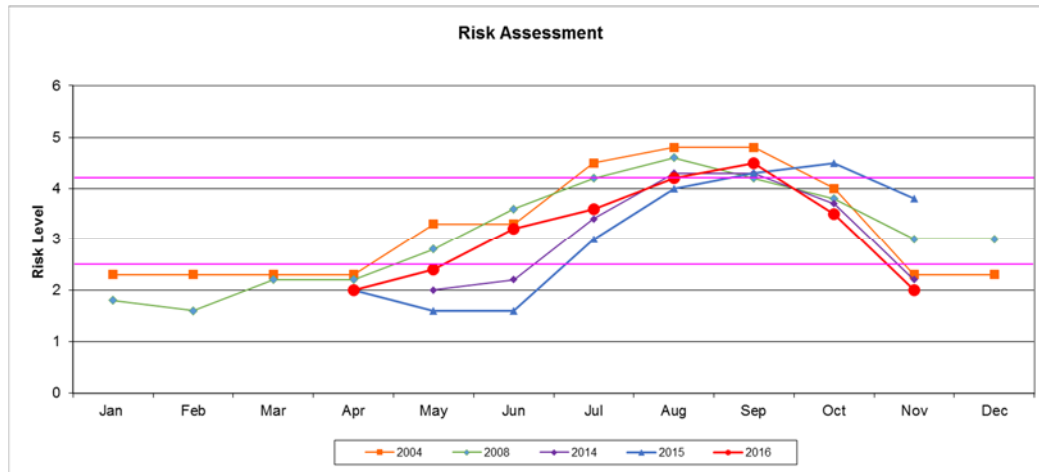
*Apolinar Estrada & Angela Arteaga, Field Assistants*

#### I. RISK ASSESSMENT

WN Surveillance Factor	Assessment Value	Benchmark	Value
<b>1. Environmental Conditions</b> High-risk environmental conditions include above- normal temperatures. Urban mosquitoes breeding in municipal water sources may benefit from below normal rainfall.	1	Avg daily temperature during prior half month $\leq 56^{\circ}\text{F}$	2
	2	Avg daily temperature during prior half month $57-65^{\circ}\text{F}$	
	3	Avg daily temperature during prior half month $66-72^{\circ}\text{F}$	
	4	Avg daily temperature during prior half month $73-79^{\circ}\text{F}$	
	5	Avg daily temperature during prior half month $>79^{\circ}\text{F}$	
<b>2. Adult <i>Cx tarsalis</i> and <i>Cx quinquefasciatus</i> abundance</b> 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 ( $>300\%$ )	
<b>3. Virus isolation rate in <i>Cx tarsalis</i> and <i>Cx quinquefasciatus</i> mosquitoes</b> Tested in pools of 50. Test results expressed as minimum infection rate (MIR) / 1,000 female mosquitoes tested	1	MIR/ 1000 = 0	1
	2	MIR/ 1000 = 0.1-1.0	
	3	MIR/ 1000 = 1.1-2.0	
	4	MIR/ 1000 = 2.1-5.0	
	5	MIR/ 1000 $>5.0$	
<b>4. Sentinel Chicken Seroconversion</b> 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	1
	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	
<b>5. Dead Bird Infection</b> Includes zoo collections.	1	No WN+ dead birds	*
	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	
<b>6. Human Cases</b> This factor not to be included in calculation if no cases are detected.	3	One or more human cases in broad region.	3
	4	One human case in specific region	
	5	More than one human case in specific region	
<b>Response Level/ Average Rating</b> Normal Season (1.0-2.5), Emergency Planning (2.6-4.0), Epidemic (4.1-5.0)		TOTAL	10
		AVERAGE	2.0

\* Dead bird hotline closed for the season

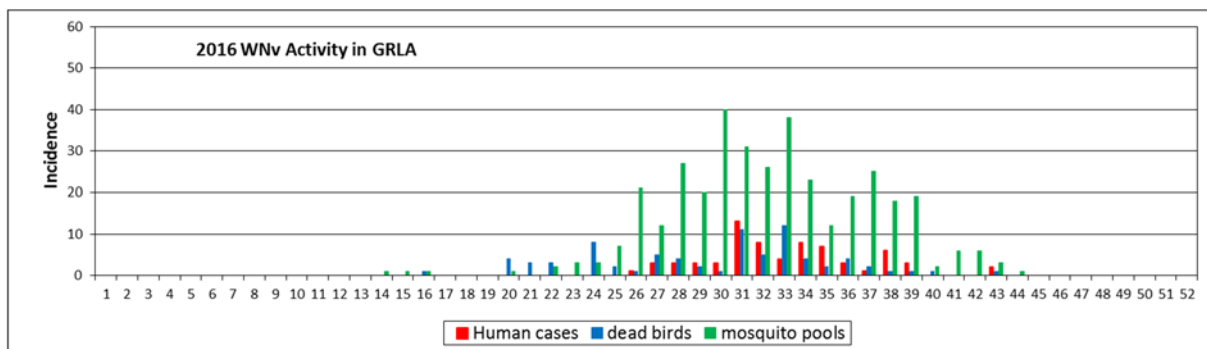
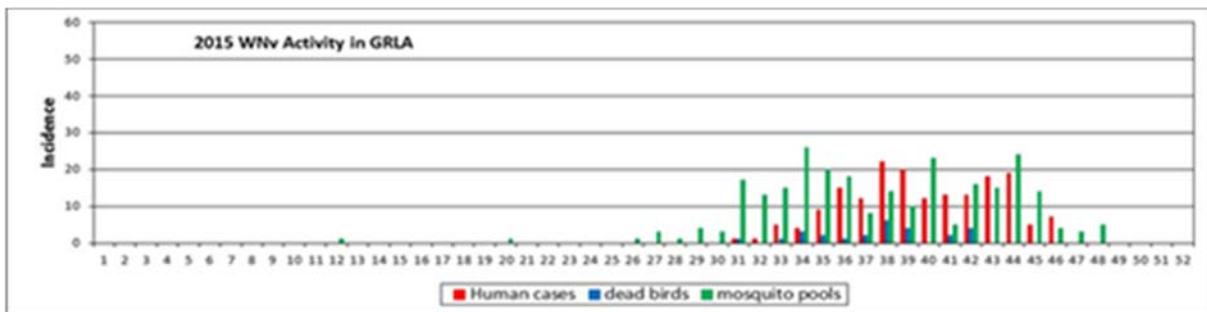
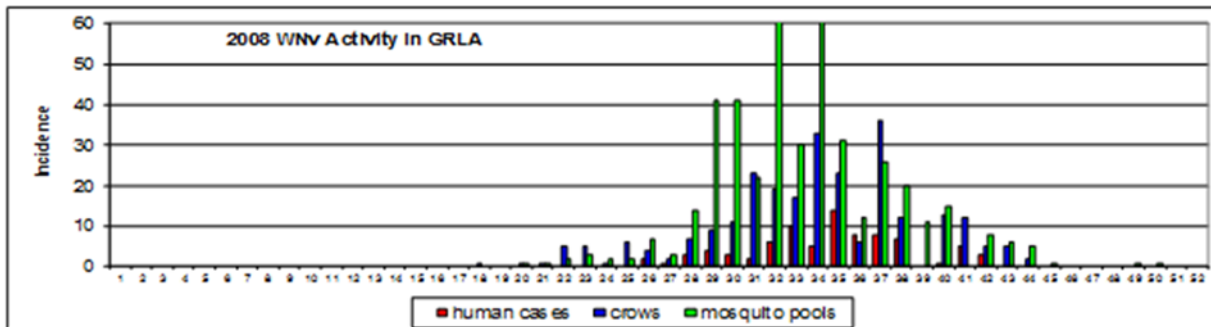




## II. GLACVCD MOSQUITO-BORNE DISEASE WATCH

### Summary

- Mosquito abundance in November was in line with the 5 year average.
- WNV activity is still spread throughout the District, but virus detection levels have further decreased.
- Human risk for WNV infection according to the California Risk Assessment Model was back down to “normal season” levels.
- 68 human cases of WNV have been reported within District boundaries, most of them in the San Fernando Valley, 146 cases for all of LA County and 396 statewide thus far in 2016.





# S-TS STAFF REPORT A

GLACVCD WNv+				GLACVCD WNv+			
City/Area	Human Cases	Mosquito Pools	Dead Birds	City/Area	Human Cases	Mosquito Pools	Dead Birds
Artesia		2		Montebello		1	
Athens Village		4		Newhall		3	
Bell		1		North Hills	3	6	1
Bell Gardens		1		North Hollywood	5	9	3
Bellflower		8		Northridge	6	14	1
Burbank	1	7	3	Norwalk		5	
Canoga Park	4	7		Panorama City	1	9	
Canyon Country	1		4	Pacoima			1
Carson	1	3		Pico Rivera		3	
Central-Alameda		1		Porter Ranch		6	
Castaic			1	Reseda		6	2
Cerritos		5	1	Rowland Heights		4	
Chatsworth	1	4	2	San Fernando	1	6	
Commerce		3		San Marino		5	
Cudahy		2		San Pedro	1	1	1
Diamond Bar		6		Santa Clarita	1	2	14
Downey	1			Santa Fe Springs	1	8	
Eagle Rock		3		Sherman Oaks	3	5	4
East Los Angeles	1	4		Signal Hill		5	
Echo Park	1			Silver Lake		1	
El Sereno	1	2		South El Monte		7	
Elysian Valley		3		South Gate		2	
Encino	4	12		South Park		1	
Gardena		7	2	South Whittier		5	
Glendale	4	2	1	Stevenson Ranch			1
Granada Hills	1	7		Studio City	1	9	
Hacienda Heights		7		Sun Valley	3	5	3
Harbor City		1	1	Sunland		15	2
Hawaiian Gardens		4		Sylmar		3	1
Huntington Park		4		Tarzana		4	
La Canada Flintr.		2	1	Taluka Lake		6	
La Crescenta			1	Valencia	1		8
La Mirada		9		Valley Glen		5	1
La Habra Heights		2		Valley Village		5	
Lake Balboa	1			Van Nuys	7	12	5
Lakewood	1	7	1	Watts		1	
Lincoln Heights		5		West Hills	1	7	7
Long Beach		1	2	Whittier	1	11	
Los Feliz		4		Willowbrook		4	
Lynwood		2		Wilmington	1	1	1
Maywood		2		Winnetka	2	7	1
Mission Hills	1	5		Woodland Hills	5	6	1
<b>Total</b>					<b>68</b>	<b>368</b>	<b>78</b>

Chickens	Number Tested	WNv Positive	WEE Positive	SLE Positive	Other Positive
This Period	21	0	0	0	0
Year to Date	698	41	0	0	0
Wild Birds					
This Period	0	0	0	0	0
Year to Date	493	84	0	0	0
Culex Mosquito Pools					
This Period	105	10	0	0	0
Year to Date	1,886	368	0	2	0

Dead Birds	Number Submitted	WNv Positive
This Period	0	0
Year to Date	109	78

Aedes Mosquito Pools	Tested	CHIK	DEN	Zika
This period	1	0	0	0
Year to Date	10	0	0	0

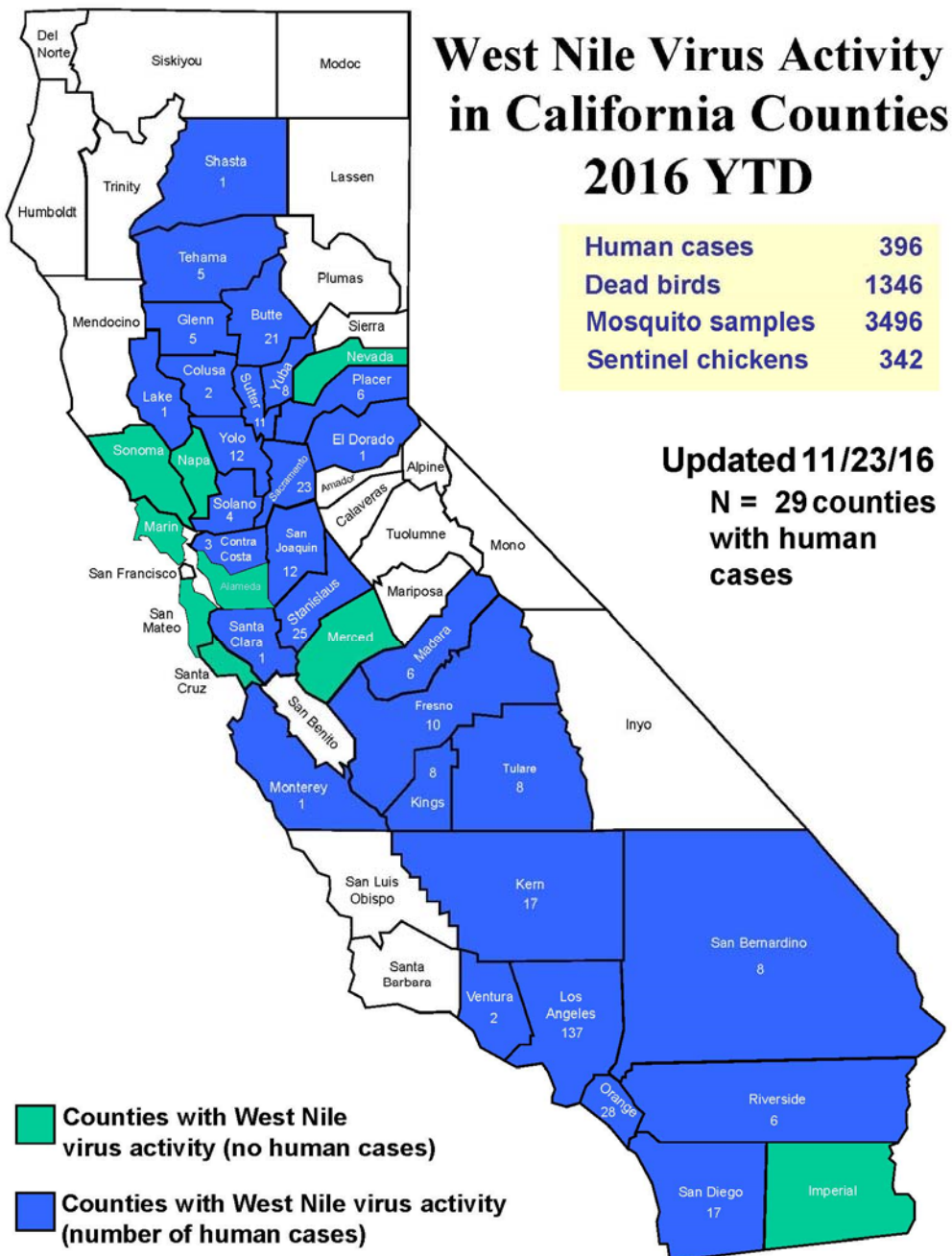
## III. STATEWIDE MOSQUITO-BORNE DISEASE WATCH 2016

Reporting Period: January 01 – November 18, 2016

Human Cases	WNV	SLE	WEE	Other Imported/Local	
This Period	26	2	0	0	0
Year to Date	396	3	0	0	0

Chickens	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	643	7	0	0	0
Year to Date	10,813	342	4	0	0
Culex Pools	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	1,241	15	1	0	0
Year to Date	43,406	3,496	180	0	0
Aedes Pools	Tested	CHIK	DENV	ZIKA	
This Period	273	0	0	0	
Year to Date	1,076	0	0	0	

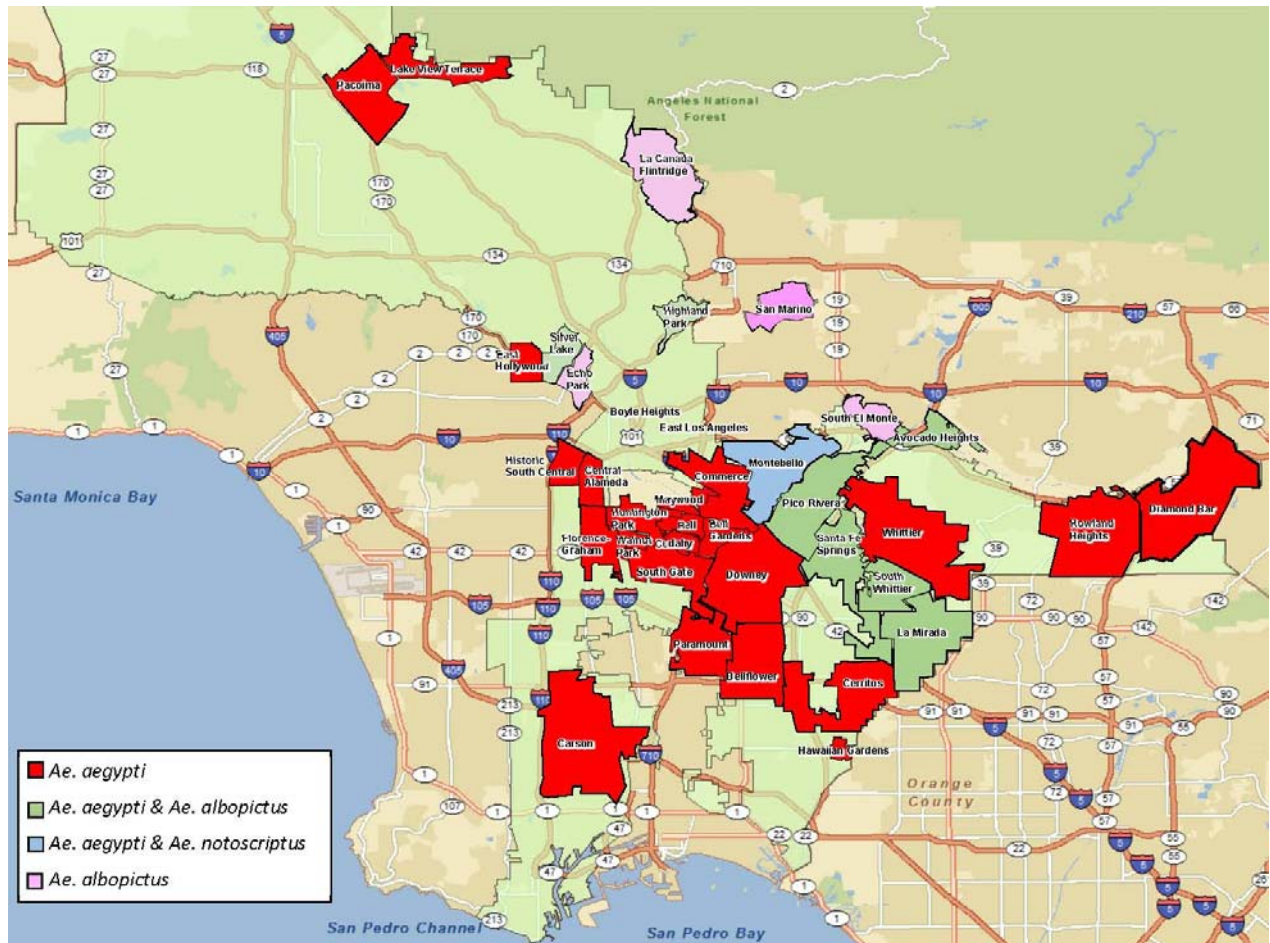
Dead Birds	Submitted	WNV Pos
This Period	46	5
Year to Date	2,805	1,345



## IV. INVASIVE *Aedes* UPDATE

New cities/neighborhoods positive for *Ae. aegypti*: Rowland Heights and Hawaiian Gardens

No new cities/neighborhoods positive for *Ae. albopictus*.



## GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

## WORK PERFORMED BY DISTRICT

November, 2016



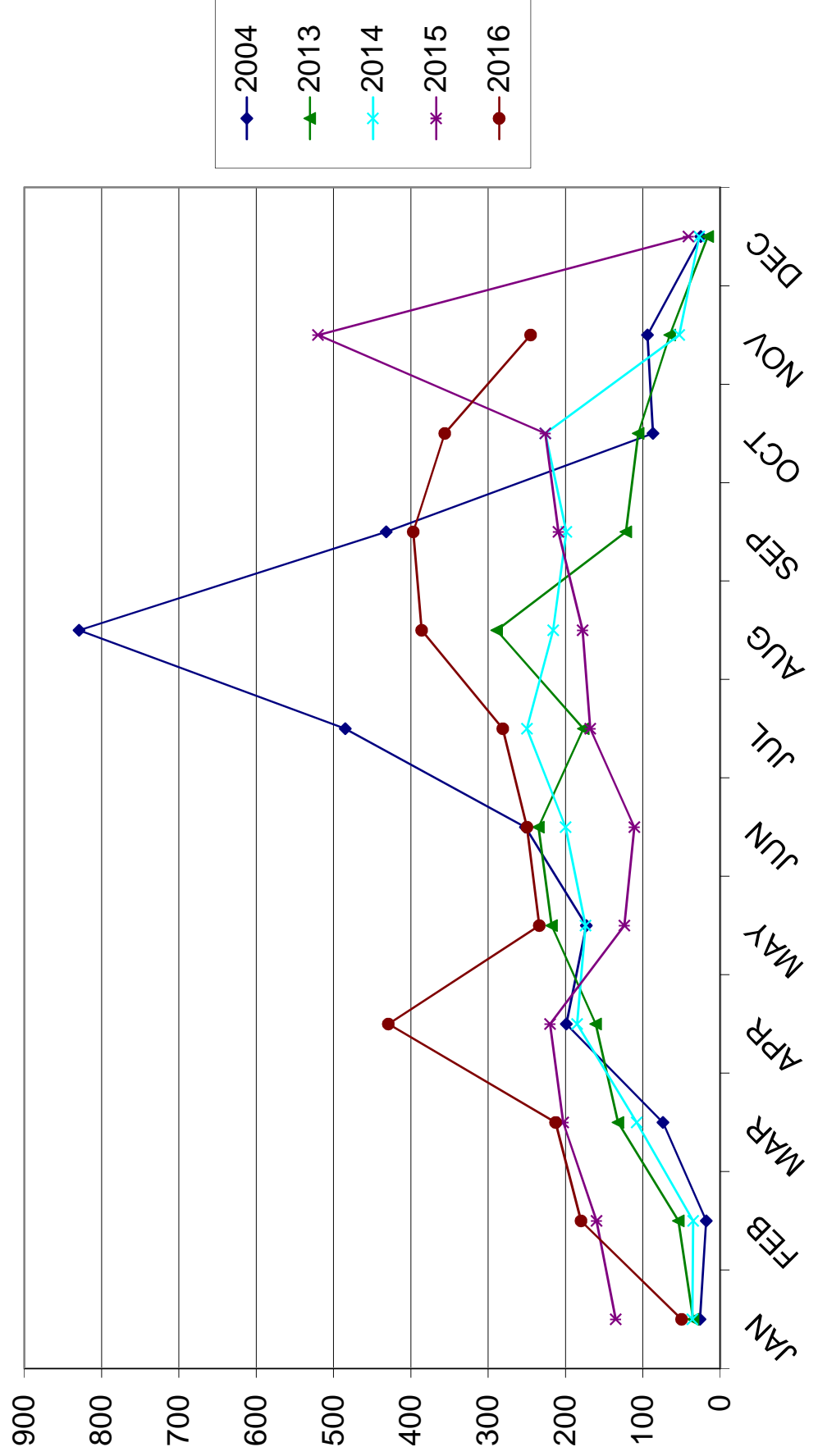
**Mark Daniel**, Operations Director  
**Martin Serrano**, Operations Supervisor, Headquarters  
**Wesley Collins**, Operations Supervisor, Sylmar  
**Kevin Vargas**, Operations Supervisor, USD  
**Luke DeNitto**, Maintenance Supervisor

CONTROL AND OPERATIONS

		Hours November	worked 2016
Fishing (Mosquitofish)		31	492
Source Reduction		45	819
Mosquito Control	<i>Sources inspected 9,542 / Sources with larvae 3,488</i>	2,417	29,202
Insecticide used:			
Larvicide oils	5.24 gals @ \$14.13 per =		\$74.04
Altosid ALL	0.04 gals @ \$269.62 per =		\$10.78
Altosid Briquets 30 day	1,061 ea @ \$1.14 ea. =		\$1,209.54
Altosid Briquets XR	432 ea @ \$3.38 ea. =		\$1,460.16
Altosid Pellets	11.82 lbs @ \$27.24 per =		\$321.98
Natular T-30	0 ea @ \$1.56 per =		\$0.00
Fourstar BTI Brqts 45 day	154 ea @ \$1.30 per =		\$200.20
Altosid WSP	136 ea @ \$0.84 per =		\$114.24
Vectobac 12AS	11.68 gals @ \$38.62 per =		\$451.08
Vectobac G	54.64 lbs @ \$2.63 per =		\$143.70
Fourstar Briquets 45 day	13 ea @ \$1.30 per =		\$16.90
Vectomax FG	276.81 lbs @ \$8.70 per =		\$2,408.25
Vectomax WSP	19 ea @ \$0.97 per =		\$18.43
Natular	0.117 gals @ \$877.61 per =		\$102.68
Vectolex WDG	9.75 lbs @ \$56.06 per =		\$546.59
Fourstar SBG	0 lbs @ \$2.81 per =		\$0.00
Midge Control		0	0
Insecticide used:			
Dimilin WP 25%	0 lbs @ 49.34 per =		\$0.00
Blackfly Control		0	198
Insecticide used:			
Vectobac 12AS	0 gals @ \$38.62 per =		\$0.00
Underground Mosquito Control	<i>UGSD inspected 2,571 / UGSD treated 1,643</i>	1,402	18,591
Insecticide used:			
Vectobac 12AS	3.49 gals @ \$38.62 per =		\$134.78
Vectolex WDG	55.9 lbs @ \$56.06 per =		\$3,133.75
Fogging		8	180
Insecticide used:			
Duet / Zenivex	.25/.00 gals @ 200 / 85 per =		\$50.00
	<b>Total \$10,397.11</b>		
Supervisory		719	8,418
Continuing Education / Training		84	2,314
Overtime: Community Outreach		4	170
Mosquito Control		16	196
<u>REPAIR AND MAINTENANCE OF EQUIPMENT</u>			
Vehicles		396	7,278
Spray Equipment		24	730
Buildings and yards		339	2,408
	<i>November</i>	<i>2016</i>	
VEHICLE MILEAGE :	31,972	453,138	5,485 70,996

Greater Los Angeles County Vector Control District  
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
2013	35	54	132	161	218	235	177	289	122	106	65	16
2014	36	35	108	185	174	200	250	216	199	226	53	27
2015	135	160	203	220	124	111	168	178	209	226	520	41
2016	50	180	213	429	234	250	281	386	397	356	245	



BREAKDOWN OF MONTHLY SERVICE REQUESTS  
AND REQUEST FOR MOSQUITOFISH

	Mosquitoes	Midges	Swimming Pools	Fish Ponds	Other	Black Flies	Yellow Jackets	Total Service Request	Mosquitofish Requests	Number of Mosquitofish
ARTESIA				1				0	1	10
BELL	8							8		0
BELLFLOWER	6			2				6	2	20
BELL GARDENS	3							3		0
BURBANK	1			1				1		0
CARSON								0		0
CERRITOS	1							1		0
COMMERCE	5							5		0
CUDAHY	2							2		0
DIAMOND BAR	1							1		0
DOWNEY	26		4	1				26	1	10
GARDENA								0		0
GLENDAL	1							1		0
HAWAIIAN GARDENS	4							4		0
HUNTINGTON PARK	2							2		0
LA CANADA FLINTRIDGE			1					0		0
LA HABRA HEIGHTS			1					0		0
LA MIRADA	3							3		0
LAKELAND	3		2					3		0
LONG BEACH								0		0
LOS ANGELES CITY	69	1	14	13				70	10	100
LOS ANGELES COUNTY	15			1				15		0
LYNWOOD								0		0
MAYWOOD	7							7		0
MONTEBELLO	13	1	2					14		0
NORWALK	3			2				3	2	20
PARAMOUNT	1							1		0
PICO RIVERA	25	3						28		0
SAN FERNANDO								0		0
SAN MARINO	3							3		0
SANTA CLARITA	3		1					3		0
SANTA FE SPRINGS	3							3		0
SIGNAL HILL								0		0
SOUTH EL MONTE	1							1		0
SOUTH GATE	4			1				4	1	10
WHITTIER	27		1					27		0
TOTAL	240	5	26	22	0	0	0	245	17	170

	Drains	Ditches (Miles)	Standing Water	Lakes, Marshes (acres)	Swimming Pools	Fish Ponds	Sumps	Containers	Water Troughs	Well Cellars
ARTESIA	4						11			
BELL	6						3			3
BELLFLOWER	34	0.09	4			4	14			
BELL GARDENS	23				2		6	35		
BURBANK	12	1.2			4		3			
CARSON	37	1.72	0.1		2		2			
CERRITOS	106	1.29			16	2	16			
COMMERCE	69						28			1
CUDAHY	17						3			
DIAMOND BAR	5							2		
DOWNEY	115	0.1	0.1		1	2	12	3		1
GARDENA	27		0.01				2			
GLENDALE	5				1		2			
HAWAIIAN GARDENS	9						4			
HUNTINGTON PARK	29				1	1	18			2
LA CANADA FLINTRIDGE	3	1			2		1			
LA HABRA HEIGHTS	1				2		4			0
LA MIRADA	1				6			1		
LAKEWOOD	34		0.02		26	2	15			
LONG BEACH	29	0.05			13	1	16	2		2
LOS ANGELES CITY	449	10.19	16.4	0.98	68	39	162	12	11	23
LOS ANGELES COUNTY	43	0.92	0.1		5	5	24		3	
LYNWOOD	2				6					2
MAYWOOD	17				2	1	4			
MONTEBELLO	30	2.18	0.01		3		9	6		
NORWALK	35					4	8	14		
PARAMOUNT	25				1					
PICO RIVERA	21	0.01			8	1	6		5	1
SAN FERNANDO	5									
SAN MARINO										
SANTA CLARITA	53	6.3	1.3		2		22	1		
SANTA FE SPRINGS	16				1	1	5			
SIGNAL HILL	57						13			5
SOUTH EL MONTE	19	1.6					11	1		
SOUTH GATE	37				2		8			
WHITTIER	37	0.55	1.02		36	1	3	2	2	
Total	1412	27.20	23.06	0.98	210	64	435	79	21	40

	Channels (miles)	Debris Basins (acres)	Stabilizers	Outfalls	Freeway Drains	Undergrounds (miles)	Gutters	Catch Basins	Total Hrs. of Activity
ARTESIA							6.4	4	7.62
BELL						1.11			24.84
BELLFLOWER					2	0.78			14.93
BELL GARDENS	0.3			1	0.01	0.13	2.16		14.8
BURBANK	2.1	0.4		10					34.37
CARSON	4.4	0.1			0.3	2.96	0.1	2	65.3
CERRITOS	2.4				14.09	6.82	31.51	46	101.94
COMMERCE					0.01	6.7		10	59.3
CUDAHY	0.01							2	13.86
DIAMOND BAR	5.85					2.87		1	125.06
DOWNEY	0.1			1	9	11.56	4.12	1	137.86
GARDENA	0.4					0.51		1	44.87
GLENDALE		0.2				7.66			82.55
HAWAIIAN GARDENS	2.05			12	0.04	0.04			5.28
HUNTINGTON PARK						0.41		2	11.91
LA CANADA FLINTRIDGE									18.45
LA HABRA HEIGHTS				1					2.98
LA MIRADA	4.1					6.53	4.2	4	83.69
LAKEWOOD	5.7					2.9	65.83	194	73.25
LONG BEACH	4.45			1		0.35	8.15	35	31.18
LOS ANGELES CITY	20.99	0.3		59	5.64	57.72	30.99	32	1149.66
LOS ANGELES COUNTY	13.45	2.1		4	0.01	5.91	0.01	5	172.17
LYNWOOD									1.12
MAYWOOD						0.13			14.52
MONTEBELLO						10.87			102.48
NORWALK	1.1				14		4.43	4	27.82
PARAMOUNT						8.09	5.04	2	72.79
PICO RIVERA		1					9.89	6	50.65
SAN FERNANDO						0.62			7.15
SAN MARINO						0.8			15.08
SANTA CLARITA	1.64	1.7		30		25.26	0.1	2	306.02
SANTA FE SPRINGS					6	0.85	6.3	3	51.35
SIGNAL HILL								3	2.76
SOUTH EL MONTE	2			3					14.58
SOUTH GATE						1.5			109.92
WHITTIER	3.1			1	0.01	0.08	3.31	1	77.82
Total	74.14	5.80	0.00	123.00	51.11	163.16	182.54	360	3129.93



## GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT



### COMMUNITY AFFAIRS PROGRAM

November 2016

*Kelly Middleton, Director of Community Affairs*

*Levy Sun, Public Information Officer*

*LeShawn Simplis, Education Program Coordinator*

*Heather Hyland, Education Program Coordinator*

*Helen Kuan, Outreach Assistant*

### Departmental Activities

#### *Administrative*

- Coordinated with vehicle vendors regarding the purchase of department vehicles (Ford Flex and VecMobile)
- Managed various Board-related duties
- Updated school & outreach activity databases
- Assisted Operations/Aedes team with LAUSD site visit and coordinated with Environmental Health Department for ongoing training and assistance.
- Website security upgrade

#### *Programmatic*

- Coordinated outreach with cities with latest Aedes-positive confirmations
- Confirmed more community events for winter/spring
- Printed and laminated WNV posters for Operations
- Education Program:
  - Designed graphics for new bugbus.org website
  - Completed Zika/Aedes poster for school nurses
  - Designed promotional flyer for online programs for schools (grades 3-8)
  - Continued program development and outreach to potential partners/sponsors
- Fielded phone calls and answered emails from city staff, members of the public and the media
- Continued work with Keystone staffs, LA CoDPH, and SGVMVCD for focus groups:
  - Edited educational presentation and questions for pre-survey, breakout sessions, and post-breakout polling
  - Evaluated catering options
  - Translated Keystone project materials into Spanish
  - Designed digital content to promote Keystone project
  - Promoted focus groups via social media, eAlerts network, and neighborhood postings

#### *Meetings & Training*

- 11/9 – PIO facilitated AMCA YP webinar
- 11/2 - Keystone Planning Meeting
- 11/3 – Community Clinic Association teleconference – Zika outreach opportunities
- 11/7 – Keystone Planning Meeting
- 11/7 – Zika Action Plan (ZAP) Training meeting – LA County Emergency Prep & Response
- 11/8 – Farber teleconference – new VecMobile layout/schematics

## STAFF REPORT C

- 11/10 – Management Meeting
- 11/15 – Zika Action Plan (ZAP) Training meeting – LA County Emergency Prep & Response
- 11/15 – Power Lunch Webinar – Writing a Communications Plan
- 11/14 – Keystone Planning Meeting
- 11/16 - Keystone Planning Meetings (2)
- 11/21 – Keystone Planning Meeting
- 11/29 – Farber teleconference – new VecMobile layout/schematics
- 11/29 – PIO participated in AMCA YP teleconference
- 11/30 - Keystone Planning Meeting

### **Community Outreach Activities**

Date	Event	City	# Attendees	Materials Distributed
10/29	Harvest Festival	Los Angeles	346	Brochures, giveaways
11/1	Community Center - Zika and Mosquitoes	Montebello	18	Brochures, giveaways
11/2	J. Serra Library “Bug Talk”	Los Angeles	50	Brochures, giveaways
11/3	Neighborhood Watch	Commerce	34	Brochures, giveaways
11/5	Vector Control at Silver Lake Library	Los Angeles	1	--
11/5	Fitness Challenge (materials only)	San Fernando	400	Brochures, giveaways
11/9	Lorena Elementary Parent Meeting	Los Angeles	55	Brochures
11/10	Gateway Cities Presentation	Downey	40	Brochures
11/15	Rotary Presentation	Diamond Bar	15	Brochures
11/12	Emergency Prep Resource Forum	Sun Valley	25	Brochures, giveaways

### **Educational Outreach**

The Education Program Coordinators were busy this month. In addition to new program development and website revisions (update below), they assisted the department by delivering brochures and posters to cities and other partners to distribute at events and place in public areas and community centers.

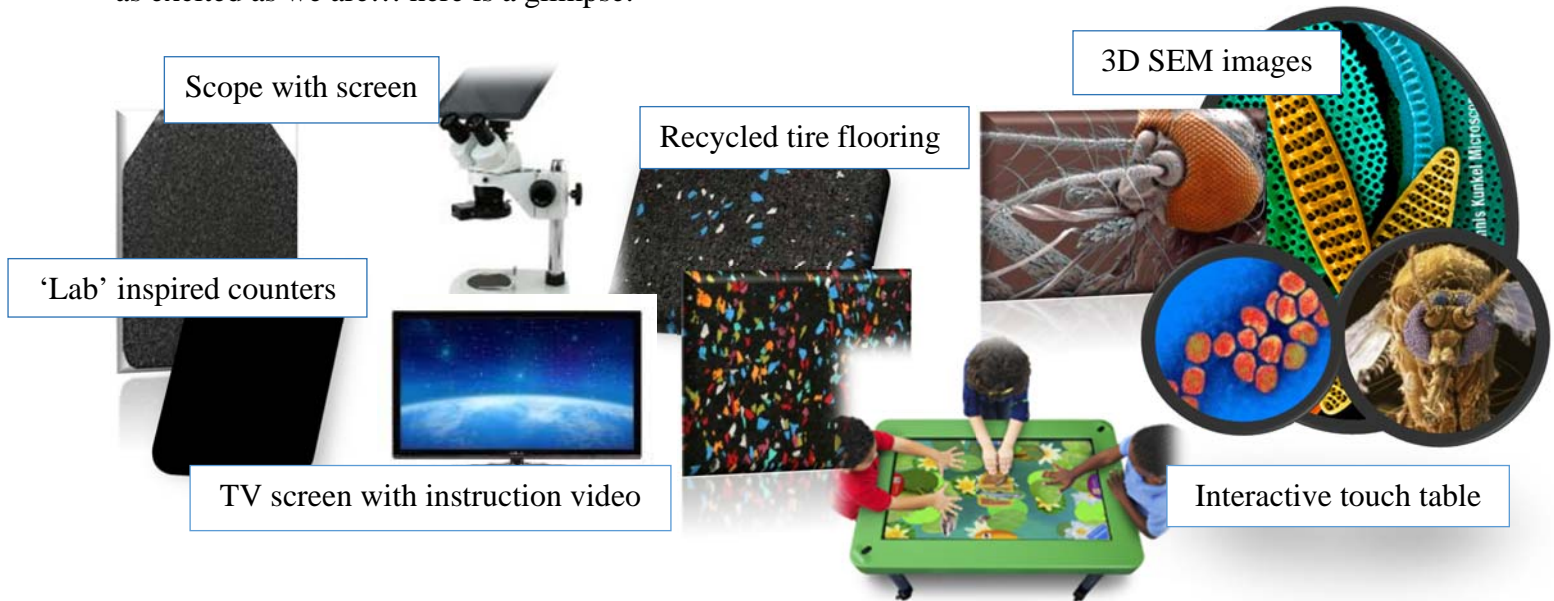
**UPDATE:** The bugbus.org website is ready for its new launch date of December 1<sup>st</sup>. Revamping the website with new and innovative programs was both exciting and complex. The team is very proud of the creative activities developed. The new curriculum will target *Aedes* mosquito biology and prevention and increase our reach to area schools by providing both in-class programs and on-line curriculum that teachers can access at any time. The website will provide:

- All NEW online programs for grades 3<sup>rd</sup>-5<sup>th</sup> incorporating science, urban ecology, and fostering student involvement in their community
- An in-class “All about *Aedes*” program (only available to select schools at this time)
- A PSA project & contest for 6<sup>th</sup>-8<sup>th</sup> grade students

## STAFF REPORT C

- A vast resource page where teachers can extend their learning experiences with other organizations such as **PBS** and the **Nature Conservancy**
- And importantly - incorporation of NGSS standards, the new CA Science Standards, and a nice healthy dose of STEAM

The EPCs also participated in several web-based meeting with Farber Specialty Vehicles pertaining to the interior SPECs for the new Bug Bus. The VecMobile will cater to a new and modern experience providing students with hands-on access to stereoscopes and tablets, immersion into the 3D world of giant scanning electron images, and a unique, interactive experience at our backyard wonders station. If you're as excited as we are... here is a glimpse:



### Media Coverage/Publications

#### *Media Activity*

Date	Media Type	Media Name	Activity
11/30	Zika Radio Broadcast	<i>Good News Radio Magazine</i>	Live interview: Susanne Kluh & Levy Sun

#### *Press Releases / Blog Posts*

Date	Activity
11/14	Share Your Thoughts on Mosquito Control

Total Coverage:

Fiscal Year-to-Date: 62

### Digital Outreach

#### *Website/Social Media Maintenance*

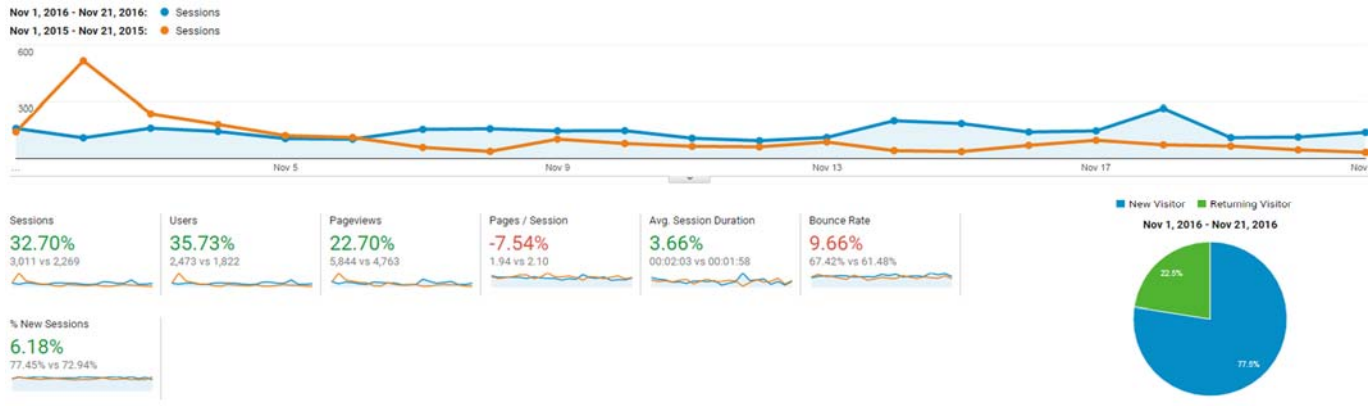
- Posted regular updates and informational articles to District's social media websites
- Working with vendor to increase site security and update features on website

Outreach Medium	Number of Subscribers	Impressions
Email List	1441	837
Facebook	3,606	9,860

## STAFF REPORT C

Twitter	680	3,800
Google Adwords	NA	1,288
NextDoor	NA	6,000

### GLACVCD Website



### Summary

In the period from November 1 through November 22, 2016, the District website ([www.glacvcd.org](http://www.glacvcd.org)) had 3,011 visits from 2,473 visitors.

**GREATER LOS ANGELES COUNTY VECTOR  
CONTROL DISTRICT**



**FISCAL REPORT  
November 2016**

*Carolyn M. Weeks, CPA, Director of Fiscal Operations  
Alhaji Kamara, Accounting Clerk*

- Will be starting on reorganizing the storage of financial records
- Start date of January 1<sup>st</sup> on the asset tracking system
- ADP has set late February 2017 as to when ADP will be migrating us to the newest platform
- Started working on the 2017 – 2018 budget worksheets
- Started compiling the data for the 2016 State Controllers Report

SUMMARY OF CASH ACCOUNTS  
November, Fiscal Year 2016-2017  
Carolyn Weeks CPA, Director of Fiscal Operations

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>COUNTY TREASURY - 1010.0</b>												
Fund Balance - 6/30/16 \$133,985.84												
Deposits/Revenues	142,741	130,480	403	2,063	132,663		408,351	408,351	408,351	408,351	408,351	408,351
YTD	142,741	273,222	273,625	275,688	408,351	408,351	-	-	-	-	-	-
Transfer to LAIF 1020.0	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance \$ 276,727</b>	<b>\$ 407,207</b>	<b>\$ 407,610</b>	<b>\$ 409,674</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>	<b>\$ 542,337</b>
<b>LAIF ACCOUNT - 1020.0</b>												
Fund Balance - 6/30/16 \$6,379,046.00												
Interest Earned	-	-	-	-	166,250	-	-	-	-	-	-	-
YTD	-	-	-	-	166,250	166,250	166,250	166,250	166,250	166,250	166,250	166,250
Withdrawals (Transfer to BPB Payable 1016)	520,000	-	-	-	150,000	-	-	-	-	-	-	-
Withdrawals (Transfer to BPB Payable 1018)	900,000	1,150,000	600,000	850,000	770,000	-	-	-	-	-	-	-
YTD	1,420,000	2,570,000	3,170,000	4,020,000	4,940,000	4,940,000	4,940,000	4,940,000	4,940,000	4,940,000	4,940,000	4,940,000
<b>Fund Balance \$ 4,959,046</b>	<b>\$ 3,809,046</b>	<b>\$ 3,209,046</b>	<b>\$ 2,359,046</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>	<b>\$ 1,605,296</b>
<b>AB ACCOUNTS PAYABLE 1016.0</b>												
Fund Balance - 6/30/16 \$230,211.74												
Deposits (Transfer from LAIF 1020)	520,000	-	-	-	150,000	-	-	-	-	-	-	-
Deposits (Transfer from BPB Payroll 1018)	190,000	350,000	100,000	280,000	175,000	-	-	-	-	-	-	-
Misc. Receipts	2,874	164,268	3,337	-	39,249	-	-	-	-	-	-	-
YTD	712,874	1,227,142	1,330,479	1,610,479	1,974,728	1,974,728	1,974,728	1,974,728	1,974,728	1,974,728	1,974,728	1,974,728
Withdrawals (Transfers to BPB Payroll 1018)	34,000	-	-	-	-	-	-	-	-	-	-	-
Withdrawals for Payables	282,413	828,410	284,992	282,624	372,095	-	-	-	-	-	-	-
YTD	316,413	1,144,823	1,429,814	1,712,438	2,084,533	2,084,533	2,084,533	2,084,533	2,084,533	2,084,533	2,084,533	2,084,533
<b>Account Balance \$ 626,673</b>	<b>\$ 312,531</b>	<b>\$ 130,876</b>	<b>\$ 128,252</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>	<b>\$ 120,406</b>
<b>AB PAYROLL ACCOUNT 1018.0</b>												
Fund Balance - 6/30/16 \$85,133.79												
Deposits (Transfer from LAIF 1020)	900,000	1,150,000	600,000	850,000	770,000	-	-	-	-	-	-	-
Deposits (Transfer from BPB Payable 1016)	34,000	-	-	-	-	-	-	-	-	-	-	-
YTD	934,000	2,084,000	2,684,000	3,534,000	4,304,000	4,304,000	4,304,000	4,304,000	4,304,000	4,304,000	4,304,000	4,304,000
Withdrawals for Payroll	825,225	514,821	579,759	593,828	577,152	-	-	-	-	-	-	-
Withdrawals (Transfer to BPB Payable 1016)	190,000	360,000	100,000	280,000	175,000	-	-	-	-	-	-	-
YTD	1,015,225	1,890,046	2,569,806	3,443,634	4,195,786	4,195,786	4,195,786	4,195,786	4,195,786	4,195,786	4,195,786	4,195,786
<b>Account Balance \$ 3,914</b>	<b>\$ 279,093</b>	<b>\$ 199,334</b>	<b>\$ 175,506</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>	<b>\$ 193,353</b>

SUMMARY OF CASH ACCOUNTS  
November, Fiscal Year 2016-2017  
Carolyn Weeks CPA, Director of Fiscal Operations

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>VCJPA TRUST FUND - 1012.0</b>												
Fund Balance - 6/30/16	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241	\$812,241
Deposits	-	-	-	-	-	-	-	-	-	-	-	-
Interest Earned	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-	-	-	-	-	-	-	-	-	-	-	-
Administrative Expenses	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>	<b>\$812,241</b>
<b>VCJPA PROPERTY - 1013.0</b>												
Fund Balance - 6/30/16	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602	\$51,602
Deposits	-	-	-	-	-	-	-	-	-	-	-	-
Interest Earned	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-	-	-	-	-	-	-	-	-	-	-	-
Administrative Expenses	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>	<b>\$51,602</b>
<b>LAIF ACCOUNT EMERGENCY VECTOR CONTROL RESERVES- 1022.0</b>												
Fund Balance - 6/30/16	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000	\$1,150,000
Deposits (Transfers from 1020.0)	-	-	-	-	-	-	-	-	-	-	-	-
Interest Earned	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>	<b>\$1,150,000</b>
<b>LAIF ACCOUNT MEU VEHICLE REPLACEMENT - 1023.0</b>												
Fund Balance - 6/30/16	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000	\$255,000
Deposits (Transfers from 1020.0)	-	-	-	-	-	-	-	-	-	-	-	-
Interest Earned	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>	<b>\$255,000</b>
<b>LAIF ACCOUNT CAPITAL DESIGNATED RESERVES - 1025.0</b>												
Fund Balance - 6/30/16	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000
Deposits (Transfers from 1020.0)	-	-	-	-	-	-	-	-	-	-	-	-
Interest Earned	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-	-	-	-	166,250	166,250	166,250	166,250	166,250	166,250	166,250	166,250
YTD	-	-	-	-	166,250	166,250	166,250	166,250	166,250	166,250	166,250	166,250
<b>Fund Balance</b>	<b>\$500,000</b>	<b>\$500,000</b>	<b>\$500,000</b>	<b>\$500,000</b>	<b>\$333,750</b>	<b>\$333,750</b>	<b>\$333,750</b>	<b>\$333,750</b>	<b>\$333,750</b>	<b>\$333,750</b>	<b>\$333,750</b>	<b>\$333,750</b>

SUMMARY OF CASH ACCOUNTS  
November, Fiscal Year 2016-2017  
Carolyn Weeks CPA, Director of Fiscal Operations

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>LAIF ACCOUNT OPERATIONS DESIGNATED RESERVES - 1026.0</b>												
Fund Balance - 6/30/16 \$400,000.00												
Deposits (Transfers from 1020.0)	-			-	-	-	-	-	-	-	-	-
Interest Earned	-			-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-			-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>
<b>LAIF ACCOUNT OPEB DESIGNATED RESERVES - 1027.0</b>												
Fund Balance - 6/30/16 \$400,696												
Deposits (Transfers from 1020.0)	-		-	-	-	-	-	-	-	-	-	-
Interest Earned	-		-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-		-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>	<b>\$ 400,696</b>
<b>LAIF ACCOUNT VEHICLE REPLACEMENT - 1028.0</b>												
Fund Balance - 6/30/16 \$200,000.00												
Deposits (Transfers from 1020.0)	-		-	-	-	-	-	-	-	-	-	-
Interest Earned	-		-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
Withdrawals	-		-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fund Balance</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>
<b>CASH BALANCE</b>	<b>\$ 8,230,899</b>	<b>\$ 7,172,416</b>	<b>\$ 6,311,405</b>	<b>\$ 5,437,017</b>	<b>\$ 4,659,681</b>	<b>\$ 4,659,681</b>	<b>\$ 4,659,681</b>	<b>\$ 4,659,681</b>	<b>\$ 4,659,681</b>	<b>\$ 4,659,681</b>	<b>\$ 4,659,681</b>	<b>\$ 4,659,681</b>

This above information is provided in compliance with the District's Investment Policy.



**MONTHLY EXPENSE STATEMENT**  
**November, Fiscal Year 2016-2017**  
**Carolyn M. Weeks CPA, Director of Fiscal Operations**

ACCOUNT	ACTUAL MONTHLY EXPENSE (\$)	BUDGETED MONTHLY EXPENSE (\$)	MONTHLY VARIANCE (\$)	YTD ACTUAL EXPENSE (\$)	YTD BUDGETED EXPENSE (\$)	YTD VARIANCE (\$)
<b><u>Salaries and Benefits</u></b>						
Regular & Limited Term Salaries	\$ 475,145	\$ 462,648	\$ (12,497)	\$ 2,263,238	\$ 2,315,480	\$ 52,242
Employee Taxes	8,502	6,915	(1,588)	56,877	57,703	826
Extra Help Salaries	11,916	-	(11,916)	223,358	252,000	28,642
General Benefits	83,963	84,938	975	654,833	644,820	(10,013)
Health Benefits	102,983	128,766	25,784	559,765	643,832	84,066
<b>SUBTOTAL</b>	<b>\$ 682,508</b>	<b>\$ 683,267</b>	<b>\$ 758</b>	<b>\$ 3,758,071</b>	<b>\$ 3,913,835</b>	<b>\$ 155,763</b>
<b><u>Services and Supplies</u></b>						
Chemicals	\$ -	\$ 5,000	\$ 5,000	\$ 61,890	\$ 113,900	\$ 52,010
Operational Support Equipment	41	1,050	1,009	2,988	6,725	3,737
Uniforms and Accessories	200	3,972	3,772	13,052	24,570	11,518
Communications	-	6,639	6,639	21,164	33,568	12,404
Kitchen Materials and Supplies	-	125	125	378	625	247
VCJPA Insurance	-	-	-	517,005	520,509	3,504
Maintenance: Automotive	(2,860)	11,403	14,263	32,171	51,027	18,856
Office Equipment	1,240	2,100	860	7,819	13,300	5,481
Maintenance: Bldgs/Yards	1,665	8,356	6,691	36,036	42,029	5,993
Scientific-Technical Lab Supplies	93	4,600	4,507	20,432	41,300	20,868
Memberships	-	220	220	14,652	15,220	568
Office Expense	3,652	3,583	(69)	29,214	29,767	553
Professional Services	-	13,600	13,600	44,069	61,300	17,231
Public Information & Education	375	3,833	3,458	7,114	19,467	12,352
Special Expense	15,047	5,175	(9,872)	54,947	73,907	18,960
Transportation & Travel	3,152	7,500	4,349	17,596	26,305	8,709
Fuel	-	13,708	13,708	50,694	94,552	43,858
Utilities	4,546	7,417	2,870	43,828	57,283	13,455
<b>SUBTOTAL</b>	<b>\$ 27,151</b>	<b>\$ 98,282</b>	<b>\$ 71,131</b>	<b>\$ 975,048</b>	<b>\$ 1,225,354</b>	<b>\$ 250,306</b>
<b><u>Fixed Assets</u></b>						
Automotive/Specialty Vehicles	\$ -	\$ -	\$ -	\$ 554	\$ -	\$ (554)
Machinery & Equipment	-	-	-	-	-	-
Spray Equipment	-	-	-	-	-	-
Computer Equipment	-	-	-	2,037	-	(2,037)
Laboratory Equipment	-	-	-	-	-	-
Public Information/Ed. Equipment	-	-	-	-	-	-
Furniture & Fixtures	-	-	-	-	-	-
Capital Improvements	-	-	-	-	-	-
<b>SUBTOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,591</b>	<b>\$ -</b>	<b>\$ (2,591)</b>
<b><u>Reserves</u></b>						
Capital Reserve Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MEU (Vecmobile) Replacement Res.	-	-	-	-	-	-
<b>SUBTOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 709,659</b>	<b>\$ 781,548</b>	<b>\$ 71,889</b>	<b>\$ 4,735,710</b>	<b>\$ 5,139,189</b>	<b>\$ 403,478</b>

**Greater Los Angeles County Vector Control District**  
**Revenue Reported on a Cash Basis**  
**Fiscal Year 2016 - 2017**

	2017											
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>COUNTY TREASURY -1010.0</b>												
<b>Deposits/Revenues</b>												
111 Taxes Receivable- Current Secured	147,812											
112 Taxes Receivable - Current Unsecured		34,564										
80A Prop Taxes - Current- Sec												
8006ABx1 26 Property Tax Revenue												
80 B Prop Taxes-Current-Unsecured	(8,697)	11,406										
80C Prop Taxes - Prior-Secure		1,615										
80D Prop Taxes-Prior- Unsecured	3,281	2,533										
80F Supplemental Prop Taxes Current		125										
80G Supplemental Prop Taxes Prior												
81C Other Taxes	(2)	10,699										
84D Pen Int & Costs Del Taxes Secure		595	380	386								
86 Revenue - Use of Money & Prop				1,678								
88 Intergvmt Revenue - State												
91 Intergvmt Revenue - Other	347	209	23									
92 Charges For Services	-	68,734			132,663							
<b>* Total Revenues</b>	<b>142,741</b>	<b>130,480</b>	<b>403</b>	<b>2,064</b>	<b>132,663</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>* Miscellaneous Income</b>	<b>14,573</b>	<b>158,380</b>	<b>3,337</b>		<b>35,000</b>							
<b>Grand Total Revenue</b>	<b>157,314</b>	<b>288,860</b>	<b>3,740</b>	<b>2,064</b>	<b>167,663</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>State of California Receivable</b>												
<b>Administrative Auditor-Controller Services (Less)</b>												

	2016											
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>Vehicle Depositions</b>												
Sold Vehicle #21 on Ebay	1,827											
2002 Dodge Dakota #15 Total	2,274											
2006 Chevy Colorado #93 Tot	5,237											
1999 Dodge Dakota #55 on Et	1,703											
2005 Ford Ranger #87 on Eba	3,501											
1999 Dodge Ram 1500 on Eb	3,130											
1999Dodge Dakota #54	2,426											
1994 GMC Sierra #36	1,398											
2002 Dodge Dakota #9	2,449											
1999 Dodge Dakota #66	1,843											
2002 Dodge Dakota #19	2,923											
2002 Dodge Dakota #18	3,649											
1999 Ford F-350 #73	2,800											
2003 Chev Truck #81	1,525											
<b>Total</b>	<b>36,685</b>											
<b>Calendar Year 2015</b>												
<b>Interest received on LAIF account</b>												
1st quarter	4,657											
2nd quarter	5,803											
3rd quarter	5,901											
4th quarter	4,313											
<b>Total interest</b>	<b>20,673</b>											
<b>Rebate earned on US Bank Visa</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total rebate</b>	<b>11,728</b>											
<b>Interest received on VCJPA accounts</b>												
1st quarter												
2nd quarter												
3 rd quarter												
4th quarter												
<b>Total interest</b>	<b>12,620</b>											
<b>Calendar Year 2016</b>												
<b>Interest received on LAIF account</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total interest</b>	<b>19,601</b>											
<b>Rebate earned on US Bank Visa</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total rebate</b>	<b>6,167</b>											
<b>Interest received on VCJPA accounts</b>												
1st quarter												
2nd quarter												
3 rd quarter												
4th quarter												
<b>Total interest</b>	<b>12,406</b>											
<b>Rebate earned on US Bank Visa</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total rebate</b>	<b>3,307</b>											
<b>Calendar Year 2016</b>												
<b>Interest received on LAIF account</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total interest</b>	<b>619,642</b>											
<b>Rebate earned on US Bank Visa</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total rebate</b>	<b>112,367</b>											
<b>Interest received on VCJPA accounts</b>												
1st quarter												
2nd quarter												
3 rd quarter												
4th quarter												
<b>Total interest</b>	<b>211,290</b>											
<b>Rebate earned on US Bank Visa</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total rebate</b>	<b>98,923</b>											
<b>Calendar Year 2016</b>												
<b>Interest received on LAIF account</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total interest</b>	<b>619,642</b>											
<b>Rebate earned on US Bank Visa</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total rebate</b>	<b>12,000,758</b>											
<b>Interest received on VCJPA accounts</b>												
1st quarter												
2nd quarter												
3 rd quarter												
4th quarter												
<b>Total interest</b>	<b>11,888,391</b>											
<b>Rebate earned on US Bank Visa</b>												
1st quarter												
2nd quarter												
3rd quarter												
4th quarter												
<b>Total rebate</b>	<b>(11,480,039)</b>											
<b>Interest received on VCJPA accounts</b>												
1st quarter												
2nd quarter												
3 rd quarter												
4th quarter												
<b>Total interest</b>	<b>(11,381,116)</b>											

\* The County report for the month of November has not been received at the time this report was being compiled.

\* Miscellaneous income is composed of LAIF interest, proceeds from the sale of assets, contract proceeds, rebates, grants and any other income that is not listed above.

# GREATER LOS ANGELES VECTOR CONTROL DISTRICT

Chart of Financial Activity: FY 2017

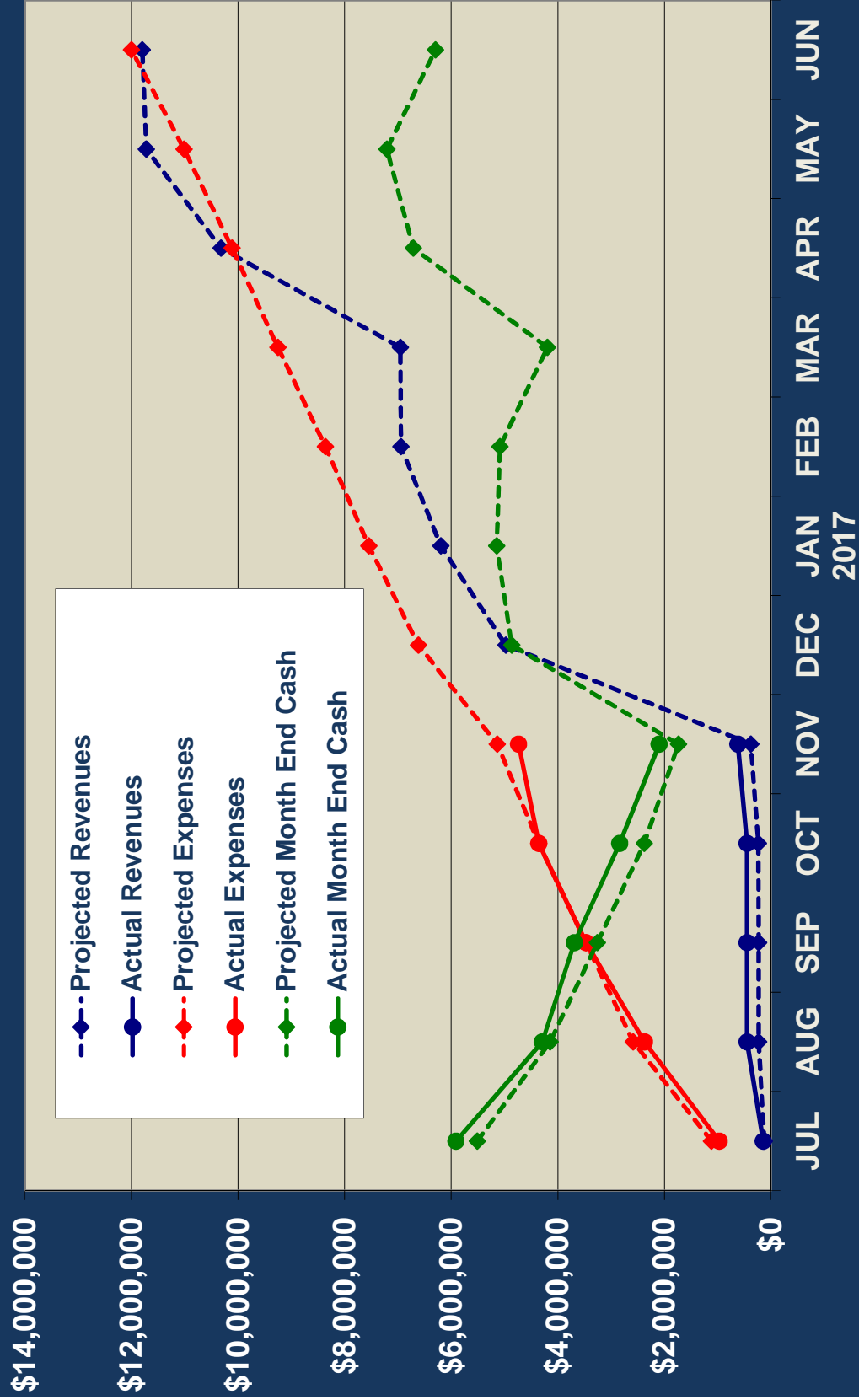
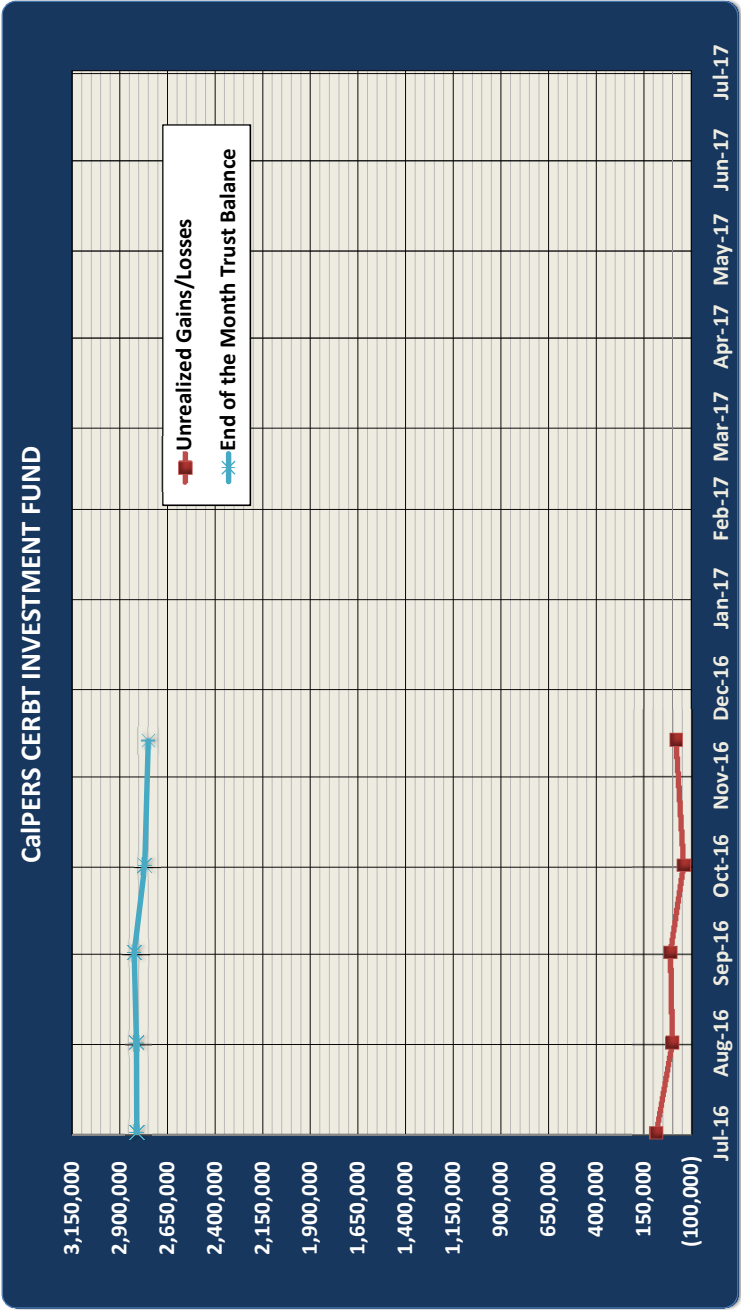


TABLE FOR CHART JULY 2016 - JUNE 2017

Month	Projected Revenues	Actual Revenues	Projected Expenses	Actual Expenses	Projected Month End Cash	Actual Month End Cash
JUL	125,000	145,541	1,115,694	971,437	5,509,306	5,909,046
AUG	230,000	446,175	2,585,163	2,372,670	4,144,837	4,289,046
SEP	233,000	449,915	3,472,186	3,472,186	3,260,814	3,689,046
OCT	236,000	450,485	4,357,641	4,357,640	2,378,360	2,839,046
NOV	376,000	619,642	5,139,189	4,735,710	1,736,811	2,097,296
DEC	4,976,000	0	6,615,097	0	4,860,903	0
JAN 2016	6,196,000	0	7,548,689	0	5,147,311	0
FEB	6,946,000	0	8,360,082	0	5,085,918	0
MAR	6,952,700	0	9,255,244	0	4,197,455	0
APR	10,322,700	0	10,112,858	0	6,709,841	0
MAY	11,722,700	0	11,015,040	0	7,207,659	0
JUN	11,797,700	0	12,001,758	0	6,295,942	0

SUMMARY of CalPERS CERBT INVESTMENT FUND  
November, Fiscal Year 2016-2017  
Carolyn Weeks, CPA, Director of Fiscal Operations

CalPERS CERBT Plan for Pre-Funding OPEB Fund Balance - 6/30/16 \$2,726,957												
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Deposits	-	-	-	-	-	-	-	-	-	-	-	-
YTD Deposits	-	-	-	-	-	-	-	-	-	-	-	-
Unrealized Gains/Losses	84,232	2,101	11,928	(56,398)	(17,576)	-	-	-	-	-	-	-
YTD Unrealized Gains/Losses	84,232	86,332	98,260	41,863	24,287	24,287	24,287	24,287	24,287	24,287	24,287	24,287
Administrative Fees	199	204	196	201	178	-	-	-	-	-	-	-
YTD Administrative Fees	199	403	599	801	979	979	979	979	979	979	979	979
Fund Balance	<b>\$2,810,989</b>	<b>\$2,812,886</b>	<b>\$2,824,618</b>	<b>\$2,768,019</b>	<b>\$2,750,265</b>	<b>\$2,750,265</b>	<b>\$2,750,265</b>	<b>\$2,750,265</b>	<b>\$2,750,265</b>	<b>\$2,750,265</b>	<b>\$2,750,265</b>	<b>\$2,750,265</b>





## STAFF REPORT E

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT  
HUMAN RESOURCES DEPARTMENT REPORT  
NOVEMBER 2016**

*Rakesha L. Thomas, Director of Human Resources  
Shenell Benson-Williams, Human Resources Assistant*

### **I. Employment & Recruiting**

- a. New Employee Orientation – 11/3/2016
- b. Separation of Seasonal/Extra Help – 11/4/2016
- c. Recruiting for Sylmar, VCS IV- Lead; Deadline 12/5/2016

### **II. Benefits Update**

- a. No updates

### **III. Department Training & Workshops**

Date	Workshop	Topic	Location
11/01/2016	Coffee Club	New Calif. Legislation for 2017	Webinar
11/02/2016	PIHRA Meeting	Compensation Mistakes	Cerritos
11/15/2016	JAN Webcast	Hidden Disabilities	Webinar

### **IV. Worker's Compensation Update**

- a. No injuries

### **V. ADP Implementation Upgrade**

- a. ADP Data Cleanup Call - 11/3/2016