



## San Gabriel Valley Mosquito & Vector Control District

1145 North Azusa Canyon Road, West Covina, CA 91790

Phone: 626-814-9466 | Website: [www.sgvmosquito.org](http://www.sgvmosquito.org)

Email: [district@sgvmosquito.org](mailto:district@sgvmosquito.org)

### BOARD OF TRUSTEES MEETING AGENDA APRIL 14, 2023 – 7:00 a.m.

#### 1. **Call to Order**

- 1.1 Pledge of Allegiance
- 1.2 Determination of a Quorum – Noted Absences
- 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. (Approve/Deny)

- 3.1 List of Claims: March 2023
- 3.2 Budget Status Report: March 2023
- 3.3 Minutes of Board of Trustees Meeting: March 2023
- 3.4 Operations Report: March 2023
- 3.5 Surveillance Report: March 2023
- 3.6 Communications Report: March 2023
- 3.7 Treasurer's Report: February 2023 / District Working Balance: April 2023

#### 4. **Presentation**

- 4.1 Tristan Hallum, Director of Scientific Programs
  - Resistance in Vector Control



5. **Consider Salary Schedule Updates for District Manager, Limited Term Vector Control Technician, and Extra Help Positions (EXHIBITS 5A, 5B)**

(Secretary-Treasurer, Lloyd Johnson) (Approve/Deny)

- **Call for Public Comment**
- **Board Action Required:** If the Board concurs, following the public discussion by members for this item, the appropriate action is to approve the Salary Schedule Updates for District Manager, Limited Term Vector Control Technician, and Extra Help Positions.
- **Alternate Board Action:** If after discussion by members of this item, the Board may choose to not approve the Salary Schedule Updates for District Manager, Limited Term Vector Control Technician, and Extra Help Positions.

6. **District Administration**

6.1 Upcoming Committee Meetings:

- Legislative Committee
- Personnel and Policy Committee
- Finance and Audit Committee

6.2 District Update

7. **Committee Reports**

8. **Trustee Reports**

9. **New Business**

10. **Adjournment**

The Legislative Committee will convene immediately following adjournment of the Board of Trustees meeting

**Legislative Committee**  
Sho Tay, Arcadia (Chair)  
Patricia Cortez, Covina  
Jackie Doornik, Glendora  
Rachel Janbek, Pasadena  
Allen Wu, Walnut



**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](http://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)

THIS PAGE INTENTIONALLY LEFT BLANK



## San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

### San Gabriel Valley Mosquito And Vector C Claims List March 2, 2023

Vendor	Date	Product/Service	Memo/Description	Amount
ALL AMERICAN ELECTRIC	03/02/2023	6040 Building Maintenance	LED Wall Pack & Labor	1,131.44
				<b>\$ 1,131.44</b>
AMAZON CAPITAL SERVICES	03/02/2023	6270 OFFICE SUPPLIES	Name Plate	7.80
AMAZON CAPITAL SERVICES	03/02/2023	6270 OFFICE SUPPLIES	Name Plates for Trustees	172.48
AMAZON CAPITAL SERVICES	03/02/2023	6270 OFFICE SUPPLIES	Name Plate Invoice 1XLK-VLJJ-7LG9	7.81
AMAZON CAPITAL SERVICES	03/02/2023	6280 SUPPLIES, OPERATIONS	Document Holder	16.41
AMAZON CAPITAL SERVICES	03/02/2023	6250 LABORATORY SUPPLIES	Humidifiers	75.83
AMAZON CAPITAL SERVICES	03/02/2023	6035 COMPUTER HARDWARE	Replacement Charger for laptop	21.45
AMAZON CAPITAL SERVICES	03/02/2023	6270 OFFICE SUPPLIES	Tax	27.32
				<b>\$ 329.10</b>
ANTONIO BISHOP	03/02/2023	6334 BOOTS	Boot Reimbursement A Bishop	175.00
				<b>\$ 175.00</b>
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880205948	182.80
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880200164	179.59
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880194746	180.05
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880188749	179.59
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880183402	191.41
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880178396	192.31
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880172296	190.96
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880167192	191.86
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	181.50
ARAMARK UNIFORM SERVICES INC.	03/02/2023	6332 Uniforms	Uniforms Invoice 5880162365	192.31



# San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

				<b>\$ 3,314.38</b>
CELL BUSINESS EQUIPMENT	03/02/2023	6073 EQUIPMENT CANON	Canon Copier image Runner Advance DX C58401 Canon Copier image Runner Advance DX C77651 Invoice 5023966698	1,562.23
				<b>\$ 1,562.23</b>
FLEET SOLUTIONS CENTER	03/02/2023	6260 SUPPLIES, MECHANICAL	Truck 5-12 Throttle Body, Solenoid Invoice 5067	1,182.13
				<b>\$ 1,182.13</b>
FRONTIER	03/02/2023	6315 Monthly Internet Charges	Monthly Internet Charges Acct 626-197-1465-020723-5	592.00
				<b>\$ 592.00</b>
HOME DEPOT	03/02/2023	6044 MAINTENANCE, GROUNDS	Weed & Garden Accushot Refill Invoice 6283359	28.60
HOME DEPOT	03/02/2023	6040 Building Maintenance	Faucet Handle Invoice 9744605	16.52
HOME DEPOT	03/02/2023	6040 Building Maintenance	Paint and Supplies Invoice 2744541	64.96
HOME DEPOT	03/02/2023	6040 Building Maintenance	Loctite Glue Invoice 2745009	7.25
HOME DEPOT	03/02/2023	6044 MAINTENANCE, GROUNDS	Weed & Garden Accushot Refill Invoice 9283769	28.60
				<b>\$ 145.93</b>
LEWIS BRISBOIS BISGAARD & SMITH LLP	03/02/2023	6130 Profess Serv rendered	Professional Services rendered Invoice 3443631	1,040.00
LEWIS BRISBOIS BISGAARD & SMITH LLP	03/02/2023	6130 Profess Serv rendered	Professional Services rendered Invoice 3492022	812.50
LEWIS BRISBOIS BISGAARD & SMITH LLP	03/02/2023	6130 Profess Serv rendered	Professional Services rendered Invoice 3536833	812.50
				<b>\$ 2,665.00</b>
LINCOLN FINANCIAL GROUP	03/02/2023	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	613.50
LINCOLN FINANCIAL GROUP	03/02/2023	6065 GROUP TERM LIFE	Group Term Life	328.16
				<b>\$ 941.66</b>
LINDE GAS & EQUIPMENT INC.	03/02/2023	6250 LABORATORY SUPPLIES	Dry Ice Invoice 34510668	49.73
				<b>\$ 49.73</b>
LLOYD JOHNSON	03/02/2023	6030 BOARD EXPENSES	Short paid for BM of 2/10/2023	49.50
				<b>\$ 49.50</b>
NATIONWIDE RETIREMENT	03/02/2023	6066 457 CONTRIBUTION	Employer Contribution for DM	124.73
				<b>\$ 124.73</b>
PERS	03/02/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	465.88



## San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

PERS	03/02/2023	6201 RETIREMENT - PEPRA	Employer Contribution (10.87%)	2,849.68
PERS	03/02/2023	6201 RETIREMENT - PEPRA	Employer Contribution (10.87%)	984.67
PERS	03/02/2023	6201 RETIREMENT - PEPRA	Employer Contribution (10.87%)	642.42
PERS	03/02/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
PERS	03/02/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
PERS	03/02/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	556.16
PERS	03/02/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%) PR of 3/2/2023	345.59
				<b>\$ 8,045.90</b>
PRINCIPAL DENTAL	03/02/2023	6070 Dental premiums - Cafeter	Dental Premiums March 2023	365.89
PRINCIPAL DENTAL	03/02/2023	6070 Dental premiums - Cafeter	Dental Premiums March 2023	41.41
PRINCIPAL DENTAL	03/02/2023	6070 Dental premiums - Cafeter	Dental Premiums March 2023	1,512.15
PRINCIPAL DENTAL	03/02/2023	6070 Dental premiums - Cafeter	Dental Premiums March 2023	184.97
PRINCIPAL DENTAL	03/02/2023	6070 Dental premiums - Cafeter	Dental Premiums March 2023	45.46
				<b>\$ 2,149.88</b>
QUADIENT LEASING USA, INC	03/02/2023	6185 LEASE NO	Lease No N18012821	68.00
				<b>\$ 68.00</b>
SOUTHERN CALIFORNIA EDISON	03/02/2023	6340 UTILITIES - ELECTRIC	Acct 700251011287	1,960.12
				<b>\$ 1,960.12</b>
SYNTECH GROUP INC.	03/02/2023	6035 COMPUTER HARDWARE	Preparation for Frontier Fiber Optic Installation Invoice SVC-A22394	2,800.00
				<b>\$ 2,800.00</b>
TPx COMMUNICATIONS	03/02/2023	6320 Office phones	Office phones	728.31
TPx COMMUNICATIONS	03/02/2023	6315 Monthly Internet Charges	Monthly Internet Charges Invoice 167069395-0	907.50
				<b>\$ 1,635.81</b>
UNITED PET CARE	03/02/2023	6070 CAFETERIA BENEFIT	Pet Insurance Premiums Invoice #30018782	61.00
				<b>\$ 61.00</b>
VERIZON WIRELESS	03/02/2023	6312 Monthly District Field Ph	Monthly District Field Phones Account # 272560553-00001	2,524.66
				<b>\$ 2,524.66</b>
				<b>\$ 31,508.20</b>
<b>Accounts Payable for March 2, 2023</b>				



# San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

## San Gabriel Valley Mosquito And Vector C Claims List March 16, 2023

Vendor	Date	Product/Service	Memo/Description	Amount
A-1 ROOTER	03/17/2023	6040 Building Maintenance	Remove disposer & vein stall, need to install 3/8 angelstop & 32 riser, install 1/4 waterline, assembly water filter system Invoice# 11237	425.00
				<b>\$ 425.00</b>
ATHENS SERVICES	03/17/2023	6040 Refuse Disposal	Refuse Disposal Invoice# 14015124	282.01
				<b>\$ 282.01</b>
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	Environmental liability Surcharge	38.00
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	Vectobac 12AS (2X2.5 GL CS	3,752.00
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	Metalarv S-PT (40 LG BG)	2,375.20
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	Metalarv XPR (200 WSP/CS)	2,380.00
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	Metalarv XPR (200 WSP/CS)	476.00
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	TAX INVOICE# 133549	1,788.03
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	VMX Vectomax WSP (800WSP/CS)	7,880.00
Azelis A &ES	03/17/2023	6283 PESTICIDES SUPPLIES	VMX Vectomax FG (40 LG BG)	1,920.00
				<b>\$ 20,609.23</b>
AZUSA LIGHT & WATER	03/17/2023	6343 Meter # 99172930	Account # 303-0190.300 Service Period 1/30/2023- 2/28/2023	65.04
AZUSA LIGHT & WATER	03/17/2023	6343 Meter # 45169724	Account # 303-0191.300 Service Period 1/31/2023- 3/1/2023	48.21
				<b>\$ 113.25</b>
BECKY A. SHEVLIN	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
CAL PERS	03/17/2023	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	453.00
CAL PERS	03/17/2023	6070 Med premiums - Cafeteria	Medical premiums	3,377.27
CAL PERS	03/17/2023	6070 Med premiums - Cafeteria	Medical premiums	3,405.02
CAL PERS	03/17/2023	6070 Med premiums - Cafeteria	Medical premiums	717.10
CAL PERS	03/17/2023	6070 Med premiums - Cafeteria	Medical premiums April 2023 ID# 100000017115985	645.03
CAL PERS	03/17/2023	6070 ADMIN FEE	Admin fee	46.54
CAL PERS	03/17/2023	6070 Med premiums - Cafeteria	Medical premiums	2,381.12
				<b>\$ 11,025.08</b>
CALPERS CERBT	03/17/2023	6074 - POST RETIREMENT BENEFITS	Employer Contributions- Unfunded Liability Additional Contributions, CalPERS CalPERS ID: 7165101556	101,286.00
				<b>\$ 101,286.00</b>
CHARLIE KLINAKIS	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
CLARKE MOSQUITO CONTROL	03/17/2023	6283 PESTICIDES SUPPLIES	Coco Bear 2x2.5 GAL	2,704.00
CLARKE MOSQUITO CONTROL	03/17/2023	6283 PESTICIDES SUPPLIES	Natular G30 Granule 40lb Bag	3,100.80
CLARKE MOSQUITO CONTROL	03/17/2023	6283 PESTICIDES SUPPLIES	Sales Tax INVOICE# 5103456	554.35





# San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

CLARKE MOSQUITO CONTROL	03/17/2023	6283 PESTICIDES SUPPLIES	Natular G30 WSP CS/10Pk/50x10g	4,762.35
CLARKE MOSQUITO CONTROL	03/17/2023	6283 PESTICIDES SUPPLIES	Sales Tax INVOICE# 5103459	2,321.02
CLARKE MOSQUITO CONTROL	03/17/2023	6283 PESTICIDES SUPPLIES	Natular XTR Tablet	19,541.50
				<b>\$ 32,984.02</b>
COREY CALAYCAY	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
CYNTHIA STERNQUIST	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
DENISE MENCHACA	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
DR. ALLEN L. WU	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
EMMANUEL ESTRADA	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
ENVIRONMENT CONTROL	03/17/2023	6040 Building Maintenance	Monthly Janitorial Services for March Invoice# 14173-411	1,528.00
				<b>\$ 1,528.00</b>
FIDELITY SECURITY LIFE INSURANCE CO.	03/17/2023	6070 Vision Premiums	Vision Premiums Invoice# 165680870	12.30
FIDELITY SECURITY LIFE INSURANCE CO.	03/17/2023	6070 Vision Premiums	Vision Premiums	261.70
FIDELITY SECURITY LIFE INSURANCE CO.	03/17/2023	6070 Vision Premiums	Vision Premiums	95.92
FIDELITY SECURITY LIFE INSURANCE CO.	03/17/2023	6070 Vision Premiums	Vision Premiums	10.95
FIDELITY SECURITY LIFE INSURANCE CO.	03/17/2023	6070 Vision Premiums	Vision Premiums	34.31
				<b>\$ 415.18</b>
FLEET SOLUTIONS CENTER	03/17/2023	6260 SUPPLIES, MECHANICAL	Invoice# 5102 Check engine light on with permanent codes. Computer engine diagnose found fuel contaminated needs to be clean and replace it with fresh gasoline. Labor to remove & replace gasoline in tank. Parts & HazMat & Tax	580.90
				<b>\$ 580.90</b>
Go To Communications, Inc	03/17/2023	6320 TELEPHONE OFFICE	Invoice# IN7101810405 Office Phones GoToConnet Standard-Monthly Service Charge	1,118.27
				<b>\$ 1,118.27</b>
Henry Aviles	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
JERRY VELASCO	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
JOHN CAPOCCIA	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
JOSEPH LEON	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>



# San Gabriel Valley Mosquito & Vector Control District

## List of Claims | March 2023

KENN K. FUJIOKA	03/17/2023	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	241.71
				<b>\$ 241.71</b>
LLOYD JOHNSON	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	149.50
				<b>\$ 149.50</b>
MARGARET E. FINLAY	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
MARTA TANAKA	03/17/2023	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	852.90
				<b>\$ 852.90</b>
MARY ANGELA BRISCO	03/17/2023	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	603.64
				<b>\$ 603.64</b>
Meshal Kashifalghita	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
MIKE NIFFENEGGER	03/17/2023	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	841.59
				<b>\$ 841.59</b>
NATIONWIDE RETIREMENT	03/17/2023	6066 457 CONTRIBUTION	Employer Contribution For DM	124.73
				<b>\$ 124.73</b>
OES OFFICE FURNITURE	03/17/2023	6270 OFFICE SUPPLIES	INVOICE# 5518 74/KR200, Softsit Graphene Yes series task chair by office master	1,056.96
OES OFFICE FURNITURE	03/17/2023	6270 OFFICE SUPPLIES	OES labor, Delivery and installation	119.00
OES OFFICE FURNITURE	03/17/2023	6270 OFFICE SUPPLIES	9.5000% -West Covina-91790-1048 -Los Angeles	111.72
OES OFFICE FURNITURE	03/17/2023	6270 OFFICE SUPPLIES	INVOICE# 5517 Apex series conferance table, boat shape top	703.14
OES OFFICE FURNITURE	03/17/2023	6270 OFFICE SUPPLIES	Maverick series coffee table 20x48	313.27
OES OFFICE FURNITURE	03/17/2023	6270 OFFICE SUPPLIES	OES labor, Delivery and installation	179.00
OES OFFICE FURNITURE	03/17/2023	6270 OFFICE SUPPLIES	9.5000% -West Covina-91790-1048 -Los Angeles	113.57
				<b>\$ 2,596.66</b>
PERS	03/17/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%) PR of 3/16/2023	377.47
PERS	03/17/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	556.16
PERS	03/17/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	642.42
PERS	03/17/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	970.63
PERS	03/17/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	2,848.37
PERS	03/17/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
PERS	03/17/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
PERS	03/17/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	465.88
				<b>\$ 8,062.43</b>
PRINCIPAL DENTAL	03/17/2023	6070 Dental premiums - Cafeter	Dental Premiums	365.89
PRINCIPAL DENTAL	03/17/2023	6070 Dental premiums - Cafeter	Dental Premiums	1,512.15
PRINCIPAL DENTAL	03/17/2023	6070 Dental premiums - Cafeter	Dental Premiums	184.97
PRINCIPAL DENTAL	03/17/2023	6070 Dental premiums - Cafeter	Dental Premiums	45.46
PRINCIPAL DENTAL	03/17/2023	6070 Dental premiums - Cafeter	Dental Premiums	180.92



# San Gabriel Valley Mosquito & Vector Control District

## List of Claims | March 2023

				<b>\$ 2,289.39</b>
RED WING SHOE STORE	03/17/2023	6334 BOOTS	Invoice#20230310026095 Boot purchase 995-1-83154 Jon Haili 995-1-83131 Fred Ibarra 995-1-83147 Ignacio Urena 995-1-83138 Hendricks Pena 995-1-83136 Londell Fletcher 995-1-83133 Marco Gaytan 995-1-83143 Dane Miletich 995-1-83135 Manuel Lara 995-1-83139 Darrin Jones	1,848.39
				<b>\$ 1,848.39</b>
RICHARD BARAKAT	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
ROBERT GONZALES	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
ROBERT S. JOE	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
RYAN A. VIENNA	03/17/2023	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on March 10, 2023	100.00
				<b>\$ 100.00</b>
SOCALGAS	03/17/2023	6341 Utilities	Gas Service Acc # 057 518 2100 9	269.32
SOCALGAS	03/17/2023	6341 Utilities	Gas Service Acc # 059 618 2100 5	41.35
				<b>\$ 310.67</b>
SOUTHERN CALIFORNIA EDISON	03/17/2023	6340 UTILITIES - ELECTRIC	Electricity usage Southern California Edison Account# 700251011287	1,976.10
				<b>\$ 1,976.10</b>
SSD Alarm	03/17/2023	6040 Monit & Maint	Invoice# R-00432952 Monitoring & Maintenance Bulgar Alarm, Fire	2,018.49
SSD Alarm	03/17/2023	6040 Building Maintenance	Invoice#J-701006176 System Installation	1,200.00
				<b>\$ 3,218.49</b>
STEVEN LY	03/17/2023	6334 BOOTS	Reimbursement for boots purchase, Keen Utility Men's Cincinnatin 8 Waterproof Composite Toe Wedge work boots	175.00
				<b>\$ 175.00</b>
SYNTECH GROUP INC.	03/17/2023	6046 PROFESSIONAL SERVICES - IT	ProCare Support Cloud Per User - Standard	1,200.00
SYNTECH GROUP INC.	03/17/2023	6046 PROFESSIONAL SERVICES - IT	ProCare Support Cloud Per User - Premium	1,950.00
SYNTECH GROUP INC.	03/17/2023	6046 PROFESSIONAL SERVICES - IT	Invoice# SVC-A22427 ProCare base [3/1/2023] ProCare Cloud Support + SGVM	900.00
SYNTECH GROUP INC.	03/17/2023	6036 COMPUTER SOFTWARE	Microsoft Power BI Pro for Government Monthly- 1YR Commit	10.00
SYNTECH GROUP INC.	03/17/2023	6036 COMPUTER SOFTWARE	Microsoft Office 365 G3 GCC- Per User CAL, 1 YR commit licences	832.00
SYNTECH GROUP INC.	03/17/2023	6036 COMPUTER SOFTWARE	Invoice# SVC-A22440Microsoft Office 365 G1 GCC- Per User CAL, 1 YR commit licence	192.00
SYNTECH GROUP INC.	03/17/2023	6036 COMPUTER SOFTWARE	Invoice# A22327 Firewall Renewal Product serial number: FGT80ETK18011198 Model: FortiGate 80E	899.99
SYNTECH GROUP INC.	03/17/2023	6036 COMPUTER SOFTWARE	Dropsuite Business Backup-Monthly	250.00
				<b>\$ 6,233.99</b>
TEXAS LIFE INSURANCE COMPANY	03/17/2023	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums Invoice# SM09BT20230319001	166.75
TEXAS LIFE INSURANCE COMPANY	03/17/2023	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	42.25
				<b>\$ 209.00</b>
TIRE ZONE	03/17/2023	6260 SUPPLIES, MECHANICAL	Invoice# 71953 LT245/75R16 120/116S KUMHO CRUGEN HT51 E/10BW 2 Tire Package, Mount & Balance, Tire disposal	433.00
				<b>\$ 433.00</b>



# San Gabriel Valley Mosquito & Vector Control District

## List of Claims | March 2023

TPx COMMUNICATIONS	03/17/2023	6315 Monthly Internet Charges	Invoice# 168167473-0 Monthly Internet Charges	1,660.53
				<b>\$ 1,660.53</b>
US BANK	03/17/2023	6037 WEBSITE AND EMAIL SERVICE	Mailchimp Services	60.00
US BANK	03/17/2023	6333 BRANDED CLOTHING	LaundryUp Order# 32101	42.00
US BANK	03/17/2023	6040 Building Maintenance	Lowe's -delta Foundations2H CH	43.00
US BANK	03/17/2023	6270 OFFICE SUPPLIES	Avas Flowers	98.44
US BANK	03/17/2023	6270 OFFICE SUPPLIES	FTD* Flowers by Robert	78.83
US BANK	03/17/2023	6232 REGISTRATION - SEMINARS	REGISTRATION MVCAC 91st Annual Conference	125.00
US BANK	03/17/2023	6232 SEMINARS AND MEETINGS	Parking Disney Anaheim	35.00
US BANK	03/17/2023	6036 COMPUTER SOFTWARE	Invoice# INV00115937 Zingle.com	229.00
US BANK	03/17/2023	6232 SEMINARS AND MEETINGS	Parking Disney Anaheim	35.00
US BANK	03/17/2023	6280 SUPPLIES, OPERATIONS	Home Depot- 48in x 25ft Brite Aluminum Screen	38.57
US BANK	03/17/2023	6232 SEMINARS AND MEETINGS	Parking Disney Anaheim	70.00
US BANK	03/17/2023	6232 REGISTRATION - SEMINARS	REGISTRATION Mosquito & Vector Control Association of CA 91st Annual Conference	210.00
US BANK	03/17/2023	6232 SEMINARS AND MEETINGS	Parking Disney Anaheim	35.00
US BANK	03/17/2023	6280 SUPPLIES, OPERATIONS	Lowe's Drain tube foam gutter guard 4-pack	20.87
US BANK	03/17/2023	6030 BOARD EXPENSES	Travel expenses VCJPA Annual conference Feb22 -Feb 24, 2023	247.95
US BANK	03/17/2023	6232 SEMINARS AND MEETINGS	Jake's Road House- Strategic Planning managers meeting	119.47
US BANK	03/17/2023	6030 BOARD EXPENSES	Disneyland Hotel MVCAC Annual Conference for Trustee Travel Jackie Doornik MVCAC	711.36
US BANK	03/17/2023	6030 BOARD EXPENSES	Disneyland Hotel Trustee Travel MVCAC Meeting Parking for Lloyd Johnson	81.90
US BANK	03/17/2023	6030 BOARD EXPENSES	Disneyland Hotel MVCAC Annual Conference Jason Farned Arrival 1/29/23- Departure 2/1/23	756.63
US BANK	03/17/2023	6232 REGISTRATION - SEMINARS	CREDIT- REGISTRATION Disneyland Hotel from Cecilia Card	-629.46
US BANK	03/17/2023	6270 OFFICE SUPPLIES	Merengue Bakery & Cafe - Strategic Planning Workshop	21.66
US BANK	03/17/2023	6270 OFFICE SUPPLIES	Pavilions Vons store- Strategic Planning Workshop	35.49
US BANK	03/17/2023	6270 OFFICE SUPPLIES	Starbucks Store- Strategic Planning Workshop	20.00
US BANK	03/17/2023	6036 COMPUTER SOFTWARE	Arlo Camera Monitoring	14.99
US BANK	03/17/2023	6232 Travel Expenses	Travel Expenses VCJPA Workshop Feb 22- Feb 24	148.96
US BANK	03/17/2023	6232 REGISTRATION - SEMINARS	REGISTRATION MVCAC 91st Annual Conference 1/29/2023	225.00
US BANK	03/17/2023	6036 COMPUTER SOFTWARE	Wasabi Technologies hot cloud storage	15.02
US BANK	03/17/2023	6232 REGISTRATION - SEMINARS	CREDIT -REGISTRATION Disneyland Hotel Lloyd Johnson	-314.73
US BANK	03/17/2023	6036 COMPUTER SOFTWARE	Jamf Services	168.00
US BANK	03/17/2023	6333 BRANDED CLOTHING	LaundryUp Order# 30851	42.00
US BANK	03/17/2023	6035 COMPUTER HARDWARE	Micro Center	520.41
US BANK	03/17/2023	6035 COMPUTER HARDWARE	Micro Center	2.16
US BANK	03/17/2023	6232 SEMINARS AND MEETINGS	Parking Disney Anaheim	35.00
US BANK	03/17/2023	6232 SEMINARS AND MEETINGS	Parking Disney Anaheim	35.00
US BANK	03/17/2023	6333 BRANDED CLOTHING	LaundryUp Order# 31431	42.00
US BANK	03/17/2023	6333 BRANDED CLOTHING	LaundryUp Order# 32101	42.00
US BANK	03/17/2023	6250 LABORATORY SUPPLIES	Home Depot - Energizer Max D8pk	55.80
US BANK	03/17/2023	6035 COMPUTER HARDWARE	Micro Center	1.07
US BANK	03/17/2023	6232 REGISTRATION - SEMINARS	REGISTRATION Mosquito & Vector Control Association of CA	65.00
				<b>\$ 3,583.39</b>
VECTOR CONTROL JPA	03/17/2023	6110 WORKERS COMP	2022 Workers Compensation Program Retrospective Adjustment Invoice#VCJPA-180	18,323.00
				<b>\$ 18,323.00</b>



# San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

WEX/CHEVRON

03/17/2023

6262 Fuel for Trucks

Fuel for Trucks Invoice# 87728037

3,248.92

\$ 3,248.92

**Accounts Payable for March 16, 2023**

\$ 229,049.97



# San Gabriel Valley Mosquito & Vector Control District

## List of Claims | March 2023

### San Gabriel Valley Mosquito And Vector C Claims List March 30, 2023 March 30, 2023

Vendor	Date	Product/Service	Memo/Description	Amount
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	176.19
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	176.19
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6332 Uniforms	Uniforms Invoice# 5880229988	186.28
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	176.19
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6332 Uniforms	Uniforms Invoice# 5880223852	185.36
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6332 Uniforms	Uniforms Invoice# 5880212141	184.90
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6040 Mats, Towels	Mats, Towels, Lockers, etc.	176.19
ARAMARK UNIFORM SERVICES INC.	03/30/2023	6332 Uniforms	Uniforms Invoice# 5880217304	185.36
				<b>\$ 1,446.66</b>
CALIFORNIA DEPT OF TAX & FEE ADMINISTRATION	03/30/2023	6020 Analysis Charge	Analysis Charge- Use Tax for Calendar Year 2022	192.00
				<b>\$ 192.00</b>
CELL BUSINESS EQUIPMENT	03/30/2023	6073 EQUIPMENT LEASE	Copier lease coverage period 3/15/2023-4/14/2023 Invoice# 5024368671	1,562.23
				<b>\$ 1,562.23</b>
CONCENTRA OCCUPATIONAL HEALTH CENTERS	03/30/2023	6080 Hiring Expenses	Physical -Technician & Control Speci Audiogram HPE Company Defined-Level 1 Physical Exam Concentra Standard Rapid eCup+/5 Panel USD Vision Acuity Complete (Titmus) Invoice# 78644287	189.00
CONCENTRA OCCUPATIONAL HEALTH CENTERS	03/30/2023	6080 Hiring Expenses	Physical -Technician & Control Speci Audiogram HPE Company Defined-Level 1 Physical Exam Concentra Standard Rapid eCup+/5 Panel USD Vision Acuity Complete (Titmus) & TB skin test Invoice# 78571882	996.00
				<b>\$ 1,185.00</b>
FIDELITY SECURITY LIFE INSURANCE CO.	03/30/2023	6070 Vision Premiums	Vision Premiums	95.92
FIDELITY SECURITY LIFE INSURANCE CO.	03/30/2023	6070 Vision Premiums	Vision Premiums	34.31
FIDELITY SECURITY LIFE INSURANCE CO.	03/30/2023	6070 Vision Premiums	Vision Premiums	261.70
FIDELITY SECURITY LIFE INSURANCE CO.	03/30/2023	6070 Vision Premiums	Vision Premiums	34.31
FIDELITY SECURITY LIFE INSURANCE CO.	03/30/2023	6070 Vision Premiums	Vision Premiums Invoice# 165722568	12.30
				<b>\$ 438.54</b>
FRONTIER	03/30/2023	6315 Monthly Internet Charges	Monthly Internet Charges Acc 626-197-1465-020723-5	1,161.11
				<b>\$ 1,161.11</b>
HOME DEPOT	03/30/2023	6040 Building Maintenance	Gorilla glue epoxy .85oz	8.25
HOME DEPOT	03/30/2023	6040 Building Maintenance	4-6x7/8 plastic ribbed yllw 150pk, 1/4 Plstc 1 hole cable clamp 18pk	11.53
HOME DEPOT	03/30/2023	6040 Building Maintenance	Orbit 5/8/ Hose repair kit, 5/8 x15 swan remnant hose	24.21
HOME DEPOT	03/30/2023	6040 Building Maintenance	Windex pro, 10" Combi, Spectracide accushot ws+crab refill	48.96
HOME DEPOT	03/30/2023	6044 MAINTENANCE, GROUNDS	Roundup weed&grass 1.25g refill	44.03
				<b>\$ 136.98</b>
LIEBERT CASSIDY WHITMORE	03/30/2023	6130 Profess Serv rendered	Professional Services rendered Invoice# 237433	38.00
				<b>\$ 38.00</b>
LINCOLN FINANCIAL GROUP	03/30/2023	6065 GROUP TERM LIFE	Group term Life Insurance Ref# 4535416404	351.12
LINCOLN FINANCIAL GROUP	03/30/2023	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	613.50



# San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

				<b>\$ 964.62</b>
LOS ANGELES COUNTY SANITATION DISTRICT	03/30/2023	6075 FEES & ASSESSMENTS	Invoice# 39733 Entry permit for the use of two parking spaces at the San Gabriel Valley Office from April 2023 to October 2023	700.00
				<b>\$ 700.00</b>
NATIONWIDE RETIREMENT	03/30/2023	6066 457 CONTRIBUTION	Employer Contribution For DM	124.73
				<b>\$ 124.73</b>
PERS	03/30/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	465.88
PERS	03/30/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
PERS	03/30/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%) PR of 3/30/23	933.63
PERS	03/30/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	335.71
PERS	03/30/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	2,695.15
PERS	03/30/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	970.63
PERS	03/30/2023	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	642.42
PERS	03/30/2023	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
				<b>\$ 8,244.92</b>
SYNCHRONY/AMAZON	03/30/2023	6270 OFFICE SUPPLIES	LATE CHARGE FEE	1.54
SYNCHRONY/AMAZON	03/30/2023	6270 OFFICE SUPPLIES	Logitech Wireless Presenter R400	36.12
				<b>\$ 37.66</b>
TARGET SPECIALTY PRODUCTS	03/30/2023	6283 PESTICIDES SUPPLIES	Altosid XR slim Agency#100508841 48 cases/pllt 220 white briquet/case Invoice# INVP501084621	12,546.08
				<b>\$ 12,546.08</b>
US BANK	03/30/2023	6333 BRANDED CLOTHING	LaundryUp Ticket# 35251	47.00
US BANK	03/30/2023	6250 LABORATORY SUPPLIES	The Home Depot Aircare Humidifier Replacement wick	50.69
US BANK	03/30/2023	6250 LABORATORY SUPPLIES	The Home Depot Aircare 6 Gal Evaporative Humidifier for 2300sq ft	135.60
US BANK	03/30/2023	6250 LABORATORY SUPPLIES	Walmart.com	15.88
US BANK	03/30/2023	6333 BRANDED CLOTHING	LaundryUp Ticket# 35241	42.00
US BANK	03/30/2023	6250 LABORATORY SUPPLIES	Walmart.com	34.59
US BANK	03/30/2023	6250 LABORATORY SUPPLIES	HemoStat Laboratories	38.59
US BANK	03/30/2023	6037 WEBSITE AND EMAIL SERVICE	Mailchimp services	60.00
US BANK	03/30/2023	6232 SEMINARS AND MEETINGS	The Discovery AMCA Education Day	10.00
US BANK	03/30/2023	6232 SEMINARS AND MEETINGS	Grand Sierra RSRT & Casino Reno NV	371.91
US BANK	03/30/2023	6280 SUPPLIES, OPERATIONS	Harbor Freight Tools	94.51
US BANK	03/30/2023	6042 EQUIPMENT MAINTENANCE	O Reilly Auto Parts, 7.5oz Protect & Qt Stabilizer	25.89
US BANK	03/30/2023	6003 ADVERTISING	Google Ads Support	0.59
US BANK	03/30/2023	6040 Building Maintenance	G2GRAPHICS.com	374.85
US BANK	03/30/2023	6036 COMPUTER SOFTWARE	Invoice# INV00117678 Zingle.com	229.00
US BANK	03/30/2023	6232 SEMINARS AND MEETINGS	Ei Appetiz	217.62
US BANK	03/30/2023	6333 BRANDED CLOTHING	All DayShirts.com	131.19
US BANK	03/30/2023	6232 SEMINARS AND MEETINGS	Ont Airpt Parking Lot 6	45.00
US BANK	03/30/2023	6232 SEMINARS AND MEETINGS	Grand Sierra RST&CASINO RN	405.81
US BANK	03/30/2023	6232 SEMINARS AND MEETINGS	Grand Sierra RST&CASINO RN	584.95
US BANK	03/30/2023	6232 SEMINARS AND MEETINGS	Ont Airpt Parking Lot 6	75.00
US BANK	03/30/2023	6040 Refuse Disposal	Refuse Disposal Invoice# 13836732 Invoice# 13634476	564.02
US BANK	03/30/2023	6080 Hiring Expenses	HireRight Express Background	450.94
US BANK	03/30/2023	6030 BOARD EXPENSES	The Home Depot 6ft fold in half table	132.26



# San Gabriel Valley Mosquito & Vector Control District

## List of Claims | March 2023

US BANK	03/30/2023	6080 Hiring Expenses	HireRight Express Background	91.80
US BANK	03/30/2023	6080 Hiring Expenses	HireRight Express Background	91.80
US BANK	03/30/2023	6250 LABORATORY SUPPLIES	Paypal Bugdorm	484.75
US BANK	03/30/2023	6232 REGISTRATION - SEMINARS	REGISTRATION Grand Sierra RSRT & Casino RENO NV	371.91
US BANK	03/30/2023	6333 BRANDED CLOTHING	LaundryUp Ticket# 34241	42.00
US BANK	03/30/2023	6232 Travel Expenses	Travel Expenses LYFT Ride	17.06
US BANK	03/30/2023	6333 BRANDED CLOTHING	LaundryUp Ticket# 33541	42.00
US BANK	03/30/2023	6036 COMPUTER SOFTWARE	Jamf Services	166.00
US BANK	03/30/2023	6010 AWARDS	Terryberry- 1LT YGF P42518-02 25 yr25 YR (Leaf ) w 1Diam & 1 SDI040 DIAMOND 4.PT	336.67
US BANK	03/30/2023	6270 OFFICE SUPPLIES	Costco Wholesale- March all hands meeting	71.34
US BANK	03/30/2023	6330 TRAINING, CEU'S	360 Training.com Osha Campus	159.00
US BANK	03/30/2023	6270 OFFICE SUPPLIES	CREDIT- Costco Wholesale	-25.68
US BANK	03/30/2023	6030 BOARD EXPENSES	Panera Bread order for 30 people	410.18
US BANK	03/30/2023	6030 BOARD EXPENSES	Smart & Final	67.28
US BANK	03/30/2023	6036 COMPUTER SOFTWARE	Wasabi Technologies hot cloud storage	31.54
US BANK	03/30/2023	6036 COMPUTER SOFTWARE	Arlo Camera Monitoring	17.99
US BANK	03/30/2023	6232 Travel Expenses	Travel Expenses LYFT rides	221.06
US BANK	03/30/2023	6232 REGISTRATION - SEMINARS	REGISTRATION Dream Inn Santa Cruz, Arrival 2/22/23-2/24-23 Vector control Joint Powers Agency	454.54
US BANK	03/30/2023	6036 COMPUTER SOFTWARE	Apple.com In- App purchase	99.99
US BANK	03/30/2023	6232 Travel Expenses	Travel Expenses LYFT rides	103.48
US BANK	03/30/2023	6036 COMPUTER SOFTWARE	Sortly Invoice# ODBC339	468.00
				<b>\$ 7,860.60</b>
VERIZON WIRELESS	03/30/2023	6312 Monthly District Field Ph	Monthly District Field Phones Account# 272560553-00001 Invoice#9929738656	2,477.89
				<b>\$ 2,477.89</b>
			<b>Accounts Payable for March 30, 2023</b>	<b>\$ 25,118.46</b>
			<b>Total Accounts Payable for March 2023</b>	<b>\$ 285,676.63</b>
			<b>Total Payroll for March 20232</b>	<b>\$ 305,688.33</b>
			see attached	
			<b>Total Claims for March 2023</b>	<b>\$ 591,364.96</b>





## San Gabriel Valley Mosquito & Vector Control District List of Claims | March 2023

### San Gabriel Valley MVCD Payroll for March 2023

Department	March 2, 2023	March 16, 2023	March 30, 2023	March 30, 2023 Term-Pieter	TOTAL
EXECUTIVE	9,415.96	9,759.37	9,709.37	-	28,884.70
ADMINISTRATION	7,167.67	7,629.25	8,755.75	-	23,552.67
OPERATIONS	52,594.89	52,894.90	52,942.13	2,144.03	160,575.95
SURVEILLANCE	12,993.60	13,093.60	13,006.61	-	39,093.81
COMMUNICATIONS	12,096.63	12,334.02	12,408.02	-	36,838.67
SEASONAL WORKERS	-	-	-	-	-
Gross Payroll	94,268.75	95,711.14	96,821.88	1,834.18	288,635.95
Employer Taxes	1,410.61	1,430.27	1,551.35	31.09	4,423.32
Car Allowance	500.00	-	-	-	500.00
Employee Benefit-Med	3,895.20	3,807.82	4,116.19	309.85	12,129.06
<b>TOTAL PAYROLL</b>	<b>100,074.56</b>	<b>100,949.23</b>	<b>102,489.42</b>	<b>2,175.12</b>	<b>305,688.33</b>

THIS PAGE INTENTIONALLY LEFT BLANK



## San Gabriel Valley Mosquito & Vector Control District Budget Status Report | March 2023

SGVMVCD  
Comparative YTD Actual to Full Year Budget  
Current Period 75% of Year Completed  
March 31, 2023

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
<b>PERSONNEL EXPENSES</b>						
Salaries, Exempt	70,646.78	458,606.16	784,718.00	326,111.84	58.44	
Salaries - Non Exempt	186,037.25	1,249,289.48	2,137,471.00	888,181.52	58.45	
Salaries - Overtime	995.34	30,055.31	20,500.00	(9,555.31)	146.61	ENS & Pool activity
Salaries - Vacation	13,595.47	132,745.25	119,397.00	(13,348.25)	111.18	Payout-resignations
Salaries-Holiday	8,409.69	103,647.54	135,438.00	31,790.46	76.53	Only 2 holidays remaining in FY
Salaries, Sick Pay	8,951.42	89,869.45	103,581.00	13,711.55	86.76	Covid SPSL
Salaries, Part-time - XH	0.00	111,234.01	245,828.00	134,593.99	45.25	
Management Car Allowance	500.00	4,500.00	6,000.00	1,500.00	75.00	
Cafeteria Benefit	29,491.13	253,787.98	481,800.00	228,012.02	52.67	
Hlth Benefits, Ret Emps	2,992.84	32,759.60	43,500.00	10,740.40	75.31	
Employer, 457 Contribution	374.19	2,420.80	3,541.00	1,120.20	68.36	
Medicare	4,322.80	32,952.60	52,091.00	19,138.40	63.26	
Retirement - Classic	9,373.51	65,632.89	213,723.00	148,090.11	30.71	
Retirement - Pepra	14,979.74	105,413.42	65,619.00	(39,794.42)	160.64	
Retirement - Classic-Unfunded Liability	0.00	161,193.00	304,508.00	143,315.00	52.94	
Retirement - Pepra-Unfunded Liability	0.00	0.00	155,050.00	155,050.00	0.00	
Social Security	0.00	4,477.63	9,875.00	5,397.37	45.34	
Group Term Life Ins	379.28	3,263.18	5,200.00	1,936.82	62.75	
Tuition Reimbursement	0.00	3,611.28	4,000.00	388.72	90.28	
Insurance, unemployment	49.28	13,345.85	26,000.00	12,654.15	51.33	
Post Retirement Benefits	101,286.00	101,286.00	42,901.00	(58,385.00)	236.09	
<b>TOTAL PERSONNEL EXPENSES</b>	<b>452,384.72</b>	<b>2,960,091.43</b>	<b>4,960,741.00</b>	<b>2,000,649.57</b>	<b>59.67</b>	
<b>OPERATING EXPENSES</b>						
Event Participation Fees	0.00	0.00	3,000.00	3,000.00	0.00	
Arbovirus Testing Supplies	0.00	8,049.44	20,000.00	11,950.56	40.25	
Branded Clothing	472.19	4,222.54	9,800.00	5,577.46	43.09	
Boots	2,198.39	2,548.39	5,500.00	2,951.61	46.33	
Misc. Rentals	0.00	0.00	2,000.00	2,000.00	0.00	
Professional Development	0.00	366.56	2,000.00	1,633.44	18.33	
Awards	336.67	1,825.29	1,800.00	(25.29)	101.41	Service Awards
Advertising	0.59	15,230.14	25,000.00	9,769.86	60.92	



## San Gabriel Valley Mosquito & Vector Control District Budget Status Report | March 2023

SGVMVCD  
Comparative YTD Actual to Full Year Budget  
Current Period 75% of Year Completed  
March 31, 2023

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Bank Charges	772.09	13,892.39	19,000.00	5,107.61	73.12	
Board expenses	4,306.56	22,976.87	32,000.00	9,023.13	71.80	
Computer Hardware	3,345.09	9,877.19	24,000.00	14,122.81	41.15	
Computer Software	3,623.52	54,282.93	46,000.00	(8,282.93)	118.01	Neogov renewal
Website/Email Service	120.00	5,160.26	7,000.00	1,839.74	73.72	
Facility maintenance	10,086.75	57,776.59	45,000.00	(12,776.59)	128.39	Landscaping & Backflow repair
Maintenance, equipment	25.89	2,497.00	3,000.00	503.00	83.23	Paint & drywall for building
Maintenance, grounds	101.23	1,022.68	2,000.00	977.32	51.13	
Lease Equipment	3,124.46	15,500.00	21,000.00	5,500.00	73.81	
Fees & Assessments	700.00	3,866.29	4,300.00	433.71	89.91	LAFCO fees
Hiring expenses	1,819.54	10,888.39	13,000.00	2,111.61	83.76	Seasonal hire
VCJPA General Fund	0.00	4,230.00	4,106.00	(124.00)	103.02	One time fee
Insurance, liability	(7,944.00)	119,037.00	126,327.00	7,290.00	94.23	One time fee
Workers Comp Insurance	18,323.00	179,876.00	162,354.00	(17,522.00)	110.79	One time fee
Automobile Insurance	0.00	2,607.00	2,607.00	0.00	100.00	One time fee
Other Insurance	0.00	2,215.44	5,500.00	3,284.56	40.28	
Insurance, property	(12,032.69)	(3,338.69)	9,935.00	13,273.69	(33.61)	Reimbursement for property claim
Legal	2,703.00	20,839.90	50,000.00	29,160.10	41.68	
Memberships	0.00	31,992.61	35,500.00	3,507.39	90.12	HR, LCW & MVCAC member fees
Miscellaneous expenses	0.00	1,873.71	3,000.00	1,126.29	62.46	
Postage	68.00	1,568.83	8,300.00	6,731.17	18.90	
Accounting Services, Auditor	0.00	14,200.00	20,000.00	5,800.00	71.00	
Professional Services , Other	0.00	0.00	5,000.00	5,000.00	0.00	
Professional Services-IT	4,050.00	39,234.00	50,000.00	10,766.00	78.47	
Printing & Reproduction	0.00	4,033.94	14,000.00	9,966.06	28.81	
Reference	0.00	0.00	800.00	800.00	0.00	
Seminars and meetings	2,472.58	24,452.57	49,106.00	24,653.43	49.80	
Supplies, Surveillance	941.46	7,214.39	15,000.00	7,785.61	48.10	
Supplies, Vehicle Maintenance	(17,053.87)	24,644.80	50,000.00	25,355.20	49.29	Vehicles sold at auction
Supplies, Gasoline	3,248.92	45,926.57	70,000.00	24,073.43	65.61	
Supplies, Office	2,644.81	10,104.37	11,700.00	1,595.63	86.36	
Supplies, Mosquito Fish	0.00	228.16	2,500.00	2,271.84	9.13	
Supplies, Operations	170.36	2,050.95	10,000.00	7,949.05	20.51	
Supplies, Pesticides	66,139.33	100,315.16	93,627.00	(6,688.16)	107.14	Pesticide supply for season



## San Gabriel Valley Mosquito & Vector Control District Budget Status Report | March 2023

SGVMVCD  
Comparative YTD Actual to Full Year Budget  
Current Period 75% of Year Completed  
March 31, 2023

	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	
Supplies, Education Program	0.00	2,126.71	12,000.00	9,873.29	17.72	
Supplies, Safety	0.00	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	95,853.75	118,000.00	22,146.25	81.23	One time fee
Communications, field	4,970.74	27,275.84	50,000.00	22,724.16	54.55	
Telephone, Internet	(877.03)	10,991.42	14,000.00	3,008.58	78.51	Fiber Optic
Telephone , Office	7,044.75	16,471.80	15,000.00	(1,471.80)	109.81	Correction for incorrect posting acct
Training , CEU's	159.00	722.00	4,400.00	3,678.00	16.41	
Uniforms and clothing	2,422.78	9,040.41	12,000.00	2,959.59	75.34	
Utilities, Electric	3,936.22	27,644.62	34,000.00	6,355.38	81.31	Increase in fees
Utilities, Natural Gas	310.67	2,945.19	4,000.00	1,054.81	73.63	
Utilities, Water	113.25	1,357.27	2,500.00	1,142.73	54.29	
Surveillance, Aerial	0.00	0.00	25,500.00	25,500.00	0.00	
<b>TOTAL OPERATING EXPENSES</b>	<b>112,844.25</b>	<b>1,067,932.33</b>	<b>1,394,962.00</b>	<b>327,029.67</b>	<b>76.56</b>	
<b>TOTAL EXPENSES</b>	<b>565,228.97</b>	<b>4,028,023.76</b>	<b>6,355,703.00</b>	<b>2,327,679.24</b>	<b>63.38</b>	
<b>CAPITAL OUTLAY EXPENSES</b>						
Capital Outlay	0.00	43,486.10	57,500.00	14,013.90	75.63	Vehicle purchase
<b>TOTAL CAPITAL EXPENSES</b>	<b>0.00</b>	<b>43,486.10</b>	<b>57,500.00</b>	<b>14,013.90</b>	<b>75.63</b>	
<b>RESERVES</b>						
Reserve, Public Health Em	0.00	0.00	500,200.00	500,200.00	0.00	
Reserve, Capital Projects	0.00	0.00	300,000.00	300,000.00	0.00	
Reserve, Pension Liability	0.00	0.00	400,000.00	400,000.00	0.00	
Reserve, Building/Facilities	0.00	0.00	100,000.00	100,000.00	0.00	
Reserve, Vehicle Replacement	0.00	0.00	100,000.00	100,000.00	0.00	
<b>TOTAL RESERVES</b>	<b>0.00</b>	<b>0.00</b>	<b>1,400,200.00</b>	<b>1,400,200.00</b>	<b>0.00</b>	

THIS PAGE INTENTIONALLY LEFT BLANK



## San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes March 10, 2023

### **TRUSTEES PRESENT**

Henry Aviles (Alhambra)  
 Robert Gonzales (Azusa)  
 Emmanuel Estrada (Baldwin Park)  
 Richard Barakat (Bradbury)  
 Corey Calaycay (Claremont)  
 Margaret Finlay (Duarte)  
 Jerry Velasco (El Monte)  
 Charlie Klinakis (La Puente)  
 Meshal Kashiflighita (La Verne)  
 VACANT (L.A. County)  
 Becky Shevlin (Monrovia)  
 Joseph Leon (Monterey Park)  
 Rachel Janbek (Pasadena)  
 Ryan Vienna (San Dimas)  
 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**

Sho Tay (Azusa)  
 Patricia Cortez (Covina)  
 Jackie Doornik (Glendora)  
 Catherine Marcucci (Industry)  
 Manuel Garcia (Irwindale)  
 Tim Sandoval (Pomona)  
 Sandra Armenta (Rosemead)

### **STAFF PRESENT**

Jason Farned  
 Rose Alba  
 Tristan Hallum  
 Gilbert Holguin  
 Cecilia Contreras  
 Corey Ganivet  
 Pablo Cabrera  
 Kritzian Luna

### **GUESTS PRESENT**

District Counsel, Kelly Alhadeff-Black

#### **1. Call to Order**

Board President Shevlin called the meeting to order at 7:01 a.m. Trustee Johnson led the Pledge of Allegiance. Clerk of the Board Cecilia Contreras determined a quorum and noted Trustee absences.

#### **2. Opportunity for Public Comment on Non-Agenda Items**

None

#### **3. Consent Calendar**

Motion by Trustee Finlay, seconded by Trustee Calaycay and carried without objection to approve Items 3.1- 3.8 of the Consent Calendar.

#### **4. Presentation: 2023 Strategic Plan**

##### **4.1 2023 Strategic Plan**

Jason Farned, District Manager provided a presentation on the district's 2023 Strategic Plan and shared results of the 2022 Staff Survey. Discussion ensued and trustees shared appreciation of the positive results and feedback regarding staff survey.

#### **5. Consider Annual Approval of Investment Policy, Resolution No. 94-02, Fiscal Policies, Article XIII, Investments**

Secretary-Treasurer Johnson provided an overview of the item and indicated that the Finance and Audit Committee recommended approval of the item. Motion by Trustee Calaycay, seconded by Trustee Velasco and carried without objection for the Annual Approval of Investment Policy, Resolution No. 94-02, Fiscal Policies, Article XIII, Investments.



## San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes March 10, 2023

### 6. Annual Review of Resolution No. 2022-03 Signatory Authority

District Manager Farned provided an overview of the item and stated Director of Operations, Gilbert Holguin and Director of Scientific Programs, Tristan Hallum would be added as authorized signatory staff members to district account records as permitted by the resolution.

### 7. District Administration

#### 7.1 Form 700 Reminder: Due April 3, 2023

District Manager Farned provided a reminder to board members regarding the Form 700 due 4/3/23.

#### 7.2 LAFCO Commissioner Special Election Results

District Manager Farned indicated Robert W. Lewis was elected as LAFCO Commissioner Voting Representative.

#### 7.3 AMCA Annual Conference Update

District Manager Farned provided a brief recap of the AMCA annual conference that was recently attended and indicated sunshine reports for staff that attended the event would be included in next month's board packet.

#### 7.4 District Update

District Manager Farned indicated that the recruitment for the Human Resources Analyst position had been completed and current Clerk of the Board Contreras had filled the role.

### 8. Committee Reports

None

### 9. Trustee Reports

Trustee Johnson expressed his appreciation for the chance to attend the 2023 MVCAC Conference. He stated the conference provided many learning opportunities which he participated in and encouraged other members to consider attending in the future.

### 10. New Business

President Shevlin requested a report of teleconferencing options per current legislation be presented in the future to explore feasibility of utilizing for board meetings.

### 11. Adjournment

The meeting was adjourned at 8:00 a.m.





## San Gabriel Valley Mosquito & Vector Control District Operations Department Report Disease Weeks 9 – 13 | February 26 – March 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 February and March 2023.

The department has filled five of the eight seasonal positions in preparation for the current season. Seasonal employees play a critical role in supporting all our programs during a time when mosquitoes are most prevalent and the risk for disease transmission is elevated. We want to welcome all the new members of the team.

The department is in preparation for the first phase of its spring swimming pool condition confirmation effort. Residents will be sent a request for condition confirmation requesting to have their pool in an acceptable condition.

### Chemical Usage: February 2023

Larvicides/Pupicides			
Method of Action	Target	Amount	Area Treated
<b>Larvicide Oils (Surface Film)</b>			
Suffocation	Mosquitoes	0.17 gal.	1583 sq.ft.
<b>Insect Growth Regulators (IGR's)</b>			
Inhibits metamorphosis	Mosquitoes	28.46 lbs.	13041 sq.ft.
<b>Bacterials</b>			
Ingestion, toxicant	Mosquitoes	0.40 gal.	205919 sq.ft.
Ingestion, toxicant	Mosquitoes	35.50 lbs.	428744 sq.ft.
<b>Biologicals</b>			
Mosquito fish	Mosquitoes	259 ea.	5142 sq.ft.



# San Gabriel Valley Mosquito & Vector Control District Operations Department Report Disease Weeks 9 – 13 | February 26 – March 31

## March 2023

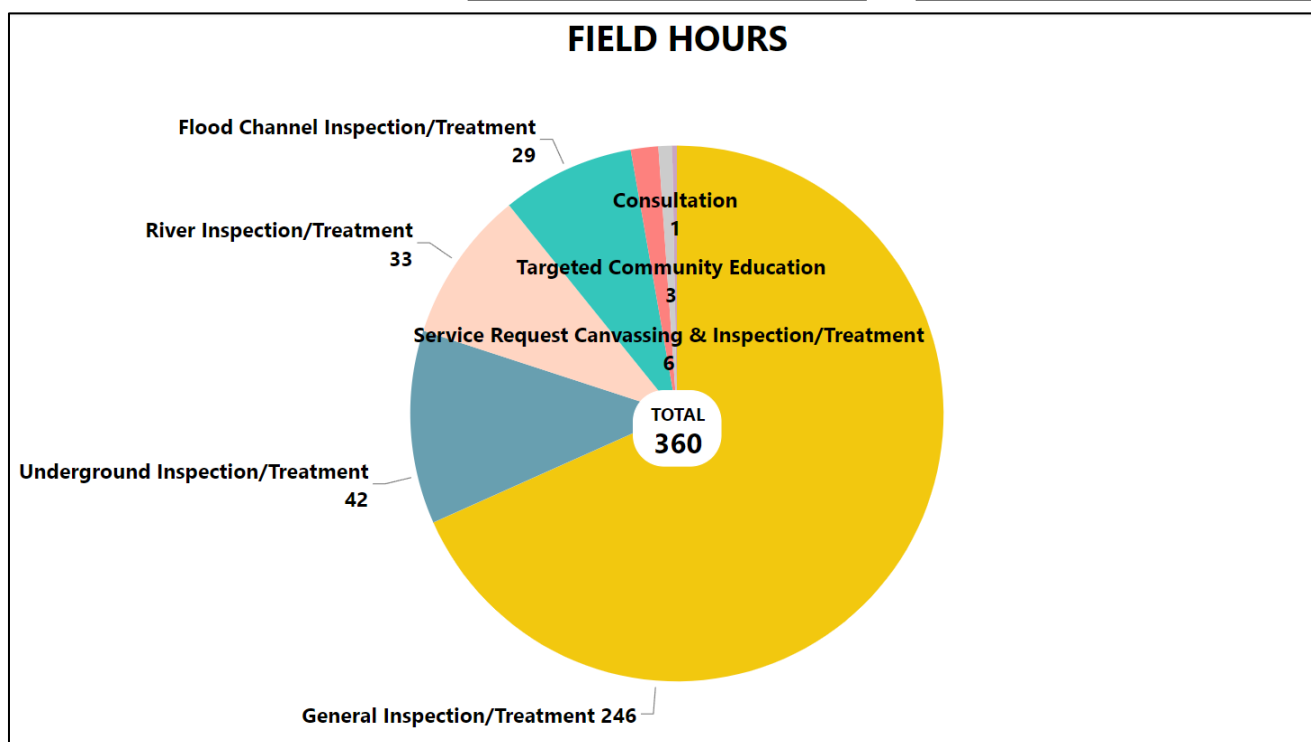
Larvicides/Pupicides			
Method of Action	Target	Amount	Area Treated
<b>Larvicide Oils (Surface Film)</b>			
Suffocation	Mosquitoes	0.32 gal.	3258 sq.ft.
<b>Insect Growth Regulators (IGR's)</b>			
Inhibits metamorphosis	Mosquitoes	12.44 lbs.	9295 sq.ft.
<b>Bacterials</b>			
Ingestion, toxicant	Mosquitoes	0.09 gal.	47520 sq.ft.
Ingestion, toxicant	Mosquitoes	53.06 lbs.	180251 sq.ft.
<b>Biologicals</b>			
Mosquito fish	Mosquitoes	259 ea.	5142 sq.ft.

### Field Statistics:

**954**    - 25.8 %  
2022  
**SITES VISITED**

**21**    - 44.74 %  
2022  
**SERVICE REQUESTS**

**1**    - 75 %  
2022  
**CONSULTATIONS**





## San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 9 – 13 | February 26 – March 31

### Mosquito Surveillance Activities

In our efforts to provide an accurate depiction of arbovirus activity and mosquito abundance throughout our coverage area, we have commenced our routine surveillance in conditions preclusive to arthropod ecology. Our goal in beginning these activities early is to track mosquito abundance as weather conditions become favorable and identify early warning areas to focus our control practices.

Routine mosquito surveillance continued through weeks 9-13 using Gravid and BG sentinel trap types. In weeks 9, 11 and 12 we paused our routine surveillance due to inclement weather across California. An average of 57 traps were deployed each week while total abundance ranged from 24-59 mosquitoes per week. The average number of mosquitoes caught per trap ranged from 0.5-0.8 during this time frame.

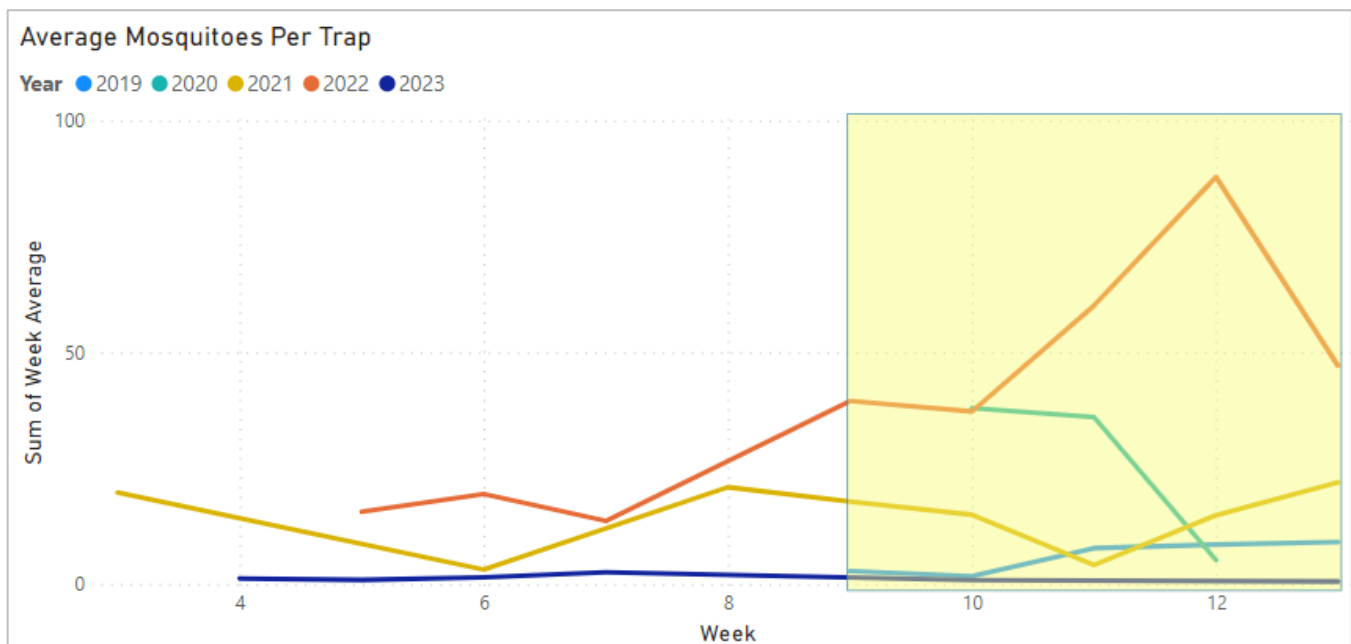


Fig. 1 Historical average mosquito counts for years 2019 through 2023. Highlighted are weeks nine through thirteen.

Invasive *Aedes* mosquitoes have been collected from the cities of Monterey Park and Pomona. Abundance was negligible but we are following up at these locations as daily average temperatures continue to rise.



# San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 9 – 13 | February 26 – March 31

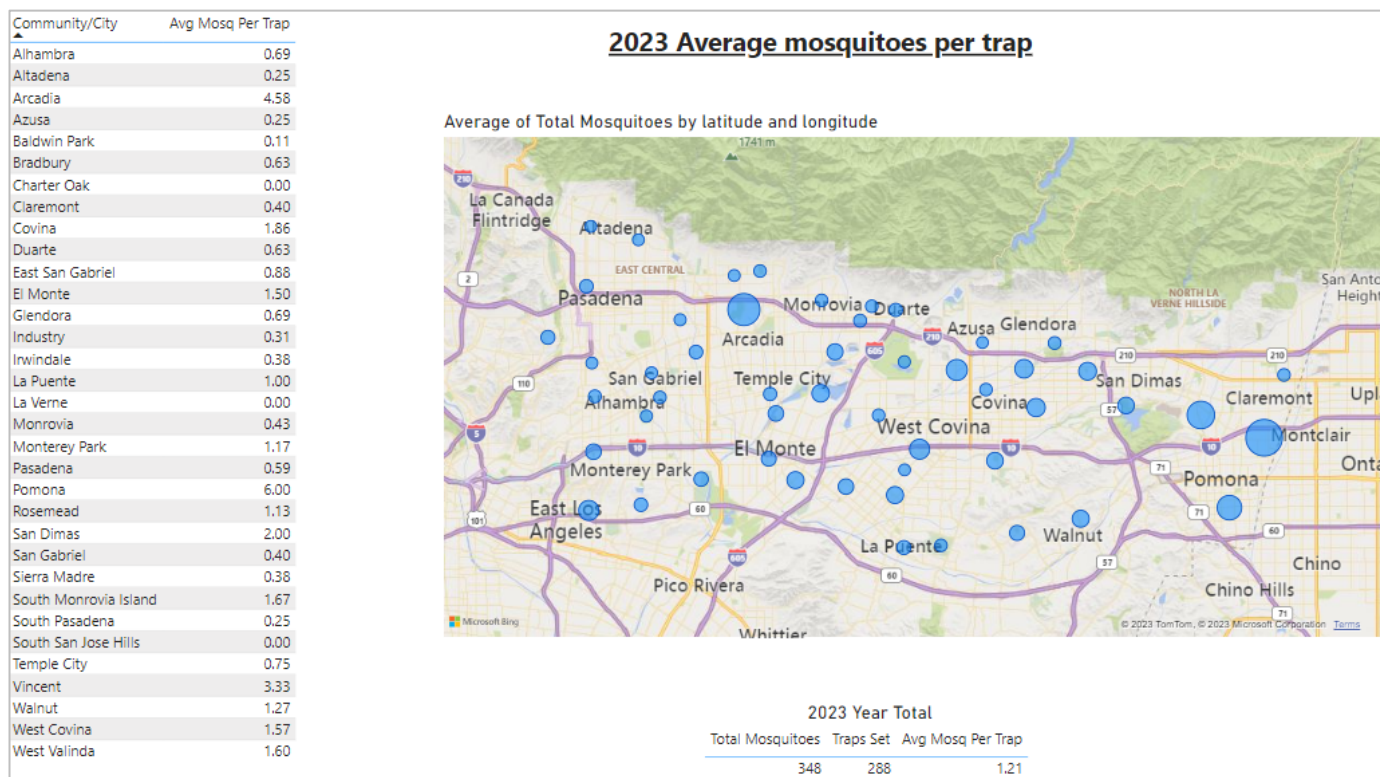


Fig. 2 The table depicts the average amount of mosquitoes collected per trap by sampling location and city/community. The map displays these trapping location averages while the size of the bubbles on the map reflects the relative abundance of mosquitoes caught in each trap.

No enhanced surveillance occurred during this reporting period.

### Arbovirus Activity

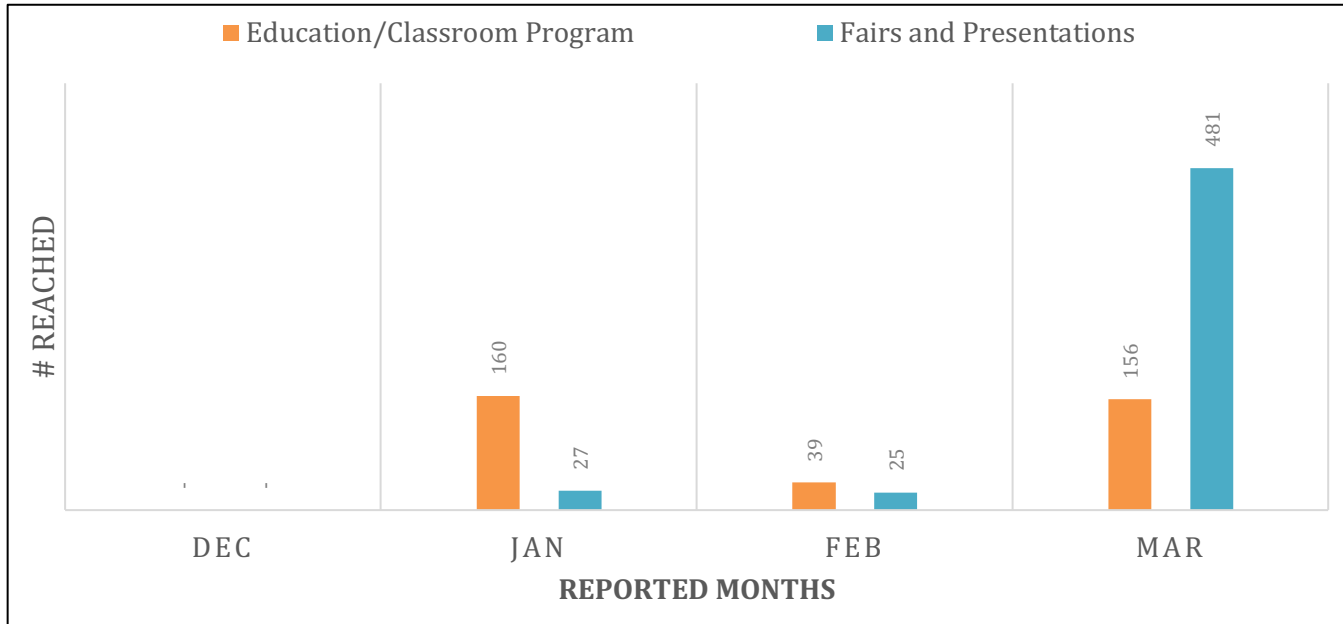
Arbovirus testing is currently on hold for 2023. Testing for the season begins once proficiency panels are dispatched from the California Department of Public Health (normally around the end of March) and are required to be able to report and compare arbovirus results. These panels contain samples of the three different *Culex* viruses [West Nile virus (WNV), Western Equine Encephalitis (WEE) virus, and St. Louis Encephalitis (SLE) virus], and are distributed to build consistency among testing agencies. If the results are approved, testing in California begins and the district will begin monitoring arbovirus activity through mosquito pooling.

Additionally, the California WNV and Dead Bird Call Center will be re-activating their phone lines April 10<sup>th</sup>. Once this re-activation takes place, the district anticipates an increase in our dead bird collections throughout the district and will be investigating those reports.



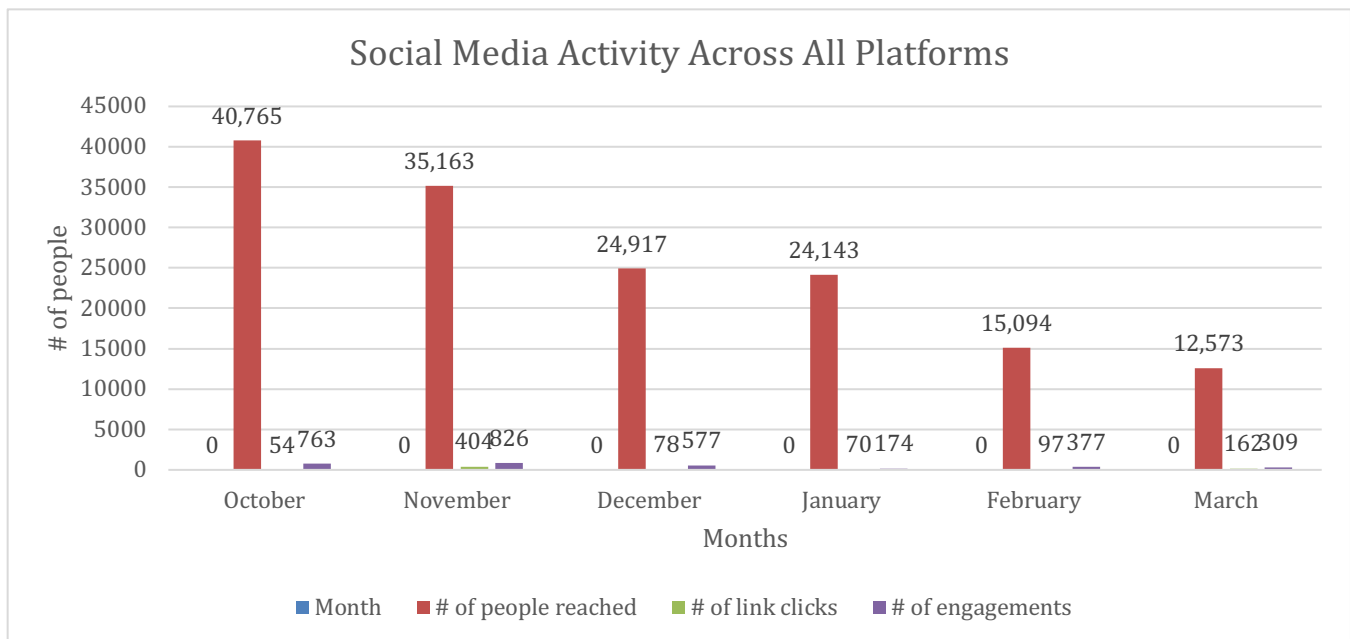
## San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 9 – 13 | February 26 – March 31

### 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 9 – 13 | February 26 – March 31

### Digital Response Support

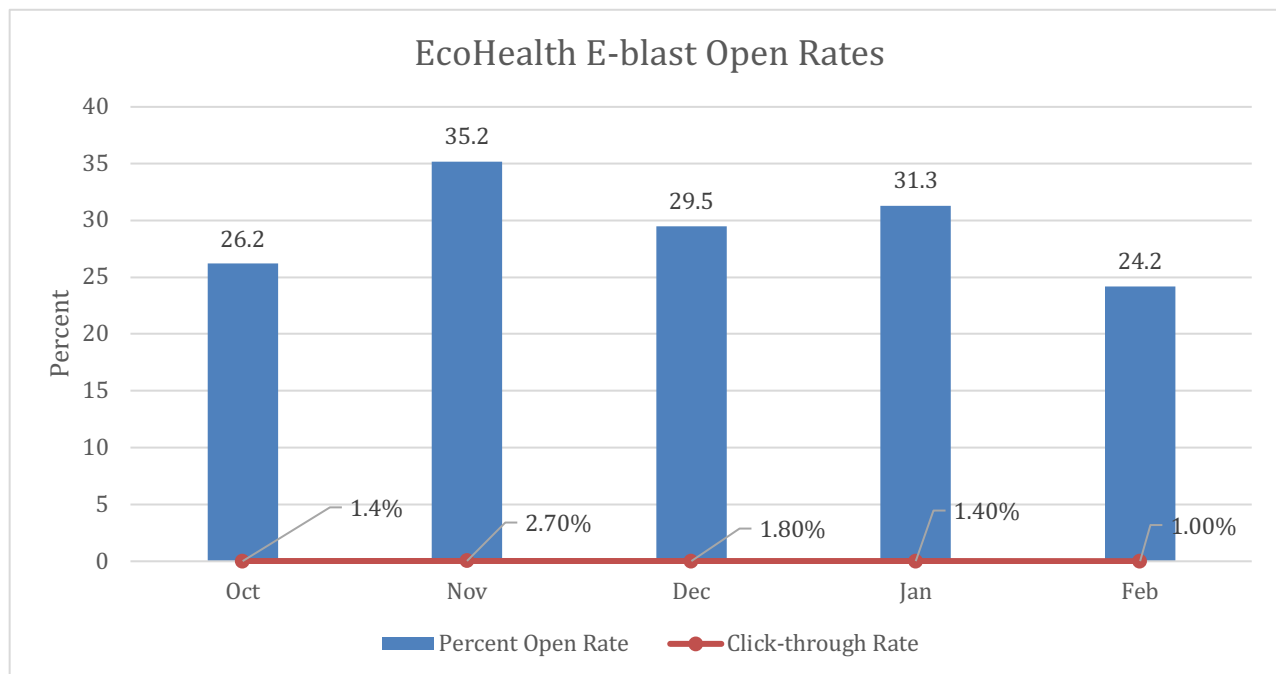
- Continued mosquito campaign after the rain.



**EcoHealth**  
Vector Education



#### 1. Data in Education (Fiscal YTD)



### Operation Mosquito G.R.I.D.

- Editing Mailchimp enrollment emails for teacher signup

### EcoHealth Assessments

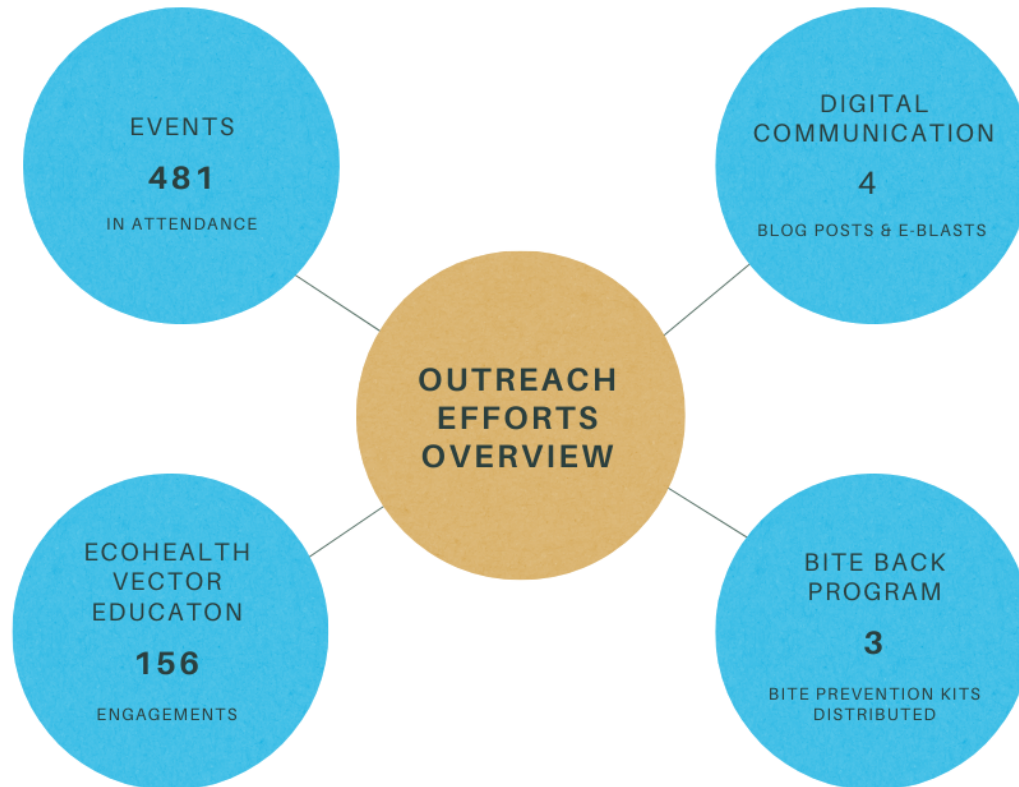
- Gladstone (Kindergarten) Pre-assessment and post-assessment results:
  - What are the needs of mosquitoes? (Water, hiding places, blood to make eggs)
  - Percent change (post - pre / pre)= **433%**
- Wilkerson School (Grade 6) pre-assessment and post-assessment results:
  - Bite Prevention question: "What will not protect you from bites?"
  - Answer: "Wearing a Hat"
    - Percent change (post - pre / pre)= **31%**
- Sierra Madre Middle School STEAM Night, March, 23, 2023

**Note:** Reporting timeframe for this newsletter is shorter than previous months



## San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 9 – 13 | February 26 – March 31

### General Outreach



### Digital Marketing

#### **Blog posts and e-blasts:**

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

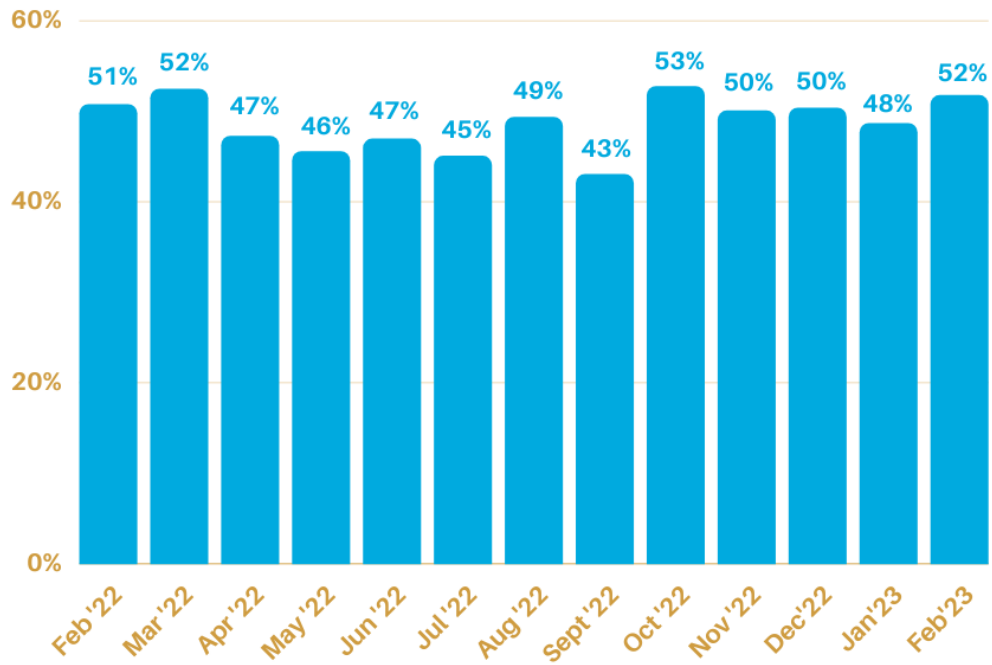
#### **Automation**

- Created an enrollment signup form journey for the 2023 Citizen Science programs
- Finalized the Acuity scheduling availability and appointment types for Spring and Summer



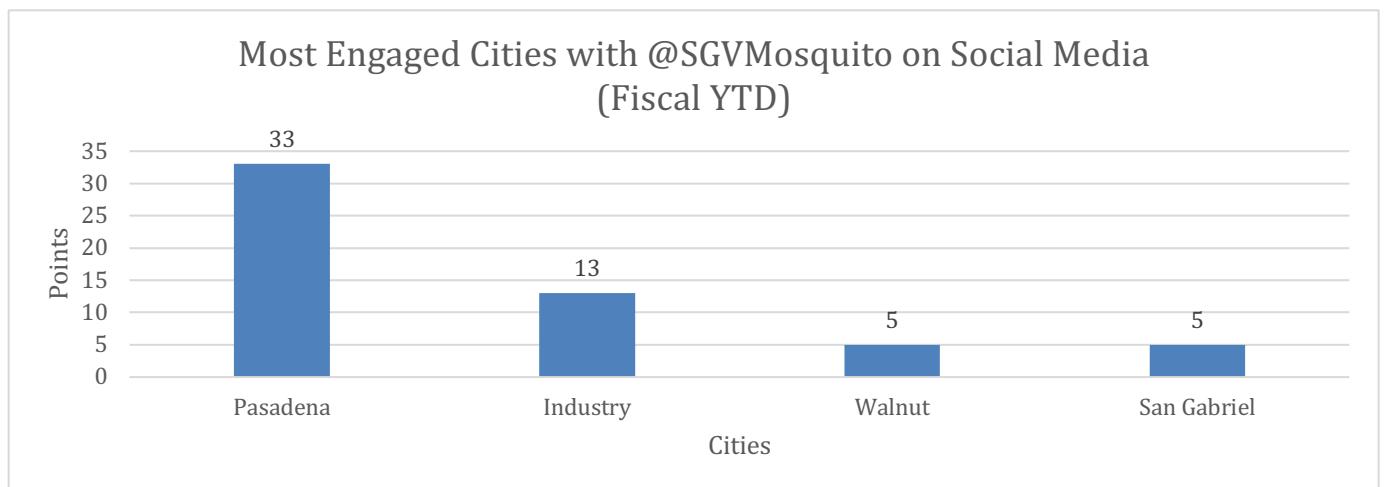
San Gabriel Valley Mosquito & Vector Control District  
**Communications Department Report**  
 Disease Weeks 9 – 13 | February 26 – March 31

**SHORT BITES MONTHLY:  
 OPEN RATE %**



Short Bites Monthly data will be sent on the last Monday of each month. This month's data will appear in the next board report.

**Social Media**







## San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 9 – 13 | February 26 – March 31

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*
- The District's Instagram account @SGVmosquito is a **finalist** for Best Instagram Presence at this year's Golden Post Awards from Government Social Media. Government Social Media is a national organization that works with government agencies across the nation on social media, provides support, resources, and networking opportunities. The winner will be announced on May 3.

LINK: <https://www.government-social-media.com/golden-post-awards-2023-finalists>

### **News Outlets**

- ABC7 - Will SoCal see more mosquitoes after all this rain? Officials urge residents to prepare now.
  - LINK <https://abc7.com/southern-california-mosquitoes-more-rain-mosquito/13043632/>

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

**REPORT OF STAFF'S ATTENDANCE**

**AT CONFERENCE/EVENT**

**Staff Name and Title:** Jason Farned, District Manager

**Name of Conference/Event:** AMCA Annual Conference

**Date:** February 27, 2023 - March 03, 2023

**Location:** Reno, NV

**Significant points learned of benefit to the District and its ratepayers:**

The AMCA Annual Conference, 2023 was a valuable experience. It gave me an opportunity to learn new information, share my own best practices, and network with colleagues and industry professionals from all across the United States.

The conference offered three days of speaker sessions with symposiums ranging in topics from mosquito biology to public policy and administration. There were many presentations I found especially useful that directly related to challenges we face in San Gabriel Valley. There was an excellent symposium on relevant legislative and regulatory updates that included talks about EPA pesticide use limitations and navigating the Endangered Species Act.

I also learned valuable lessons from other agencies presenting best practices and novel approaches to invasive *Aedes* surveillance and control, SIT, pesticide resistance, disease response, and outreach. I delivered a presentation titled, "Optimizing Forecasts for Sustainable Mosquito Control," in which I described new data collection and analysis tools that our district has developed to better forecast future work and effectively allocate resources.

I had opportunities to speak to several of our contractors and vendors to learn more about emerging products and technologies as well as strategize about future initiatives.

**Date:** 03/06/23

**Signed:** 

**Print Name:** Jason Farned

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

**REPORT OF STAFF'S ATTENDANCE**

**AT CONFERENCE/EVENT**

**Staff Name and Title:** Kriztian Luna Corona, Education Specialist \_\_\_\_\_

**Name of Conference/Event:** AMCA Annual Conference \_\_\_\_\_

**Date:** 2/27/2023 – 3/3/2023 \_\_\_\_\_

**Location:** Reno, NV \_\_\_\_\_

**Significant points learned of benefit to the District and its ratepayers:**

Sterile Insect Technique (S.I.T.) symposium:

- Technologies such as Wolbachia, irradiated mosquitoes, Oxitec, and others were detailed.
- Greater LA and Orange County Vector Control Districts are working towards irradiated male releases in 2024. It will be imperative that we include information on S.I.T. in our programs because more residents will be asking about these technologies as they inch closer to home.
- Judith Pierce from Alameda County Mosquito Abatement District shared her experience with combatting misinformation regarding S.I.T. in the city of Berkley. She stressed the importance of addressing misinformation and resident concerns early to avoid greater opposition later.

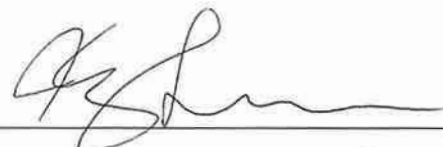
National, regional, and local vector control capacity and needs symposium:

- Speakers discussed the results of various surveys distributed to vector control agencies. Overall, pesticide resistance testing remains the biggest gap in surveillance and control. The speakers suggested this is due to lack of funding and staffing. They saw this as an overarching problem because using pesticides without resistance testing can be burdensome on the district if the pesticides being used are not effective against the vector of interest. This is especially important in an emergency. The recommendation was to gather data on resistance now, not during an outbreak. This can also be achieved by creating partnerships with agencies and universities.
- This session also touched upon the missing piece of communications-based questions in surveys. N.A.C.C.H.O. is planning to include more communications questions in future surveys to understand the needs of vector control communications professionals moving forward.

Miscellaneous:

- NASA has created a map that populates the data points from citizen scientists across multiple platforms. The map can be found at [mosquitodashboard.org](http://mosquitodashboard.org). These datapoints can be used by surveillance and operations departments as additional pieces of data.
- According to a national survey of consumers: Almost half of residents said they didn't know whether their community sprayed. Only 30% people didn't have concerns about spraying insecticides.

Date: 3/7/2023 \_\_\_\_\_

Signed:  \_\_\_\_\_

Print Name: Kriztian Luna Corona \_\_\_\_\_

# SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT

## REPORT OF STAFF'S ATTENDANCE

### AT CONFERENCE/EVENT

**Staff Name and Title:** Pablo Cabrera, Communications Specialist

**Name of Conference/Event:** AMCA Annual Conference 2023

**Date:** February 27 – March 2

**Location:** Grand Sierra Resort and Casino in Reno, NV

**Significant points learned of benefit to the District and its ratepayers:**

I had the pleasure of attending and presenting at this years American Mosquito Control Associations (AMCA) annual conference in Reno, NV. AMCA provides the ideal opportunity to learn from other vector control professionals in the public, private, and higher education field. It is extremely eye opening and educational to learn what other are doing at a national level and the different battles others face in the industry. I also continue to learn the major up hill battles communications faces in the industry. Not only is communications to the public important we need to also educate our industry, and stress the need for communications to be part of major project from the beginning.

I greatly appreciated listening to so many talks about Sterile Insect Technique (SIT) knowing that this technology is quickly approaching our region. SIT is a game changer in the industry and we will need much support from our communities to allow us to move this technology forward. Some of the biggest hurdles other are currently facing are the cost that it takes to produce SIT mosquito colonies, maintenance, and having the staff to run these programs. The Operations and Science side of our industry are quickly realizing that the education and knowledge about this technology is just as important. Another talk that stood out to me was the development of "blood" people could use to feed their colines. Blood feeding mosquitoes is an important factor in the process but it can be complicated and drive up the price if the fresh blood goes bad (it usually only last about 3 days). This technology could also be a game changer and lead to better production of mosquito colonies.

Another aspect I enjoy about AMCA are the networking opportunities and continue to build relationships with established networks. It is a great feeling having built a strong network with our partners in Puerto Rico and Colombia. AMCA also carries an international audience with it's growing Latin American symposium. I also had the pleasure of speaking as a panelist expert at the Young Professionals workshop and provide some insight into what it takes to run a social media account with strategy. I also enjoyed being able to present my talk and help others understand how they can use Instagram reels as a tool.

I hope to bring my new perspective on the industry to the San Gabriel Valley and better serve our communities.

Date: 2023/03/07

Signed:



Print Name: Pablo Cabrera

# SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT

## REPORT OF STAFF'S ATTENDANCE

### AT CONFERENCE/EVENT

**Staff Name and Title:** Tristan Hallum, Director of Scientific Programs

**Name of Conference/Event:** AMCA Annual meeting, 2023

**Date:** 2/27-3/3/2023

**Location:** Grand Sierra Resort, Reno NV

#### **Significant points learned of benefit to the District and its ratepayers:**

The American Mosquito Control Association's 89<sup>th</sup> annual conference allowed me the opportunity to observe and learn from vector control professionals across the country. Below I will highlight two symposia I attended: Overview of Applied Research Programs at the District/Program Level and The Results Are In: National, Regional, and Local Vector Control Capacity and Needs.

Overview: These two symposia focused on the diverse practices of vector control districts across the country. Christopher Bibbs detailed the ability of a smaller research-based organization to outsource a portion of their labor costs to volunteers and local universities. By highlighting the various projects and research directions of the Salt Lake City MAD, Christopher emphasized the utilitarian value of seasonal work. Whereas in contrast, Jennifer Henke from Coachella Valley MVCD walked the audience through her agencies program describing the responsibilities of their workforce. Additionally, she emphasized how they have specifically allocated funds for outside research fellowships to perform experiments to the benefit of the agency. This exists due to their board of trustees emphasizing research and scientific advancement as a requirement of their agency. Lastly, Mark Smith described the control practices of the Metropolitan Mosquito Control District. A key point in his talk was their agencies emphasis on the control of black flies throughout their district area and their reliance on the North American Black Fly Association. This group, similar to our MVCAC or AMCA, aggregates individuals with a keen understanding of specific problems related to black fly control. This can be a key resource for the district in the development of our evolving black fly program.

The Results: This symposium focused on data aggregated from a number of independently performed surveys as well as a larger survey performed by the National association of County and City Health Officials (NACCHO). Several of these talked discussed what are the qualities that make up a fully functioning vector control agency and began to address areas that many regional groups were lacking in. One example of this was larval resistance testing for smaller control agencies. One of the surveys identified only 30% of functioning vector control agencies performed larval resistance assays and a majority of those groups were larger control agencies, groups with over 100

full time employees. This identified the need for these smaller groups to be able to perform these helpful tests. They went further to describe their efforts in creating a regional location at one of the centers for excellence to perform this testing for many of these smaller regional control groups. These are efforts that can be translated country wide and should be an example of what can be achieved through these collaborative ventures. Lastly, these talks further drove home the message of low survey response rates and the challenges of obtaining electronic responses. People described small monetary rewards for completing the surveys and went so far as to describe the efforts of a few key individuals to “shop” the surveys around local agencies to obtain a stronger sample size for these efforts. Unfortunately, many of these surveys only obtained up to 35% completion of the known groups in the area and depict a further need of how to collect this useful quantitative data on vector control practices.

This conference left me invigorated and excited to use these strategies to better mitigate the issues in the San Gabriel Valley area. I hope to use these project outlines to bring more awareness to the work completed at the district and improve the well-being of our constituent population.

Date: 3/13/2023

Signed:  \_\_\_\_\_

Print Name: Tristan Hallum

THIS PAGE INTENTIONALLY LEFT BLANK





## San Gabriel Valley Mosquito & Vector Control District Treasurer's Report | February 2023

### Treasurer's Report – February 2023 San Gabriel Valley Mosquito and Vector Control District

The attached Treasurer's Report is for February 2023.

The Total of All Funds Balance is \$4,994,715.17

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 (APC) 2023 14:25 PDT

Authorized Board of Trustee Member



## San Gabriel Valley Mosquito & Vector Control District Treasurer's Report | February 2023

**San Gabriel Valley Mosquito and Vector Control District  
Treasurer's Report (based on Balance Sheet Detail Activity Report,  
Period 8, FY 2022-2023 received on March 1, 2023)**

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Local Agency Investment Fund (LAIF)</b>	2.62%	\$181,956.52	Interest Withdrawal	\$0.00 \$0.00	LAIF Statement (February 2023)	\$181,956.52

Maturity Date: Perpetual  
Interest rate as of February 2023

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Los Angeles County Pool</b>	3.40%	\$3,971,983.12	Interest Sec Mst 22-23 1st pd Red Mstr 22-23 2nd pd Trust Warrant 728 Trust Warrant 729	\$5,407.97 \$519,125.32 \$17,091.91 (\$331,900.82) -\$344,454.88	ND 24 Per 8 ND 24 Per 8 ND 24 Per 8 ND 24 Per 8 ND 24 Per 8	\$3,837,252.62

Maturity Date: Perpetual  
Interest rate as of February 2023

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>VCJPA Contingency Fund</b>	1.45%	\$123,877.00	Interest Admin Fees	\$1,579.00 -\$3.00	VCJPA Statement (Nov 2022)	\$125,453.00

Maturity Date: Perpetual  
Interest rate as of January 2022

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Citizens Bank Revolving Fund</b>	\$200,000.00	Debit Activity-Feb 2023 Sweep Trust Warrant 728 Trust Warrant 729 Deposit-various Paychex-taxes	(\$905,595.72) \$229,188.78 \$331,900.82 \$344,454.88 \$41,325.39 \$51.24	CB Statement February 2023	\$241,325.39

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Citizens Bank Sweep Account</b>	\$224,663.70	Debit Activity-Feb 2023 Deposit	(\$229,188.78) \$613,252.72	CB Statement February 2023	\$608,727.64

<b>Total Beginning Balance</b>	<b>\$4,702,480.34</b>			<b>Total End Balance</b>	<b>\$4,994,715.17</b>
--------------------------------	-----------------------	--	--	--------------------------	-----------------------

4/5/2023



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

**April 14, 2023**

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

**SUBJECT: April 1, 2023 District Working Fund Balance**

April 1, 2023 balance:	\$3,594,515.17
March 1 – March 31, 2023 expenditures:	\$591,364.96

<b>April 1, 2023 Working Fund Balance:</b>	<b>\$3,003,150.21</b>
--	-----------------------

**Respectfully Submitted:**

A handwritten signature in black ink that reads "Jason Farned".

**Jason Farned  
District Manager**

THIS PAGE INTENTIONALLY LEFT BLANK



## San Gabriel Valley Mosquito & Vector Control District District Manager's Report

Date: April 14, 2023

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

Subject: **Consider Salary Schedule Updates for District Manager, Limited Term Vector Control Technician, and Extra Help Positions**

Exhibit(s): Exhibit 5A, 5B

### Background

In fiscal year 2021-2022, as part of the annual budget, the Board approved salary schedule increases for most positions based on regional class and compensation studies. The adjustments improved deficiencies in salaries and benefits for those positions. Positions not considered in this adjustment process included the District Manager, Limited Term Vector Control Technician, Extra Help Vector Control Technician, Extra Help Assistant Vector Ecologist, and Extra Help Outreach Assistant.

A current assessment of these salary schedules shows significant deficiencies as compared to other vector control districts in the Southern California region. The current labor market and economic conditions have only widened these deficiencies since they were left out of previous adjustments. Additionally, the District is finding it difficult to attract quality applicants for seasonal extra help positions as minimum wage continues to increase.

In order to remain competitive in the current job market and attract quality talent, District staff is recommending a salary schedule adjustment for the positions listed above; and has prepared responsible and competitive recommendations for each.

### Committee's Recommendation

The Personnel and Policy & Finance and Audit Committees convened on March 10, 2023 to review and consider proposal. The committees recommend approval of the salary schedule updates as presented in Exhibits 5A and 5B.

### District Manager's Recommendation

The District Manager recommends approval of the proposed salary schedule updates as presented in Exhibits 5A and 5B.

### Board of Trustees Action Options

- Board Action: If the Board concurs, following the public discussion by members of this item, the appropriate action is to approve the salary schedule updates for District Manager, Limited Term Vector Control Technician, and Extra Help Positions.
- Alternative Board Action: If after discussion by members of this item, the Board may choose to not approve the salary schedule updates for District Manager, Limited Term Vector Control Technician, and Extra Help Positions.

Submitted by:

A handwritten signature in black ink that reads "Jason Farned".

Jason Farned  
District Manager

THIS PAGE INTENTIONALLY LEFT BLANK

## DISTRICT MANAGER SALARY SCHEDULE UPDATE FISCAL YEAR 2022-2023 SAN GABRIEL VALLEY MVCD

CURRENT SALARY SCHEDULE										
DISTRICT MANAGER	Step 1	Step 1.5	Step 2	Step 2.5	Step 3	Step 3.5	Step 4	Step 4.5	Step 5	
	140,240.52	144,623.04	149,005.55	153,388.07	157,770.59	162,153.10	166,535.62	170,918.13	175,300.65	Annual
	11,686.71	12,051.92	12,417.13	12,782.34	13,147.55	13,512.76	13,877.97	14,243.18	14,608.39	Monthly
	5,393.87	5,562.42	5,730.98	5,899.54	6,068.10	6,236.66	6,405.22	6,573.77	6,742.33	Bi-Weekly
	67.42	69.53	71.64	73.74	75.85	77.96	80.07	82.17	84.28	Hourly

PROPOSED SALARY SCHEDULE										
DISTRICT MANAGER	Step 1	Step 1.5	Step 2	Step 2.5	Step 3	Step 3.5	Step 4	Step 4.5	Step 5	
	159,964.00	164,962.88	169,961.75	174,960.63	179,959.50	184,958.38	189,957.25	194,956.13	199,955.00	Annual
	13,330.33	13,746.91	14,163.48	14,580.05	14,996.63	15,413.20	15,829.77	16,246.34	16,662.92	Monthly
	6,152.46	6,344.73	6,536.99	6,729.25	6,921.52	7,113.78	7,306.05	7,498.31	7,690.58	Bi-Weekly
	76.91	79.31	81.71	84.12	86.52	88.92	91.33	93.73	96.13	Hourly

SALARY COMPARISONS										
DISTRICT MANAGER	Annual									
Coachella Valley MVCD	170,768.00	Contract	(plus annual bonus of 5%)							
Greater Los Angeles MVCD	185,000.00	Contract								
Northwest MVCD	204,408.00	Step 10								
Orange County MVCD	181,800.00	Contract	(plus annual bonus of 2.5%)							
West Valley MVCD	208,917.00	Contract								

### Salary Survey - District Managers 2022-2023

Agency	Title	# of Cities/County Uninc. Served	Agency Annual Budget (million)	Number of FT Employees	Tenure of Current District Manager (yrs)	Annual Salary	Monthly Auto Allowance	District contrib. to 457 or 401A/K per month	PERS Retirement Formula	Employer share of PERS Contributions	Employer share of PERS Contributions-Dollar Amt	Annual Bonus (if any)	Vacation/ Executive Leave	Total Compensation	% of Annual Budget
Northwest MVCD	District Manager	8	3.9	20	2	\$204,408.00	\$500.00	0	2@62*	7.30%	\$14,921.78	0	5 weeks/ 1 week	\$210,000.00	5.38%
West Valley MVCD	District Manager	7	3.64	21	6	\$208,917.00	\$500.00	\$435.24	2@62	7.47%	\$15,606.10	\$0.00	4 weeks/ none	\$220,140.00	6.05%
GLACVCD	General Manager	36	19.5	90	1	\$185,000.00	\$500.00	\$1,040.63	2@55	9.41%	\$17,408.50	\$0.00	5 weeks/1 week	\$203,488.00	1.04%
OCMVCD	District Manager	35	15.1	68	0.5	\$181,800.00	\$500.00	\$660.00	2@62	9.41%	\$17,107.38	\$4,810.00	4 weeks/2 weeks	\$200,530.00	1.33%
Coachella MVCD	General Manager	11	11	63	7	\$170,768.00	\$500.00	\$543.88	2@60	8.09%	\$13,815.13	\$8,048.29	5 weeks/ 2 weeks	\$191,343.00	1.74%
San Gabriel MVCD	District Manager	27	5.57	42	1	\$162,153.00	\$500.00	\$270.25	2@62	7.47%	\$12,112.83	\$0.00	4 weeks/1 week	\$171,396.00	3.08%
Average Compensation						\$185,507.67	\$500.00	\$491.67				\$2,143.05	5.4 weeks	\$199,482.83	

**EXTRA HELP POSITIONS SALARY SCHEDULE UPDATE  
FISCAL YEAR 2022-2023  
SAN GABRIEL VALLEY MVCD**

<b>CURRENT SALARY SCHEDULE</b>										
<b>EXTRA HELP POSITIONS</b>	<b>Step 1</b>	<b>Step 1.5</b>	<b>Step 2</b>	<b>Step 2.5</b>	<b>Step 3</b>	<b>Step 3.5</b>	<b>Step 4</b>	<b>Step 4.5</b>	<b>Step 5</b>	
Limited Term Vector Control Technician	15.37	15.85	16.33	16.81	17.29	17.77	18.25	18.73	19.21	Hourly
Extra Help Vector Control Technician	15.37	15.85	16.33	16.81	17.29	17.77	18.25	18.73	19.21	Hourly
Extra Help Assistant Vector Ecologist	16.17	16.67	17.18	17.68	18.19	18.69	19.20	19.70	20.21	Hourly
Extra Help Outreach Assistant	15.41	15.89	16.37	16.85	17.33	17.81	18.29	18.77	19.25	Hourly

<b>PROPOSED SALARY SCHEDULE</b>										
<b>EXTRA HELP POSITIONS</b>	<b>Step 1</b>	<b>Step 1.5</b>	<b>Step 2</b>	<b>Step 2.5</b>	<b>Step 3</b>	<b>Step 3.5</b>	<b>Step 4</b>	<b>Step 4.5</b>	<b>Step 5</b>	
Limited Term Vector Control Technician	19.00	19.59	20.19	20.78	21.38	21.97	22.56	23.16	23.75	Hourly
Extra Help Vector Control Technician	17.00	17.53	18.07	18.60	19.13	19.66	20.19	20.72	21.25	Hourly
Extra Help Assistant Vector Ecologist	17.00	17.53	18.07	18.60	19.13	19.66	20.19	20.72	21.25	Hourly
Extra Help Outreach Assistant	17.00	17.53	18.07	18.60	19.13	19.66	20.19	20.72	21.25	Hourly

<b>SALARY COMPARISONS</b>										
<b>EXTRA HELP POSITIONS</b>										
Coachella Valley MVCD	18.00 Hourly									
Greater Los Angeles MVCD	18.23 - 22.16 Hourly (To be competitive, new hires begin at 19.14 step)									
Northwest MVCD	17.13 - 26.57 Hourly (To be competitive, new hires begin at 19.35 step)									
Orange County MVCD	19.00 Hourly									