



San Gabriel Valley Mosquito and Vector Control District
Board of Trustees Meeting
September 9, 2022 – 7:00 a.m.
1145 N. Azusa Canyon Road, West Covina, CA 91790

Please note: In compliance with AB 361, Members of the SGVMVCD Board of Trustees, Staff and the Public may participate in this meeting via teleconference.

In the interest of maintaining appropriate social distancing, the Board of Trustees encourages the use of the following option for participating in this meeting and/or providing public comment before and during the meeting:

HOW TO OBSERVE THE MEETING:

Online: Watch the live streaming of the meeting online by navigating to:
<https://www.youtube.com/c/sgvmosquito>

HOW TO SUBMIT PUBLIC COMMENTS:

Before the Meeting: Please email your comments to district@sgvmosquito.org and write "Public Comment" in the subject line. In the body of the email, include the agenda item number and title, as well as your comments. Emailed public comments will be read aloud at the meeting (not to exceed three minutes at staff's cadence) and will be part of the recorded meeting minutes. All comments received before 5:00 AM the day of the meeting will be included as an agenda supplement on the District's website under the relevant meeting date and provided to the Trustees at the meeting. Comments received after this time will be treated as contemporaneous comments.

Contemporaneous Comments: During the meeting, the Board President or designee will announce the opportunity to make public comments regarding an item on the agenda. Please email your comments to district@sgvmosquito.org and write "Public Comment" in the subject line. In the body of the email, include the agenda item number and title, as well as your comments. All comments timely received will be read aloud at the meeting (not to exceed three minutes at staff's cadence).

1. Call to Order

1.1 Pledge of Allegiance

1.2 Roll Call

1.3 ORDER OF BUSINESS - Review and prioritization of agenda Items including, if necessary, identification of any emergency items arising after posting of the agenda and requiring action prior to next regular meeting

2. Opportunity for Public Comment on Non-Agenda Items

(Individual Public Comments may be limited to a 3-minute or less time limit) During Public Comments, the public may address the Board on any issue within the District's jurisdiction that is not on the agenda. The public may comment on any item on the agenda at the time that item is before the Board for consideration. There will be no dialog between the Board and the Commenter. Any clarifying questions from the Board must go through the Board President.

3. Consent Calendar

All matters listed under the Consent Calendar are considered by the District to be routine and will be enacted by one motion. Any member of the Board may pull an item from the Consent Calendar for additional clarification or action. (Motion, Second, and Roll Call Vote)

3.1 Resolution No. 2022-11 – Resolution of the Board of Trustees of the San Gabriel Valley Mosquito and Vector Control District Proclaiming a Local Emergency, Ratifying the Proclamation of a State of Emergency on March 4, 2020 by California Governor Gavin Newsom and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the San Gabriel Valley Mosquito and Vector Control District for the Period Commencing September 9th and Running Until October 9th Pursuant to the Applicable Brown Act Provisions

3.2 List of Claims August 2022

3.3 Budget Status Report August 2022

3.4 Minutes of Board of Trustees Meeting August 2022

3.5 Operations Report August 2022

3.6 Surveillance Report August 2022

3.7 Communications Report August 2022

3.8 Treasurer's Report July 2022 / District Working Balance September 2022

4. Presentation: None

5. Board of Trustees Potential Return to In-Person Meetings Update

(Board President, Becky Shevlin)

6. Closed Session

Conference with Legal Counsel - California Government Code Section 54956.95(a)

Consider Worker's Compensation Claim

Case No: Claim Number VE220000064

○ **Call for Public Comment**

○ **Board Action Required:** Following the closed session discussion by members for this item, the appropriate action is to report any required information and take action on any recommendation.

7. **Update on Call for Nomination of Candidates for Independent Special District Voting Member of Los Angeles County Local Agency Formation Commission (LAFCO) (Exhibit 7A, 7B, 7C)** (Board President, Becky Shevlin)
8. **District Administration**
 - 8.1 Covid Update
 - 8.2 District Update
9. **Committee Reports**
10. **Trustee Reports**
11. **New Business**
12. **Adjournment**

CERTIFICATE OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California that a copy of the foregoing agenda was posted at 1145 North Azusa Canyon Road, West Covina, CA 91790 and the District's website (www.sgvmosquito.org) not less than 72 hours prior to the meeting per Government Code 54954.2.

Materials related to an item on the Agenda submitted after distribution of the agenda packet are available for public viewing and inspection at the San Gabriel Valley Mosquito & Vector Control District Office located at 1145 North Azusa Canyon Road, West Covina, CA 91790 during regular business hours.



Cecilia Contreras, Clerk of the Board
San Gabriel Valley MVCD

NOTICE TO THE PUBLIC

This agenda shall be made available upon request in alternative formats to persons with a disability as required by the American with Disabilities Act of 1990 (42 U.S.C. §12132) and the Ralph M. Brown Act (California Government Code §54954.2). Assisted listening devices are available at the meeting for individuals with hearing impairments.

If you need special assistance or accommodations to participate in this meeting, please contact the Clerk of the Board at 626-814-9466 ext.1001. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35. 102-35. 104 ADA Title II)

RESOLUTION NO. 2022-11

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY ON MARCH 4, 2020 BY CALIFORNIA GOVERNOR GAVIN NEWSOM AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES OF THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT FOR THE PERIOD COMMENCING SEPTEMBER 9th AND RUNNING UNTIL OCTOBER 9th PURSUANT TO THE APPLICABLE BROWN ACT PROVISIONS.

WHEREAS, the San Gabriel Valley Mosquito and Vector Control District (“District”) is committed to preserving and nurturing public access and participation in meetings of the District’s Board of Trustees and committees; and

WHEREAS, all meetings of the District’s legislative bodies are open and public, pursuant to the requirements of the Ralph M. Brown Act (California Government Code Sections 54950-54963) (the “Brown Act”), so that any member of the public may attend, participate, observe and watch the District’s legislative bodies conduct business; and

WHEREAS, the Brown Act, Section 54953(e), allows for conducting and participating in meetings by members of a legislative body, without compliance with the requirements of the Brown Act Section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition under the Brown Act Section 54953(e) is the declaration of a state of emergency by the Governor pursuant to California Government Code Section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within California caused by the conditions outlined and described in California Government Code Section 8558; and

WHEREAS, a proclamation of a state of emergency is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District’s boundaries, caused by natural, technological, or human-induced disasters; and

WHEREAS, it is further required that the state or local officials have imposed or recommended measures to promote social distancing, or the Board of Trustees of the District have held a meeting where it considered and determined that meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, such conditions now exist in the District as Governor Newsom declared a State of Emergency on March 4, 2020 as a result of the threat of COVID-19; and

WHEREAS, the County of Los Angeles Department of Public Health Order of the Health Officer issued March 3, 2022 (the “County Order”) includes recommendations that all persons within the jurisdiction of the County of Los Angeles public health agency always practice required and recommended infection control measures when among others, especially in an indoor setting; and

WHEREAS, the District’s Board of Trustees does hereby find that the ongoing and significant risks associated with COVID-19 infection, especially in the absence of capacity

limits and physical distancing requirements for indoor activities, on those individuals with underlying health conditions that make them susceptible to severe COVID-19 illness and individuals who are not and cannot be vaccinated, that COVID-19 infection remains a significant health hazard to all residents, and desires to proclaim a local emergency and ratify the proclamation of a state of emergency by the Governor of the State of California, and further, ratify the County Order findings related to the ongoing health hazards of COVID-19; and

WHEREAS, as a consequence of the declared state of emergency and the local emergency, the Board of Trustees of the District does hereby find that the District shall continue to conduct its meetings in accordance with the provisions and requirements of the Brown Act Section 54953(e) and that the legislative bodies of the District shall comply with the requirements to provide the public with access to, and an opportunity to comment at all meetings of the District's legislative bodies in accordance with the requirements of the Brown Act Section 54953(e)(2); and

WHEREAS, the District will continue its practice of live streaming its meeting via the Zoom software platform which allows members of the public to observe and participate in the meeting via video or call-in options and will continue to offer members of the public an opportunity to make oral comments during the meeting and/or submit written comments before the meeting.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true, correct, and are incorporated in this Resolution by reference.

Section 2. Proclamation of Local Emergency. The Board of Trustees of the District does hereby proclaim that a local emergency now exists throughout the territory of the District and, as described in the County Order, recommendations from health officers include ongoing masking, and social distancing practices especially for indoor settings and particularly for individuals who, due to vaccine status or underlying health conditions, continue to be at risk for severe illness, and COVID-19 infection remains a significant health hazard to all residents of the District.

Section 3. Ratification of Governor's Proclamation of a State of Emergency. The District's Board of Trustees hereby ratifies the Governor of the State of California's Proclamation of a State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. Remote Teleconference Meetings. The District's Manager, staff and legislative bodies are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, without limitation, conducting open and public meetings in accordance with the Brown Act Section 54953(e) and all other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) 30 days after the date of this resolution, or such time that the District's Board of Directors adopts a subsequent resolution in accordance with the Brown Act Section 54953(e)(3) to extend the time during

which the legislative bodies of the District may continue to teleconference without compliance with the requirements of the Brown Act Section 54953(b)(3).

PASSED, APPROVED AND ADOPTED by the Board of Trustees of the San Gabriel Valley Mosquito and Vector Control District this 9th day of September 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Becky Shevlin
President, Board of Trustees

ATTEST:

Lloyd Johnson
Secretary-Treasurer, Board of Trustees

APPROVED AS TO FORM:

Kelly M. Alhadeff-Black
District Counsel

THIS PAGE INTENTIONALLY LEFT BLANK

**San Gabriel Valley Mosquito And Vector C
Claims List August 5, 2022
August 1-5, 2022**

	Date	Product/Service	Memo/Description	Amount
A-1 ROOTER				
	08/05/2022	6040 Building Maintenance	Need to replace repair kits to both 1 1/2 backflow devices, need to cap pvc pipes in planter. Need to install 3/4 ball valve & run 3/4 pvc line to anti siphon valve to pond Invoice# 11166	2,550.00
Total for A-1 ROOTER				\$ 2,550.00
AJG ACCOUNTING & BOOKKEEPING SRVCS, INC.				
	08/01/2022	6000 ACCOUNTING SERVICES	Invoice# 2710 Bookkeeping services for the month of July	300.00
Total for AJG ACCOUNTING & BOOKKEEPING SRVCS, INC.				\$ 300.00
ARAMARK UNIFORM SERVICES INC.				
	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	152.93
	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880053116	288.10
	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	152.93
	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880063704	319.48
	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880047534	285.58
	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880058323	341.38
Total for ARAMARK UNIFORM SERVICES INC.				\$ 1,858.26
ATHENS SERVICES				
	08/01/2022	6040 Refuse Disposal	Refuse Disposal invoice# 12706485 Waste Collection Monthly service	282.01
Total for ATHENS SERVICES				\$ 282.01
CAL PERS				
	08/03/2022	6075 FEES & ASSESSMENTS	Delinquent Payroll Invoice# 100000016884924	200.00
Total for CAL PERS				\$ 200.00
CALPERS CERBT				
	08/03/2022	6200 RETIREMENT - CLASSIC	Fees for GASB-68 Reports and Schedules Invoice# 100000016885994	700.00
Total for CALPERS CERBT				\$ 700.00
CELL BUSINESS EQUIPMENT				
	08/01/2022	6073 EQUIPMENT LEASE	Copier lease coverage period 7/15/22-8/14/22 Invoice# 5021069218	1,420.20
Total for CELL BUSINESS EQUIPMENT				\$ 1,420.20
CLARKE MOSQUITO CONTROL				
	08/05/2022	6283 PESTICIDES SUPPLIES	Natular G30 WSP CS/10 Pk/50x10g	498.50
	08/05/2022	6283 PESTICIDES SUPPLIES	Sales Tax Invoice# 5101991	1,212.60
	08/05/2022	6283 PESTICIDES SUPPLIES	Natular XTR Tablet	10,758.00
	08/05/2022	6283 PESTICIDES SUPPLIES	Natular G30 Granuel 40lb Bag	1,440.80
Total for CLARKE MOSQUITO CONTROL				\$ 13,909.90
ENVIRONMENT CONTROL				
	08/01/2022	6040 Building Maintenance	Monthly Janitorial Services for August Invoice# 13053-411	1,455.00
Total for ENVIRONMENT CONTROL				\$ 1,455.00
FIDELITY SECURITY LIFE INSURANCE CO.				
	08/05/2022	6070 Vision Premiums	Vision Premiums	274.00
	08/05/2022	6070 Vision Premiums	Vision Premiums Invoice# 165385176	12.30
	08/05/2022	6070 Vision Premiums	Vision Premiums	72.56
	08/05/2022	6070 Vision Premiums	Vision Premiums	57.67
	08/05/2022	6070 Vision Premiums	Vision Premiums	46.61
Total for FIDELITY SECURITY LIFE INSURANCE CO.				\$ 463.14

Go To Communications, Inc	08/01/2022	6320 Office phones	Invoice# IN7101307962 Office phones	1,283.99
Total for Go To Communications, Inc				\$ 1,283.99
HANDYMAN UNLIMITED	08/01/2022	6042 EQUIPMENT MAINTENANCE	Repair Plumbing drywall cutout in garage bay (No paint)	610.00
Total for HANDYMAN UNLIMITED				\$ 610.00
INTERSTATE BATTERY SYSTEM	08/04/2022	6260 SUPPLIES, MECHANICAL	MPT-48/H6, 1 AT Received	154.96
Total for INTERSTATE BATTERY SYSTEM				\$ 154.96
J.W. LOCK CO., INC.	08/01/2022	8000 CAPITAL OUTLAY	Invoice# 71866 Capital Outlay Provided new gate hinge and welding as necessary to change swing of gate	500.00
Total for J.W. LOCK CO., INC.				\$ 500.00
JASON FARNED	08/01/2022	6232 Per Diem	Per Diem CSDA Annual Conference 2022 8/22/2022-8/25/2022 Palm Springs	160.00
Total for JASON FARNED				\$ 160.00
KENN K. FUJIOKA	08/01/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of August	316.94
Total for KENN K. FUJIOKA				\$ 316.94
LEVY SUN	08/01/2022	6232 Per Diem	Per Diem CSDA Annual Conference 2022 8/22/22-8/25/22 Palm Springs	160.00
Total for LEVY SUN				\$ 160.00
LIEBERT CASSIDY WHITMORE	08/01/2022	6080 Hiring Expenses	Invoice# 223878 Employee Handbook Audit	7,039.50
Total for LIEBERT CASSIDY WHITMORE				\$ 7,039.50
LINDE GAS & EQUIPMENT INC.	08/01/2022	6250 LABORATORY SUPPLIES	Invoice# 30440564 CO2 Dry Ice nuggets & Hazardous material charge	84.43
Total for LINDE GAS & EQUIPMENT INC.				\$ 84.43
LOS ANGELES COUNTY FIRE DEPT	08/01/2022	6075 FEES & ASSESSMENTS	State Service Charge, Oversight	84.00
	08/01/2022	6075 FEES & ASSESSMENTS	Invoice# IN0370124 Hazardous materials Disclosure Program LA County Fire Department	475.00
Total for LOS ANGELES COUNTY FIRE DEPT				\$ 559.00
MARTA TANAKA	08/01/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of August	865.08
Total for MARTA TANAKA				\$ 865.08
MARY ANGELA BRISCO	08/01/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of August	526.84
Total for MARY ANGELA BRISCO				\$ 526.84
MIKE NIFFENEGGER	08/01/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of August	618.23
Total for MIKE NIFFENEGGER				\$ 618.23
NATIONWIDE RETIREMENT	08/04/2022	6066 457 CONTRIBUTION	Employee Contributions for DM Payroll of 8/4/22	106.28
Total for NATIONWIDE RETIREMENT				\$ 106.28
OFFICE DEPOT	08/01/2022	6270 OFFICE SUPPLIES	Invoice# 257927927001 Office Depot Heavy Duty 3 Ring Binder, 3 D-Rings	86.81
	08/01/2022	6270 OFFICE SUPPLIES	Hp 305A Toner Cartridges, CE410A, CE411A, CE412A, CE413A	454.44
	08/01/2022	6270 OFFICE SUPPLIES	Office Depot Brand Wirebound Top-Opening Memo Books 3x5	26.97
Total for OFFICE DEPOT				\$ 568.22
PERS	08/04/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
	08/04/2022	6201 RETIREMENT - PEPPRA	Employer Contribution (7.47%)	3,084.83

	08/04/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	655.21
	08/04/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	1,000.06
	08/04/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	424.76
	08/04/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
	08/04/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	953.51
	08/04/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	291.02
	08/04/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	182.49
Total for PERS RAMONA DEACON				\$ 8,793.38
	08/01/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of August	232.94
Total for RAMONA DEACON READYREFRESH				\$ 232.94
	08/01/2022	6170 MISCELLANEOUS EXPENSES	Activity from 6/21/22-7/20/22 Arrowhead bran spring water no 5gal Invoice# 12G0024588535	449.70
	08/01/2022	6170 MISCELLANEOUS EXPENSES	Delivery Fee	9.99
Total for READYREFRESH RED WING SHOE STORE				\$ 459.69
	08/01/2022	6334 BOOTS	Transaction ID# 995-69441 TruHiker - James Campbell	175.00
Total for RED WING SHOE STORE RESCUE ROOTER/ARS				\$ 175.00
	08/01/2022	6040 Building Maintenance	Invoice# 9552722 Cost to run Hydro jet 4000 through multiple exterior main sewer lines clean outs including inlet and outlet of clarifier as pm	585.00
Total for RESCUE ROOTER/ARS SOUTHERN CALIFORNIA EDISON				\$ 585.00
	08/03/2022	6340 UTILITIES - ELECTRIC	Electricity usage Southern California Edison Account# 700251011287	3,882.91
Total for SOUTHERN CALIFORNIA EDISON STAPLES CREDIT PLAN				\$ 3,882.91
	08/05/2022	6270 OFFICE SUPPLIES	HP 414 Yellow Standard Yield Toner Cartridge, HP 414 Black, HP 414 Cyan, HP 414 Magenta	572.07
Total for STAPLES CREDIT PLAN STREAMLINE				\$ 572.07
	08/01/2022	6037 WEBSITE AND EMAIL SERVICE	Invoice# 0EAF3F59-0021 Streamline Web Services	200.00
Total for STREAMLINE UNITED PET CARE				\$ 200.00
	08/01/2022	6070 Med premiums - Cafeteria	Medical premiums Invoice# 30013050	12.50
Total for UNITED PET CARE US BANK				\$ 12.50
	08/01/2022	6302 Supplies, Safety	Amazon; Health COVID-19 Antigen Rapid Test	470.40
	08/01/2022	6305 EDUCATION PROGRAM SUPPLIES	Target; Snacks and drinks for Cal Poly Pomona	36.54
	08/01/2022	6080 Hiring Expenses	YourMembership.com, ID 64579654	100.00
	08/01/2022	6080 Hiring Expenses	Association ESA Career Center	350.00
	08/01/2022	6305 EDUCATION PROGRAM SUPPLIES	CSU Pomona Parking Station Pomona CA	2.00
	08/01/2022	6315 Monthly Internet Charges	Monthly Internet Charges TPx Communications	1,632.36
	08/01/2022	6270 OFFICE SUPPLIES	Intuit* Checks	293.45
	08/01/2022	6333 BRANDED CLOTHING	Superior Laundry	35.00
	08/01/2022	6036 COMPUTER SOFTWARE	Arlo Camera Monitoring	14.99
	08/01/2022	6030 BOARD EXPENSES	NNA Services LLC ID: 7446388	380.66
	08/01/2022	6036 COMPUTER SOFTWARE	Wasabi hot cloud storage	9.02
	08/01/2022	6262 Fuel for Trucks	Fuel for Trucks Chevron	73.98
	08/01/2022	6150 MEMBERSHIPS	City Clerks Association of California	200.00
	08/01/2022	6036 COMPUTER SOFTWARE	Jamf Services	168.00
	08/01/2022	6036 COMPUTER SOFTWARE	Invoice# INV00104540 Zingle.com services	229.00
	08/01/2022	6250 LABORATORY SUPPLIES	El Monte Ice Co La Puente Ca	14.00

	08/01/2022	6333 BRANDED CLOTHING	Superior Laundry wash and fold Invoice# 1279	35.00
	08/01/2022	6003 ADVERTISING	Google Ads Support	212.27
	08/01/2022	6188 MEDIA PRODUCTION	FIVERR services	17.83
	08/01/2022	6003 ADVERTISING	Twitter online Ads	21.00
	08/01/2022	6037 WEBSITE AND EMAIL SERVICE	Web Network Solutions, LLC	4.99
	08/01/2022	6037 WEBSITE AND EMAIL SERVICE	Mailchimp Services	59.00
	08/01/2022	6037 WEBSITE AND EMAIL SERVICE	Web Network Solutions, LLC	37.99
	08/01/2022	6003 ADVERTISING	Twitter online Ads	5.00
	08/01/2022	6003 ADVERTISING	Facebook Ads	66.06
	08/01/2022	6042 EQUIPMENT MAINTENANCE	Napa Online	414.95
	08/01/2022	6280 SUPPLIES, OPERATIONS	Right of Way, Inc San Dimas	771.52
	08/01/2022	6280 SUPPLIES, OPERATIONS	The home depot	29.77
	08/01/2022	6232 REGISTRATION - SEMINARS	REGISTRATION California Special District Association	100.00
	08/01/2022	6037 WEBSITE AND EMAIL SERVICE	Wix.com	324.00
	08/01/2022	6186 Printing	Vista Print Flyers	528.35
	08/01/2022	6270 OFFICE SUPPLIES	SP Specialistid.com ; Premium Top Load Slim Rigid & Premium Oval Badge Reel	222.62
	08/01/2022	6186 Printing	Vista Print, Flayers	223.23
	08/01/2022	6188 MEDIA PRODUCTION	FIVERR services	94.95
	08/01/2022	6188 MEDIA PRODUCTION	FIVERR services	137.15
	08/01/2022	6188 MEDIA PRODUCTION	In*Apex Translations	474.41
	08/01/2022	6036 COMPUTER SOFTWARE	Zoom.US.CA	749.50
	08/01/2022	6003 ADVERTISING	FIVERR services	7.28
	08/01/2022	6305 EDUCATION PROGRAM SUPPLIES	Panera Bread	169.83
	08/01/2022	6037 WEBSITE AND EMAIL SERVICE	Web Network Solutions, LLC	4.99
	08/01/2022	6305 EDUCATION PROGRAM SUPPLIES	Staples; Name tag stickers for Cal Poly Pomona	8.04
Total for US BANK WEST VALLEY MVCD				\$ 8,729.13
	08/01/2022	6251 ARBOVIRUS TESTING SUPPLIES	Lab Testing & Analysis of Mosquito Pools for the Month of JULY 2022 Invoice# 2788	780.00
Total for WEST VALLEY MVCD WESTERN SCIENTIFIC COMPANY INC				\$ 780.00
	08/01/2022	6250 LABORATORY SUPPLIES	Preventative Maintenance Service on Microscopes Invoice# 76095	450.00
Total for WESTERN SCIENTIFIC COMPANY INC TOTAL				\$ 450.00
Accounts Payable for August 5, 2022				\$ 61,564.60

Thursday, Sep 01, 2022 11:38:50 AM GMT-7 - Accrual Basis

**San Gabriel Valley Mosquito And Vector C
Claims List August 18, 2022
August 1-18, 2022**

	Vendor	Date	Product/Service	Memo/Description	Amount
A-1 ROOTER					
	A-1 ROOTER	08/05/2022	6040 Building Maintenance	Need to replace repair kits to both 1 1/2 backflow devices, need to cap pvc pipes in planter. Need to install 3/4 ball valve & run 3/4 pvc line to anti siphon valve to pond Invoice# 11166	2,550.00
Total for A-1 ROOTER					\$ 2,550.00
ALL AMERICAN ELECTRIC					
	ALL AMERICAN ELECTRIC	08/10/2022	6040 Building Maintenance	Invoice# 7016 Received cameras and replacement whips. Installed outlet in new camera location and drilled hole thru wall and mounted camera. Replace all whips to cameras and mounted/changed out one camera in back of facility.	1,655.95
Total for ALL AMERICAN ELECTRIC					\$ 1,655.95
AMAZON.COM					
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Credit- Wilson Jones 384 line Heavy Duty Locking D-Ring 3 Binder 8.5x11	-9.84
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Credit- Wilson Jones 384 line Heavy Duty Locking D-Ring 3 Binder 8.5x11	-9.84
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Credit- Wilson Jones 384 line Heavy Duty Locking D-Ring 3 Binder 8.5x11	-29.52
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Credit- Wilson Jones 384 line Heavy Duty Locking D-Ring 3 Binder 8.5x11	-9.84
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Credit- Wilson Jones 384 line Heavy Duty Locking D-Ring 3 Binder 8.5x11	-9.84
	AMAZON.COM	08/10/2022	6040 Building Maintenance	Under desk power strip, Adhesive wall mount power strip with USB, Black desktop power outlets	41.37
	AMAZON.COM	08/10/2022	6040 Building Maintenance	Adjustable indoor/outdoor security wall mount compatible with Arlo Pro/Pro 2/Pro 3/Ultra/Ultra 2 & others-ring stick up cam battery	22.97
	AMAZON.COM	08/10/2022	6035 COMPUTER HARDWARE	Humancentric SFF un der desk pc wall mount bracket for small form factor desktop tower	33.92
	AMAZON.COM	08/10/2022	6040 Building Maintenance	Inslat 20mil pond liner, 7x10 ft pond HDPE skins small fish pond liners rubber pond tarp easy cutting underlayment for fountains	39.19
	AMAZON.COM	08/10/2022	6290 Supplies, Public Informati	WD 4TB My Passport Ultra Blue Portable External Hard Drive HDD, USB-C, KableRika LED Desk Lamp, 24W Architect Desk Lamp with Clamp	283.15
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Scotch Magic Tape, 6 Rolls, Amazon Basic white board eraser, Dry erase white board Erasers for office, U brands black bullet point liquid glass dry erase markers, 12count, Magnetic glass whiteboard holder, Magnetic marker holder	72.52
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Officemate standard staples, 5 boxes general purpose staple, Bostich Impulsive drive, 30 sheet capacity	50.95
	AMAZON.COM	08/10/2022	6290 Supplies, Public Informati	WD 4TB My Passport Ultra for Mac Silver Portable External hard drive HDD, USB-C	130.31
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	MOSDART 64GB full metal USB 2.0 flash drive exfat Thumb Drive with keychain 64 GB waterproof jump drive	52.50
	AMAZON.COM	08/10/2022	6042 EQUIPMENT MAINTENANCE	PneumaticPlus PPR2-N02BG-2 Miniature airpressure regulator 1/4" NPT-Gauge, Bracket	88.76
	AMAZON.COM	08/10/2022	6302 Supplies, Safety	The hat depot 300N1510 wide brim foldable double-sided outdoor boonie bucket hat	159.79
	AMAZON.COM	08/10/2022	6302 Supplies, Safety	TIDEWE hip wader, lightweight hip boot for men and women, 2-Ply PVC/Nylon fishing hip wader brown size 14	54.73
	AMAZON.COM	08/10/2022	6040 Building Maintenance	Terro T300 liquid ant baits, 6 bait stations	32.65
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Wilson Jones 384 line Heavy Duty Locking D-Ring 3 Binder 8.5x11	9.84
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Wilson Jones 384 line Heavy Duty Locking D-Ring 3 Binder 8.5x11	68.88
	AMAZON.COM	08/10/2022	6302 Supplies, Safety	Jackey portable power station explorer 500, 518WH Outdoor Solar Generator Mobile lithium batter pack with 110V/500W AC outlet	1,105.92
	AMAZON.COM	08/10/2022	6270 OFFICE SUPPLIES	Mini handheld personal portable fan, baby stroller fan, car seat fan,USB or 4000mAh Battery Powered, with flexible tripod clip on student bed desk, Gorilla super glue gel, four 3 gram tubs	60.74
Total for AMAZON.COM					\$ 2,239.31
ARAMARK UNIFORM SERVICES INC.					
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880047534	285.58
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	152.93
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880063704	319.48
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880058323	341.38
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	152.93
	ARAMARK UNIFORM SERVICES INC.	08/01/2022	6332 Uniforms	Uniforms Invoice# 5880053116	288.10
Total for ARAMARK UNIFORM SERVICES INC.					\$ 1,858.26
AZUSA LIGHT & WATER					
	AZUSA LIGHT & WATER	08/16/2022	6343 Meter # 99172930	Account # 303-0190.300 Service Period 7/4/22 to 8/5/22	282.31
	AZUSA LIGHT & WATER	08/16/2022	6343 Meter # 45169724	Account # 303-0191.300 7/5/22 to 8/4/22	48.21
Total for AZUSA LIGHT & WATER					\$ 330.52
BECKY A. SHEVLIN					
	BECKY A. SHEVLIN	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for BECKY A. SHEVLIN					\$ 100.00
CAL PERS					
	CAL PERS	08/03/2022	6075 FEES & ASSESSMENTS	Delinquent Payroll Invoice# 100000016884924	200.00
	CAL PERS	08/15/2022	6070 ADMIN FEE	Admin fee	55.95
	CAL PERS	08/15/2022	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	745.00
	CAL PERS	08/15/2022	6070 Med premiums - Cafeteria	Medical premiums ID# 1000000169059774	513.09

	CAL PERS	08/15/2022	6070 Med premiums - Cafeteria	Medical premiums	2,257.25
	CAL PERS	08/15/2022	6070 Med premiums - Cafeteria	Medical premiums	4,184.87
	CAL PERS	08/15/2022	6070 Med premiums - Cafeteria	Medical premiums	1,168.72
	CAL PERS	08/15/2022	6070 Med premiums - Cafeteria	Medical premiums	2,682.81
Total for CAL PERS CALPERS CERBT					\$ 11,807.69
	CALPERS CERBT	08/03/2022	6200 RETIREMENT - CLASSIC	Fees for GASB-68 Reports and Schedules Invoice# 100000016885994	700.00
Total for CALPERS CERBT CATHERINE MARCUCCI					\$ 700.00
	CATHERINE MARCUCCI	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for CATHERINE MARCUCCI CHARLIE KLINAKIS					\$ 100.00
	CHARLIE KLINAKIS	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for CHARLIE KLINAKIS CLARKE MOSQUITO CONTROL					\$ 100.00
	CLARKE MOSQUITO CONTROL	08/05/2022	6283 PESTICIDES SUPPLIES	Sales Tax Invoice# 5101991	1,212.60
	CLARKE MOSQUITO CONTROL	08/05/2022	6283 PESTICIDES SUPPLIES	Natular G30 WSP CS/10 Pk/50x10g	498.50
	CLARKE MOSQUITO CONTROL	08/05/2022	6283 PESTICIDES SUPPLIES	Natular G30 Granuel 40lb Bag	1,440.80
	CLARKE MOSQUITO CONTROL	08/05/2022	6283 PESTICIDES SUPPLIES	Natular XTR Tablet	10,758.00
Total for CLARKE MOSQUITO CONTROL COREY CALAYCAY					\$ 13,909.90
	COREY CALAYCAY	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for COREY CALAYCAY CYNTHIA STERNQUIST					\$ 100.00
	CYNTHIA STERNQUIST	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for CYNTHIA STERNQUIST DENISE MENCHACA					\$ 100.00
	DENISE MENCHACA	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for DENISE MENCHACA DR. ALLEN L. WU					\$ 100.00
	DR. ALLEN L. WU	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for DR. ALLEN L. WU ELYSE RASMUSSEN					\$ 100.00
	ELYSE RASMUSSEN	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for ELYSE RASMUSSEN EMMANUEL ESTRADA					\$ 100.00
	EMMANUEL ESTRADA	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board meeting on August 12, 2022	100.00
Total for EMMANUEL ESTRADA FLEET SOLUTIONS CENTER					\$ 100.00
	FLEET SOLUTIONS CENTER	08/18/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4646 Check battery, truck wont start. Labor to remove and replace battery. Parts & Hazardous Materials	57.50
Total for FLEET SOLUTIONS CENTER HANDYMAN UNLIMITED					\$ 57.50
	HANDYMAN UNLIMITED	08/18/2022	6040 Building Maintenance	Paint Jason's office 14'x20 with customer supplied paint. Additional 50 square ft of painting where dry wall repair was done and small spot on wall	1,085.00
Total for HANDYMAN UNLIMITED HAROLD J. BISSNER III					\$ 1,085.00
	HAROLD J. BISSNER III	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for HAROLD J. BISSNER III INTERSTATE BATTERY SYSTEM					\$ 100.00
	INTERSTATE BATTERY SYSTEM	08/04/2022	6260 SUPPLIES, MECHANICAL	MPT-48/H6, 1 AT Received	154.96
Total for INTERSTATE BATTERY SYSTEM JACKIE DOORNIK					\$ 154.96
	JACKIE DOORNIK	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12,2022	100.00
Total for JACKIE DOORNIK JASON FARNED					\$ 100.00
	JASON FARNED	08/01/2022	6232 Per Diem	Per Diem CSDA Annual Conference 2022 8/22/2022-8/25/2022 Palm Springs	160.00
Total for JASON FARNED JERRY VELASCO					\$ 160.00
	JERRY VELASCO	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for JERRY VELASCO JOHN CAPOCCIA					\$ 100.00
	JOHN CAPOCCIA	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for JOHN CAPOCCIA					\$ 100.00

JOSEPH LEON						
	JOSEPH LEON	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022		100.00
Total for JOSEPH LEON						\$ 100.00
KENN K. FUJIOKA						
	KENN K. FUJIOKA	08/18/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of September		316.94
Total for KENN K. FUJIOKA						\$ 316.94
LIEBERT CASSIDY WHITMORE						
	LIEBERT CASSIDY WHITMORE	08/01/2022	6080 Hiring Expenses	Invoice# 223878 Employee Handbook Audit		7,039.50
Total for LIEBERT CASSIDY WHITMORE						\$ 7,039.50
LLOYD JOHNSON						
	LLOYD JOHNSON	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022		149.50
Total for LLOYD JOHNSON						\$ 149.50
MARGARET E. FINLAY						
	MARGARET E. FINLAY	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022		100.00
Total for MARGARET E. FINLAY						\$ 100.00
MARTA TANAKA						
	MARTA TANAKA	08/18/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of September		865.08
Total for MARTA TANAKA						\$ 865.08
MARY ANGELA BRISCO						
	MARY ANGELA BRISCO	08/18/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of September		526.84
Total for MARY ANGELA BRISCO						\$ 526.84
MIKE NIFFENEGGER						
	MIKE NIFFENEGGER	08/18/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of September		618.23
Total for MIKE NIFFENEGGER						\$ 618.23
NATIONWIDE RETIREMENT						
	NATIONWIDE RETIREMENT	08/18/2022	6066 457 CONTRIBUTION	Employee Contributions for DM Payroll of 8/18/22		106.28
Total for NATIONWIDE RETIREMENT						\$ 106.28
NEOGOV						
	NEOGOV	08/11/2022	6036 COMPUTER SOFTWARE	Invoice# INV-26619 Subscription fee for Governmentjobs.com for the term starting 7/11/2022 and ending 7/10/2023		11,657.77
Total for NEOGOV						\$ 11,657.77
OFFICE DEPOT						
	OFFICE DEPOT	08/01/2022	6270 OFFICE SUPPLIES	Invoice# 257927927001 Office Depot Heavy Duty 3 Ring Binder, 3 D-Rings		86.81
Total for OFFICE DEPOT						\$ 86.81
PERS						
	PERS	08/18/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)		424.76
	PERS	08/18/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)		1,000.06
	PERS	08/18/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)		655.21
	PERS	08/18/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)		2,970.03
	PERS	08/18/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)		291.02
	PERS	08/18/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)		953.51
	PERS	08/18/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)		1,811.86
	PERS	08/18/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)		389.64
	PERS	08/18/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)		182.49
Total for PERS						\$ 8,678.58
PRINCIPAL DENTAL						
	PRINCIPAL DENTAL	08/17/2022	6070 Dental premiums - Cafeter	Dental Premiums		320.43
	PRINCIPAL DENTAL	08/17/2022	6070 Dental premiums - Cafeter	Dental Premiums		180.92
	PRINCIPAL DENTAL	08/17/2022	6070 Dental premiums - Cafeter	Dental Premiums		1,557.61
	PRINCIPAL DENTAL	08/17/2022	6070 Dental premiums - Cafeter	Dental Premiums		324.48
	PRINCIPAL DENTAL	08/17/2022	6070 Dental premiums - Cafeter	Dental Premiums		45.46
Total for PRINCIPAL DENTAL						\$ 2,428.90
RAMONA DEACON						
	RAMONA DEACON	08/18/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of September		232.94
Total for RAMONA DEACON						\$ 232.94
RED WING SHOE STORE						
	RED WING SHOE STORE	08/01/2022	6334 BOOTS	Transaction ID# 995-69441 TruHiker - James Campbell		175.00
Total for RED WING SHOE STORE						\$ 175.00
RICHARD BARAKAT						
	RICHARD BARAKAT	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022		100.00
Total for RICHARD BARAKAT						\$ 100.00
ROBERT GONZALES						
	ROBERT GONZALES	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022		100.00

Total for ROBERT GONZALES					<u>\$ 100.00</u>
ROBERT S. JOE					
	ROBERT S. JOE	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for ROBERT S. JOE					<u>\$ 100.00</u>
SANDRA ARMENTA					
	SANDRA ARMENTA	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for SANDRA ARMENTA					<u>\$ 100.00</u>
SHO TAY					
	SHO TAY	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for SHO TAY					<u>\$ 100.00</u>
SOCALGAS					
	SOCALGAS	08/15/2022	6341 Utilities	Gas Service Acc # 057 518 2100 9	169.88
	SOCALGAS	08/15/2022	6341 Utilities	Gas Services Acc # 059 618 2100 5	30.46
Total for SOCALGAS					<u>\$ 200.34</u>
SOUTHERN CALIFORNIA EDISON					
	SOUTHERN CALIFORNIA EDISON	08/03/2022	6340 UTILITIES - ELECTRIC	Electricity usage Southern California Edison Account# 700251011287	3,882.91
Total for SOUTHERN CALIFORNIA EDISON					<u>\$ 3,882.91</u>
STAPLES CREDIT PLAN					
	STAPLES CREDIT PLAN	08/05/2022	6270 OFFICE SUPPLIES	HP 414 Yellow Standard Yield Toner Cartridge, HP 414 Black, HP 414 Cyan, HP 414 Magenta	572.07
Total for STAPLES CREDIT PLAN					<u>\$ 572.07</u>
STEPHEN SHAM					
	STEPHEN SHAM	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for STEPHEN SHAM					<u>\$ 100.00</u>
SYNTECH GROUP INC.					
	SYNTECH GROUP INC.	08/16/2022	6046 PROFESSIONAL SERVICES - IT	ProCare support Cloud Per User -Premium [8/1/2022-8/31/2022] Pro Care Cloud Support + SGVM	1,950.00
	SYNTECH GROUP INC.	08/16/2022	6046 PROFESSIONAL SERVICES - IT	ProCare support Cloud Per User- Standard [8/1/2022-8/31/2022] Pro Care Cloud Support + SGVM	1,200.00
	SYNTECH GROUP INC.	08/16/2022	6046 PROFESSIONAL SERVICES - IT	Monthly IT services ProCare Base [8/1/2022-8/31/2022] Pro Care Cloud Support + SGVM Invoice# SVC-A21962	900.00
Total for SYNTECH GROUP INC.					<u>\$ 4,050.00</u>
TEXAS LIFE INSURANCE COMPANY					
	TEXAS LIFE INSURANCE COMPANY	08/16/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	42.25
	TEXAS LIFE INSURANCE COMPANY	08/16/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums Invoice# SM09BT2022814001	139.60
Total for TEXAS LIFE INSURANCE COMPANY					<u>\$ 181.85</u>
TIM SANDOVAL					
	TIM SANDOVAL	08/12/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on August 12, 2022	100.00
Total for TIM SANDOVAL					<u>\$ 100.00</u>
TPx COMMUNICATIONS					
	TPx COMMUNICATIONS	08/09/2022	6315 Monthly Internet Charges	Invoice# 160208854-0 Monthly Internet Charges	1,590.21
Total for TPx COMMUNICATIONS					<u>\$ 1,590.21</u>
UNIVAR/VESERIS					
	UNIVAR/VESERIS	08/16/2022	6283 PESTICIDES SUPPLIES	Invoice# INV-0602070 Altoside XR Briquet slim ingot 220/case agency	7,088.40
	UNIVAR/VESERIS	08/16/2022	6283 PESTICIDES SUPPLIES	Altoside pellets WSP 50pk 16packs/case 38540	736.00
	UNIVAR/VESERIS	08/16/2022	6283 PESTICIDES SUPPLIES	TAX charges	743.31
Total for UNIVAR/VESERIS					<u>\$ 8,567.71</u>
WEX/CHEVRON					
	WEX/CHEVRON	08/06/2022	6262 Fuel for Trucks	Fuel for Trucks Invoice# 82885860	9,004.72
Total for WEX/CHEVRON					<u>\$ 9,004.72</u>
TOTAL					<u>\$ 99,641.27</u>
Total Accounts Payable for August 18, 2022					\$ 99,641.27
Total Accounts Payable for August 2022					\$ 161,205.87
Total Payroll for August 2022					237,994.42
see attached					
Total Claims for August 2022					399,200.29

**San Gabriel Valley MVCD
Payroll for August 2022**

Department	August 1, 2022 E Tran #1	August 1, 2022 E Tran #2	August 4, 2022	August 11, 2022 N Le	August 18, 2022	TOTAL
EXECUTIVE	-	-	2,677.60	-	2,847.27	5,524.87
ADMINISTRATION	-	-	13,061.55	-	13,226.83	26,288.38
OPERATIONS	1,536.80	259.34	55,188.77	-	59,610.27	116,595.18
SURVEILLANCE	-	-	8,771.20	-	8,821.20	17,592.40
COMMUNICATIONS	-	-	17,293.56	-	17,121.33	34,414.89
SEASONAL WORKERS	-	-	12,313.53	1,421.60	11,289.40	25,024.53
Gross Payroll	1,536.80	259.34	109,306.21	1,421.60	112,916.30	225,440.25
Employer Taxes	24.29	3.76	2,122.92	20.61	2,222.19	4,393.77
Car Allowance	-	-	500.00	-	-	500.00
Employee Benefit-Med	138.18	-	3,761.11	-	3,761.11	7,660.40
TOTAL PAYROLL	1,699.27	263.10	115,690.24	1,442.21	118,899.60	237,994.42

THIS PAGE INTENTIONALLY LEFT BLANK

SGVMVCD
Comparative YTD Actual to Full Year Budget
Current Period 16% of Year Completed
August 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
PERSONNEL EXPENSES						
Salaries, Exempt	38,105.48	76,001.62	784,718.00	708,716.38	9.69	
Salaries - Non Exempt	141,158.85	268,482.80	2,137,471.00	1,868,988.20	12.56	
Salaries - Overtime	5,070.57	5,461.84	20,500.00	15,038.16	26.64	ENS & Pool activity
Salaries - Vacation	9,354.12	21,137.21	119,397.00	98,259.79	17.70	
Salaries-Holiday	0.00	9,135.54	135,438.00	126,302.46	6.75	
Salaries, Sick Pay	9,108.45	21,467.80	103,581.00	82,113.20	20.73	Covid SPSL
Salaries, Part-time - XH	22,642.78	47,132.37	245,828.00	198,695.63	19.17	
Management Car Allowance	500.00	1,000.00	6,000.00	5,000.00	16.67	
Cafeteria Benefit	21,609.48	60,877.41	481,800.00	420,922.59	12.64	
Hlth Benefits, Ret Emps	5,865.06	9,915.09	43,500.00	33,584.91	22.79	
Employer, 457 Contribution	212.56	425.12	3,541.00	3,115.88	12.01	
Medicare	3,407.13	6,724.94	52,091.00	45,366.06	12.91	
Retirement - Classic	7,592.06	14,400.58	213,723.00	199,322.42	6.74	
Retirement - Pepra	10,579.90	21,320.69	65,619.00	44,298.31	32.49	
Retirement - Classic-Unfunded Liability	0.00	161,193.00	304,508.00	143,315.00	52.94	Pd UL in full
Retirement - Pepra-Unfunded Liability	0.00	0.00	155,050.00	155,050.00	0.00	
Social Security	817.13	1,752.99	9,875.00	8,122.01	17.75	
Group Term Life Ins	0.00	717.68	5,200.00	4,482.32	13.80	
Tuition Reimbursement	0.00	0.00	4,000.00	4,000.00	0.00	
Insurance, unemployment	169.51	317.14	26,000.00	25,682.86	1.22	
Post Retirement Benefits	0.00	0.00	42,901.00	42,901.00	0.00	
TOTAL PERSONNEL EXPENSES	276,193.08	727,463.82	4,960,741.00	4,233,277.18	14.66	
OPERATING EXPENSES						
Event Participation Fees	0.00	0.00	3,000.00	3,000.00	0.00	
Arbovirus Testing Supplies	780.00	780.00	20,000.00	19,220.00	3.90	
Branded Clothing	70.00	70.00	9,800.00	9,730.00	0.71	
Boots	175.00	175.00	5,500.00	5,325.00	3.18	
Misc. Rentals	0.00	0.00	2,000.00	2,000.00	0.00	
Professional Development	0.00	0.00	2,000.00	2,000.00	0.00	
Awards	0.00	0.00	1,800.00	1,800.00	0.00	
Advertising	311.61	2,011.61	25,000.00	22,988.39	8.05	

SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 16% of Year Completed
 August 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Bank Charges	1,445.41	2,791.01	19,000.00	16,208.99	14.69	
Board expenses	2,730.16	4,979.66	32,000.00	27,020.34	15.56	
Computer Hardware	33.92	33.92	24,000.00	23,966.08	0.14	
Computer Software	12,828.28	12,828.28	46,000.00	33,171.72	27.89	Neogov renewal
Website/Email Service	630.97	3,818.97	7,000.00	3,181.03	54.56	Annual fee for Archive service
Facility maintenance	8,372.86	12,001.80	45,000.00	32,998.20	26.67	Landscaping & Backflow repair
Maintenance, equipment	1,113.71	1,113.71	3,000.00	1,886.29	37.12	Paint & drywall for building
Maintenance, grounds	0.00	0.00	2,000.00	2,000.00	0.00	
Lease Equipment	1,420.00	2,840.20	21,000.00	18,159.80	13.52	
Fees & Assessments	759.00	2,698.67	4,300.00	1,601.33	62.76	LAFCO fees
Hiring expenses	7,489.50	7,489.50	13,000.00	5,510.50	57.61	PSR
VCJPA General Fund	0.00	4,230.00	4,106.00	(124.00)	103.02	One time fee
Insurance, liability	0.00	126,981.00	126,327.00	(654.00)	100.52	One time fee
Workers Comp Insurance	0.00	161,553.00	162,354.00	801.00	99.51	One time fee
Automobile Insurance	0.00	2,607.00	2,607.00	0.00	100.00	One time fee
Other Insurance	0.00	1,371.00	5,500.00	4,129.00	24.93	
Insurance, property	0.00	8,694.00	9,935.00	1,241.00	87.51	One time fee
Legal	0.00	0.00	50,000.00	50,000.00	0.00	
Memberships	200.00	17,082.00	35,500.00	18,418.00	48.12	HR, LCW & MVCAC member fees
Miscellaneous expenses	459.69	459.69	3,000.00	2,540.31	15.32	
Postage	0.00	272.25	8,300.00	8,027.75	3.28	
Accounting Services, Auditor	300.00	7,300.00	20,000.00	12,700.00	36.50	Progress payment
Professional Services , Other	0.00	0.00	5,000.00	5,000.00	0.00	
Professional Services-IT	4,050.00	8,100.00	50,000.00	41,900.00	16.20	
Printing & Reproduction	751.58	751.58	14,000.00	13,248.42	5.37	
Reference	0.00	0.00	800.00	800.00	0.00	
Seminars and meetings	420.00	420.00	49,106.00	48,686.00	0.86	
Supplies, Surveillance	548.43	548.43	15,000.00	14,451.57	3.66	
Supplies, Vehicle Maintenance	212.46	372.46	50,000.00	49,627.54	0.74	
Supplies, Gasoline	9,078.70	9,078.70	70,000.00	60,921.30	12.97	
Supplies, Office	1,902.91	1,902.91	11,700.00	9,797.09	16.26	
Supplies, Mosquito Fish	0.00	0.00	2,500.00	2,500.00	0.00	
Supplies, Operations	801.29	801.29	10,000.00	9,198.71	8.01	
Supplies, Pesticides	22,477.61	22,477.61	93,627.00	71,149.39	24.01	Supplies for season

SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 16% of Year Completed
 August 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Supplies, Communications	413.46	413.46	8,000.00	7,586.54	5.17	
Supplies, Education Program	216.41	216.41	12,000.00	11,783.59	1.80	
Supplies, Safety	1,790.84	1,790.84	10,000.00	8,209.16	17.91	
Supplies, Media Production	724.34	724.34	800.00	75.66	90.54	Supplies for season
Benefit Assesment Admin Cost	0.00	0.00	118,000.00	118,000.00	0.00	
Communications, field	0.00	4,610.30	50,000.00	45,389.70	9.22	
Telephone, Internet	3,222.57	5,261.67	14,000.00	8,738.33	37.58	add'l lines
Telephone , Office	1,283.99	2,567.98	15,000.00	12,432.02	17.12	
Training , CEU's	0.00	0.00	4,400.00	4,400.00	0.00	
Uniforms and clothing	1,234.54	1,234.54	12,000.00	10,765.46	10.29	
Utilities, Electric	3,882.91	7,694.05	34,000.00	26,305.95	22.63	Increasing rates
Utilities, Natural Gas	200.34	414.48	4,000.00	3,585.52	10.36	
Utilities, Water	330.52	485.46	2,500.00	2,014.54	19.42	Increasing rates
Surveillance, Aerial		0.00	25,500.00	25,500.00	0.00	
TOTAL OPERATING EXPENSES	92,663.01	454,048.78	1,394,962.00	940,913.22	32.55	
TOTAL EXPENSES	368,856.09	1,181,512.60	6,355,703.00	5,174,190.40	18.59	
CAPITAL OUTLAY EXPENSES						
Capital Outlay	500.00	500.00	57,500.00	57,000.00	0.87	
TOTAL CAPITAL EXPENSES	500.00	500.00	57,500.00	57,000.00	0.87	
RESERVES						
Reserve, Public Health Em	0.00	0.00	1,326,200.00	1,326,200.00	0.00	
Reserve, Capital Projects	0.00	0.00	880,000.00	880,000.00	0.00	
Reserve, Pension Liability	0.00	0.00	200,258.00	200,258.00	0.00	
Reserve, Building/Facilities	0.00	0.00	149,000.00	149,000.00	0.00	
Reserve, Vehicle Replacement	0.00	0.00	103,060.00	103,060.00	0.00	
TOTAL RESERVES	0.00	0.00	2,658,518.00	2,658,518.00	0.00	

THIS PAGE INTENTIONALLY LEFT BLANK



**MINUTES of the San Gabriel Valley Mosquito and Vector Control District
Board of Trustees Meeting
1145 N. Azusa Canyon Road, West Covina, CA 91790
August 12, 2022**

TRUSTEES PRESENT

Stephen Sham (Alhambra)
Sho Tay (Arcadia)
Robert Gonzales (Azusa)
Emmanuel Estrada (Baldwin Park)
Richard Barakat (Bradbury)
Corey Calaycay (Claremont)
Margaret Finlay (Duarte) *Arrived at 7:08 a.m.*
Jerry Velasco (El Monte)
Jackie Doornik (Glendora)
Catherine Marcucci (Industry)
Charlie Klinakis (La Puente)
Elyse Rasmussen (La Verne)
Jamie Bissner (Los Angeles County)
Becky Shevlin (Monrovia)
Joseph Leon (Monterey Park)
Rachel Janbek (Pasadena) *Arrived at 7:04 a.m.*
Tim Sandoval (Pomona)
Sandra Armenta (Rosemead)
Denise Menchaca (San Gabriel)
John Capoccia (Sierra Madre)
Robert Joe (South Pasadena)
Cynthia Sternquist (Temple City)
Allen Wu (Walnut)
Lloyd Johnson (West Covina)

TRUSTEES ABSENT

Henry Morgan (Covina)
Manuel Garcia (Irwindale)
Emmett Badar (San Dimas)

STAFF PRESENT

Jason Farned
Rose Alba
Levy Sun
Evelyn Gutierrez
Gilbert Holguin
Cecilia Contreras

GUESTS PRESENT

District Counsel, Kelly Alhadeff-Black

1. Call to Order

President Shevlin called the meeting to order at 7:00 a.m. Trustee Capoccia led the Pledge of Allegiance. Clerk of the Board Cecilia Contreras took attendance roll call.

2. Opportunity for Public Comment on Non-Agenda Items

None

3. Consent Calendar

Motion by Trustee Sandoval, seconded by Trustee Gonzales, and carried by the following vote to approve Items 3.1- 3.8 of the Consent Calendar.

AYES: Sham, Tay, Gonzales, Estrada, Barakat, Calaycay, Velasco, Doornik, Marcucci, Klinakis, Rasmussen, Bissner, Shevlin, Leon, Janbek, Sandoval, Armenta, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson
NOES: None
ABSTAIN: None
ABSENT: Morgan, Finlay, Garcia, Badar

4. Presentation: West Nile Virus (WNV) Introduction and Update

Jason Farned, Interim District Manager provided a presentation on West Nile virus with detailed information on the virus. He also provided details on integrated vector management

(IVM) which is the method utilized by the district to suppress vector-borne diseases. He indicated the most important message that can be communicated to communities when receiving notification of positive WNV cases is a reminder to wear mosquito repellent as a way of being proactive against bites and virus transmittal.

5. Board of Trustees Potential Return to In-Person Meetings Update

President Shevlin indicated there had not been a change in current legislation allowing for teleconferencing therefore Board meetings would continue virtually and topic would be revisited next month to verify if any updates were available.

6. Closed Session: Public Employment Appointment

California Government Code Section 54957(b)(1)

Position: District Manager

Members of the Board of Trustees, District Counsel, and Director of Administrative Services entered closed session to discuss the public employment appointment position of District Manager. At the conclusion of the closed session, President Shevlin requested District Counsel report out any required public disclosure action. District Counsel Black stated that Board consensus was to appoint a permanent district manager and indicated it would be appropriate to move forward with item 7 on the agenda for Board action.

7. Consideration of Appointment of a Permanent District Manager and Associated Employment Contract

Motion by Trustee Capoccia, seconded by Trustee Finlay, and carried by the following vote to approve the appointment of Jason Farned as permanent district manager and authorize President Shevlin to finalize and execute the associated employment contract.

AYES: Sham, Tay, Gonzales, Barakat, Calaycay, Finlay, Velasco, Doornik, Marcucci, Klinakis, Rasmussen, Bissner, Shevlin, Leon, Janbek, Sandoval, Armenta, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson

NOES: None

ABSTAIN: None

ABSENT: Estrada, Morgan, Garcia, Badar

8. Consider Annual Review of Resolution 94-02, Fiscal Policies, Article XIII, Investments

Motion by Trustee Johnson, seconded by Trustee Leon, and carried by the following vote to approve the annual review of Resolution 94-02, Fiscal Policies, Article XIII, Investments.

AYES: Sham, Tay, Gonzales, Barakat, Calaycay, Finlay, Velasco, Doornik, Marcucci, Klinakis, Rasmussen, Bissner, Shevlin, Leon, Janbek, Sandoval, Armenta, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson

NOES: None

ABSTAIN: None

ABSENT: Estrada, Morgan, Garcia, Badar

9. Call for Nomination of Candidates for Independent Special District Voting Member of Los Angeles County Local Agency Formation Commission (LAFCO)

President Shevlin stated the district received notification regarding an upcoming election to fill a vacancy for the office of Independent Special District Voting Member for LA County LAFCO. The firm conducting the election on behalf of LAFCO provided information indicating nominations of candidates for consideration were due by September 21, 2022. President Shevlin encouraged Trustees to review the information and Trustee Finlay recommended anyone interested in more information or with questions on the vacancy reach out to Paul

Novak, Executive Officer of LAFCO. President Shevlin indicated the item would be brought back next month as a follow-up to verify if any Trustees were interested in the position.

10. District Administration

10.1 Covid Update

Interim District Manager Farned provided an update on COVID-19 protocols and stated there had been minimal staff absence and no impact to District services in relation to the virus.

10.2 District Update

Interim District Manager Farned reminded Trustees that arbovirus activity is included in each month's Board agenda packet and can be referred to for the most recent detailed report of information. Additionally, he reported that the district responded to notification from the county regarding a travel related positive dengue human case and stated that travel related aedes borne disease incidences are not uncommon but significant since they can lead to the introduction of virus in local mosquito population. He indicated the district monitors these cases carefully and will keep Trustees informed of how future cases are investigated.

11. Committee Reports

11.1 Joint Executive & Personnel and Policy Committee

No additional committee agenda items to report.

12. Trustee Reports

President Shevlin thanked staff for the bite prevention boxes distributed to the City of Monrovia stating they are both educational and useful during summer events.

13. New Business

None

14. Adjournment

The meeting was adjourned at 8:07 a.m.

THIS PAGE INTENTIONALLY LEFT BLANK

OPERATIONS DEPARTMENT

Disease Weeks 31 – 34 | July 31 – August 27

Zone Specialists:

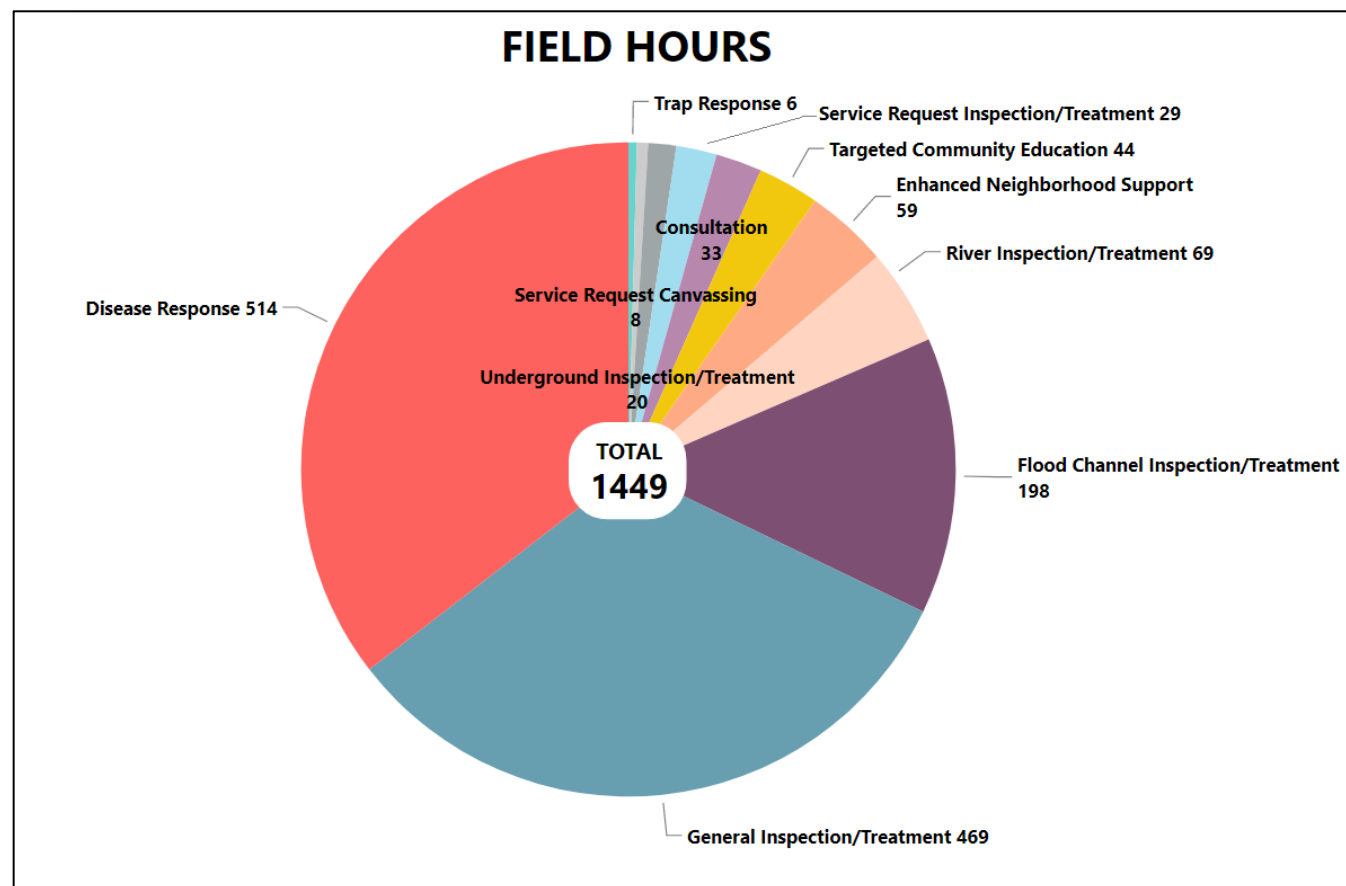
Zone	Specialist	Cities
1	Dane Miletich	Alhambra, Monterey Park, San Gabriel, South Pasadena
2	Jon Halili	Altadena, Pasadena
3	Darrin Jones	Arcadia, Sierra Madre, Temple City
4	Hendricks Pena	Baldwin Park, El Monte, Rosemead
5	Marc Mitchell	Azusa, Bradbury, Duarte, Irwindale, Monrovia
6	Ignacio Urena	Industry, La Puente, West Covina
7	Fred Ibarra	Covina, Glendora, San Dimas
8	Steven Gallegos	Claremont, La Verne, Pomona, Walnut

Field Statistics:

1,937 + 15 %
2021
SITES VISITED

178 - 21 %
2021
SERVICE REQUESTS

112 - 13 %
2021
CONSULTATIONS



Operations Summary:

This report does not include pesticide usage for August because the reporting period concluded before the end of the month. August's pesticide usage will be included in next month's board report.

The District continues investigating the unmaintained swimming pools identified by aerial surveillance. The department staff is working with local code enforcement to gain access before beginning the process to obtain inspection warrants for properties where access is denied.

The surveillance team continues to detect West Nile virus activity in birds and mosquitoes throughout the District. The Operations department responds to each case with enhanced investigation and control measures.

Enhanced neighborhood support continues to be conducted in several neighborhoods that includes door to door property inspections and delivery of educational material. The effort is twofold, to identify and eliminate residential sources of mosquito habitat and to alert residents to the potential threat of West Nile virus and teach them how to protect themselves.

SURVEILLANCE DEPARTMENT

Disease Weeks 31 - 34 | July 31 – August 27

Insect Surveillance Activities

Mosquito surveillance was conducted using gravid and BG trap types. Between 60 – 100 traps were set each week.

Average mosquitoes per trap stayed steady throughout the month, hovering between ~29 – 35 mosquitoes per trap.

Average Mosquitoes Per Trap

Year ● 2018 ● 2019 ● 2020 ● 2021 ● 2022

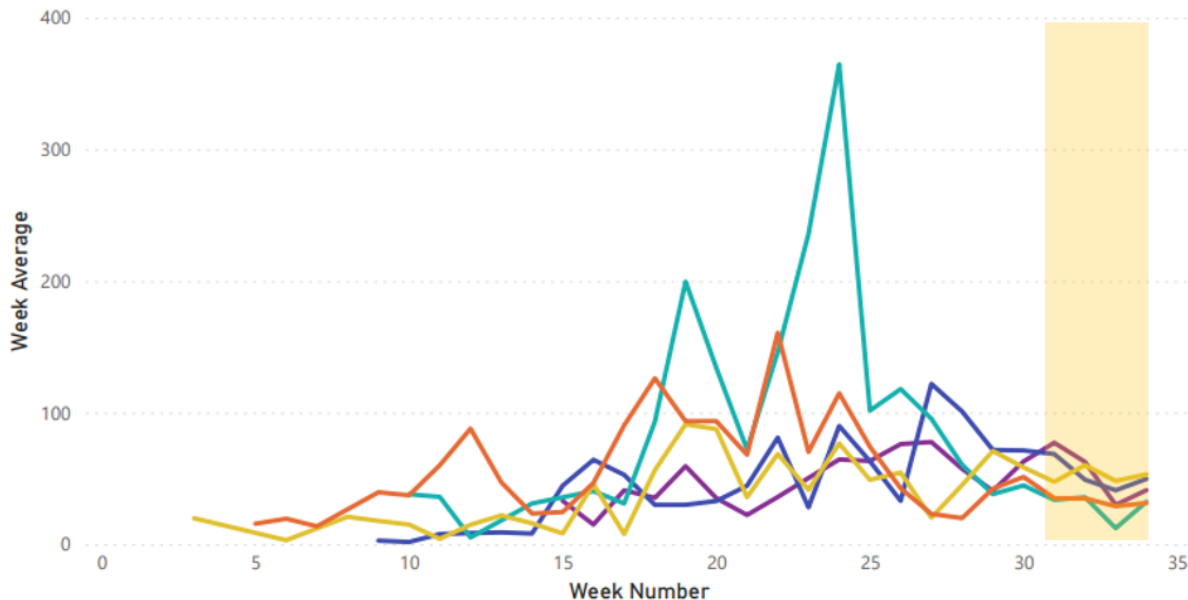


Fig. 1: Average mosquitoes per trap through Week 34 for 2018-2022.

The average number of invasive *Aedes* mosquitoes caught per trap saw a spike through Week 32 at ~3.4 *Aedes* per trap and have since been on a decline.

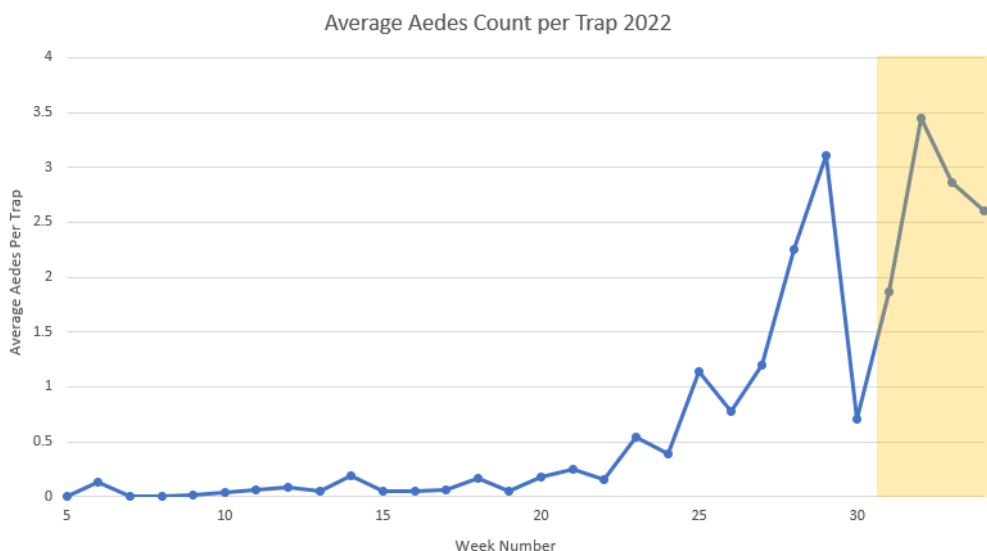


Fig. 2: Average invasive *Aedes* mosquitoes per trap through Week 34 for 2022.

San Gabriel Valley Mosquito and Vector Control District

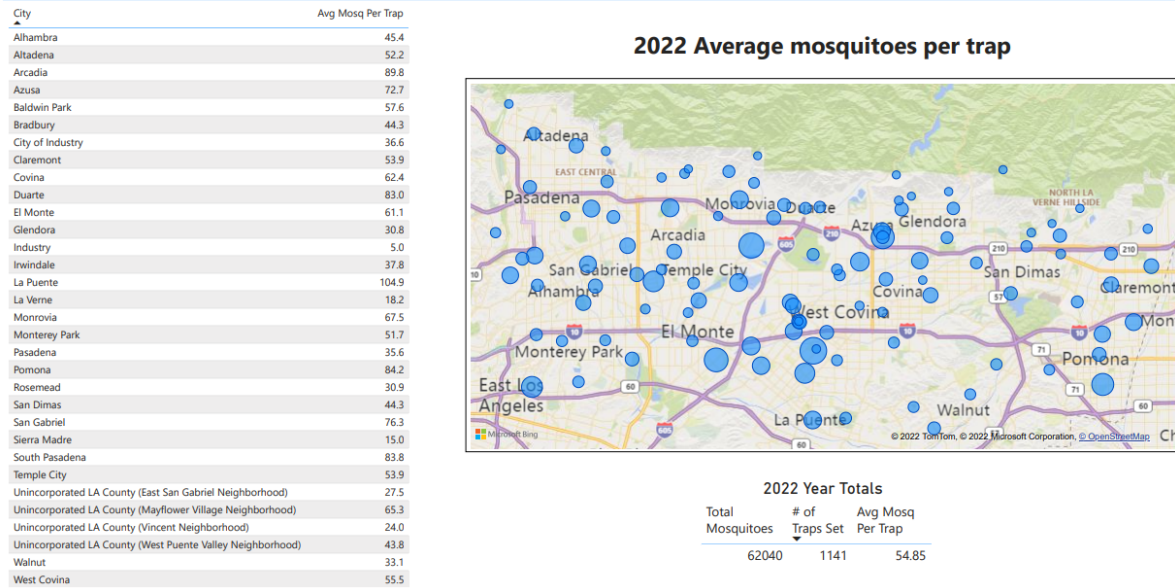


Fig. 3: Average mosquitoes per trap by sampling location and by city/community. The size of the bubbles on the map reflects the relative numbers of mosquitoes caught at each trap.

Enhanced mosquito surveillance was conducted in addition to routine surveillance.

In Weeks 32-33, 7-8 sites were trapped per week in Pasadena and San Gabriel in addition to our routine surveillance traps. In Week 32, 7 of 8 pools of *Culex quinquefasciatus* females tested positive for WNV. In Week 33, 6 of 8 pools tested positive for WNV.

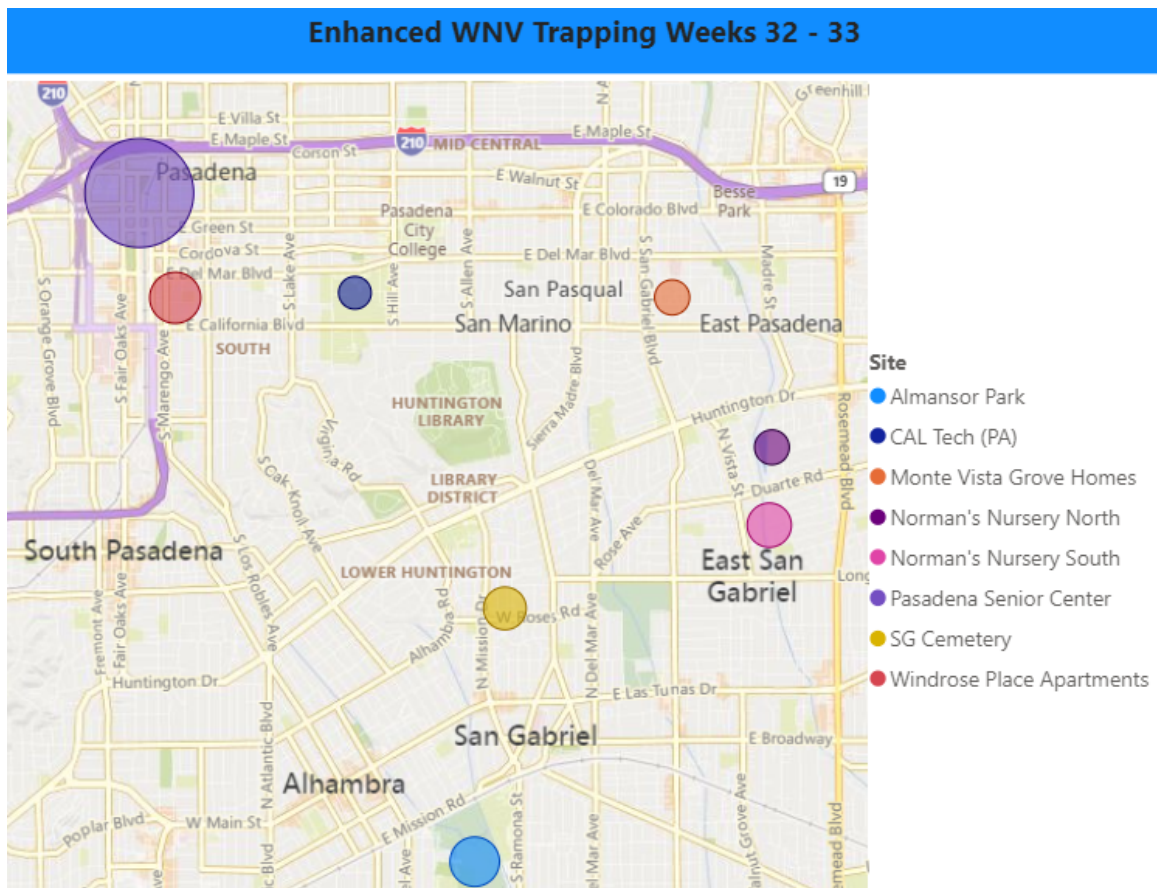


Fig. 4: Enhanced WNV trapping locations. The size of the bubbles on the map reflects the relative numbers of mosquitoes caught at each trap.

Enhanced *Aedes* surveillance was conducted in 4 locations. In each area of interest, 6-7 sites were identified for trapping. Most of sites were set with one Gravid trap and one BG trap. Each site was trapped for two consecutive weeks. Rosemead will be trapped for the second time in Week 35.

Weeks 31, 32: Arcadia

Week 33: Baldwin Park

Week 34: Baldwin Park, Rosemead

41 pools of *Aedes* females were cumulatively collected from the enhanced *Aedes* surveillance and all tested negative for CHIK, DENG, and ZIKA.

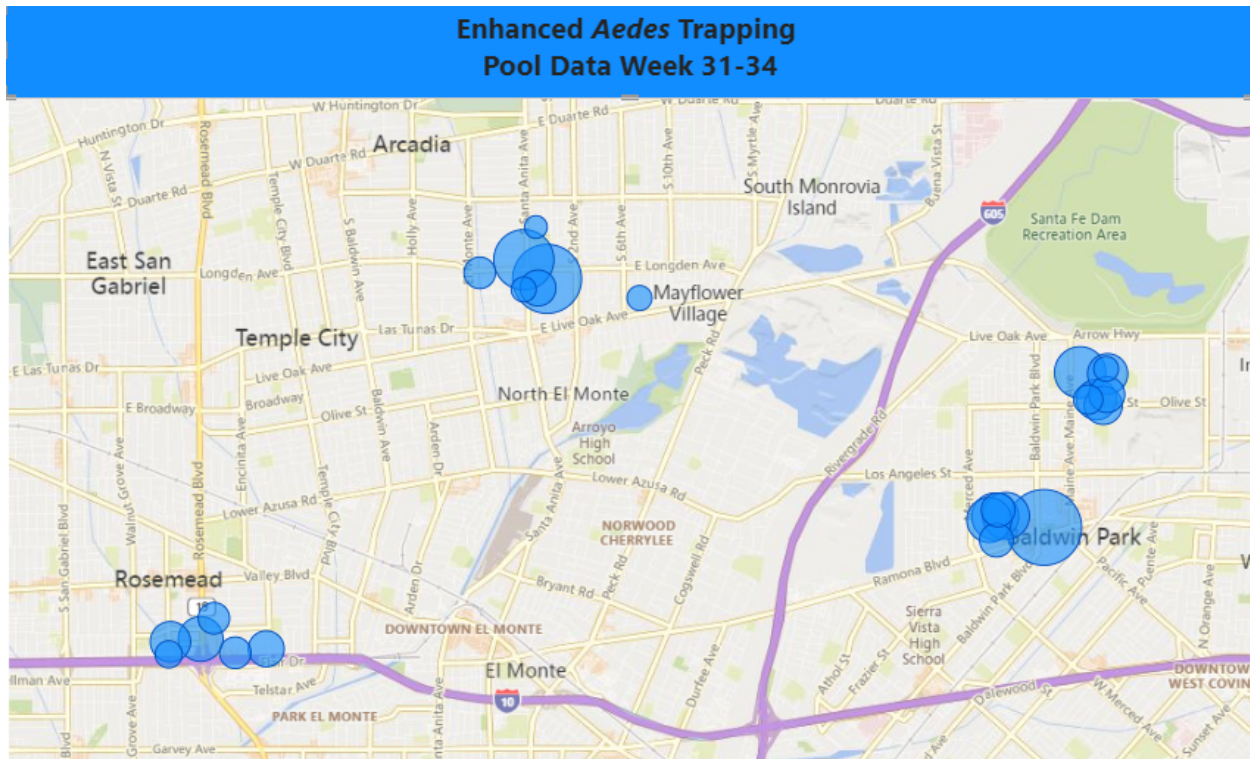


Fig. 5: Enhanced Aedes trapping locations and pool data. The size of the bubbles on the map reflects the relative numbers of Aedes mosquitoes caught at each trap.

CO2 traps targeting black fly were set in week 34. 3 CO2 traps (dry ice baited) were set to monitor black fly. Two of these traps collected between 0-5 black flies per trap. One trap (Hook West Flood Channel) caught 61 black flies.

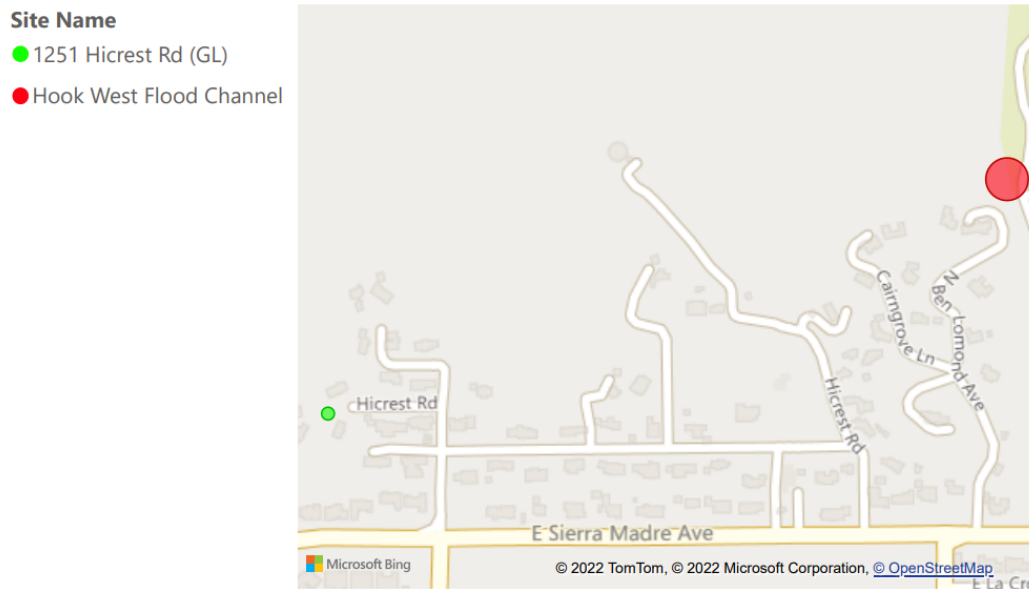


Fig. 4: Black fly trap counts in week 34. All trap locations are shown that were positive for black flies. The size of the bubbles on the map reflects the relative numbers of black fly caught in each trap.

Arbovirus Activity

Arbovirus testing of mosquito pools and dead bird samples continued throughout August. Unless otherwise stated, all testing is done by West Valley MVCD.

Week 31: 13 of 31 pools of *Culex quinquefasciatus* females tested positive for WNV. 0 of 8 pools of *Aedes* females were positive for CHIK, DENG, and ZIKA.

Week 32: 26 of 44 pools of *Cx quinq.* tested positive for WNV. 0 of 9 pools of *Aedes* females were positive for disease.

Week 33: 21 of 26 pools of *Cx quinq.* tested positive for WNV. 0 of 22 pools of *Aedes* females were positive for disease. 0 of 1 dead bird sample tested positive for WNV, WEE, and SLE.

Week 34: 17 of 27 pools of *Cx quinq.* tested positive for WNV. 0 of 23 pools of *Aedes* females were positive for disease. 1 of 2 dead bird samples tested positive for WNV, WEE, and SLE

Total Positive WNV samples from Weeks 31-34 for 2022 are as follows:

Mosquito Pools

Week	Date Collected	Community/City
31	8/2/22	Alhambra
31	8/2/22	East San Gabriel
31	8/2/22	Pasadena
31	8/2/22	San Gabriel
31	8/2/22	Sierra Madre
31	8/2/22	South Pasadena
31	8/2/22	Temple City
31	8/4/22	Arcadia
31	8/4/22	Baldwin Park
31	8/4/22	Duarte
31	8/4/22	El Monte
31	8/4/22	Irwindale
31	8/4/22	Monrovia
31	8/4/22	West Valinda
32	8/9/22	Arcadia
32	8/9/22	Covina
32	8/9/22	East San Gabriel
32	8/9/22	El Monte
32	8/9/22	Monrovia
32	8/9/22	Monrovia
32	8/9/22	South Pasadena
32	8/9/22	Temple City
32	8/9/22	Walnut
32	8/9/22	West Valinda
32	8/10/22	Baldwin Park
33	8/16/22	Alhambra
33	8/16/22	Arcadia
33	8/16/22	Baldwin Park
33	8/16/22	Covina
33	8/16/22	Duarte
33	8/16/22	East San Gabriel
33	8/16/22	El Monte
33	8/16/22	Pasadena
33	8/16/22	San Gabriel
33	8/16/22	South Pasadena
33	8/16/22	Walnut
33	8/16/22	West Covina
33	8/16/22	West Valinda
34	8/23/22	Alhambra
34	8/23/22	Baldwin Park
34	8/23/22	Bradbury
34	8/23/22	Claremont
34	8/23/22	Duarte
34	8/23/22	East San Gabriel
34	8/23/22	El Monte
34	8/23/22	Monrovia
34	8/23/22	Pasadena
34	8/23/22	Pomona
34	8/23/22	Rosemead
34	8/23/22	Sierra Madre
34	8/23/22	South Pasadena
34	8/23/22	Temple City
34	8/23/22	Walnut
34	8/23/22	West Valinda

Enhanced WNV Mosquito Pools Dead Bird Samples

Week	collection_date	Community/City	Week	Report Date	City
32	8/11/2022	Alhambra	33	8/17/2022	Monrovia
32	8/11/2022	East San Gabriel			
32	8/11/2022	Pasadena			
32	8/11/2022	Pasadena			
32	8/11/2022	Pasadena			
32	8/11/2022	San Gabriel			
33	8/18/2022	Alhambra			
33	8/18/2022	East San Gabriel			
33	8/18/2022	East San Gabriel			
33	8/18/2022	Pasadena			
33	8/18/2022	San Gabriel			

Fig. 5: Positive WNV Mosquito and Dead Bird samples by City/Community Week 31-34 for 2022

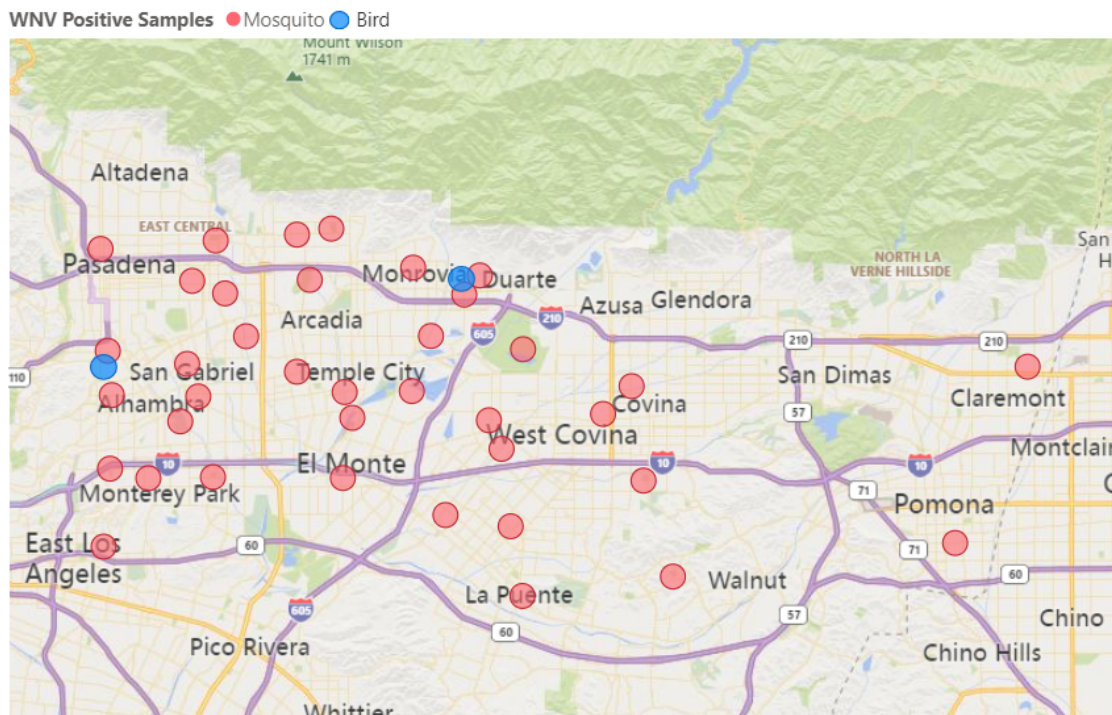
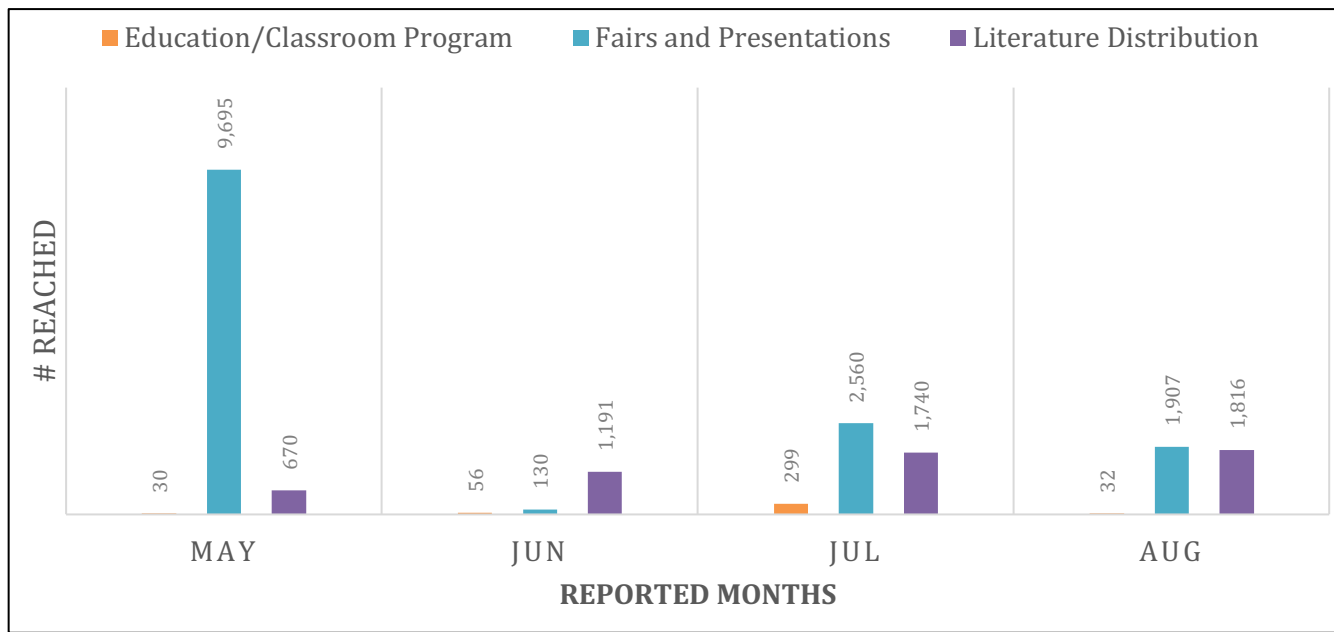


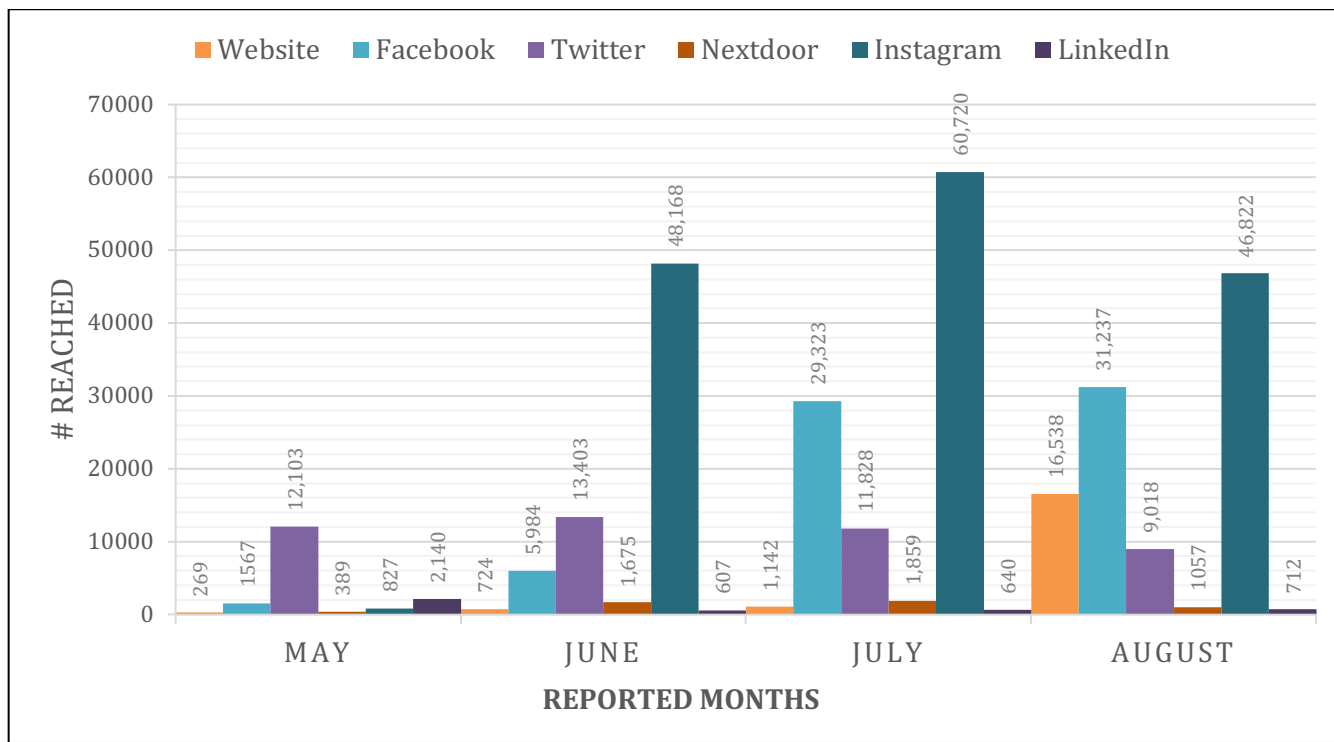
Fig. 6: Map of Positive WNV Mosquito and Dead Bird locations through Week 34 for 2022

COMMUNICATIONS DEPARTMENT
 Disease Weeks 31-34 | July 31 – August 27

Outreach Activities:



Digital Activities:



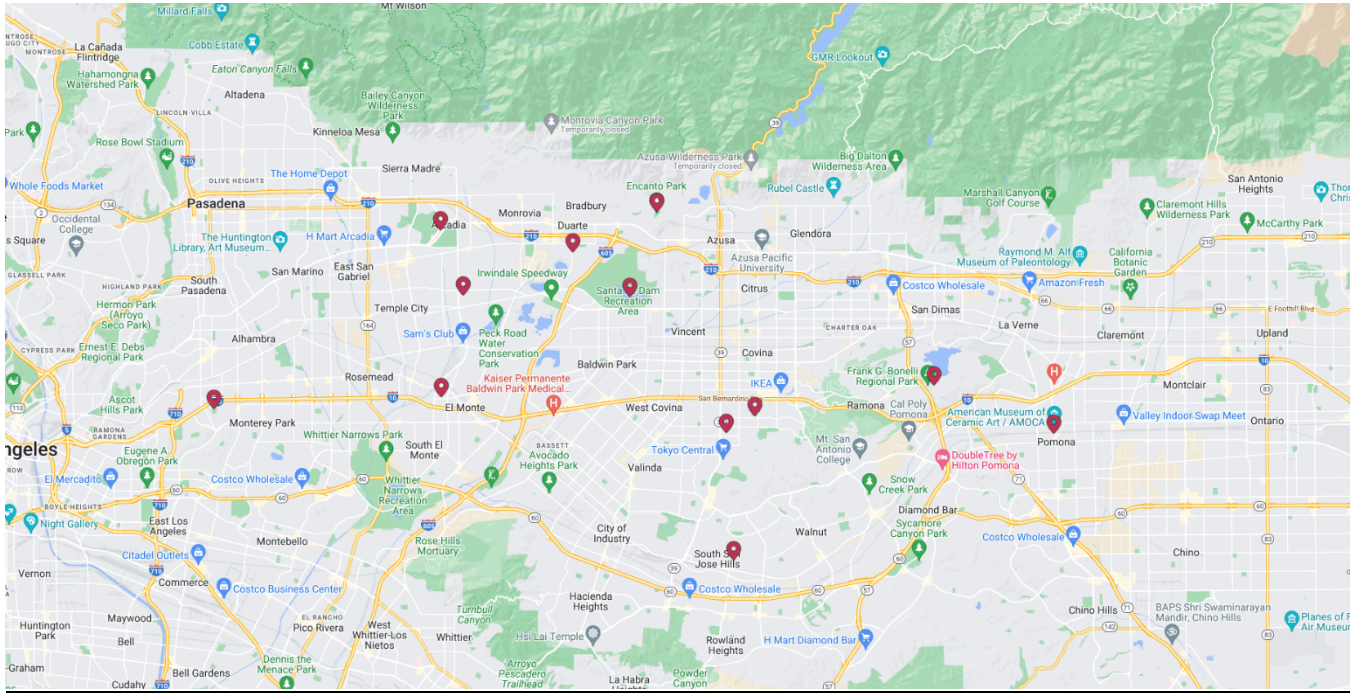
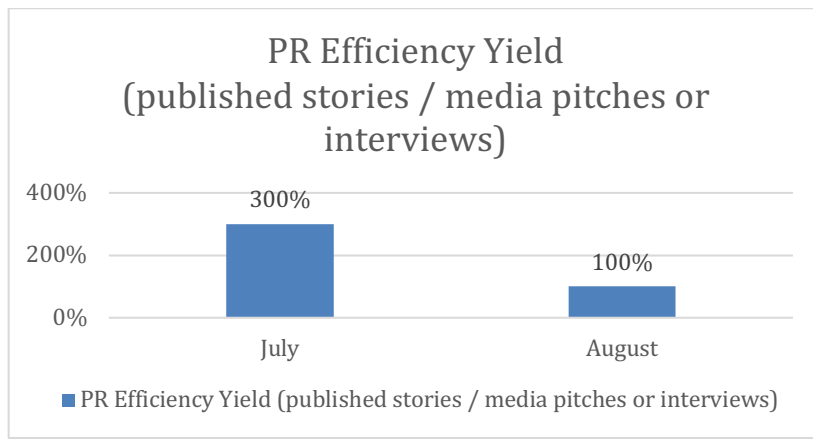


Image of our Outreach Efforts for the month of August

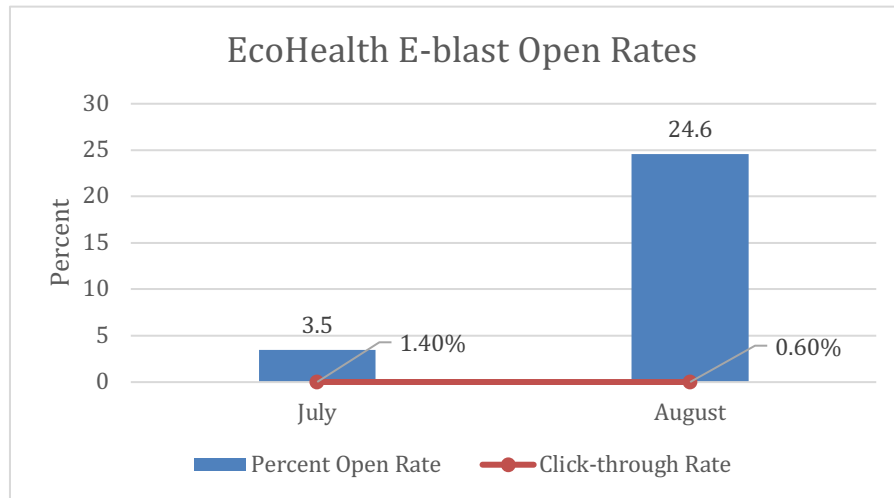
Media Activity: PR Efficiency Yield



Fiscal YTD Yield Average: 350%
 Fiscal YTD Number of published stories: 7
 Fiscal YTD Number of pitches/interviews: 3



1. Data in Education (Fiscal YTD)



Operation Mosquito G.R.I.D.

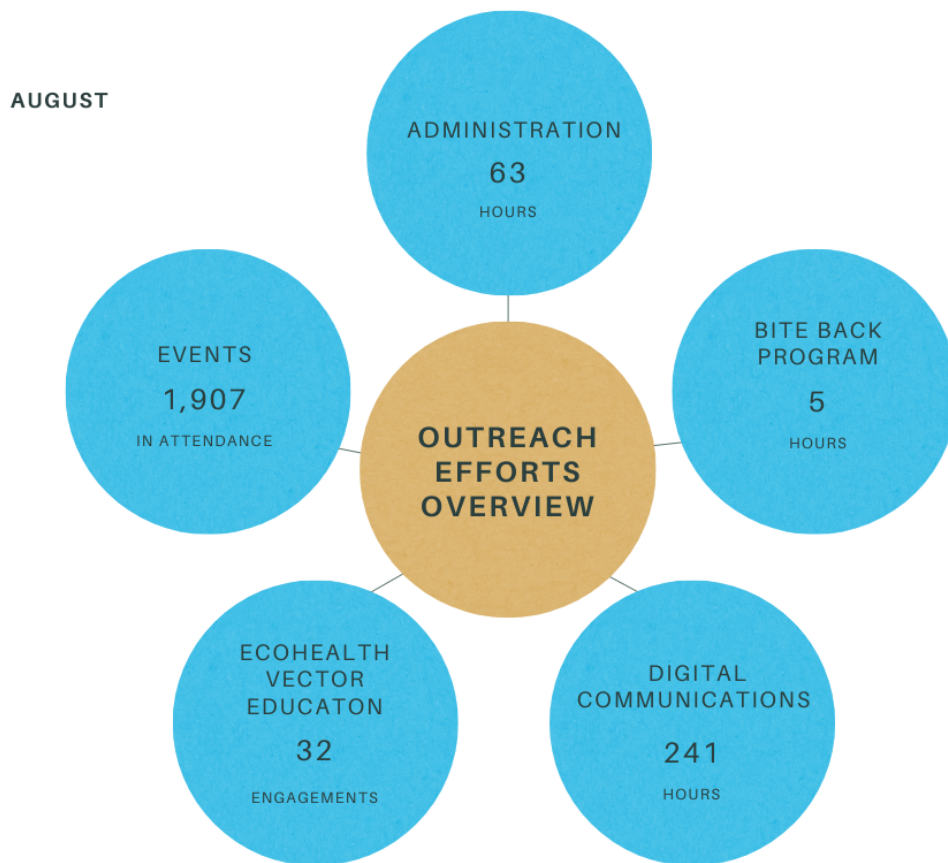
- Developed teacher e-blasts for fall 2022
- Processed registrations and communicated with 19 teachers at 10 different elementary and middle schools
- Prepared kits for both V.I.P. and G.R.I.D. in anticipation of more than 1,000 student participants.
- Successfully obtained Certificates of Insurance (C.O.I.) for five school districts: San Jose Charter Academy, El Monte City School District, Bonita Unified and Monrovia Unified School District, Pasadena Unified (limited campuses)
- Developed program and flyer for middle school professional development day

EcoHealth Summer Programs:

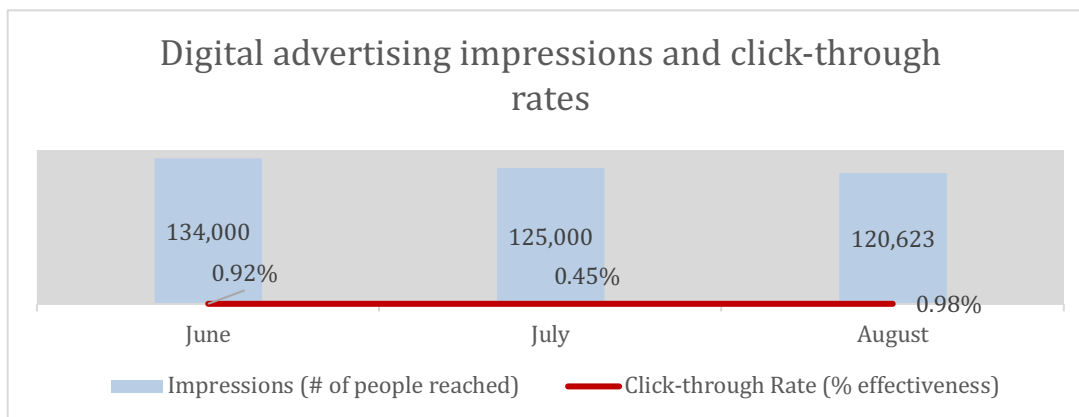
- (8/4/2022) Vine Day Care

Summer 2022 Programs Efficiency Yield (*students reached / educators*): 290%

General Outreach

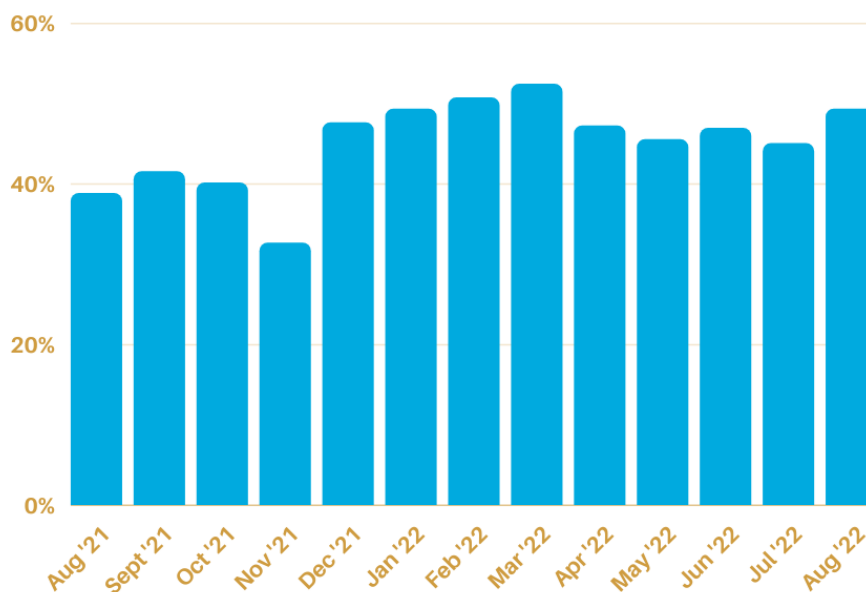


Digital Marketing



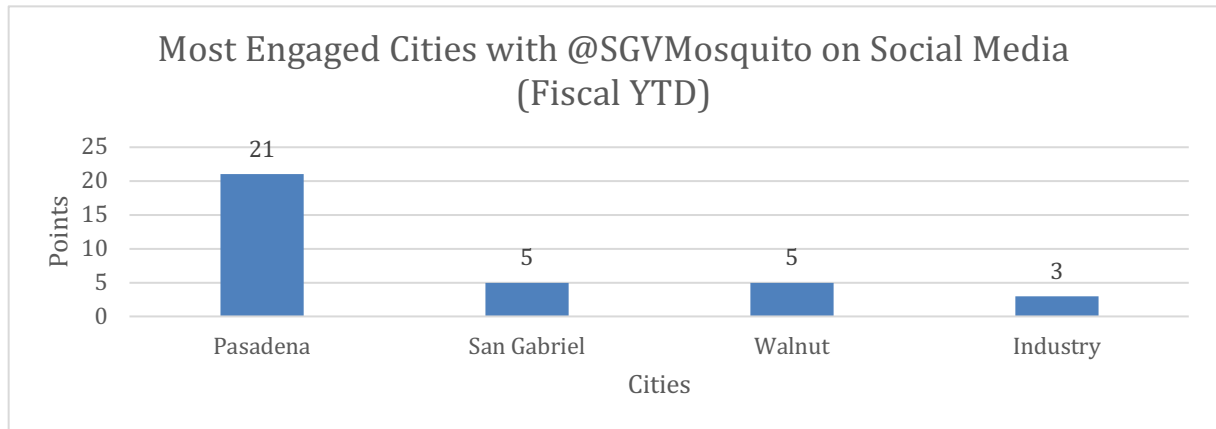
Blog posts and e-blasts

SHORT BITES MONTHLY: OPEN RATE %



- Created Short Bites Monthly blog post (August)
- Created Short Bites Monthly E-blast (August)
- Created ALL HANDS Short Bites Monthly E-blast (August)
- Created August Ecohealth Newsletter E-Blast
- Created August Ecohealth Newsletter Resume Your Search e-Blast
- Created Bite Back Travelers blog post
- Created West Nile Virus Activity 2004-2018 posts
- Began Teacher Feature blog post for EcoHealth quarterly newsletter

Social Media



Tracking cities social media engagement with our District's social media platforms. Points are based on the following:

- 1 Point - Passive engagement: Like post, view IG story,
- 2 Points - Active Engagement: Share on FB, retweet, share in IG stories,
- 3 Points - Champion Engagement: Post content from SGVMVCD, creating a collaborative post, tags @SGVMosquito

Bite Back Program

- Bite Back Tour:
 - 8/18 Fall in Love with Gardening episode – 210 viewers tuned in
 - Prep for Spanish speakers episode, Bite-Back Families: En Español

Video Projects

- World Mosquito Day/Ada's Birthday video release

Events/Webinars/trainings

- Events/Webinars/trainings
- Event - 8/2 - Duarte National Night Out
- Event - 8/4 - Arcadia National Night Out
- Event - 8/4 - ENS in Arcadia
- Event - 8/10 - Repellent Zone @ Duarte Summer Concerts in the Park
- Event - 8/11 - Dez @ Sunshine Park Community Informational Meeting
- Webinar - 8/11 - Best Practices for Recruiting Online
- Event - 8/13 - Pomona 2nd Saturday Art Walk
- Event - 8/26 - Repellent Zones @ Bonelli Park & Santa Fe Dam: Overnight Family Camping
- Event - 8/27 - Alhambra Neighborhood Watch

Treasurer's Report – July 2022
San Gabriel Valley Mosquito and Vector Control District

The attached Treasurer's Report is for July 2022.

The Total of All Funds Balance is \$4,380,611.82

All investments that were made by the District comply with our current investment policy. The District can meet all expenditures for the next six months with funds from the revolving fund, Los Angeles County operating pool, and the LAIF.

I certify that the above statements and attached Treasurer's Report are true and accurate to the best of my knowledge.


Lloyd Johnson (Sep 1, 2022 18:30 PDT)

Authorized Board of Trustee Member

**San Gabriel Valley Mosquito and Vector Control District
Treasurer's Report (based on Balance Sheet Detail Activity Report,
Period 1, FY 2022-2023 received on August 1, 2022**

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Local Agency Investment Fund (LAIF)	1.09%	\$429,289.80	Interest Withdrawal	\$803.59 \$0.00	LAIF Statement (July 2022)	\$430,093.39

Maturity Date: Perpetual
Interest rate as of July 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Los Angeles County Pool	1.11%	\$3,736,193.49	Interest Trust Warrant #722 JVDTFAC	\$2,187.60 (\$303,763.23) \$122,450.44	ND 24 Per 1 ND 24 Per 1 ND 24 Per 1	\$3,557,068.30

Maturity Date: Perpetual
Interest rate as of June 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
VCJPA Contingency Fund	1.45%	\$129,112.00	Interest Admin Fees	(\$1,916.00) -\$3.00	VCJPA Statement (June 2022)	\$127,193.00

Maturity Date: Perpetual
Interest rate as of January 2022

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Revolving Fund	\$219,776.28	Deb Activity-July 2022 Sweep Trust Warrant #722 Paychex Reimbursement Xfr from old Citizen's acct	(\$1,251,158.38) \$793,986.92 \$303,763.23 \$258.10 \$133,373.85	CB Statement July 2022	\$200,000.00

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Sweep Account	\$469,871.51	Deb Activity-July 2022 Deposit	(\$793,986.92) \$390,372.54	CB Statement July 2022	\$66,257.13

Total Beginning Balance	\$4,984,243.08			Total End Balance	\$4,380,611.82
--------------------------------	-----------------------	--	--	--------------------------	-----------------------

September 9, 2022

**HONORABLE PRESIDENT AND MEMBERS OF THE BOARD OF TRUSTEES,
SAN GABRIEL VALLEY MOSQUITO & VECTOR CONTROL DISTRICT**

SUBJECT: September 1, 2022 District Working Fund Balance

September 1, 2022 balance:	\$3,044,867.82
August 1 – August 31, 2022 expenditures:	\$399,200.29
September 1, 2022 Working Fund Balance:	\$2,645,667.53

Respectfully Submitted:



**Jason Farned
District Manager**

THIS PAGE INTENTIONALLY LEFT BLANK

San Gabriel Valley Mosquito and Vector Control District
District Manager's Report

Date: September 9, 2022

Meeting of: San Gabriel Valley Mosquito and Vector Control District Board of Trustees

Subject: **Update to Call for Nomination of Candidates for Independent Special District Voting Member of Los Angeles County Local Agency Formation Commission (LAFCO)**

Exhibit(s): Exhibit 7A, 7B, 7C

Background

The District was notified of a vacancy for the Office of Independent Special District Voting Member of the Los Angeles County Local Agency Formation Commission (LAFCO). Attached is the memorandum from the firm conducting the election to fill the vacancy calling for nomination of candidates for the term expiring in May 2026.

Independent special districts seats on LAFCO are filled by the Special District Selection Committee. Nominations for the Committee's consideration for this position are welcome. Nominations must be received by September 21, 2022.

Following the item discussion last month, Trustee Cathy Marcucci has expressed interest in the position and provided the documentation required to be submitted for nomination consideration on behalf of the District.

Financial Impact

None

Board of Trustees Action

Board president has authority to nominate. No formal action or vote required from Board.

Submitted by:



Jason Farned
District Manager



RECEIVED
AUG 03 2022
SGVMVCD

MEMORANDUM

To: Los Angeles County Independent Special Districts

From: William F. Kruse, Special Counsel

Date: July 27, 2022

Subject: Nomination of Candidates for Special District Voting Member

As you know, since 1994 special districts in Los Angeles County have been represented by two voting members and one alternate member of the Local Agency Formation Commission. It is with great sadness that we announce the death of sitting Commissioner E. G. “Jerry” Gladbach. Mr. Gladbach was elected in April 2022 to serve as Commissioner with his term ending in May 2026. On behalf of the special districts of Los Angeles County, LAFCO has appointed us to assist in conducting the elections to fill this vacancy.

By law, independent special district seats on LAFCO are filled by the Special District Selection Committee. That Committee is made up of the presiding officers of each independent special district in Los Angeles County.

In order to expedite the process of electing the voting member to fill Mr. Gladbach’s remaining term, I have included a form to be used to nominate candidates for consideration for the position. After nominations are received, each district will receive a complete package of nominee resumes, together with a ballot for consideration by the presiding officer of your board. Voting will be conducted by mailed ballot.

Nominations for the Committee’s consideration are welcome. Please provide as much relevant information about the candidates as reasonably possible. Any biographical information and/or candidate statement should be **limited to one page**. Please remember that, to be eligible, the nominee must be an elected official or appointed to your board for a fixed term. Nominations must be received in the office of Lagerlof, LLP, **ATTN: WILLIAM F. KRUSE**, no later than **5:00 p.m. on September 21, 2022**.

Please feel free to contact me directly with any questions.

Voice: (626) 793-9400

Fax: (626) 793-5900

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee
From: **SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT**
Date: **SEPTEMBER 9, 2022**
Name of Candidate: **CATHY MARCUCCI**

SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT is pleased to nominate **CATHY MARCUCCI** as a candidate for appointment as special district **voting member** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: **BOARD OF TRUSTEES**

Agency: **SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT**

Type of Agency: **SPECIAL DISTRICT**

Term Expires: **DECEMBER 31, 2024**

Residence Address: **16220 TEMPLE AVE, CITY OF INDUSTRY, CA 91744**

Telephone: **310-650-0473**

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT

(Name of Agency)

By: _____

Its: **BECKY SHEVLIN, BOARD PRESIDENT**



Mayor Pro Tem Cathy Marcucci

Cathy Marcucci was appointed to the City Council in June 2017. A graduate of Cal State Long Beach, she is a lifelong resident of Southern California. Cathy is married with one daughter and has worked in the financial industry for the past 25 years, specializing in writing policy and procedures, and fraud and compliance

She is dedicated to her public service and supports partnering with regional and local law enforcement to share best practices to address homelessness throughout the San Gabriel Valley. Cathy is active with the California Contract Cities Association where she serves on their Legislative Committee. Additionally Cathy represents the city on San Gabriel Valley Mosquito and Vector Control board.

Cathy is an avid animal lover and is involved with several non-profit animal rescues in the San Gabriel Valley.

CITY OF INDUSTRY