

**San Gabriel Valley Mosquito & Vector Control District  
1145 N. Azusa Canyon Road, West Covina, California 91790**

**Board of Trustees Meeting  
November 17, 2017 at 7:00 AM**

**Agenda**

**1. Call to Order**

**2. Pledge of Allegiance and Silent Roll Call**

**3. 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 which 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.*

**4. The Board will meet in Closed Session.**

**A. Anticipation of Litigation: Government Code Section  
54956.9(d)(2) and (e)(5)**

*The Board finds, based on advice from legal counsel, that discussion in open session will prejudice the position of the District in the litigation. Number of Cases: One Case*

**1.) Reportable action**

**5. 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.*

**A. List of Claims for October 2017\***

**B. Budget Status Report for October 2017\***

**C. Minutes of Board of Trustees Meeting October 13, 2017\***

**D. Operations Report\***

**E. Surveillance Report\***

**F. Communications Report\***

**G. September Monthly Treasurer Report / District Working Balance  
for November 2017\***

- 6. District Administration**  
(District Manager ) (Verbal Report)
  - A. Pasadena Annexation**
  - B. LAFCO Presentation**
  - C. MVCAC Southern Region Representative**
  - D. Warehouse /Lab conversion**
  - E. Holiday Schedule**
    - 1. Friday, December 22, 2017**  
**Monday, December 25, 2017**
    - 2. Monday, January 1, 2018**  
**Tuesday, January 2, 2018**

- 7. Trustee Reports**  
(Verbal Report)

- 8. New Business**  
Opportunity for Trustees to request future agenda items  
(Verbal Report)

- 9. The Nominations Committee will meet immediately after the Board adjourns.**

- 10. The Finance Committee will meet immediately after the Nominating Committee adjourns.**

- 11. The Personnel Policy Committee will meet after the Finance Committee adjourns**

- 12. Adjournment**

**The Nominating Committee  
will meet Immediately after the Board Adjourns**

<b>Henry M. Morgan, Chairperson</b>	<b>Juli Costanzo (alternate)</b>
<b>Richard Barakat</b>	<b>Margaret Finlay</b>
<b>Jamie Bissner</b>	<b>Charles Myers</b>

**The Finance Committee  
will meet Immediately after the Nominating Committee Adjourns**

**Margaret Finlay, Chairperson  
Jamie Bissner  
Joseph Leon  
Henry M. Morgan**

**Joe Rocha  
Stephen Sham  
Andre Quintero**

**The Personnel / Policy Committee will meet  
Immediately after the Finance Committee Adjourns**

**Cynthia Sternquist, Chairperson  
Jaime Bissner  
Richard Barakat  
Roger Chandler  
Margaret Finlay**

**Henry M. Morgan  
Charles Myers  
Tim Sandoval  
Stephen Sham**

**CERTIFICATE OF POSTING**

“This agenda shall be made available upon request in alternative formats to persons with a disability as required by the American with Disabilities Act of 1990 (42 U.S.C. §12132) and the Ralph M. Brown Act (California Government Code §54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact the San Gabriel Valley Mosquito and Vector Control District at (626-814-9466) during regular business hours, at least twenty-four hours prior to the time of the meeting.”

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



---

Esther Elliott, Clerk of the Board  
San Gabriel Valley MVCD

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 5, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
EFT	10/05/2017	ALLIED ADMINISTRATORS	6070 FLEX PREMIUMS (Flex Premiums, Hagele)	91.59
			6070 Delta Dental (Delta Dental Premiums)	325.07
07917-07530			6070 Delta Dental (Delta Dental Premiums)	695.15
			6070 Delta Dental (Delta Dental Premiums)	231.30
			6070 Delta Dental (Delta Dental Premiums)	188.15
				<u>1,531.26</u>
EFT	10/05/2017	CALPERS CERBT	6200 Employer Cont - CLASSIC (Employer Contribu	7,306.61
			6200 Employer Cont - CLASSIC (Employer Contribu	15.68
100000015079372				<u>7,322.29</u>
EFT	10/05/2017	PERS	6200 Employer Cont - CLASSIC (Employer Contribu	466.96
			6200 Employer Cont - CLASSIC (Employer Contribu	861.52
PR of 10/5/17			6200 Employer Cont - CLASSIC (Employer Contribu	1,498.35
			6200 Employer Cont - CLASSIC (Employer Contribu	469.86
			6200 Employer Cont - CLASSIC (Employer Contribu	275.30
			6200 Employer Cont - CLASSIC (Employer Contribu	1,360.17
			6200 Employer Cont - CLASSIC (Employer Contribu	1,109.07
			6200 Employer Cont - CLASSIC (Employer Contribu	112.95
				<u>6,154.18</u>
14873	10/05/2017	AJG ACCOUNTING & BOOKKEEPING SRVCS, IN 6187 AUDITOR (For professional services rendered		1,305.00
				<u>1,305.00</u>
2179				
14874	10/05/2017	ALEX ROMO AUTO & TRUCK REPAIR	6260 SUPPLIES, MECHANICAL	39.95
			6260 SUPPLIES, MECHANICAL	39.95
188926			6260 SUPPLIES, MECHANICAL	39.95
			6260 SUPPLIES, MECHANICAL	39.95

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 5, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
			6260 SUPPLIES, MECHANICAL	39.95
				<u>199.75</u>
14875	10/05/2017	AMERICAN FIDELITY ASSURANCE	6070 Premiums, life - Cafeter (Premiums, life insura	114.08
			6070 Premiums, life - Cafeter (Premiums, life insura	457.12
B663778			6070 Premiums, life - Cafeter (Premiums, life insura	1,557.98
			6070 Premiums, life - Cafeter (Premiums, life insura	435.53
			6070 Premiums, life - Cafeter (Premiums, life insura	63.96
				<u>2,628.67</u>
14876	10/05/2017	APEX TRANSLATIONS INC.	6290 Supplies, Public Informati	65.96
				<u>65.96</u>
46034				
14877	10/05/2017	ATHENS SERVICES	6040 Building Maintenance	193.59
				<u>193.59</u>
4050897				
14878	10/05/2017	AVI SPL	8000 CAPITAL OUTLAY (Capital Outlay)	14,305.00
				<u>14,305.00</u>
1166365				
14879	10/05/2017	AZUSA LIGHT & WATER	6343 Meter # 99172930 (Meter # 99172930 Service	77.99
			6343 Meter # 45169724 (Meter # 45169724 Service	45.43
99172930, 45169724				<u>123.42</u>
14880	10/05/2017	BIOQUIP PRODUCTS	6290 Supplies, Public Informati	356.80
			6290 Supplies, Public Informati	4,400.00
124705, 124706			6290 Supplies, Public Informati	440.00
			6290 Supplies, Public Informati	41.24
				<u>5,238.04</u>

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 5, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
14881	10/05/2017	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	6330 TRAINING, CEU'S	280.00
			6330 TRAINING, CEU'S	448.00
Exams				<u>728.00</u>
14882	10/05/2017	CHEVRON	6262 Fuel for Trucks (Fuel for Trucks)	4,987.22
51446762				<u>4,987.22</u>
14883	10/05/2017	COPIES & INK	6290 Supplies, Public Informati	1,979.18
35458,35460			6290 Supplies, Public Informati	829.95
			6270 OFFICE SUPPLIES	647.93
35459				<u>3,457.06</u>
14884	10/05/2017	EDISON CO	6340 Electricity (Electricity for period)	4,887.59
2-03-760-7223				<u>4,887.59</u>
14885	10/05/2017	GREEN'S AUTO TECH	6262 Fuel for Trucks (Fuel for Trucks)	45.13
46361				<u>45.13</u>
14886	10/05/2017	IMS ICE SYSTEMS REFRIGERATION	6042 EQUIPMENT MAINTENANCE	87.50
44116				<u>87.50</u>
14887	10/05/2017	IRWINDALE INDUSTRIAL CLINIC	6302 Supplies, Safety	160.33
359042-95306-752615				<u>160.33</u>
14888	10/05/2017	JENKINS & HOGIN, LLP	6130 Profess Serv rendered (Professional Services)	630.00
				<u>630.00</u>

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 5, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				630.00
24800				
14889	10/05/2017	JOSEPH WAKOLI WEKESA	6070 Flex Premiums - Wekesa (Flex Premiums, We	58.33
				58.33
Flex reimbursement				
14890	10/05/2017	PRAXAIR DISTRIBUTION	6250 LABORATORY SUPPLIES	1,683.26
				1,683.26
79152857				
14891	10/05/2017	READYREFRESH BY NESTLE	6170 Arrowhead Water (Arrowhead Water)	241.02
				241.02
1710024588535				
14892	10/05/2017	RESCUE ROOTER/ARS	6044 MAINTENANCE, GROUNDS	375.00
				375.00
297816				
14893	10/05/2017	STREAMLINE	6036 COMPUTER SOFTWARE	200.00
				200.00
95943				
14894	10/05/2017	TOTALFUNDS BY HASLER	6185 POSTAGE	500.00
				500.00
7900011002342056				
14895	10/05/2017	UNITED AIR CONDITIONING & MECHANICAL	6040 Building Maintenance	222.77
				222.77
3000-20				
14896	10/05/2017	UNIVAR	6280 SUPPLIES, OPERATIONS	6,585.00

SAN GABRIEL VALLEY MVCD

Claims List  
October 5, 2017

Num	Date	Name	Item	Original Amount
			6280 SUPPLIES, OPERATIONS	609.11
LA578861				7,194.11
14897	10/05/2017	US BANK	6080 Hiring Expenses	16.56
			6030 BOARD EXPENSES	25.98
Alba			6080 Hiring Expenses	14.33
			6080 Hiring Expenses	50.00
			6080 Hiring Expenses	84.95
			6185 POSTAGE	16.69
			6185 POSTAGE	104.60
Brisco			6250 LABORATORY SUPPLIES	79.92
			6185 POSTAGE	16.69
			6185 POSTAGE	106.30
			6232 SEMINARS AND MEETINGS	575.00
			6232 SEMINARS AND MEETINGS	157.97
Elliott			6030 BOARD EXPENSES	29.97
Dever			6232 SEMINARS AND MEETINGS	16.88
			6036 COMPUTER SOFTWARE	99.99
			6036 COMPUTER SOFTWARE	99.99
			6232 SEMINARS AND MEETINGS	30.08
			6290 Supplies, Public Informati	4.99
			6290 Supplies, Public Informati	52.74
Farned			6262 Fuel for Trucks (Fuel for Trucks)	34.19
			6290 Supplies, Public Informati	34.99
			6290 Supplies, Public Informati	45.00
			6290 Supplies, Public Informati	49.99
Hagele			6232 SEMINARS AND MEETINGS	202.96
			6290 Supplies, Public Informati	4.99
Tanaka			6290 Supplies, Public Informati	79.99
Nelson			6030 BOARD EXPENSES	26.97
			6290 Supplies, Public Informati	1.79
			6185 POSTAGE	23.75



**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 5, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
			6006- GRANT (Grant Expenses)	59.32
				<u>2,147.57</u>
14898	10/05/2017	VECTOR CONTROL JPA	6111 OTHER INSURANCE	367.74
				<u>367.74</u>
VCJPA-2018-100				
14899	10/05/2017	WINDOWASHERS, LLC.	6046 COMPUTER MAINTENANCE (Contract Supp	2,500.00
				<u>2,500.00</u>
SGV100117				
		<b>Total Accounts Payable 10/5/2017</b>		<b>69,539.79</b>

SAN GABRIEL VALLEY MVCD

Claims List  
October 19, 2017

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
EFT	10/19/2017	AFLAC	6070 Premiums, life - Cafeter (Premiums, life insura	12.84
			6070 Premiums, life - Cafeter (Premiums, life insura	129.66
567055				142.50
EFT	10/19/2017	CAL PERS	6070 Med premiums - Cafeteria (Medical premiums)	498.97
			6070 Med premiums - Cafeteria (Medical premiums)	3,233.38
100000015096296			6070 Med premiums - Cafeteria (Medical premiums)	2,678.60
			6070 Med premiums - Cafeteria (Medical premiums)	1,079.43
			6072 Medl premiums- Retired EE (Medical premium	256.00
			6070 ADMIN FEE (Admin fee)	34.98
			6070 ADMIN FEE (Admin fee)	4.75
				7,786.11
EFT	10/19/2017	PERS	6200 Employer Cont - CLASSIC (Employer Contribu	466.96
			6200 Employer Cont - CLASSIC (Employer Contribu	861.52
PR of 10/19/17			6200 Employer Cont - CLASSIC (Employer Contribu	1,478.30
			6200 Employer Cont - CLASSIC (Employer Contribu	469.86
			6200 Employer Cont - CLASSIC (Employer Contribu	275.30
			6200 Employer Cont - CLASSIC (Employer Contribu	1,360.17
			6200 Employer Cont - CLASSIC (Employer Contribu	1,092.98
			6200 Employer Cont - CLASSIC (Employer Contribu	112.95
				6,118.04
14951	10/19/2017	ABRAHAM N. CRUZ	6030 BOARD EXPENSES	100.00
				100.00
BM of 10/13/17				
14952	10/19/2017	ALEX ROMO AUTO & TRUCK REPAIR	6260 SUPPLIES, MECHANICAL	39.95
			6260 SUPPLIES, MECHANICAL	39.95

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 19, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
0189007-0189012			6260 SUPPLIES, MECHANICAL	39.95
			6260 SUPPLIES, MECHANICAL	39.95
			6260 SUPPLIES, MECHANICAL	49.95
				<u>209.75</u>
<b>14954</b>	<b>10/19/2017</b>	<b>ANTHONY SIMENTAL</b>	8000 CAPITAL OUTLAY (Capital Outlay)	8,800.00
				<u>8,800.00</u>
100				
<b>14955</b>	<b>10/19/2017</b>	<b>ARAMARK UNIFORM SERVICES INC.</b>	6332 Uniforms (Uniforms)	674.28
			6040 Mats, Towels (Mats, Towels, Lockers, etc.)	218.04
792287099			6302 Supplies, Safety	72.28
			6302 Supplies, Safety	6.68
				<u>971.28</u>
<b>14959</b>	<b>10/19/2017</b>	<b>CDW GOVERNMENT INC</b>	6036 COMPUTER SOFTWARE	2,995.00
				<u>2,995.00</u>
KKL3093				
<b>14960</b>	<b>10/19/2017</b>	<b>CHARLES MYERS</b>	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 10/13/17				
<b>14962</b>	<b>10/19/2017</b>	<b>DAN HOLLOWAY</b>	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 10/13/17				
<b>14963</b>	<b>10/19/2017</b>	<b>ENTERPRISE</b>	6007 - AUTOMOBILE LEASE	6,148.86
				<u>6,148.86</u>
FBN3339445				
<b>14967</b>	<b>10/19/2017</b>	<b>HOME DEPOT</b>	6040 Building Maintenance	13.43

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 19, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
			6250 LABORATORY SUPPLIES	8.71
7191613			6280 SUPPLIES, OPERATIONS	60.55
2033283			6260 SUPPLIES, MECHANICAL	65.80
			6260 SUPPLIES, MECHANICAL	32.90
				<u>181.39</u>
<b>14968</b>	<b>10/19/2017</b>	<b>IRWINDALE INDUSTRIAL CLINIC</b>	6080 Hiring Expenses	185.00
				<u>185.00</u>
4438-755384				
<b>14969</b>	<b>10/19/2017</b>	<b>J &amp; J JANITORIAL SERVICES, INC.</b>	6040 Building Maintenance	1,296.00
				<u>1,296.00</u>
4213				
<b>14970</b>	<b>10/19/2017</b>	<b>JARED DEVER</b>	6232 Per Diem (Per Diem)	120.00
				<u>120.00</u>
Per Diem MVCAC				
<b>14971</b>	<b>10/19/2017</b>	<b>JASON FARNED</b>	6232 Per Diem (Per Diem)	160.00
				<u>160.00</u>
Per Diem MVCAC				
<b>14972</b>	<b>10/19/2017</b>	<b>JOHN CAPOCCIA</b>	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 10/13/17				
<b>14973</b>	<b>10/19/2017</b>	<b>JOSEPH LEON</b>	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
Bm of 10/13/17				

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 19, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
14974	10/19/2017	JOSEPH ROCHA	6030 BOARD EXPENSES	100.00
BM of 10/13/17				100.00
14975	10/19/2017	JULI COSTANZO	6030 BOARD EXPENSES	100.00
BM of 10/13/17				100.00
14976	10/19/2017	KENN K. FUJIOKA	6072 Medl premiums- Retired EE (Medical premium	437.33
Med prem reimburse				437.33
14977	10/19/2017	LOS ANGELES COUNTY FIRE DEPT	6075 FEES & ASSESSMENTS	1,186.00
IN0273548				1,186.00
14978	10/19/2017	MAIL FINANCE, INC.	6185 LEASE NO (Lease No N13082075)	270.50
N6784153			6185 LEASE NO (Lease No N13082075)	75.85
P6792761				346.35
14980	10/19/2017	MARY ESTHER ELLIOTT	6232 Per Diem (Per Diem)	120.00
Per Diem CSDA				120.00
14981	10/19/2017	MARY W. SU	6030 BOARD EXPENSES	100.00
BM of 10/13/17				100.00
14982	10/19/2017	MEDICAL EYE SERVICES	6070 Vision Premiums (Vision Premiums)	55.16
			6070 Vision Premiums (Vision Premiums)	68.95

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 19, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
172813199501	10/06/2017		6070 Vision Premiums (Vision Premiums)	77.22
			6070 Vision Premiums (Vision Premiums)	35.85
				<u>237.18</u>
14983	10/19/2017	MIKE SPENCE	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 10/13/17				
14984	10/19/2017	MOSSY NISSAN EL CAJON	8000 CAPITAL OUTLAY (Capital Outlay)	25,705.13
				<u>25,705.13</u>
V005155642				
14985	10/19/2017	NATIVE FIRE PROTECTION	6040 Building Maintenance	550.00
				<u>550.00</u>
09012017-1				
14986	10/19/2017	NICO WILSON	8000 CAPITAL OUTLAY (Capital Outlay)	8,325.00
				<u>8,325.00</u>
00017				
14987	10/19/2017	RED WING SHOE STORE	6302 Supplies, Safety	175.99
			6302 Supplies, Safety	227.67
				<u>403.66</u>
0000001-076				
0000002-076				
14988	10/19/2017	RICHARD BARAKAT	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 10/13/17				

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 19, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
14989	10/19/2017	ROBERT KENNEDY	6072 Medl premiums- Retired EE (Medical premium	172.48
				172.48
			Med prem reimburse	
14990	10/19/2017	ROBERT NEHER	6030 BOARD EXPENSES	100.00
				100.00
			BM of 10/13/17	
14991	10/19/2017	ROGER CHANDLER	6030 BOARD EXPENSES	100.00
				100.00
			BM of 10/13/17	
14992	10/19/2017	SOCALGAS	6341 Utilities (Meter # 10313904 Acc # 057 518 210	99.46
			6341 Utilities (Meter # 10313904 Acc # 057 518 210	32.62
			10313904,13608951	132.08
14993	10/19/2017	STEPHEN SHAM	6030 BOARD EXPENSES	100.00
				100.00
			BM of 10/13/17	
14994	10/19/2017	THERMAL COMBUSTION INNOVATORS	6250 LABORATORY SUPPLIES	94.26
				94.26
			181830	
14995	10/19/2017	TIM SANDOVAL	6030 BOARD EXPENSES	100.00
				100.00
			BM of 10/13/17	
14996	10/19/2017	TIRE ZONE	6260 SUPPLIES, MECHANICAL	140.00
				140.00

**SAN GABRIEL VALLEY MVCD**

**Claims List  
October 19, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
39131				
<b>14997</b>	<b>10/19/2017</b>	<b>TPx COMMUNICATIONS</b>	6315 Monthly Internet Charges (Monthly Internet Ch	899.00
			6320 Office phones (Office phones)	974.19
958380000-0				<u>1,873.19</u>
<b>14998</b>	<b>10/19/2017</b>	<b>VERIZON WIRELESS</b>	6312 Monthly District Field Ph (Monthly District Fielc	391.72
			6312 Monthly District Field Ph (Monthly District Fielc	1,659.70
9794337250				<u>2,051.42</u>
<b>14999</b>	<b>10/19/2017</b>	<b>WELLS FARGO VENDOR FIN SERV</b>	6073 EQUIPMENT WELLS FARGO (Wells Fargo E	1,625.17
67614427				<u>1,625.17</u>
<b>15000</b>	<b>10/19/2017</b>	<b>WESTERN WEATHER GROUP</b>	6250 LABORATORY SUPPLIES	165.00
15134				<u>165.00</u>
<b>15001</b>	<b>10/19/2017</b>	<b>WINDOWASHERS, LLC.</b>	6046 COMPUTER MAINTENANCE (Contract Supp	3,200.00
SGV110117				<u>3,200.00</u>
<b>Petty Cash Checks</b>				
<b>2479</b>	<b>08/04/2017</b>	<b>Petty Cash Replenishment</b>		250.00
				<u>250.00</u>
<b>2480</b>	<b>10/17/2017</b>	<b>Angela Brisco</b>	6170 Misc Expenses	60.29
				<u>60.29</u>
<b>Total Accounts Payable 10/19/2017</b>				<b>83,588.47</b>



**SAN GABRIEL VALLEY MVCD**

**Claims List**  
**October 19, 2017**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
		<b>Total Accounts Payable for October 2017</b>		<b>153,128.26</b>
		<b>Payroll for October 2017</b>		<b>197,532.78</b>
		see attached		
		Trust Warrant #668		<b>350,661.04</b>

**San Gabriel Valley MVCD  
Payroll for October 2017**

<b>Department</b>	<b>Oct 5, 2017</b>	<b>Oct 19, 2017</b>	<b>Term 10/20</b>	<b>Term 10/27</b>	<b>TOTAL</b>
OFFICERS	5,234.40	5,234.40			10,468.80
ADMINISTRATION	9,656.80	9,706.80			19,363.60
FIELD TECHNICIANS	36,270.59	37,756.32			74,026.91
EDUCATION	4,820.00	5,065.03			9,885.03
VECTOR ECOLOGIST	14,367.94	14,241.79			28,609.73
SEASONAL WORKERS	<u>17,256.36</u>	<u>17,137.96</u>	<u>629.60</u>	<u>8,795.44</u>	<u>43,819.36</u>
Gross Payroll	87,606.09	89,142.30	629.60	8,795.44	186,173.43
Employer Taxes	1,977.38	2,040.16	9.13	352.88	4,379.55
Car Allowance	500.00		-		500.00
Employee Benefit-Med	<u>3,239.90</u>	<u>3,239.90</u>	<u>-</u>	<u>-</u>	<u>6,479.80</u>
<b>TOTAL PAYROLL</b>	<b>93,323.37</b>	<b>94,422.36</b>	<b>638.73</b>	<b>9,148.32</b>	<b>197,532.78</b>

SGVMVCD  
Comparative YTD Actual to Full Year Budget  
Current Period 34% of Year Completed  
October 31, 2017

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
<b>PERSONNEL EXPENSES</b>						
Salaries, Exempt	23,733.84	104,081.38	492,763.00	388,681.62	21.12	
Salaries - Non Exempt	102,846.66	387,645.75	1,513,900.00	1,126,254.25	25.61	
Salaries - Overtime	3,755.98	8,261.30	15,000.00	6,738.70	55.08	Pool work/aerial surveillance
Salaries - Vacation	7,819.69	39,155.58	94,000.00	54,844.42	41.65	Increased vacation usage
Salaries-Holiday	411.28	14,300.31	115,000.00	100,699.69	12.44	
Salaries, Sick Pay	5,345.13	21,426.30	75,000.00	53,573.70	28.57	
Salaries, Part-time - XH	42,260.85	144,433.25	450,000.00	305,566.75	32.10	
Management Car Allowance	500.00	2,600.00	9,600.00	7,000.00	27.08	
Cafeteria Benefit	20,565.55	87,246.48	307,200.00	219,953.52	28.40	
Hlth Benefits, Ret Emps	865.81	4,329.05	5,520.00	1,190.95	78.42	higher reimburse for mgr
Medicare	2,745.62	10,614.84	40,615.00	30,000.16	26.14	
Retirement - Employer	26,842.00	85,872.77	280,100.00	194,227.23	30.66	
Social Security	1,197.74	4,274.24	13,500.00	9,225.76	31.66	
Post Retirement Benefits	0.00	0.00	50,000.00	50,000.00	0.00	
<b>TOTAL PERSONNEL EXPENSES</b>	<b>238,890.15</b>	<b>914,241.25</b>	<b>3,462,198.00</b>	<b>2,547,956.75</b>	<b>26.41</b>	
<b>OPERATING EXPENSES</b>						
Awards	0.00	0.00	1,800.00	1,800.00	0.00	
Bank Charges	500.60	1,724.04	4,500.00	2,775.96	38.31	
Board expenses	2,024.77	8,876.43	32,600.00	23,723.57	27.23	
Computer Hardware	3,754.61	4,123.30	25,000.00	20,876.70	16.49	
Computer Software	5,263.99	26,682.72	32,500.00	5,817.28	82.10	Hr Software, Ersi maint renewal
Building maintenance	3,216.06	14,501.95	39,800.00	25,298.05	36.44	
Maintenance, equipment	0.00	620.80	8,900.00	8,279.20	6.98	
Maintenance, grounds	0.00	459.37	7,000.00	6,540.63	6.56	
Computers ,Maintenance	3,200.00	19,600.00	35,000.00	15,400.00	56.00	Legal inv pd by District
Lease Equipment	3,205.21	23,943.08	38,000.00	14,056.92	63.01	Telephone system annual lease
Fees & Assessments	1,397.96	3,401.48	4,400.00	998.52	77.31	LAFCO fees
Hiring expenses	167.75	1,636.12	5,000.00	3,363.88	32.72	
VCJPA General Fund	0.00	10,729.00	9,965.00	(764.00)	107.67	One time fee
Insurance, liability	0.00	58,890.00	57,537.00	(1,353.00)	102.35	One time fee
Workers Comp Insurance	0.00	121,342.00	121,416.00	74.00	99.94	One time fee
Other Insurance	0.00	518.80	2,000.00	1,481.20	25.94	

SGVMVCD  
Comparative YTD Actual to Full Year Budget  
Current Period 34% of Year Completed  
October 31, 2017

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Insurance, property	0.00	3,250.00	3,250.00	0.00	100.00	One time fee
Insurance, unemployment	436.19	2,967.85	25,000.00	22,032.15	11.87	
Legal	0.00	19,077.86	25,000.00	5,922.14	76.31	Legal inv pd by District
Memberships	0.00	11,670.26	25,000.00	13,329.74	46.68	MVCAC & AMCA dues
Miscellaneous expenses	461.02	1,314.14	3,000.00	1,685.86	43.80	Increased water delivery
Postage	909.23	2,501.23	5,500.00	2,998.77	45.48	Abatement notices
Prof. Services, Auditor	1,732.50	4,072.50	16,000.00	11,927.50	25.45	
Professional Services	0.00	0.00	5,000.00	5,000.00	0.00	
Research	0.00	0.00	8,000.00	8,000.00	0.00	
Seminars and meetings	443.95	1,733.01	40,000.00	38,266.99	4.33	
Tuition Reimbursement	0.00	1,995.00	8,000.00	6,005.00	24.94	
Supplies, laboratory	2,004.43	16,888.51	65,000.00	48,111.49	25.98	
Supplies, mechanical	1,509.01	7,377.52	30,000.00	22,622.48	24.59	
Supplies, gasoline	5,000.71	19,253.87	55,000.00	35,746.13	35.01	
Supplies, office	302.60	2,916.03	20,000.00	17,083.97	14.58	
Supplies, operations	96.28	11,852.51	18,000.00	6,147.49	65.85	Back Pack sprayers
Supplies, pesticides	0.00	8,777.43	50,000.00	41,222.57	17.55	
Supplies, public informat	332.47	22,128.71	37,500.00	15,371.29	59.01	Cornell Drawers, Tzu Chi Contract
Supplies, reference	0.00	0.00	2,000.00	2,000.00	0.00	
Supplies, safety	1,990.88	5,651.27	15,000.00	9,348.73	37.68	
Surveillance, Aerial	0.00	0.00	25,000.00	25,000.00	0.00	
Tax Collection	0.00	600.00	100,000.00	99,400.00	0.60	
Communications, field	2,051.42	7,607.66	26,000.00	18,392.34	29.26	
Telephone, Internet	899.00	3,596.00	16,000.00	12,404.00	22.48	
Telephone , Office	974.19	3,897.30	14,000.00	10,102.70	27.84	
Training , CEU's	728.00	3,140.00	6,000.00	2,860.00	52.33	Certification renewals
Uniforms and clothing	649.28	4,877.89	25,000.00	20,122.11	19.51	
Utilities, Electric	4,887.59	19,546.46	39,000.00	19,453.54	50.12	A/C use
Utilities, Natural Gas	132.08	525.47	3,200.00	2,674.53	16.42	
Utilities, Water	121.58	948.70	2,200.00	1,251.30	43.12	Backflow fees
Automobile Lease	6,148.86	24,553.38	106,900.00	82,346.62	22.97	
<b>TOTAL OPERATING EXPENSES</b>	<b>54,542.22</b>	<b>509,769.65</b>	<b>1,244,968.00</b>	<b>735,198.35</b>	<b>40.95</b>	
<b>TOTAL EXPENSES</b>	<b>293,432.37</b>	<b>1,424,010.90</b>	<b>4,707,166.00</b>	<b>3,283,155.10</b>	<b>30.25</b>	

SGVMVCD  
Comparative YTD Actual to Full Year Budget  
Current Period 34% of Year Completed  
October 31, 2017

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized
<b>RESERVES</b>					
Reserve, Unallocated Gene	0.00	0.00	100,000.00	100,000.00	0.00
Reserve, Public Health Em	0.00	0.00	1,326,200.00	1,326,200.00	0.00
Reserve, Capital & Asset	0.00	0.00	612,923.00	612,923.00	0.00
Reserve, Pension Liability	0.00	0.00	200,258.00	200,258.00	0.00
<b>TOTAL RESERVES</b>	0.00	0.00	2,239,381.00	2,239,381.00	0.00

**San Gabriel Valley Mosquito & Vector Control District  
Board of Trustees Meeting  
October 13, 2017**

**Minutes**

**Trustees Attending**

- 1 Stephen Sham (Alhambra)
- 2 Roger Chandler (Arcadia)
- 3 Joseph Rocha (Azusa)
- 4 Rick Barakat (Bradbury)
- 5 Corey Calaycay (Claremont)
- 6 Jamie Bissner (Co. of LA)
- 7 Henry Morgan (Covina)
- 8 Margaret Finlay (Duarte)
- 9 Charles Myers (Glendora)
- 10 Abraham Cruz (Industry)
- 11 Dan Holloway (La Puente)
- 12 Robert Neher (La Verne)
- 13 Becky Shevlin (Monrovia)
- 14 Joseph Leon (Monterey Park)
- 15 Tim Sandoval (Pomona)
- 16 Juli Costanzo (San Gabriel)
- 17 John Capoccia (Sierra Madre)
- 18 Mary Su (Walnut)
- 19 Mike Spence (West Covina)

**Trustees Absent**

- Andre Quintero (El Monte)  
Manuel Garcia (Irwindale)  
Bill Alarcon (Rosemead)  
Emmett Badar (San Dimas)  
Cynthia Sternquist (Temple City)

**Staff Attending**

- Jared Dever  
Rose Alba  
Jason Farned  
Esther Elliott  
Carol Anne Hagele  
Ramona Deacon  
Marta Tanaka  
Gilbert Holquin

**1. Call to Order**

**President Bissner called the meeting to order at 7:00 AM**

**2. Pledge of Allegiance and Silent Roll Call**

**Trustee Cruz led the Pledge of Allegiance**

**3. Opportunity for Public Comment on Non-Agenda Items**

**None**

A Moment of Silence was observed for the innocent men and women who lost their lives and for those who sustained injuries at the Las Vegas shooting. Our deepest sympathies go out to the victims, their families and friends. We commend the heroic actions and courage of the people who united for their fellow Americans.

**4. Consent Calendar**

- A. **List of Claims for September 2017**
- B. **Budget Status Report for September 2017**
- C. **Minutes of Board of Trustees Meeting September 8, 2017**
- D. **Operations Report**
- E. **Surveillance Report**
- F. **Communications Report**
- G. **August 2017 Monthly Treasurer Report / District Working Balance for September 2017**

A motion by Trustee Morgan to approve the Consent Calendar as presented was seconded and unanimously approved.

**5. Employee Supplemental Benefits**

District Manager Jared Dever introduced Laurie LoFranco of Keenan Associates who, at his request, examined the District's current supplemental benefits in order to find options to reduce costs, retain employees and provide quality benefits. The results of the benefit renegotiation proposal were presented to the Board. Board members requested and received answers about several details of the proposal.

A motion by Trustee Costanza to approval the Supplemental Benefits proposal was seconded by Trustee Sandoval and unanimously approved.

**6. MVCAC Trustee Council for Southern Region Election**

District Manager Dever reported that the MVCAC Southern Region has one vote in the election for a representative to the MVCAC Southern Region Trustee Council.

A motion by Trustee Finlay that the San Gabriel Valley MVCD Board of Trustees vote for Cheryl Brothers for MVCAC Southern Region Representative on the MVCAC Trustee Council was seconded and unanimously approved.

**7. Consider Approving the 2018 Cooperative Agreement with the State of California Health and Human Services Agency, California Department of Public Health**

A motion by Trustee Morgan to approve the 2018 Cooperative Agreement with the State of California Health and Human Services Agency, California Department of Public Health was seconded and unanimously approved.

**8. District Administration**

**A. Annexation of Pasadena**

Jared reported that November 15, 2017 is the end of the protest period for the City of Pasadena. If the LAFCO Commission approves the annexation of the City of Pasadena they will be formally annexed into the District at that time.

**B. A reminder was given to the Board of Trustees that the November meeting has been moved to the 17<sup>th</sup> because the District will observe Veterans Day on November 10, 2017.**

**Clerk of the Board, Esther Elliott will notify the Board if a quorum is not anticipated for the November Board of Trustees meeting.**

**C. District offices will be closed on:**

- 1. Veterans Day observed on Friday, November 10, 2017**
- 2. Thursday, November 23, 2017. Thanksgiving Day**
- 3. Friday, November 24, 2017. The day after Thanksgiving Day**

- 9. President's Call for Volunteers to form the Nominations Committee in to select a slate of officers for calendar year 2018-2020.**

Volunteers include: Trustees Morgan, Barakat, Bissner, Finlay, Myers and Trustee Costanza as alternate.

**10. Trustee Reports**

**11. New Business**

- 12. The Abatement Committee will meet immediately after the Board adjourns.**

**13. Adjournment**

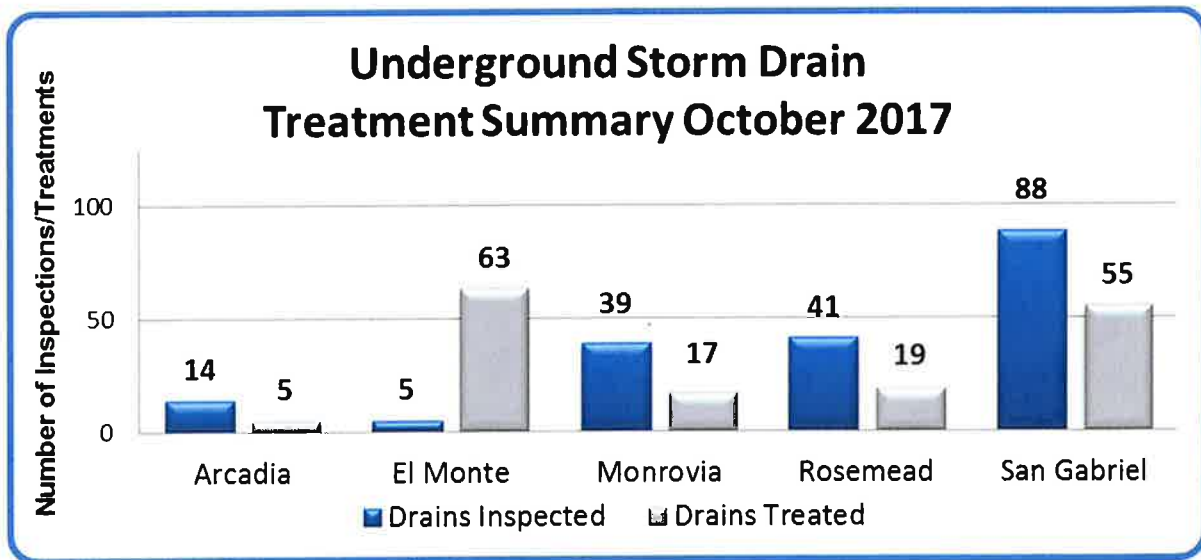
No motion. The meeting was adjourned at 7:54 am



### Operations Report for October 2017 Underground Summary

**Summary:** The Underground Storm Drain (USD) team finished off the season with treatments in known drain systems with recent West Nile virus activity. One Encephalitis Virus Trap (EVS) was set in Monrovia with no mosquitoes captured. Collaboration with the Greater Los Angeles County Vector Control District in the city of El Monte has been completed. Treatments will be analyzed to evaluate the effectiveness of the joint effort.

<b>Underground Storm Drain Trap Summary October 2017</b>					
Mosquito Collection Date	Location	# of Traps	Total # Mosquitoes Collected	Mean # Mosquitoes Collected	Wnv Positive
10/12/2017	Monrovia (Colorado Blvd Buffer)	8	0	0.0	No



## Operations Zone Breeding and Chemical Report for October 2017

Zone	Mosquitoes	Black Flies
1	76 / 132	2 / 2
% breeding	57.58%	100.00%
2	31 / 143	0 / 3
% breeding	21.68%	0.00%
3	102 / 207	0 / 0
% breeding	49.28%	0.00%
4	53 / 224	0 / 0
% breeding	23.66%	0.00%
5	30 / 137	0 / 0
% breeding	21.90%	0.00%
6	29 / 117	1 / 1
% breeding	24.79%	100.00%
7	24 / 207	3 / 3
% breeding	11.59%	100.00%
8	28 / 159	0 / 0
% breeding	17.61%	0.00%
9	38 / 137	0 / 2
% breeding	27.74%	0.00%
10	25 / 107	0 / 0
% breeding	23.36%	0.00%
Total	436 / 1570	6 / 11
This month % breeding to date	27.8%	54.5%

Pesticides Used	
Product	Amount
Agnique MMF® (ounces)	0.00
Altosid Liquid® (ounces)	0.03
Altosid XR® (briquets)	34.00
Altosid WSP® (pouches)	118.00
Coco Bear® (ounces)	161.68
Gambusia (fish)	111.00
Golden Bear® (ounces)	0.00
Kontrol® (ounces)	33.27
Maki® (pounds)	0.00
Metalarv S-PT® (pounds)	0.00
Natular G30® (pounds)	14.70
Natular T30® (tablets)	65.00
Natular XRT® (tablets)	72.00
Sustain MBG® (pounds)	4.68
Vectobac 12AS® (ounces)	524.65
Vectobac WDG® (pounds)	0.00
Vectolex WDG® (pounds)	0.00
VectoMax WSP® (pouches)	207.00
VectoMax FG® (pounds)	1.75

Zone 1: Steven Gallegos - Alhambra, Monterey Park and South Pasadena

Zone 2: Leslie Conner - Altadena, Pasadena, San Gabriel, and County areas

Zone 3: Jon Halili - Arcadia, Sierra Madre

Zone 4: Ignacio Urena - Baldwin Park, El Monte, Rosemead and County areas

Zone 5: Hendricks Pena - Bradbury, Duarte, Irwindale, Monrovia

Zone 6: Antonio Bishop - Azusa, Glendora and County areas

Zone 7: Darrin Jones - West Covina and County Areas

Zone 8: Marco Gaytan - Covina, Industry, La Puente, Walnut  
and County Areas

Zone 9: Marc Mitchell - San Dimas, La Verne and County Areas

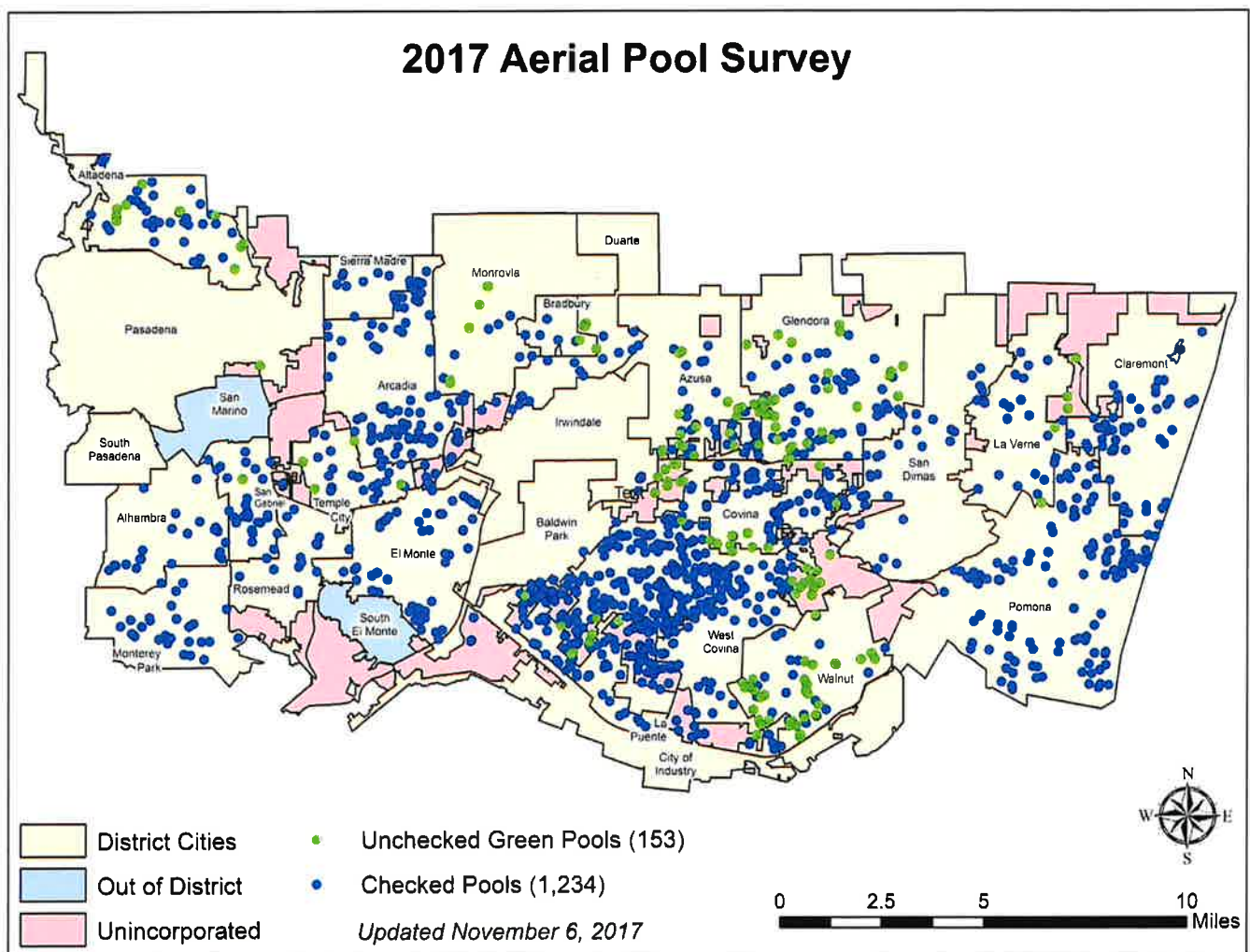
Zone 10: Gilbert Holguin - Claremont, Pomona

## Operations Activities for October 2017

District Cities	Mosq Insp	Mosq Trmts	Area Treated (Ac)	Blackfly Insp	Blackfly Trmts	Mosq SRs	Fish SRs	Rodent SRs	Blackfly, Midge, other
Alhambra	84	47	0.027	0	0	8	0	0	0
Altadena	29	5	0.008	0	0	4	0	0	0
Arcadia	163	86	0.060	0	0	8	1	0	0
Azusa	49	24	0.216	8	6	17	0	0	0
Baldwin Park	25	2	0.010	0	0	10	0	0	0
Bradbury	8	2	0.000	0	0	0	0	0	0
Claremont	38	9	0.008	0	0	1	0	0	0
Covina	85	9	0.016	0	0	4	0	0	0
Duarte	30	12	0.009	0	0	3	0	0	0
El Monte	25	2	0.010	0	0	10	0	0	0
Glendora	53	17	0.030	0	0	8	0	0	0
Industry	13	6	0.076	0	0	0	0	0	0
Irwindale	46	7	0.009	0	0	0	0	0	0
LA County	269	56	0.069	0	0	8	0	0	0
La Puente	30	6	0.013	0	0	2	0	0	0
La Verne	27	10	0.003	0	0	6	1	2	0
Monrovia	28	4	0.014	0	0	11	0	0	0
Monterey Park	28	20	0.013	0	0	6	0	0	0
Pasadena	58	8	0.019	0	0	49	0	0	0
Pomona	68	16	0.036	0	0	0	0	0	0
Rosemead	105	22	0.151	0	0	10	1	0	0
San Dimas	39	20	1.238	0	0	7	0	0	0
San Gabriel	22	5	0.005	0	0	2	0	0	0
Sierra Madre	44	16	0.040	0	0	11	1	0	0
South Pasadena	20	9	0.001	0	0	9	0	0	0
Temple City	25	5	0.021	0	0	11	0	0	0
Walnut	30	6	0.025	0	0	0	0	0	0
West Covina	118	18	0.034	0	0	11	1	0	0
<b>Totals</b>	<b>1559</b>	<b>449</b>	<b>2.16</b>	<b>8</b>	<b>6</b>	<b>216</b>	<b>5</b>	<b>2</b>	<b>0</b>

**Summary:** Grant funding has allowed us to continue focused invasive *Aedes* control efforts which is now our *Aedes* Support Team (AST). A four member support team is supporting field specialists to conduct inspections, control and service request response for the invasive mosquitoes specifically. Service requests this month totaled to more than double the amount from last month. The San Gabriel River is no longer importing water for the rest of the year, which should allow the black fly production to slow into winter months. This decreases the flow of water and will also allow the Santa Fe Dam spreading grounds to dry up around the area that was previously confirmed with mosquitoes testing positive for WNv. Most of the spreading grounds and debris basins throughout the District have been cleaned out by LA County Public Works on their annual schedule in preparation for the raining season.

A map has been added below to show the current progress with green aerial pools.



## Surveillance Activities during October 2017

### I. Mosquito Collections and Mosquito Pools for Arbovirus Surveillance

Location	Mean mosquitoes per trap	
	CO <sub>2</sub>	Gravid
Eaton Canyon Ntr Ctr - Altadena	0.0▪	10.5*
<b>Rainbow Ranch – Azusa</b>	<b>0.0▪</b>	<b>3.0*</b>
Residential Area – Azusa	0.0	3.5*
Slauson Park – Azusa	1.0*	7.5*
San Gabriel River Trail – Azusa	0.0	2.0*
Griffith Park – Claremont	0.0	13.5*
Encanto Equestrian Ctr – Duarte	0.0	24.0*
Pamela Park – Duarte	0.0	75.0*
Zamora Park – El Monte	0.0	114.0*
Myrtle Ave – Glendora	0.2*▪	
South Hills Park – Glendora	1.0*	27.0*
Santa Fe Dam – Irwindale	1.0*	28.3*
Allen J. Park – La Puente	1.5*▪	346.0*
La Puente City Park – La Puente	0.0	50.5*
Residential area – La Puente	0.0▪	5.5*
La Verne Drains – La Verne	0.4*▪	
Los Encinos Park – La Verne	0.0	3.0*
Residential area – La Verne	0.7*	1.8*
Monrovia Drains – Monrovia	0.0	
Sawpit Wash – Monrovia	0.0	29.5*▪
Garvey Ranch Park – Monterey Park	0.0▪	9.0*
Cal Poly Univ – Pomona	0.0	14.3*
Bonelli Park – San Dimas	0.5*	19.3*
Lone Hill Park – San Dimas	0.0	29.5*
San Dimas Canyon Park – San Dimas	1.0*	36.0*
Arroyo Park – South Pasadena	0.0	5.0*
Garfield Park – South Pasadena	0.0	0.0
South Pasadena Library – South Pasadena	0.0	5.0*
Lemon Creek Bicentennial Park – Walnut	0.0	7.0*
<b>Residential area – West Covina</b>	<b>0.0</b>	<b>25.5*</b>

\* Mosquito pool(s) tested

▪ Black flies present

Collections highlighted in red indicate the locations of the 2 pools that were positive for WNV for the month of October from CO<sub>2</sub> or gravid traps. Five additional pools collected from BG traps used in *Aedes* collections were also positive for WNV in the cities of El Monte, Monterey Park, and Temple City. In California for 2017, there are currently 3,350 WNV positive mosquito pools from 26 counties; 568 from Los Angeles County, 150 in the District.

## II. Dead Birds

In October, one dead bird collected in Monrovia tested WNV. There were 24 WNV+ dead birds in the District for 2017. WestNile.ca.gov reports 484 dead birds from 39 counties positive for WNV in 2017; 93 of these were from Los Angeles County.

## III. Sentinel Chicken Sera

One chicken in the City of Industry coop tested positive for WNV in October. In California during 2017, 304 chickens have tested positive for WNV; 144 from Los Angeles County, 18 in the District from 6 locations.

## IV. Human Illness

Seven additional cases of human infection with WNV were reported in the District since last month's report bringing the current total to 40 for 2017. In October the number of cases nearly doubled for both Los Angeles county and the state of California; Los Angeles County still accounts for nearly half (231) of the 427 reported WNV illnesses in California. There are 24 WNV-related fatalities reported in California for 2017 including 16 from Los Angeles County.

## V. Horses

Twenty horses have been reported positive for WNV across the state of California in 2017, one from Los Angeles County.

## VI. *Aedes albopictus*

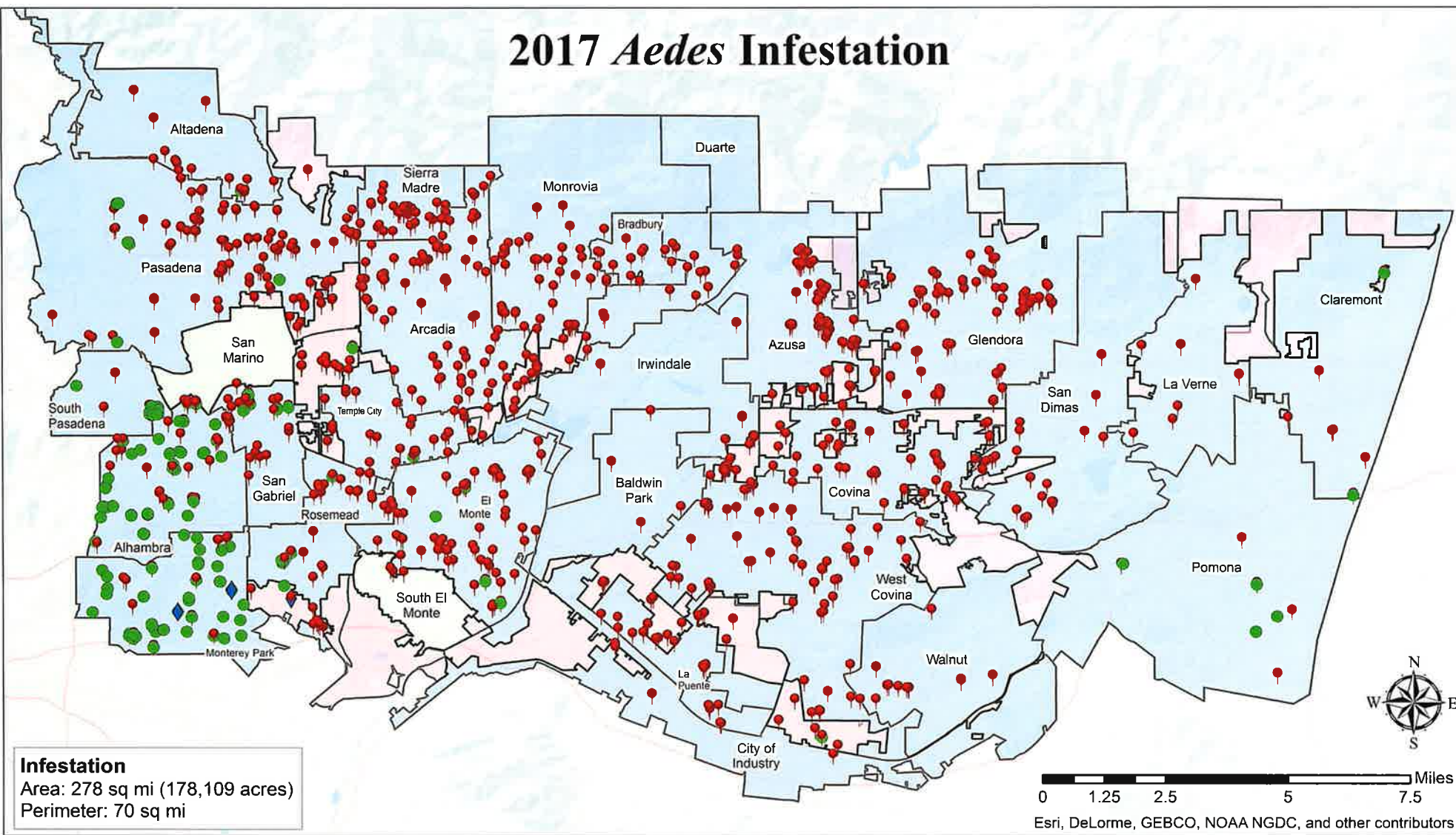
In October, there were 2014 invasive *Aedes* inspections with 234 sites positive for *Aedes albopictus* and 51 *Ae. aegypti* identifications including new locations in Claremont. In 2017, *Ae. albopictus* has been found at 1559 sites, *Ae. aegypti* at 148 sites, three finds for *Ae. notoscriptus*. Please see attached map.

## VII. Black Fly

In October, black fly adults were found in carbon-dioxide baited traps in the cities of Altadena, Azusa, Glendora, La Puente, and Monterey Park. Black fly larvae were collected in Azusa, Glendora, and Walnut.



# 2017 *Aedes* Infestation



**Invasive Species**

- *Ae. aegypti* (147)
- *Ae. albopictus* (1059)
- ◆ *Ae. notoscriptus* (3)
- Unincorp
- LA County
- District Cities

***Ae. albopictus* Infested Cities (27)**

Alhambra	Glendora	San Dimas
Altadena	Industry	San Gabriel
Arcadia	Irwindale	Sierra Madre
Azusa	La Puente	Temple City
Baldwin Park	LA Unincorp	Walnut
Bradbury	La Verne	West Covina
City of Industry	Monrovia	
Claremont	Monterey Park	
Covina	Pasadena	
Duarte	Pomona	
El Monte	Rosemead	

***Ae. aegypti* Infested Cities (12)**

Alhambra	LA Unincorp	San Gabriel
Altadena	Monterey Park	S. Pasadena
Claremont	Pasadena	Temple City
El Monte	Pomona	
La Puente	Rosemead	

***Ae. notoscriptus* Infested Cities (2)**

Monterey Park
S. San Gabriel

Item 5E

November 3, 2017

**Status of Education  
Program  
October 2017**

**Website**

Our website received 6,480 page views in September.

**Social Media**

Monthly social media report attached.

<b>Outreach Activities in October 2017</b>		
	<b># Reached</b>	<b>City/</b>
<b>Literature, Fairs and Presentations</b>		
Live Oak Library Parent-Child Workshop	8	Arcadia
VIP Presentations (7) for Gidley Elementary Science	189	El Monte
Home Depot Employee Safety Fair	80	Covina
Walnut Family Festival	300	Walnut
WaterFest 2017 (New venue at Santa Fe Dam)	300	Irwindale
Library Parent-Child Workshop	10	La Puente
Pasadena Rain Barrel Event (Literature Hand-Out)	284	Pasadena
Girl Scouts – Shull Elementary School	20	San Dimas
Rain Barrel Flyers to Rancho Santa Ana/Golden State	1,000	Claremont
Literature mailed to resident for distribution to neighbors	29	La Puente
Literature mailed to business office (mosquitoes inside)	20	Rosemead
Literature mailed to school (students with bites)	80	Rosemead
Literature mailed to school (students with bites)	80	San Gabriel
Literature mailed to residents to distribute to neighbors	249	Sierra Madre
Literature for Monrovia Canyon Park Events	250	Monrovia
Literature distributed by field staff	1648	All Cities
<b>Total # Reached For October</b>		
Total Outreach	4,547	
Total Social Media Reach	54,800	



**Upcoming Events for November:**

1 Nov	Documentary Filming of South El Monte VIP Water	South El Monte
5 Nov	Analysts Rosemead 8 <sup>th</sup> Annual Health and Fitness	Rosemead
7 Nov	Vector Inspector Assembly Program Workman	La Puente
10 Nov	District Closed in Observance of Veterans' Day	West Covina
14 Nov	So Cal Gas Company Safety Stand Down	Pasadena
16 Nov	Westminster Gardens Presentation (Senior Living)	Duarte
17 Nov	SGVMVCD Board Meeting 7:00 AM Admin Board Room	West Covina

# Social Media Report: October 2017

Campaigns: Halloween



## Summary

Tweets	Tweet impressions
56	29.2K
Mentions	Profile visits
23	1,149
New followers	Total followers
19	916

## Engagement

	117 Total Link Clicks
	172 Total Likes
	151 Retweets

### Top Tweet (Video)

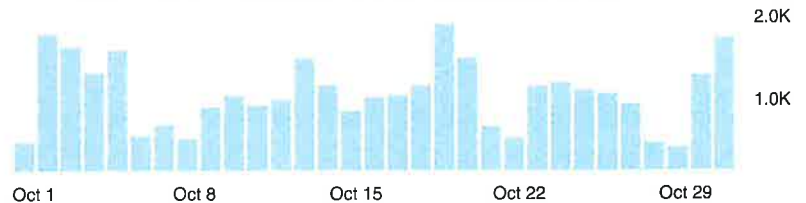
The best type of mosquito prevention is eliminating mosquito sources. No water = No mosquitoes. Via @lapublichealth → [bit.ly/NotJustABite](http://bit.ly/NotJustABite)



Impressions	1,769
Media views	248
Total engagements	41
Likes	12
Retweets	10
Media engagements	8
Detail expands	6
Profile clicks	3
Link clicks	2

## Tweet Daily Activity

29.2K total impressions 947 impressions per day



## Summary

Posts	Comments
40	18
Shares	Reactions
88	325
New followers	Total followers
5	4,602

## Top Post

What is the first line of defense against West Nile virus? Chickens Via PBS NewsHour



Deadly West Nile virus cases are spiking in LA. The first line of defense: chickens

4,349 People Reached

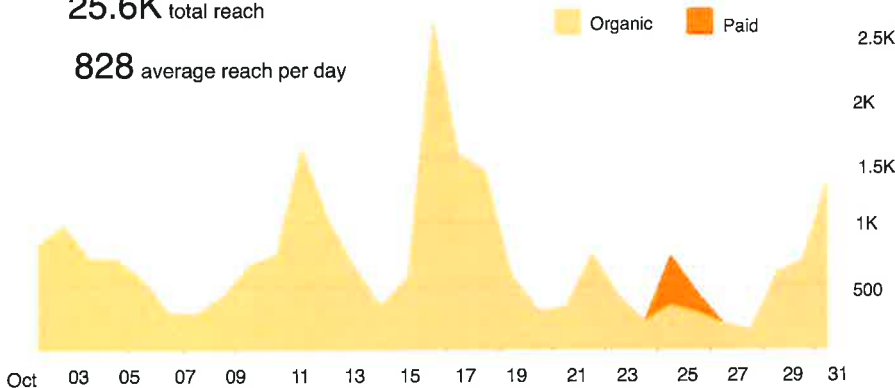
28 Reactions, Comments & Shares

13 Like	9 On Post	4 On Shares
1 Haha	0 On Post	1 On Shares
2 Wow	2 On Post	0 On Shares
5 Comments	3 On Post	2 On Shares
7 Shares	4 On Post	3 On Shares
82 Post Clicks		
1 Photo Views	48 Link Clicks	33 Other Clicks

## Total Reach

25.6K total reach

828 average reach per day




**Treasurer's Report-September 2017**  
**San Gabriel Valley Mosquito and Vector Control District**

The attached Treasurer's Report is for September 2017.

The Total of All Funds Balance is \$3,768,000.42

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.

  
\_\_\_\_\_

Authorized Board of Trustee Member

**San Gabriel Valley Mosquito and Vector Control District  
Treasurer's Report (based on Balance Sheet Detail Activity Report,  
Period 3, FY 2018 received on October 1, 2017)**

Item 5G

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Local Agency Investment Fund (LAIF)</b>	1.11%	\$1,339,700.97	interest		LAIF Statement (September 2017)	\$1,339,700.97

Maturity Date: Perpetual  
Interest rate as of Sep 1, 2017

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Los Angeles County Pool</b>	0.68%	\$1,769,044.56	interest Assessment Trust Warrant # 666	\$1,978.68 \$0.00 (\$305,720.42)	ND 24 Per 3 ND 24 Per 3 ND 24 Per 3	\$1,465,302.82

Maturity Date: Perpetual  
Interest rate as of Sep 30, 2017

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Citizens Bank Revolving Fund</b>	\$200,000.00	Deb Activity-Sep 2017 Sweep Trust Warrant #666	(\$585,164.36) \$279,443.94 \$305,720.42	CB Statement September 2017	\$200,000.00

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Citizens Bank Sweep Account</b>	\$459,254.89	Deb Activity-Sep 2017 Deposit	(\$279,443.94) \$301,818.10	CB Statement September	\$481,629.05

<b>Total Beginning Balance</b>	<b>\$3,768,000.42</b>			<b>Total End Balance</b>	<b>\$3,486,632.84</b>
--------------------------------	-----------------------	--	--	--------------------------	-----------------------

November 1, 2017

Item 5G

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

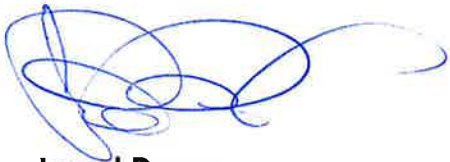
**SUBJECT: October 1, 2017 District Working Fund Balance**

September 1, 2017 balance: \$3,768,000.42

September 1-30, 2017 expenditures: \$350,661.04

**September 1, 2017 Working Fund Balance: \$3,417,339.38**

**Respectfully Submitted:**



**Jared Dever  
District Manager**