



San Gabriel Valley Mosquito & Vector Control District

1145 North Azusa Canyon Road, West Covina, CA 91790

Phone: 626-814-9466 | Website: www.sgvmosquito.org

Email: district@sgvmosquito.org

BOARD OF TRUSTEES MEETING AGENDA JANUARY 13, 2023 – 7:00 a.m. (via Teleconference)

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 one of the following options for participating in this meeting and/or providing public comment before and during the meeting:

- **Telephone:** Listen to the meeting live by calling Zoom at (669) 900-6833. Enter the Meeting ID# 658 616 453 followed by the pound (#) key.
- **Computer or Smartphone:** Connect to the meeting via the Zoom app by clicking on the following link <https://us02web.zoom.us/j/658616453> or by entering Meeting ID# 658 616 453.

HOW TO SUBMIT PUBLIC COMMENTS:

Before the meeting: Please email your comments to district@sgvmosquito.org, 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 and will be part of the recorded meeting minutes. All emailed comments must be received before 5:00 AM the day of the meeting in order to be included as an agenda supplement on the District's website under the relevant meeting date and provided to the Trustees at the meeting.

During the meeting: The Board President or designee will announce the opportunity to make public comments regarding an item on the agenda during the meeting. Please use the "Raise Hand" function on your computer or press *9 on your phone at the appropriate time during the public comment portion to be recognized by the Board President. Please limit comments to three minutes.



1. **Call to Order**

1.1 Pledge of Allegiance

1.2 Announcement of Newly Appointed/Reappointed Trustees and Oaths of Office

- Robert Gonzales – Azusa (2-year term)
- Manuel Garcia – Irwindale (2-year term)
- Becky Shevlin – Monrovia (4-year term)
- Cynthia Sternquist – Temple City (2-year term)
- Dr. Allen Wu – Walnut (2-year term)

- TBA – Alhambra (*pending CC appointment consideration on 1/9/23*)
- Meshal Kashifghita – La Verne (*pending CC appt. consideration on 1/17/23*)
- Tim Sandoval – Pomona (*pending CC appointment consideration on 1/9/23*)
- TBA – San Gabriel (*pending CC appointment consideration on 1/11/23*)

1.3 Roll Call

1.4 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. 2023-01 – 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 January 13th and Running Until February 12th Pursuant to the Applicable Brown Act Provisions

3.2 List of Claims December 2022

3.3 Budget Status Report December 2022

3.4 Minutes of Board of Trustees Meeting December 2022



- 3.5 Operations Report December 2022
- 3.6 Surveillance Report December 2022
- 3.7 Communications Report December 2022
- 3.8 Treasurer's Report November 2022 / District Working Balance January 2023
- 4. **Presentation**: None
- 5. **District Administration**
 - 5.1 Committee Meeting Notification: Finance and Audit Committee
 - 5.2 Trustee Committee Assignments – Interest Forms due January 27, 2023
 - 5.3 District Update
- 6. **Committee Reports**
- 7. **Trustee Reports**
- 8. **New Business**
- 9. **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.

A handwritten signature in blue ink that reads "Cecilia Contreras".

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).

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. 2023-01

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 JANUARY 13th AND RUNNING UNTIL FEBRUARY 12th 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 13th day of January 2023, 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

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San Gabriel Valley Mosquito & Vector Control District List of Claims | December 2022

San Gabriel Valley Mosquito And Vector Control Claims List December 8, 2022

	Date	Product/Service	Memo/Description	Amount
AMERICAN FIDELITY FLEX ACCT				
	12/05/2022	6070 FLEX PREMIUMS	Flex Premiums	66.67
	12/05/2022	6070 FLEX PREMIUMS	Flex Premiums	108.31
	12/05/2022	6070 FLEX PREMIUMS	Flex Premiums	287.48
	12/05/2022	6070 FLEX PREMIUMS	Flex Premiums Invoice# 2140263A	229.15
Total for AMERICAN FIDELITY FLEX ACCT				\$ 691.61
ARAMARK UNIFORM SERVICES INC.				
	12/05/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
	12/05/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
	12/05/2022	6332 Uniforms	Uniforms Invoice# 5880156510	190.96
	12/05/2022	6332 Uniforms	Uniforms Invoice# 5880151026	190.96
	12/05/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
	12/05/2022	6332 Uniforms	Uniforms Invoice# 5880146542	251.26
	12/05/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
	12/05/2022	6332 Uniforms	Uniforms Invoice# 5880141131	253.87
Total for ARAMARK UNIFORM SERVICES INC.				\$ 1,613.05
ATHENS SERVICES				
	12/05/2022	6040 Refuse Disposal	Refuse Disposal Invoice# 13427599	282.01
Total for ATHENS SERVICES				\$ 282.01
CSDA				
	12/05/2022	6150 MEMBERSHIPS	2023 CSDA Membership Renewal for San Gabriel Valley Mosquito & Vector Control District Issue Date Oct 1, 2022 Due Dec 31, 2022	8,810.00
Total for CSDA				\$ 8,810.00
ENVIRONMENT CONTROL				
	12/05/2022	6040 Building Maintenance	Monthly Janitorial Services for December Invoice# 13703-411	1,455.00
Total for ENVIRONMENT CONTROL				\$ 1,455.00
ENVIRONMENTAL SYSTEMS (esri)				
	12/05/2022	6036 COMPUTER SOFTWARE	Invoice# 94381129 ArcGIS Spatial Analyst for Desktop Single Use Primary Maintenance Start Date: 1/1/2023 End Date: 12/31/2023	1,200.00
Total for ENVIRONMENTAL SYSTEMS (esri)				\$ 1,200.00
FIDELITY SECURITY LIFE INSURANCE CO.				
	12/08/2022	6070 Vision Premiums	Vision Premiums	46.61
	12/08/2022	6070 Vision Premiums	Vision Premiums	261.70
	12/08/2022	6070 Vision Premiums	Vision Premiums Invoice# 165550193	12.30
	12/08/2022	6070 Vision Premiums	Vision Premiums	108.22
	12/08/2022	6070 Vision Premiums	Vision Premiums	57.67
Total for FIDELITY SECURITY LIFE INSURANCE CO.				\$ 486.50
Go To Communications, Inc				
	12/05/2022	6320 TELEPHONE OFFICE	Invoice# IN7101589349 Office Phones GoToConnect Standard- Monthly Service Charge	1,114.13
Total for Go To Communications, Inc				\$ 1,114.13
IM LANDSCAPING				
	12/05/2022	6044 MAINTENANCE, GROUNDS	Invoice# 2022-3522 Lawn Mowing Service, Bush Trimming, Leaf Blowing, Getting rid of all weeds	175.00
Total for IM LANDSCAPING				\$ 175.00
LAND'S END BUSINESS OUTFITTERS				
	12/05/2022	6333 BRANDED CLOTHING	Invoice# SIN10754775 LAND'S END Business Outfitters' Shirt WR CRSS SLD ACTV POLO & Logo Application Fee	44.67
	12/05/2022	6333 BRANDED CLOTHING	Invoice# SIN10753613 LAND'S END Business Outfitters' Shirts MR CS SS POLY POLO & Logo Application Fee	199.41



San Gabriel Valley Mosquito & Vector Control District List of Claims | December 2022

Total for LAND'S END BUSINESS OUTFITTERS				\$ 244.08
LEWIS BRISBOIS BISGAARD & SMITH LLP				
	12/05/2022	6130 Profess Serv rendered	Invoice# 3476317 Professional Services rendered General Counsel	886.60
Total for LEWIS BRISBOIS BISGAARD & SMITH LLP				\$ 886.60
LINDE GAS & EQUIPMENT INC.				
	12/05/2022	6250 LABORATORY SUPPLIES	Invoice# 32799923 CO2 Ice nuggets & Hazardous material charge	268.20
Total for LINDE GAS & EQUIPMENT INC.				\$ 268.20
MASSIVE AUDIO VIDEO				
	12/05/2022	6040 Building Maintenance	Invoice#2285 Syntech Data Labor- Installation of (4) New data line wire run, terminate, test, and label & Material cat6 wire, connectors, Patch panel	1,491.44
Total for MASSIVE AUDIO VIDEO				\$ 1,491.44
NATIONWIDE RETIREMENT				
	12/08/2022	6066 457 CONTRIBUTION	Employer Contributions for DM 12/8/2022	124.73
Total for NATIONWIDE RETIREMENT				\$ 124.73
PERS				
	12/08/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	345.59
	12/08/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	556.16
	12/08/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
	12/08/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
	12/08/2022	6201 RETIREMENT - PEPRA	Employer Contribution 7.47%	465.88
	12/08/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	182.49
	12/08/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	2,813.06
	12/08/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	964.59
	12/08/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	1,006.43
Total for PERS				\$ 8,535.70
SOUTHERN CALIFORNIA EDISON				
	12/05/2022	6340 UTILITIES - ELECTRIC	Electricity usage Southern California Edison Account# 700251011287	1,869.31
Total for SOUTHERN CALIFORNIA EDISON				\$ 1,869.31
STAPLES CREDIT PLAN				
	12/05/2022	6270 OFFICE SUPPLIES	HP 206A Black Standard Yield Toner Cartridge (W2110A), Yellow, Cyan, Magenta	328.01
	12/05/2022	6270 OFFICE SUPPLIES	HP 414A Yellow Standard Yield Toner Cartridge (W2022A), Magenta, Cyan, Black	460.50
	12/05/2022	6270 OFFICE SUPPLIES	HP Color laser Jet Pro M283fdw Wireless All-in-one Laser Printer- for Martha Gonzalez work area	574.86
	12/05/2022	6270 OFFICE SUPPLIES	HP 414A Yellow Standard Yield Toner Cartridge (W2022A), Magenta, Cyan, Black	471.46
Total for STAPLES CREDIT PLAN				\$ 1,834.83
UNITED PET CARE				
	12/05/2022	6070 Med premiums - Cafeteria	Medical premiums Invoice# 30016348	12.50
Total for UNITED PET CARE				\$ 12.50
US BANK				
	12/05/2022	6010 AWARDS	Target- Employee Appreciation Day	6.02
	12/05/2022	6003 ADVERTISING	Google Ads Support	84.99
	12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION MVCAC 91st Annual Conference for Pablo Cabrera 11/4/2022	325.00
	12/05/2022	6036 COMPUTER SOFTWARE	Acuity Scheduling.com Invoice# 30956704	275.00
	12/05/2022	6037 WEBSITE AND EMAIL SERVICE	GoDaddy.com	21.17
	12/05/2022	6003 ADVERTISING	Blip Services	191.60
	12/05/2022	6037 WEBSITE AND EMAIL SERVICE	Network Solutions, LLC	4.99
	12/05/2022	6003 ADVERTISING	Blip Services	107.90
	12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION AMCA 89th Annual Conference 11/17/2022 Pablo Cabrera	485.00
	12/05/2022	6250 LABORATORY SUPPLIES	Lowes 8in x 24in weld stl sht	16.52
	12/05/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 2393	41.00
	12/05/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 2462	41.00
	12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION- Mosquito Vector Control Association of California MVCAC 91st Annual Conference 11/4/2022	325.00



San Gabriel Valley Mosquito & Vector Control District

List of Claims | December 2022

12/05/2022	6010 AWARDS	Smart & Final- Dairy/Deli/ Cheese, Grocery, Noin-foods	65.09
12/05/2022	6232 Travel Expenses	Travel Expenses Shell Oil-MVCAC Fall Meeting	94.24
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Marriott Visalia Hotel, MVCAC Fall Meeting	353.82
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION AMCA 89th Annual Meeting 11/18/2022 Jason Farned	485.00
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Grand Sierra Resort Reservation AMVCA Annual meeting	118.65
12/05/2022	6333 BRANDED CLOTHING	CARHARTT- women's Rugged Flex Loose Fit Canvas Work	62.40
12/05/2022	6036 COMPUTER SOFTWARE	Invoice# INV00111080 Zingeel.com services	229.00
12/05/2022	6280 SUPPLIES, OPERATIONS	Target.com - U brands 23x25 Birch wood frame Bulletin Board	12.58
12/05/2022	6035 COMPUTER HARDWARE	HP.com store- HP V27FHD Monitor	169.24
12/05/2022	6302 Supplies, Safety	EBAY - Buckeye 13315ABC Multipurpose Dry Chemical Fire Extinguisher 2.5lb	43.80
12/05/2022	6302 Supplies, Safety	EBAY - Buckeye 13315 4pk 2.5lb Fire Extinguisher ABC Dry Chemical Rechargeable	339.34
12/05/2022	6040 Building Maintenance	G2Graphics.org-Acrylic wrap- 2 Sides	264.60
12/05/2022	6040 Building Maintenance	KlearWaterStore.com-replacement filter Cartridge	109.14
12/05/2022	6035 COMPUTER HARDWARE	HP V27i FHD Monitor	144.05
12/05/2022	6040 Building Maintenance	Air Delights- Wes-150 Sloan Water Free Urinal Replacement Cartridge Kit	240.25
12/05/2022	6260 SUPPLIES, MECHANICAL	Parkhouse Tire Bell Gardens-245/65R17 Falken Wildpeak A/T3W	1,680.80
12/05/2022	6260 SUPPLIES, MECHANICAL	Harbor Fright Tools- 6T Heavy Duty Jack Stands, 3T Heavy Duty Jack Stands	231.49
12/05/2022	6260 SUPPLIES, MECHANICAL	Carparts.com-2012 Ford F-150 Driver side mirror, manual glass, manual Folding	162.56
12/05/2022	6036 COMPUTER SOFTWARE	Arlo Camera Monitoring	14.99
12/05/2022	6270 OFFICE SUPPLIES	Advantage Signs &Graphics- 7.5x 4.5 Precision Tooled Bronze Plaque 1/4 Thick	327.99
12/05/2022	6010 AWARDS	Costco- Drinks Employee Appreciation Day	98.06
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Mosquito Vector Control association of CA MVCAC 91st Annual Conference 1/29/2023 Lloyd Johnson	450.00
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Mosquito Vector Control association of CA MVCAC 91st Annual Conference 1/29/2023 Jackie Doornik	450.00
12/05/2022	6036 COMPUTER SOFTWARE	Wasabi Technologies hot cloud storage	10.60
12/05/2022	6232 Travel Expenses	Travel Expenses Lyft 2022 CSDA Board Secretary/ Clerk Conference	43.67
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Disneyland Hotel Jackie Doornik	314.73
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Disneyland Hotel Lloyd Johnson	314.73
12/05/2022	6232 Travel Expenses	Travel Expenses Alamo rent A car San Jose, 2022 CSDA Board Secretary / clerk Conference	281.40
12/05/2022	6232 Travel Expenses	Travel Expenses Lyft 2022 CSDA Board Secretary/ Clerk Conference	34.99
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Embassy Suites Hilton Monterey Bay Seaside	766.44
12/05/2022	6036 COMPUTER SOFTWARE	Jamf Services	168.00
12/05/2022	6150 MEMBERSHIPS	International Public Management Association for Human Resources 11/30/2023 Individual Membership	41.00
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATIONS Mosquito Vector Control association of CA MVCAC 91st Annual Conference 1/29/2023 For - Jung Kim, Jackie Cordova, James Campbell	585.00
12/05/2022	6150 MEMBERSHIPS	Society for Human Resource	49.00
12/05/2022	6232 SEMINARS AND MEETINGS	Monstrous Pizza	49.60
12/05/2022	6270 OFFICE SUPPLIES	TJ max- Gourmet food, Stationery, Entertaining, Stationery- Emp Appreciation	41.69
12/05/2022	6270 OFFICE SUPPLIES	Dollar Tree- 18 Items- Emp Appreciation	23.31
12/05/2022	6270 OFFICE SUPPLIES	Smart & Final-First Street Almond Bis- Emp Appreciation	14.99
12/05/2022	6270 OFFICE SUPPLIES	Dollar Tree- 9 Items-Emp Appreciation	12.42
12/05/2022	6270 OFFICE SUPPLIES	Walmart- FG 16ct, Skull Sipper, Big bang, Sbux Coffee- Emp Appreciation	35.34
12/05/2022	6270 OFFICE SUPPLIES	Lowes- Leg. Camp mug 12oz matte, 13.40oz mini Rose Floris- Emp Appreciation	33.92
12/05/2022	6270 OFFICE SUPPLIES	Party City- HNG Skeleton- Emp Appreciation	8.76
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Mosquito & Vector Control Association of CA MVCAC 91st Annual Conference 1/29/2023 Rose Alba	375.00
12/05/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Disneyland Resort Mosquito & Vector Control Association of CA MVCAC 91st Annual meeting	314.73
12/05/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 22171	41.00
12/05/2022	6270 OFFICE SUPPLIES	Sam's Club-9ft grndspru Holiday Tree	385.85
12/05/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 23211	41.00
12/05/2022	6270 OFFICE SUPPLIES	Burlington- 54 in Knit Plaid Ts- Emp Appreciation	27.36
12/05/2022	6042 EQUIPMENT MAINTENANCE	Plumbing Wholesale Outlet-Sloan flushmate cartridge	51.75
12/05/2022	6333 BRANDED CLOTHING	G2graphics	157.66



San Gabriel Valley Mosquito & Vector Control District List of Claims | December 2022

	12/05/2022	6260 SUPPLIES, MECHANICAL	Carquest Auto Parts of Inwindale	9.46
	12/05/2022	6042 EQUIPMENT MAINTENANCE	Plumbing Wholesale Outlet-Sloan Flusdhmate tank for 501-A, 501-B & 503 series	311.72
	12/05/2022	6044 MAINTENANCE, GROUNDS	Lowes- 24in x36 in 26gal	122.31
	12/05/2022	6010 AWARDS	Target- Employee Appreciation Day	18.37
	12/05/2022	6010 AWARDS	Dollar Tree- 23 Items Employee Appreciation	25.44
	12/05/2022	6037 WEBSITE AND EMAIL SERVICE	Mailchimp Services	59.00
	12/05/2022	6010 AWARDS	HBHAM CAFR- Employee Appreciation	397.75
	12/05/2022	6010 AWARDS	Party City- Employee Appreciation Day	49.28
	12/05/2022	6003 ADVERTISING	Google Ads Support	500.00
Total for US BANK				\$ 13,789.55
WEX/CHEVRON				
Total for WEX/CHEVRON	12/05/2022	6262 Fuel for Trucks	Fuel for Trucks Invoice# 85610709	3,726.03
TOTAL			Accounts Payable for December 8, 2022	\$ 3,726.03
				\$ 31,094.69



San Gabriel Valley Mosquito & Vector Control District

List of Claims | December 2022

San Gabriel Valley Mosquito And Vector Control Claims List December 22, 2022

	Date	Product/Service	Memo/Description	Amount
A-1 STEEL FENCE CO., INC.				
	12/19/2022	6040 Building Maintenance	Invoice# 15/4038 Repair hole in fence. Weld two 3/4" x 3/4" pickets to cover hole	950.00
Total for A-1 STEEL FENCE CO., INC.				\$ 950.00
AMAZON.COM				
	12/19/2022	6270 OFFICE SUPPLIES	Personalized office name plate "2x8" customize wall sign name plate adhesive back	9.72
	12/19/2022	6250 LABORATORY SUPPLIES	CRC 05023 battery cleaner with acid indicator-11 wt oz, Brntechgo 22 gauge pvc1007 solid electric wire black 100ft 22awg 1007 hook up tinned copper wire & wire red, Klein tools d335-51/2c linemans pliers, needle nose side cutters, spring loaded, 5 inch extra slim, crc 05046 battery terminal protector- 7.5 wt oz, 35mm metal alligator clip	222.76
	12/19/2022	6302 Supplies, Safety	Zip ties 12 inch heavy duty zip ties with 120 pounds tensile strength	39.38
	12/19/2022	6250 LABORATORY SUPPLIES	2pcs DC3.0V-12 0V electric micro motor6v-3700rpm toy science project 500tb-14415 small dc motor,	109.40
	12/19/2022	6035 COMPUTER HARDWARE	3pk screen protector for ipad 6th generation omoton tempered glass screen protector	24.94
	12/19/2022	6035 COMPUTER HARDWARE	Jikiou 3 pack mouse pad with stitched edge, 2pk omoton screen protector compatible with ipad 9th 8th 7th generation.	26.83
	12/19/2022	6040 Building Maintenance	Amgo custom made 6x12 black fence privacy screen windscreen, with bindings & grommets, heavy duty for commercial and residential 90% blockage	32.84
	12/19/2022	6250 LABORATORY SUPPLIES	Emmchill SS11A insulated cooler, 11x 9 x 9	40.50
	12/19/2022	6302 Supplies, Safety	Cielo colorido customized 6x12 black fence privacy screen, custom available, with bindings heavy duty for gardens, backyard, patio, Construction project.	248.30
	12/19/2022	6280 SUPPLIES, OPERATIONS	Dakuan car dashboard anti-slip mat, 4pks, At-a-glaance 2023 wall calendar20x30 Extra large,	53.40
Total for AMAZON.COM				\$ 808.07
AMERICAN FIDELITY ASSURANCE				
	12/19/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	59.67
	12/19/2022	6070 Premiums, life - Cafeter	Invoice# D530432 Voluntary Insurance Premiums Bill Period 12/1/2022-12/31/2022	132.80
	12/19/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	1,680.13
Total for AMERICAN FIDELITY ASSURANCE				\$ 1,872.60
AMERICAN FIDELITY FLEX ACCT				
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums Invoice# 2140266B	229.15
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums	287.48
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums	108.31
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums	66.67
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums	87.49
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums	279.16
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums	108.31
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums Admin Fees	112.00
	12/19/2022	6070 FLEX PREMIUMS	Flex Premiums Invoice# 2140330A	237.49
Total for AMERICAN FIDELITY FLEX ACCT				\$ 1,516.06
AZUSA LIGHT & WATER				
	12/19/2022	6343 Meter # 45169724	Account # 303-0190.300 Service Period 11/1/2022 to 12/2/2022	73.33
	12/19/2022	6343 Meter # 45169724	Account # 303-0191.300 Serviced Period 11/2/2022 to 12/2/2022	48.21
Total for AZUSA LIGHT & WATER				\$ 121.54
BECKY A. SHEVLIN				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for BECKY A. SHEVLIN				\$ 100.00
CAL PERS				
	12/19/2022	6070 Med premiums - Cafeteria	Medical premiums	4,837.93
	12/19/2022	6070 ADMIN FEE	Admin fee	65.45
	12/19/2022	6070 Med premiums - Cafeteria	Medical premiums ID#100000017030140	645.03



San Gabriel Valley Mosquito & Vector Control District

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	12/19/2022	6070 Med premiums - Cafeteria	Medical premiums	717.10
	12/19/2022	6070 Med premiums - Cafeteria	Medical premiums	4,573.63
	12/19/2022	6070 Med premiums - Cafeteria	Medical premiums	3,801.08
	12/19/2022	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	755.00
Total for CAL PERS CHARLIE KLINAKIS				\$ 15,395.22
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for CHARLIE KLINAKIS COREY CALAYCAY				\$ 100.00
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for COREY CALAYCAY CYNTHIA STERNQUIST				\$ 100.00
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for CYNTHIA STERNQUIST DANNY'S TEST ONLY SMOG CHECK LLC				\$ 100.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	SMOG TEST CHECK Ford F150 Lic Plate 1391707 Truck# 8-13	50.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	SMOG TEST CHECK Ford F150 Lic Plate 1465700 Truck# 11-14	50.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	SMOG TEST CHECK Ford F150 Lic Plate 1387035 Truck# 2-12	50.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	SMOG TEST CHECK Ford F150 Lic Plate 1391298 Truck# 6-12	50.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	SMOG TEST CHECK Ford F150 Lic Plate 1391797 Truck# 7-12	50.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	SMOG TEST CHECK Ford F150 Lic Plate 1419402 Truck# 16-14	50.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	SMOG TEST CHECK Ford F150 Lic Plate 992442 Truck# 25-98	70.00
Total for DANNY'S TEST ONLY SMOG CHECK LLC DENISE MENCHACA				\$ 370.00
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for DENISE MENCHACA DR. ALLEN L. WU				\$ 100.00
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for DR. ALLEN L. WU EMMANUEL ESTRADA				\$ 100.00
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for EMMANUEL ESTRADA FLEET SOLUTIONS CENTER				\$ 100.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4717 Labor to remove and install battery. check charging system New Battery group 65/75 Parts & HazMat & Tax	222.09
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4931 Service Level B Oil & Filter up to 7Quarts & Inspection. Parts & HazMat & Tax	97.80
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4907 Service Level B Oil & Filter up to 7Quarts & Inspection. Parts & HazMat & Tax	116.02
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4886 Service Level B Oil & Filter up to 7Quarts & Inspection. Parts & HazMat & Tax Door Mirror- removed & replaced- F150	159.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4925 Computer Engine Diagnose : check truck cranks (noise) won't start. Starter Assembly -Removed & Replace F150.3.7L Eng Parts & HazMat & Tax	380.55
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4932 Service Level B Oil & Filter up to 7Quarts & Inspection. Parts & HazMat & Tax	110.55
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4885 Service Level B Oil & Filter up to 7Quarts & Inspection. Parts & HazMat & Tax Door Mirror- removed & replaced- F150	159.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice#4901 Labor to fix bent rear bumper Included remove rear bumper, fixed rear bumper brackets, straight rear bumper sided, align right rear quarter panel was bent.	200.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4913 Service Level B Oil & Filter up to 7Quarts & Inspection. Parts & HazMat & Tax Replaced Thermostat with new gasket with coolant flush due to time and its never been replaced before	83.54



San Gabriel Valley Mosquito & Vector Control District

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	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4922 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax Cabin Air Filter - removed & replace	186.10
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4919 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4917 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.59
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4936 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	167.64
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4893 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	110.57
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4918 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.59
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4920 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4921 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4927 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	88.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4906 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	116.02
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4930 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	115.97
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4894 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	111.34
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4904 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4903 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	105.04
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4937 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4929 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4908 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	116.02
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4928 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4895 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4909 Fuel pressure regulator-remove & replace-V8 Service Level B Oil & Filter up to 7Qurts Parts & HazMat & Tax	281.31
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4933 Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	83.54
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 4905 PM Service Level B Oil & Filter up to 7Qurts & Inspection. Parts & HazMat & Tax	110.55
Total for FLEET SOLUTIONS CENTER				\$ 3,957.77
HAROLD J. BISSNER III				
Total for HAROLD J. BISSNER III	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
HOME DEPOT				\$ 100.00
	12/19/2022	6040 Building Maintenance	Vortex 6 pattern rear trigger nozzle, Sp w & g accushot refill 1.33 gal	33.02
	12/19/2022	6010 AWARDS	Gorilla black duct tape 10yd	32.69
	12/19/2022	6040 Building Maintenance	BEHR ppi 1300flat deep 29oz, Stanly 30FT hi-vis leverlock tape	33.34
	12/19/2022	6040 Building Maintenance	FCH-00785177 Late Fee	35.00
Total for HOME DEPOT				\$ 134.05
JACKIE DOORNIK				
Total for JACKIE DOORNIK	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
JERRY VELASCO				\$ 100.00
Total for JERRY VELASCO	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
JOHN CAPOCCIA				\$ 100.00
Total for JOHN CAPOCCIA	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
JOSEPH LEON				\$ 100.00
Total for JOSEPH LEON	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
KENN K. FUJIOKA				\$ 100.00
Total for KENN K. FUJIOKA	12/19/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of January	241.71
LINCOLN FINANCIAL GROUP				\$ 241.71
	12/19/2022	6065 GROUP TERM LIFE	Group term Life Insurance Ref# 4495692114	351.82



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	12/19/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	613.50
Total for LINCOLN FINANCIAL GROUP				\$ 965.32
LLOYD JOHNSON				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	149.50
Total for LLOYD JOHNSON				\$ 149.50
MANUEL R. GARCIA				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for MANUEL R. GARCIA				\$ 100.00
MARGARET E. FINLAY				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for MARGARET E. FINLAY				\$ 100.00
MARTA TANAKA				
	12/19/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of January	852.90
Total for MARTA TANAKA				\$ 852.90
MARY ANGELA BRISCO				
	12/19/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of January	603.64
Total for MARY ANGELA BRISCO				\$ 603.64
MIKE NIFFENEGGER				
	12/19/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of January	841.59
Total for MIKE NIFFENEGGER				\$ 841.59
NATIONWIDE RETIREMENT				
	12/19/2022	6066 457 CONTRIBUTION	Employer Contributions for DM Payroll of 12/22/2022	124.73
Total for NATIONWIDE RETIREMENT				\$ 124.73
PERS				
	12/19/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	465.88
	12/19/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
	12/19/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	556.16
	12/19/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	345.59
	12/19/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
	12/19/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	182.49
	12/19/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	2,813.06
	12/19/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.732%)	964.59
	12/19/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.732%)	1,006.43
Total for PERS				\$ 8,535.70
PRINCIPAL DENTAL				
	12/19/2022	6070 Dental premiums - Cafeter	Dental Premiums	1,512.15
	12/19/2022	6070 Dental premiums - Cafeter	Dental Premiums	-94.05
	12/19/2022	6070 Dental premiums - Cafeter	Dental Premiums	45.46
	12/19/2022	6070 Dental premiums - Cafeter	Dental Premiums	320.43
	12/19/2022	6070 Dental premiums - Cafeter	Dental Premiums	320.43
Total for PRINCIPAL DENTAL				\$ 2,104.42
RAMONA DEACON				
	12/19/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of January	269.02
Total for RAMONA DEACON				\$ 269.02
READYREFRESH				
	12/19/2022	6170 Arrowhead Water	Arrowhead Water Activity from 11/7/22- 12/6/22	194.85
Total for READYREFRESH				\$ 194.85
RICHARD BARAKAT				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for RICHARD BARAKAT				\$ 100.00



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ROBERT GONZALES				100.00
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for ROBERT GONZALES				\$ 100.00
ROBERT S. JOE				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for ROBERT S. JOE				\$ 100.00
SANDRA ARMENTA				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for SANDRA ARMENTA				\$ 100.00
SHO TAY				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on December 9, 2022	100.00
Total for SHO TAY				\$ 100.00
SOCALGAS				
	12/19/2022	6341 Utilities	Gas Service Acc # 057 518 2100 9	255.28
	12/19/2022	6341 Utilities	Gas Service Acc # 059 618 2100 5	99.23
Total for SOCALGAS				\$ 354.51
SSD Alarm				
	12/19/2022	6040 Monit & Maint	Monitoring & Maintenance Bulgar Alarm, Fire Alarm Invoice# R-00413953	2,018.49
Total for SSD Alarm				\$ 2,018.49
STEPHEN SHAM				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the board Meeting on December 9, 2022	100.00
Total for STEPHEN SHAM				\$ 100.00
SYNTECH GROUP INC.				
	12/19/2022	6036 COMPUTER SOFTWARE	Microsoft Power Bi Pro for Government Monthly-1YR Commit [12/1/2022-12/31/2022]	10.00
	12/19/2022	6036 COMPUTER SOFTWARE	Dropsuite Business Backup- [12/1/2022-12/31/2022] CPS NCE -SGVMV & VC	250.00
	12/19/2022	6036 COMPUTER SOFTWARE	Microsoft Office 365 G1 GCC- Per user CAL, 1YR Commit License [12/1/2022-12/31/2022]	832.00
	12/19/2022	6046 PROFESSIONAL SERVICES - IT	ProCare Support Cloud Per User- Standard [12/1/2022- 12/31/2022] ProCare Cloud Support + SGVM	1,200.00
	12/19/2022	6046 PROFESSIONAL SERVICES - IT	ProCare Support Cloud Per User-Premium [12/1/2022- 12/31/2022] ProCare Cloud Support + SGVM	1,950.00
	12/19/2022	6046 PROFESSIONAL SERVICES - IT	Monthly IT Service ProCare base [12/1/2022-12/31/2022] ProCare Cloud Support + SGVM Invoice#SVC-A22214	900.00
	12/19/2022	6036 COMPUTER SOFTWARE	Invoice# SVC-A22242 Microsoft Office 365 G1 GCC- Per user CAL, 1YR Commit License [12/1/2022-12/31/2022]	192.00
Total for SYNTECH GROUP INC.				\$ 5,334.00
TEXAS LIFE INSURANCE COMPANY				
	12/19/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums Invoice# SM09BT20221218001	166.75
	12/19/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	42.25
Total for TEXAS LIFE INSURANCE COMPANY				\$ 209.00
TIM SANDOVAL				
	12/19/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board meeting on December 9, 2022	100.00
Total for TIM SANDOVAL				\$ 100.00
TIRE ZONE				
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice#70508 P2415/75R16 109S Hankook RH12 OE Dynapro HT XI BW A/S, QTY:1, California Tax, Mount & Balance	185.00
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice#70498 265/70R17 115 Neoterra neotrac HT BW [BR] Tire Package QTY:5 California Tax Fee, Mount & Balance	820.78
	12/19/2022	6260 SUPPLIES, MECHANICAL	Invoice# 70511 Goodyear LT275/65R18 123 E Wrangler workhorse HT BW #S18 Tire Package QTY: 4 California Tax Fee, Mount & Balance	1,236.00
Total for TIRE ZONE				\$ 2,241.78
TPx COMMUNICATIONS				
	12/19/2022	6315 Monthly Internet Charges	Invoice# 164872841-0 Monthly Internet Charges	1,656.52
Total for TPx COMMUNICATIONS				\$ 1,656.52
VERIZON WIRELESS				
	12/19/2022	6312 Monthly District Field Ph	Monthly District Field Phones Account # 272560553-00001 Invoice# 9922575838	2,609.00
Total for VERIZON WIRELESS				\$ 2,609.00



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WEST VALLEY MVCD

	12/19/2022	6251 ARBOVIRUS TESTING SUPPLIES	Lab Testing & Analysis of Mosquito Pools for the Month of November 2022	792.00
Total for WEST VALLEY MVCD				<u>\$ 792.00</u>
TOTAL			Accounts Payable for December 22, 2022	\$ 58,144.77
			Total Accounts Payable for December 2022	\$ 89,239.46
			Total Payroll for December 2022 see attached	242,661.36
			Total Claims for December 2022	\$ 331,900.82



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San Gabriel Valley MVCD Payroll for December 2022

Department	December 8, 2022	December 8, 2022 Vacation & Sick Payout	December 15, 2022 Chan, Jones	December 22, 2022	December 23, 2022 GTL & 3rd Party Sick	TOTAL
EXECUTIVE	9,489.11	6,236.40	-	9,465.96	-	25,191.47
ADMINISTRATION	9,622.32	6,367.20	-	9,710.87	-	25,700.39
OPERATIONS	51,290.79	9,535.22	819.78	52,554.28	-	114,200.07
SURVEILLANCE	12,912.80	2,020.80	-	13,012.80	-	27,946.40
COMMUNICATIONS	17,056.93	-	-	17,206.93	-	34,263.86
SEASONAL WORKERS	432.25	-	778.05	-	-	1,210.30
Gross Payroll	100,804.20	24,159.62	1,597.83	101,950.84	-	228,512.49
Employer Taxes	1,543.98	350.32	71.41	1,518.13	902.37	4,386.21
Car Allowance	500.00	-	-	-	-	500.00
Employee Benefit-Med	5,171.87	-	-	4,090.79	-	9,262.66
TOTAL PAYROLL	108,020.05	24,509.94	1,669.24	107,559.76	902.37	242,661.36

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San Gabriel Valley Mosquito & Vector Control District Budget Status Report | December 2022

SGVMVCD
Comparative YTD Actual to Full Year Budget
Current Period 50% of Year Completed
December 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
PERSONNEL EXPENSES						
Salaries, Exempt	56,575.65	285,735.84	784,718.00	498,982.16	36.41	
Salaries - Non Exempt	109,317.06	860,414.08	2,137,471.00	1,277,056.92	40.25	
Salaries - Overtime	11.45	27,850.04	20,500.00	(7,350.04)	135.85	ENS & Pool activity
Salaries - Vacation	29,009.80	83,945.34	119,397.00	35,451.66	70.31	Payout-resignation
Salaries-Holiday	18,725.32	47,665.39	135,438.00	87,772.61	35.19	
Salaries, Sick Pay	13,663.33	64,362.57	103,581.00	39,218.43	62.14	Covid SPSL
Salaries, Part-time - XH	1,210.30	111,234.01	245,828.00	134,593.99	45.25	
Management Car Allowance	500.00	3,000.00	6,000.00	3,000.00	50.00	
Cafeteria Benefit	31,409.07	174,549.04	481,800.00	307,250.96	36.23	
Hlth Benefits, Ret Emps	3,563.86	23,394.04	43,500.00	20,105.96	53.78	
Employer, 457 Contribution	249.46	1,547.69	3,541.00	1,993.31	43.71	
Medicare	3,912.17	22,539.51	52,091.00	29,551.49	43.27	
Retirement - Classic	6,206.50	43,646.38	213,723.00	170,076.62	20.42	
Retirement - Pepra	10,864.90	69,896.88	65,619.00	(4,277.88)	106.52	
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	75.04	4,477.63	9,875.00	5,397.37	45.34	
Group Term Life Ins	351.82	2,524.24	5,200.00	2,675.76	48.54	
Tuition Reimbursement	0.00	0.00	4,000.00	4,000.00	0.00	
Insurance, unemployment	399.00	1,926.09	26,000.00	24,073.91	7.41	
Post Retirement Benefits	0.00	0.00	42,901.00	42,901.00	0.00	
TOTAL PERSONNEL EXPENSES	286,044.73	1,989,901.77	4,960,741.00	2,970,839.23	40.11	
OPERATING EXPENSES						
Event Participation Fees	0.00	0.00	3,000.00	3,000.00	0.00	
Arbovirus Testing Supplies	792.00	7,860.00	20,000.00	12,140.00	39.30	
Branded Clothing	628.14	3,200.92	9,800.00	6,599.08	32.66	
Boots	0.00	350.00	5,500.00	5,150.00	6.36	
Misc. Rentals	0.00	0.00	2,000.00	2,000.00	0.00	
Professional Development	0.00	67.56	2,000.00	1,932.44	3.38	
Awards	692.70	970.67	1,800.00	829.33	53.93	
Advertising	884.49	11,144.40	25,000.00	13,855.60	44.58	



San Gabriel Valley Mosquito & Vector Control District Budget Status Report | December 2022

SGVMVCD
Comparative YTD Actual to Full Year Budget
Current Period 50% of Year Completed
December 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Bank Charges	1,859.75	10,388.87	19,000.00	8,611.13	54.68	
Board expenses	2,149.50	13,896.81	32,000.00	18,103.19	43.43	
Computer Hardware	365.06	6,532.10	24,000.00	17,467.90	27.22	
Computer Software	3,181.59	25,779.82	46,000.00	20,220.18	56.04	Neogov renewal
Website/Email Service	85.16	4,696.10	7,000.00	2,303.90	67.09	Annual fee for Archive service
Facility maintenance	7,671.13	36,776.32	45,000.00	8,223.68	81.73	Landscaping & Backflow repair
Maintenance, equipment	363.47	2,453.51	3,000.00	546.49	81.78	Paint & drywall for building
Maintenance, grounds	297.31	921.45	2,000.00	1,078.55	46.07	
Lease Equipment	0.00	8,978.63	21,000.00	12,021.37	42.76	
Fees & Assessments	0.00	2,932.48	4,300.00	1,367.52	68.20	LAFCO fees
Hiring expenses	0.00	8,708.85	13,000.00	4,291.15	66.99	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	1,806.84	5,500.00	3,693.16	32.85	
Insurance, property	0.00	8,694.00	9,935.00	1,241.00	87.51	One time fee
Legal	886.60	13,430.90	50,000.00	36,569.10	26.86	
Memberships	8,900.00	31,676.61	35,500.00	3,823.39	89.23	HR, LCW & MVCAC member fees
Miscellaneous expenses	194.85	1,658.86	3,000.00	1,341.14	55.30	
Postage	0.00	1,300.97	8,300.00	6,999.03	15.67	
Accounting Services, Auditor	0.00	14,200.00	20,000.00	5,800.00	71.00	Progress payment
Professional Services , Other	0.00	0.00	5,000.00	5,000.00	0.00	
Professional Services-IT	4,050.00	25,800.00	50,000.00	24,200.00	51.60	
Printing & Reproduction	0.00	3,475.60	14,000.00	10,524.40	24.83	
Reference	0.00	0.00	800.00	800.00	0.00	
Seminars and meetings	6,167.00	11,413.64	49,106.00	37,692.36	23.24	
Supplies, Surveillance	657.38	4,621.45	15,000.00	10,378.55	30.81	
Supplies, Vehicle Maintenance	8,653.86	17,779.55	50,000.00	32,220.45	35.56	
Supplies, Gasoline	3,726.03	37,990.62	70,000.00	32,009.38	54.27	Increase in fuel cost
Supplies, Office	2,756.18	5,587.17	11,700.00	6,112.83	47.75	
Supplies, Mosquito Fish	0.00	228.16	2,500.00	2,271.84	9.13	
Supplies, Operations	65.98	1,484.34	10,000.00	8,515.66	14.84	
Supplies, Pesticides	0.00	34,175.83	93,627.00	59,451.17	36.50	Supplies for season



San Gabriel Valley Mosquito & Vector Control District Budget Status Report | December 2022

SGVMVCD
Comparative YTD Actual to Full Year Budget
Current Period 50% of Year Completed
December 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Supplies, Communications	0.00	4,771.55	8,000.00	3,228.45	59.64	Repellent packets
Supplies, Education Program	0.00	1,387.02	12,000.00	10,612.98	11.56	
Supplies, Safety	670.82	4,665.02	10,000.00	5,334.98	46.65	
Supplies, Media Production	0.00	777.09	800.00	22.91	97.14	Supplies for season
Benefit Assesment Admin Cost	0.00	0.00	118,000.00	118,000.00	0.00	
Communications, field	2,609.00	19,788.01	50,000.00	30,211.99	39.58	
Telephone, Internet	1,656.52	11,841.22	14,000.00	2,158.78	84.58	add'l lines
Telephone , Office	1,114.13	7,190.51	15,000.00	7,809.49	47.94	
Training , CEU's	0.00	563.00	4,400.00	3,837.00	12.80	
Uniforms and clothing	887.05	5,658.78	12,000.00	6,341.22	47.16	
Utilities, Electric	1,869.31	22,026.59	34,000.00	11,973.41	64.78	Increasing rates
Utilities, Natural Gas	354.51	1,432.98	4,000.00	2,567.02	35.82	
Utilities, Water	36.19	1,017.53	2,500.00	1,482.47	40.70	
Surveillance, Aerial	0.00	0.00	25,500.00	25,500.00	0.00	
TOTAL OPERATING EXPENSES	64,153.33	737,473.33	1,394,962.00	657,488.67	52.87	
TOTAL EXPENSES	350,198.06	2,727,375.10	6,355,703.00	3,628,327.90	42.91	
CAPITAL OUTLAY EXPENSES						
Capital Outlay	0.00	43,486.10	57,500.00	14,013.90	75.63	Vehicle purchase
TOTAL CAPITAL EXPENSES	0.00	43,486.10	57,500.00	14,013.90	75.63	
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	

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San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes December 9, 2022 (via teleconference)

TRUSTEES PRESENT

Stephen Sham (Alhambra)
 Sho Tay (Arcadia)
 Robert Gonzales (Azusa)
 Emmanuel Estrada (Baldwin Park)
 Richard Barakat (Bradbury)
 Corey Calaycay (Claremont)
 Margaret Finlay (Duarte)
 Jerry Velasco (El Monte)
 Jackie Doornik (Glendora)
 Manuel Garcia (Irwindale)
 Charlie Klinakis (La Puente)
 Jamie Bissner (L.A. County) Arrived at 7:07 a.m.
 Becky Shevlin (Monrovia)
 Joseph Leon (Monterey Park)
 Rachel Janbek (Pasadena)
 Tim Sandoval (Pomona) Arrived at 7:08 a.m.
 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

Patricia Cortez (Covina)
 Catherine Marcucci (Industry)
 Elyse Rasmussen (La Verne)
 Ryan Vienna (San Dimas)

STAFF PRESENT

Jason Farned
 Rose Alba
 Levy Sun
 Gilbert Holguin
 Cecilia Contreras

GUESTS PRESENT

District Counsel, Kelly Alhadeff-Black

1. Call to Order

Board President Shevlin called the meeting to order at 7:00 a.m. Trustee Joe 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 Finlay, seconded by Trustee Leon and carried by the following vote to approve Items 3.1- 3.8 of the Consent Calendar.

AYES: Sham, Tay, Gonzales, Estrada, Barakat, Calaycay, Finlay, Velasco, Doornik, Garcia, Klinakis, Shevlin, Leon, Janbek, Armenta, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson

NOES: None

ABSTAIN: None

ABSENT: Cortez, Marcucci, Rasmussen, Bissner, Sandoval, Vienna

4. Presentation:

Tristan Hallum, Director of Scientific Programs provided a presentation regarding the Mediterranean Fruity Fly Preventative Release Program (Medfly PRP Tour).



San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes December 9, 2022 (via teleconference)

5. Board of Trustees and Committees Recurring Meeting Items Calendar

Clerk of the Board, Cecilia Contreras provided an overview of the item.

6. Trustee Service Pin Presentation

President Shevlin recognized Trustee Shevlin, Trustee Sandoval, Trustee Capoccia for 5 years of service and Trustee Calaycay and Trustee Bissner for 10 years of service on the Board of Trustees.

7. District Administration

7.1 Trustee Term Expiring Reminder

District Manager Farned provided a reminder to Trustees whose terms are ending on December 31, 2022. President Shevlin indicated Trustee Sham would not be seeking reappointment and thanked him for his 18 years of service on the Board.

7.2 2023 MVCAC Conference Trustee Attendee Approvals

District Manager Farned indicated Trustee Johnson and Trustee Doornik would be attending the 2023 MVCAC Conference.

7.3 District Update

District Manager Farned stated mosquito population and West Nile Virus detection had decreased during the winter season, indicated the management team is working on a Strategic Planning Workshop in early 2023, and thanked Trustees for the year.

8. Committee Reports

None

9. Trustee Reports

President Shevlin acknowledged the passing of former longtime Claremont City Councilmember Joe Lyons and expressed condolences to his family and friends.

10. New Business

None

11. Adjournment

The meeting was adjourned at 7:36 a.m. in memory of Joe Lyons.



San Gabriel Valley Mosquito & Vector Control District Operations Department Report Disease Weeks 48 - 52 | November 27 – December 31

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

Operations Summary:

This report includes chemical usage for November and December.

Cooler temperatures have decreased mosquito growth and activity, allowing Operations staff to focus on off-season activities and continue inspection and treatment efforts. This time is also used to plan and prepare for next season.

Chemical Usage:

November 2022

Larvicides/Pupicides			
Method of Action	Target	Amount	Area Treated
Larvicide Oils (Surface Film)			
Suffocation	Mosquitoes	0.67 gal.	6037 sq.ft.
Insect Growth Regulators (IGR's)			
Inhibits metamorphosis	Mosquitoes	30.03 lbs.	12588 sq.ft.
Bacterials			
Ingestion, toxicant	Mosquitoes	0.27 gal.	137807 sq.ft.
Ingestion, toxicant	Mosquitoes	30.63 lbs.	290005 sq.ft.
Ingestion, toxicant	Black flies	14.41 gal.	4000 m ³
Biologicals			
Mosquito fish	Mosquitoes	143 ea.	1589 sq.ft.



San Gabriel Valley Mosquito & Vector Control District Operations Department Report Disease Weeks 48 - 52 | November 27 – December 31

December 2022

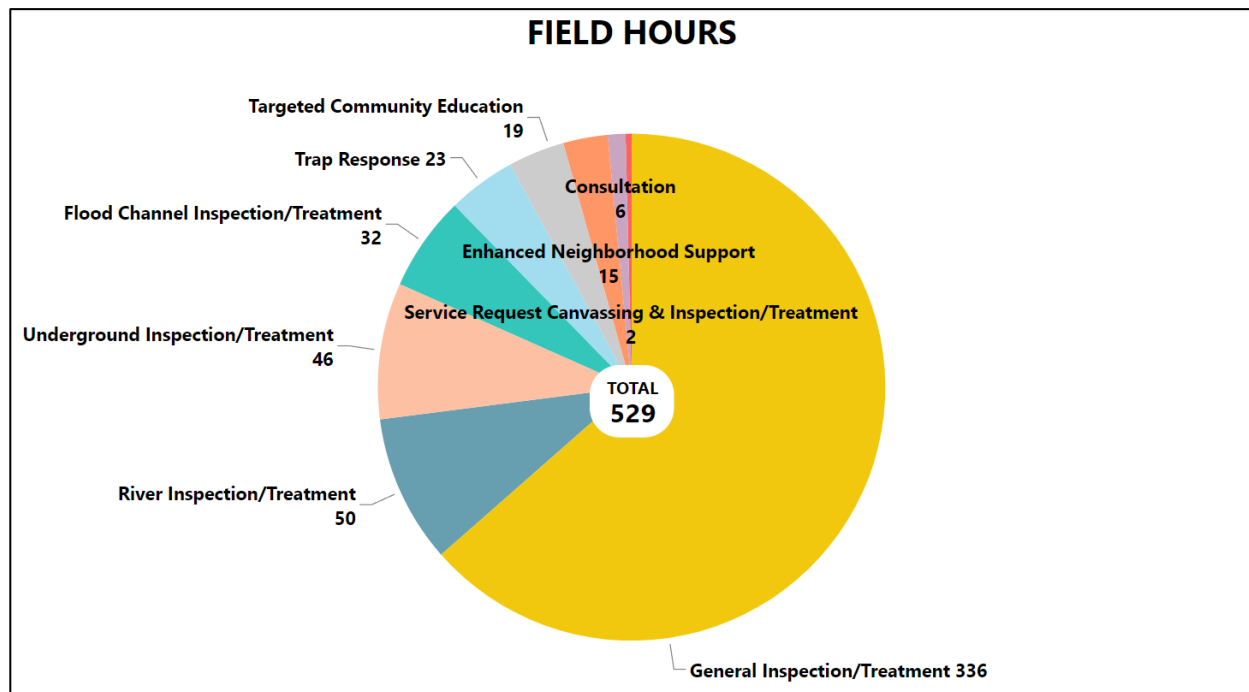
Larvicides/Pupicides			
Method of Action	Target	Amount	Area Treated
Larvicide Oils (Surface Film)			
Suffocation	Mosquitoes	0.46 gal.	4387 sq.ft.
Insect Growth Regulators (IGR's)			
Inhibits metamorphosis	Mosquitoes	8.52 lbs.	6432 sq.ft.
Bacterials			
Ingestion, toxicant	Mosquitoes	0.31 gal.	158399 sq.ft.
Ingestion, toxicant	Mosquitoes	16.24 lbs.	327649 sq.ft.
Ingestion, toxicant	Black flies	2.36 gal.	655 m ³
Biologicals			
Mosquito fish	Mosquitoes	102 ea.	21272 sq.ft.

Field Statistics:

1,418 + 1.87 %
2021
SITES VISITED

5 - 70.59 %
2021
SERVICE REQUESTS

1 - 83.33 %
2021
CONSULTATIONS





San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 48 - 52 | November 27 – December 31

Insect Surveillance Activities

Routine mosquito surveillance was conducted using Gravid and BG and CO2 trap types. The number of traps deployed per week rose to an average of 42, while during the final week of the year we paused trapping to focus on year end evaluations.

During this reporting period, the weekly average ranged from 1.4-12 mosquitoes per trap. We attempted to continue trapping into the winter months this season to establish baseline values for years to come, thus many of these values cannot be compared to typical 5-year averages.

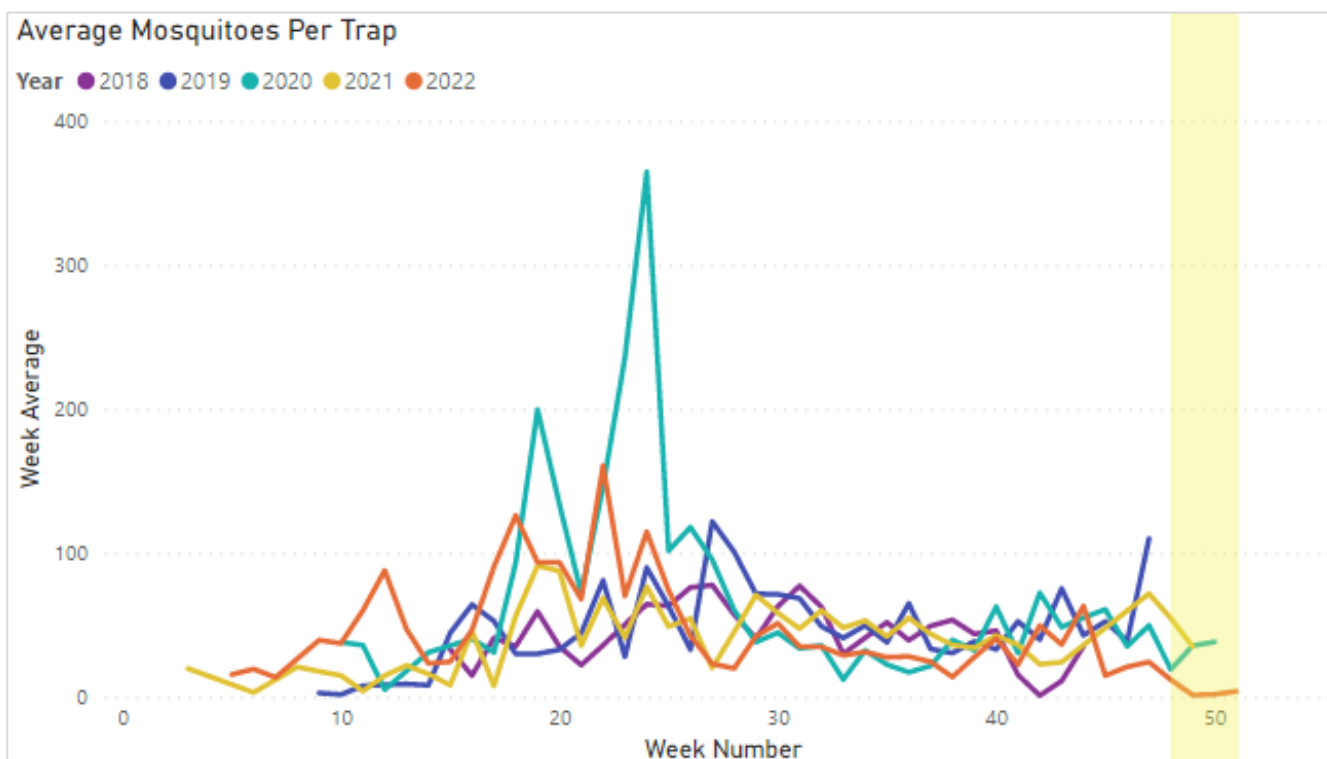


Fig. 1 Historical average mosquito counts, 2018-2022. Highlighted are weeks 48-51.

The average number of invasive *Aedes* mosquitoes caught per trap fell to zero in several weeks, reducing the average mosquitoes caught per trap to below 1. This trend continued for this reporting period, in weeks 48-52.



San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 48 - 52 | November 27 – December 31

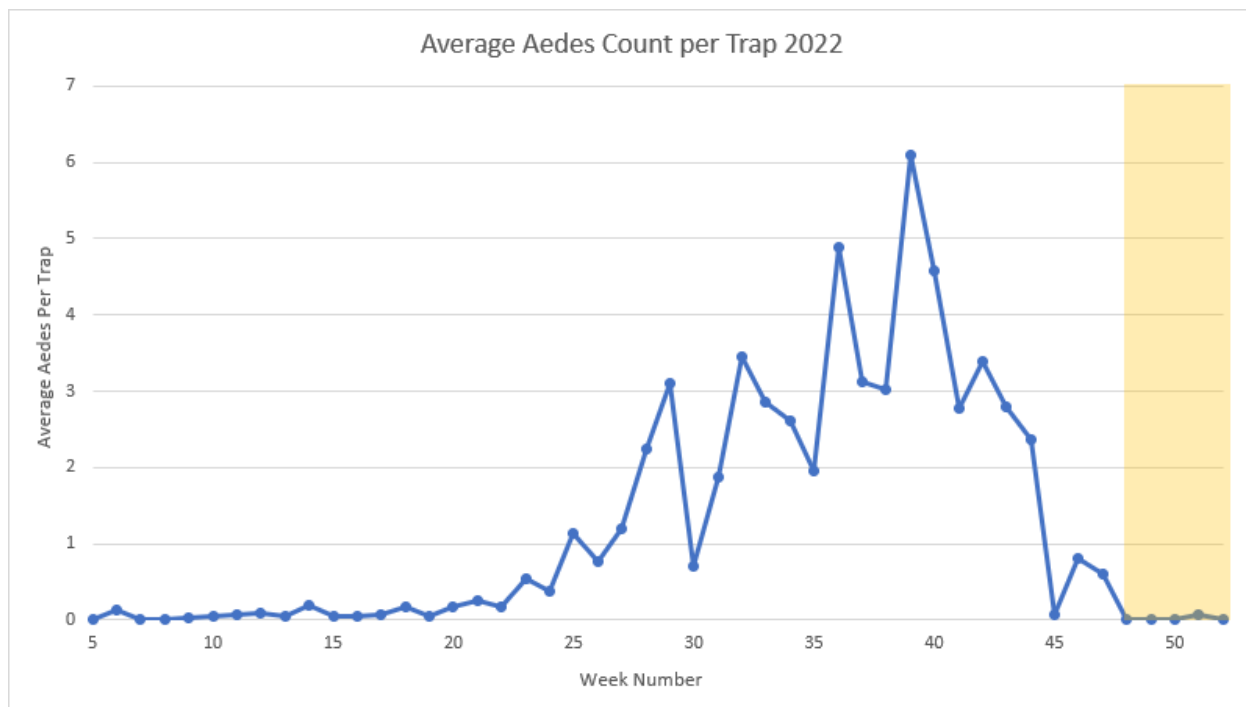


Fig. 2: Average invasive *Aedes* mosquitoes caught per trap through week 52 for 2022.

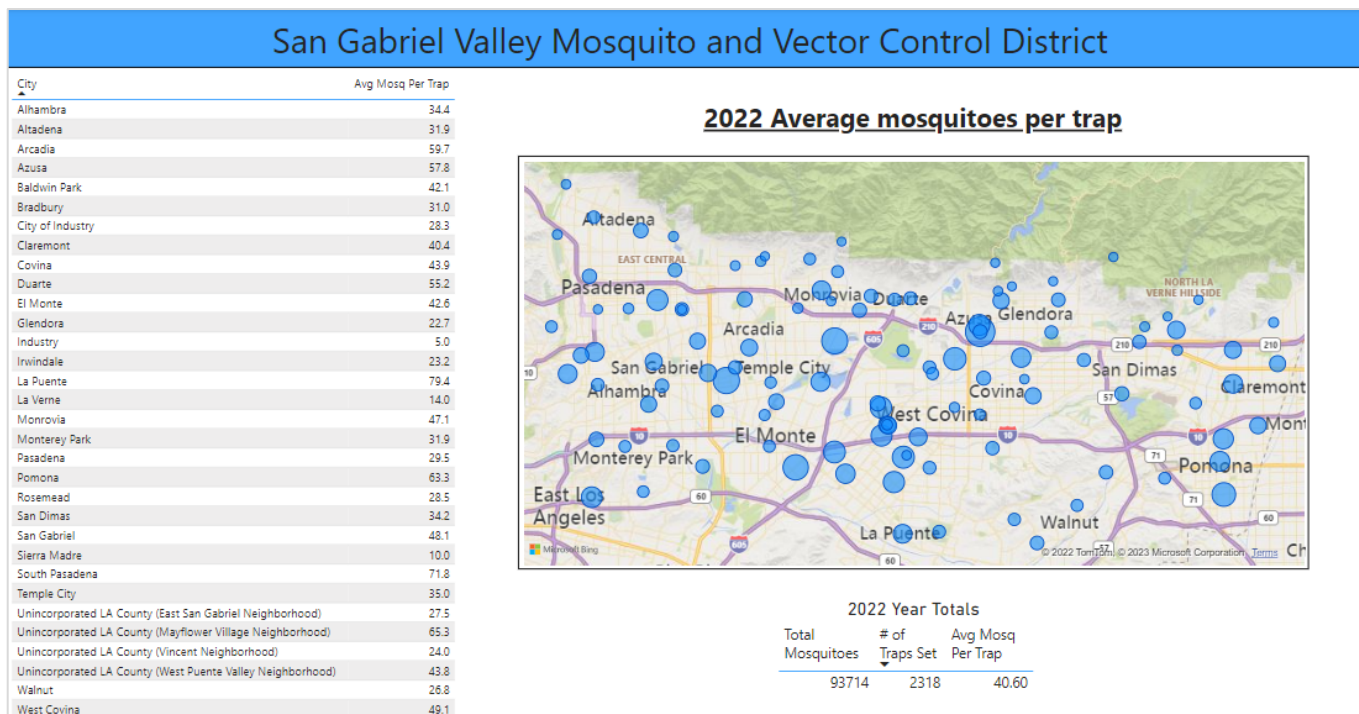


Fig. 3: The table depicts the average mosquitoes per trap by sampling location and by city/community. The map displays these trapping location averages, while the size of the bubbles on the map reflects the relative numbers of mosquitoes caught in each trap.



San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 48 - 52 | November 27 – December 31

No additional mosquito surveillance was conducted during weeks 48-52 due to minimal disease detection throughout the district area.

Carbon dioxide (CO₂) traps targeting black flies were set in weeks 48 and 49. Seven CO₂ traps were set to monitor black fly abundance in week 48 and three in week 49. Similarly with invasive *Aedes* abundance, Black fly numbers dropped to zero in several of these traps, collecting only four black flies over these two weeks.

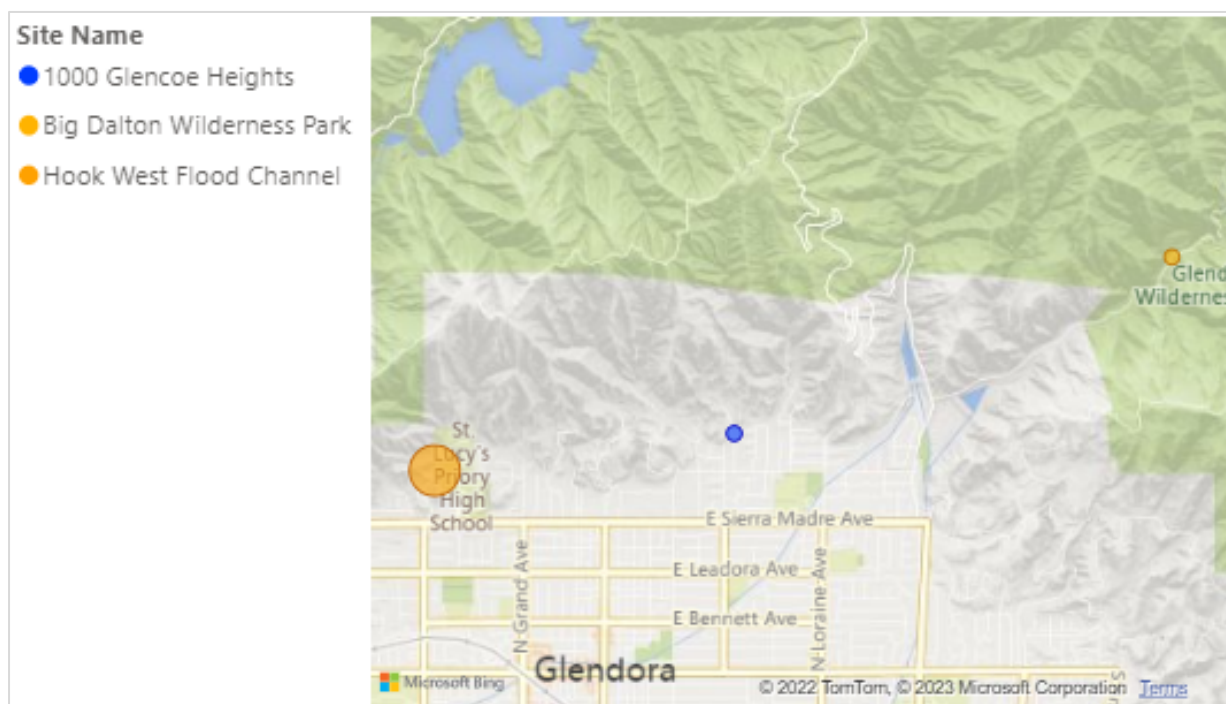


Fig. 4: Black fly trap counts in weeks 48 and 49. All trap locations are shown that were positive for black flies. The size of the bubbles on the map reflects the relative abundance of black flies caught in each trap.

Arbovirus Activity

Arbovirus testing of mosquito pools halted in week 47. Testing will resume next season in the spring.



San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 48 - 52 | November 27 – December 31

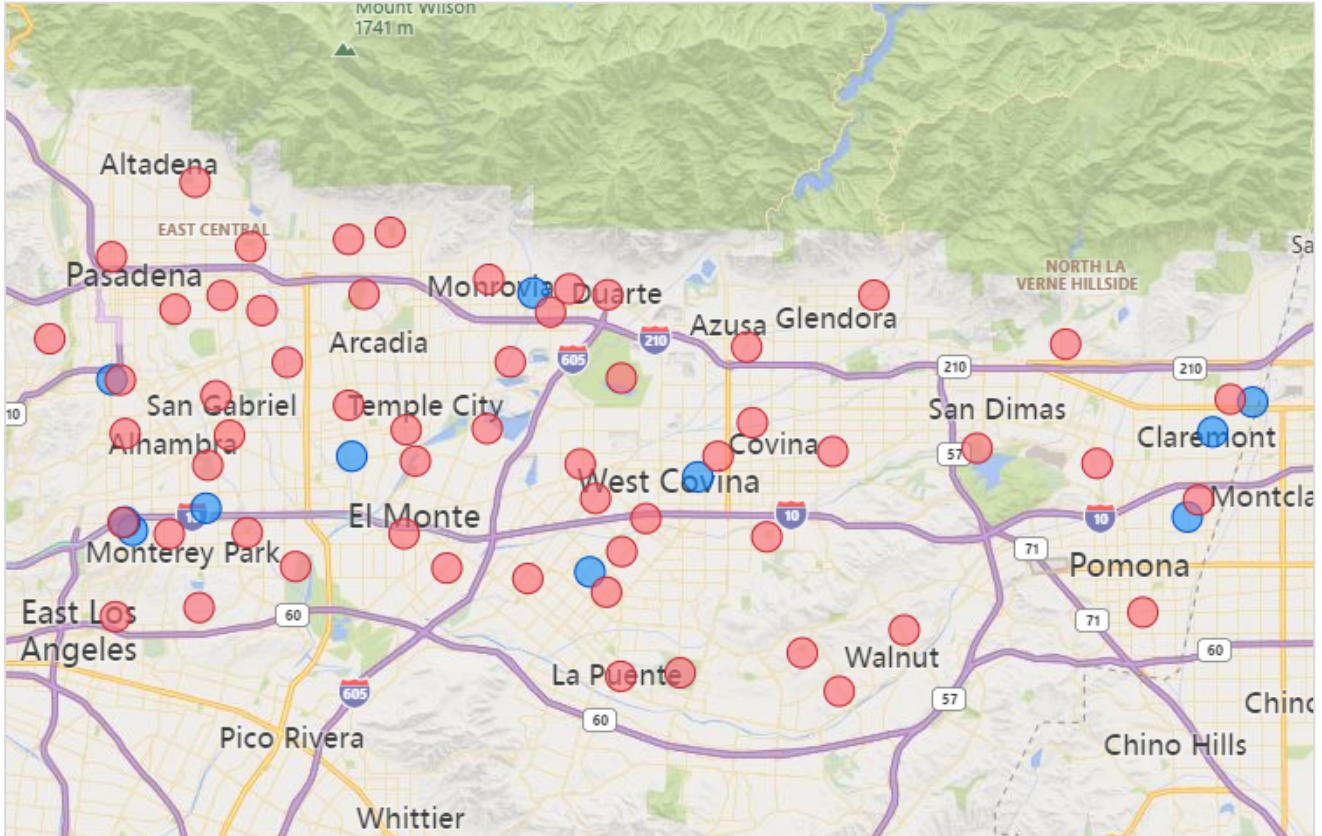
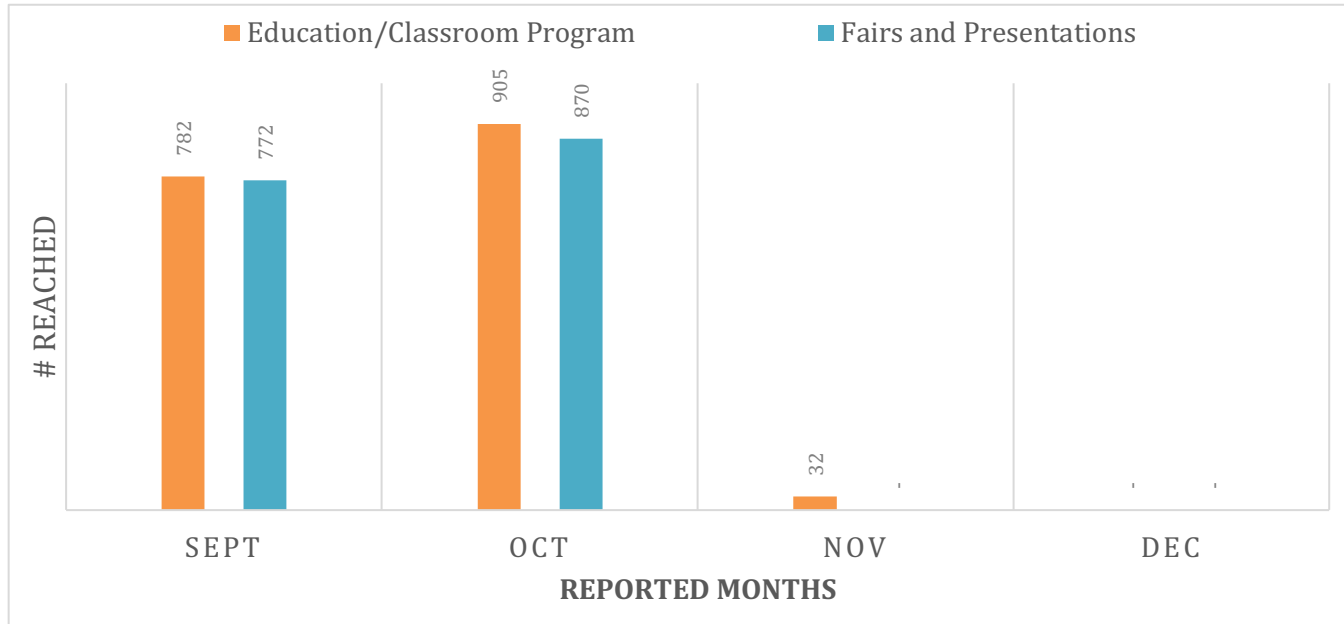


Fig. 6: Map of Positive WNV Mosquito and Dead Bird locations through week 52 for 2022.



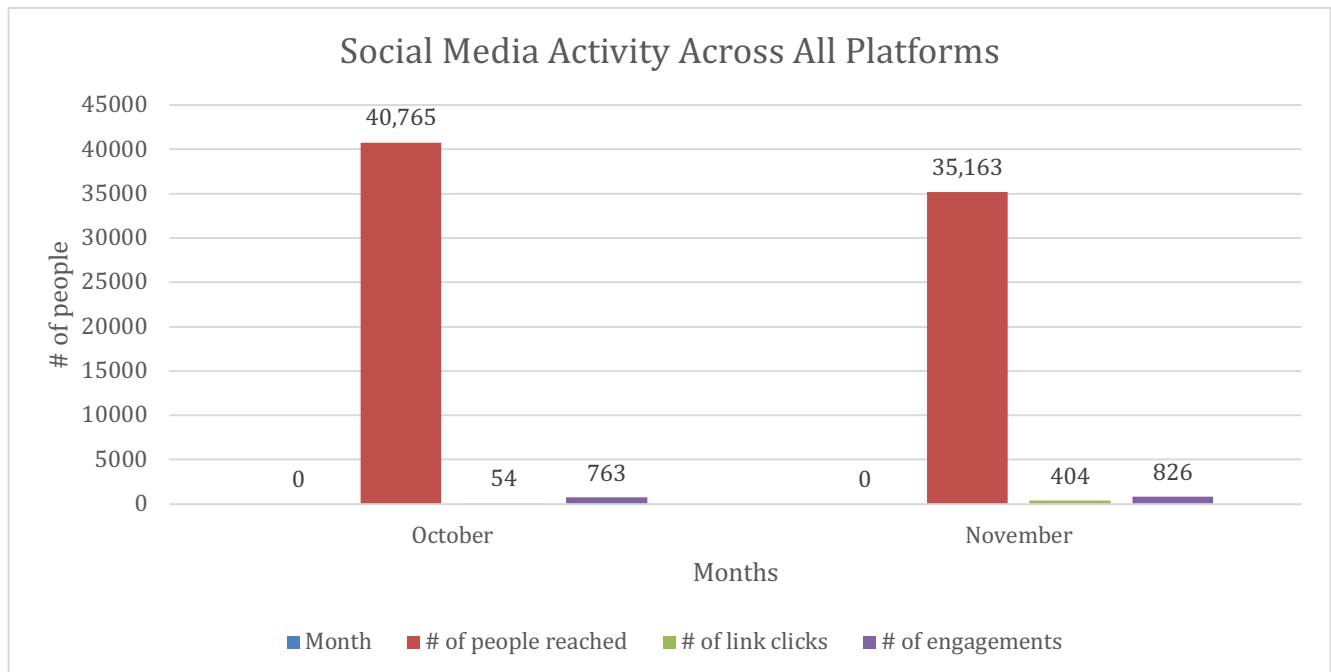
San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 48 – 52 | November 27 – December 31

Outreach Activities:



Digital Key Performance Indicators (KPIs):

A delay in reported data may be present. Reported numbers reflects full calendar months to accurately track KPIs from all District social media platforms.





San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 48 – 52 | November 27 – December 31

Digital Response Support

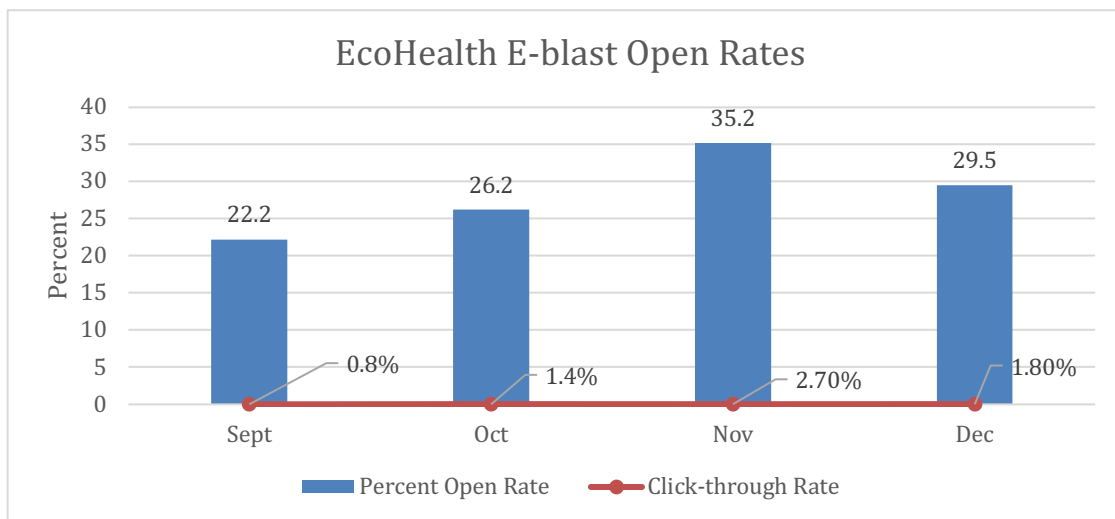
- Continued mosquito campaign after the rain.



EcoHealth Vector Education



1. Data in Education (Fiscal YTD)



Operation Mosquito G.R.I.D.

- Selected the 2022 Public Health Teacher of the Year– Ravi Dev Anandhan from Sierra Madre Middle School (Pasadena Unified School District)

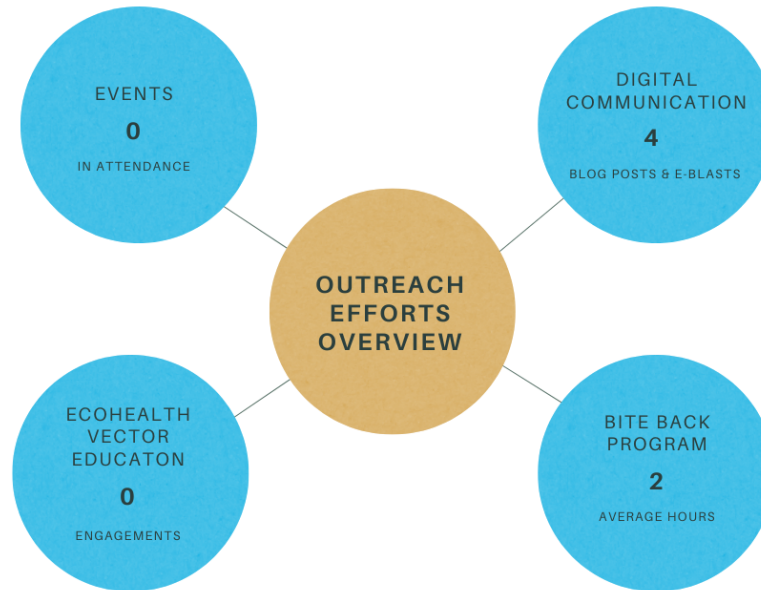
EcoHealth Assessments:

- (Percent participation rate in Operation Mosquito G.R.I.D. 2022 = 29.3%)
- Operation Mosquito G.R.I.D. 2022 pre-assessment and post-assessment results:
 - "Water Trapped for longer than one week can grow mosquitoes": Percent change of students answering "Yes"= 40%
 - "I know what to do to stop mosquitoes from growing in my yard": Percent change of students answering "Strongly agree/Agree"= 64%
- Percent participation rate in Vector Inspector Program= 54.7%



San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 48 – 52 | November 27 – December 31

General Outreach

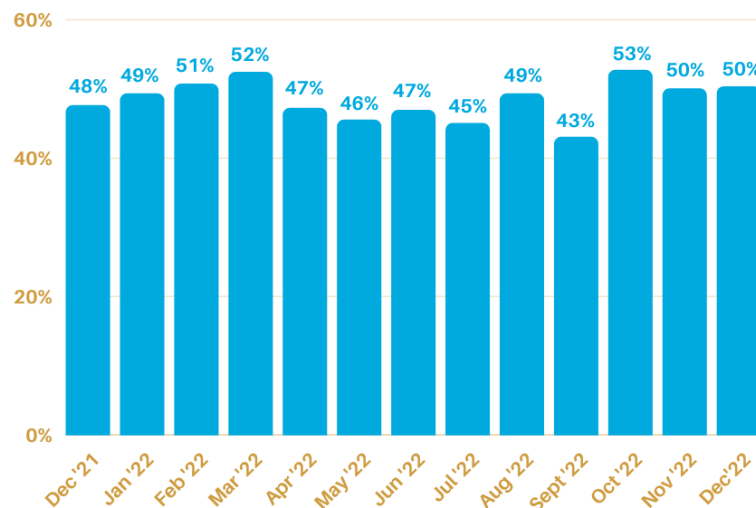


Digital Marketing

Blog posts and e-blasts:

- Created Short Bites Monthly blog post & e-blast for December
- Created General Notification Short Bites Monthly e-blast for December
- Edited draft & created December EcoHealth Newsletter on Mailchimp
- Created December Ecohealth Newsletter Resume Your Search e-blast

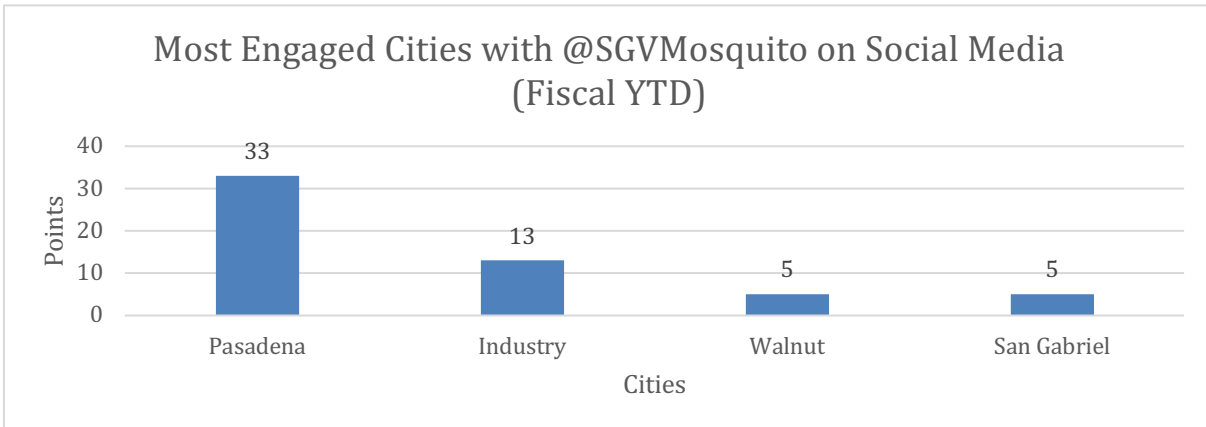
SHORT BITES MONTHLY: OPEN RATE %





San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 48 – 52 | November 27 – December 31

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*
- YouTube reached a milestone of 400+ subscribers

Video Projects

- Release of our holiday video *Mis Mosquitas Peligrosas* with a total of 411 views



San Gabriel Valley Mosquito & Vector Control District Treasurer's Report | November 2022

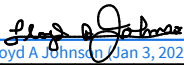
Treasurer's Report – November 2022 San Gabriel Valley Mosquito and Vector Control District

The attached Treasurer's Report is for November 2022.

The Total of All Funds Balance is \$2,721,456.90

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 A Johnson (Jan 3, 2023 09:38 PST)

Authorized Board of Trustee Member



San Gabriel Valley Mosquito & Vector Control District Treasurer's Report | November 2022

**San Gabriel Valley Mosquito and Vector Control District
Treasurer's Report (based on Balance Sheet Detail Activity Report,
Period 5, FY 2022-2023 received on December 1, 2022**

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Local Agency Investment Fund (LAIF)	2.06%	\$181,011.15	Interest Withdrawal	\$0.00 \$0.00	LAIF Statement (November 2022)	\$181,011.15

Maturity Date: Perpetual

Interest rate as of November 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Los Angeles County Pool	2.71%	\$2,424,844.73	Interest Trust Warrant #725 Trust Warrant #726 Red Mstr 2-23 1st pd Re Comm 21-22 pd	\$4,678.66 (\$537,969.88) (\$378,787.46) \$35,804.42 \$0.93	ND 24 Per 5 ND 24 Per 5 ND 24 Per 5 ND 24 Per 5 ND 24 Per 5	\$1,548,571.40

Maturity Date: Perpetual

Interest rate as of November 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
VCJPA Contingency Fund	1.45%	\$123,877.00	Interest Admin Fees	\$0.00 \$0.00	VCJPA Statement (Nov 2022)	\$123,877.00

Maturity Date: Perpetual

Interest rate as of January 2022

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Revolving Fund	\$200,000.00	Debit Activity-Nov 2022 Sweep Citizens fraud reimburse Citizens fraud reimburse Trust Warrant #725 Trust Warrant #726	(\$1,115,075.14) \$197,539.46 \$153.26 \$625.08 \$537,969.88 \$378,787.46	CB Statement November 2022	\$200,000.00

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Sweep Account	\$75,845.27	Debit Activity-Nov 2022 Deposit	(\$197,539.46) \$789,691.54	CB Statement November 2022	\$667,997.35

Total Beginning Balance	\$3,005,578.15	Total End Balance	\$2,721,456.90
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12/28/2022



San Gabriel Valley Mosquito & Vector Control District
 District Working Balance | January 2023

January 13, 2023

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

SUBJECT: January 1, 2023 District Working Fund Balance

January 1, 2023 balance:	\$1,385,712.90
December 1 – December 31, 2022 expenditures:	\$331,900.82

January 1, 2023 Working Fund Balance: \$1,053,812.08

Respectfully Submitted:

A handwritten signature in black ink that reads "Jason Farned". The signature is written in a cursive, flowing style.

Jason Farned
 District Manager