

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

**July 14, 2017**

**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
  - B. Conference with Legal Counsel: Existing Litigation: Government Code Section 54956.9(d)(1)**

The Board finds, based on advice from legal counsel, that discussion in open session will prejudice the position of the District in the litigation: Name of Case: Cook v. San Gabriel Valley Vector Control District, et al. Los Angeles County Superior Court, Case Number: BC651299
- 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 June 2017\***
- B. Budget Status Report for June 2017\***
- C. Minutes of Board of Trustees Meeting June 2017\***

\* indicates written report

- D. **Operations Report\***
  - E. **Surveillance Report\***
  - F. **Education Program\***
  - G. **May 2017 Monthly Treasurer Report / District Working Balance for July 2017\***
6. **Consider Changing the date of the Friday, November 10, 2017 Board of Trustees Meeting occurring on a District Holiday (Res. 92-11, Personnel & Salary, Article XIII, Section 1, Holidays Observed)**  
(District Manager )(Action Required)
  7. **District Administration**  
(District Manager) (Verbal Report) (No Action Required)
  8. **Disease Surveillance**  
(Scientific Programs Manager ) (Verbal Report) (No Action Required)
  9. **Trustee Reports**  
Opportunity for Trustees to request future agenda items  
(Verbal)
  10. **New Business**
  11. **Adjournment**

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.”



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Esther Elliott, Clerk of the Board  
San Gabriel Valley MVCD

**SAN GABRIEL VALLEY MVCD**  
**June 2017 Claims List**  
**June 1, 2017 Accounts Payable**

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
EFT 07917-07530	06/01/2017	ALLIED ADMINISTRATORS	6070 Delta Dental (Delta Dental Premiums)	1,765.67 1,765.67
EFT	06/01/2017	PERS	6200 Employer Contribution (Employer Contribution)	3,846.74
PR of 6/1/2017			6200 Employer Contribution (Employer Contribution)	2,230.31 6,077.05
14600	06/01/2017	ATHENS SERVICES	6040 Building Maintenance	183.13 183.13
3535675				
14601	06/01/2017	AZUSA LIGHT & WATER	6343 Meter # 99172930 (Meter # 99172930 Service)	65.86
99172930,45169724			6343 Meter # 45169724 (Meter # 45169724 Service)	44.54 110.40
14602	06/01/2017	CALIF CHAMBER OF COMMERCE	6150 Membership Dues (Membership Dues, Membr	619.00
Member 674877			6150 Membership Dues (Membership Dues, Membr	149.00 768.00
14603	06/01/2017	CHEVRON	6262 Fuel for Trucks (Fuel for Trucks)	3,734.25 3,734.25
50478293				
14604	06/01/2017	DIMENSION DATA	6320 TELEPHONE OFFICE	833.39 833.39
456954				

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Check/Invoice No.	Check Date	Vendor	Description	Check Amount
14605	06/01/2017	LIEBERT CASSIDY WHITMORE	6130 Profess Serv rendered (Professional Services)	6,343.11
1439930				6,343.11
14606	06/01/2017	LIGHTBORNE & RIVERWICK, LLC	6280 SUPPLIES, OPERATIONS	479.40
			6280 SUPPLIES, OPERATIONS	41.95
SGV052217LR				521.35
14607	06/01/2017	READYREFRESH BY NESTLE	6170 Arrowhead Water (Arrowhead Water)	206.77
			6170 Arrowhead Water (Arrowhead Water)	3.95
17E0024588535			6170 Arrowhead Water (Arrowhead Water)	11.28
			6170 Arrowhead Water (Arrowhead Water)	0.99
				222.99
14608	06/01/2017	STREAMLINE	6290 Supplies, Public Informati	200.00
95240				200.00
14609	06/01/2017	US BANK		
Alba	06/01/2017		6185 POSTAGE	23.85
			6185 POSTAGE	47.50
			6185 POSTAGE	47.50
			6185 POSTAGE	23.75
			6030 BOARD EXPENSES	33.54
			6250 LABORATORY SUPPLIES	84.80
Brisco	06/01/2017		6280 SUPPLIES, OPERATIONS	104.27
			6250 LABORATORY SUPPLIES	339.21
			6250 LABORATORY SUPPLIES	199.80
			6250 LABORATORY SUPPLIES	105.02

**SAN GABRIEL VALLEY MVCD**

**June 2017 Claims List**

**June 1, 2017 Accounts Payable**

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
			6250 LABORATORY SUPPLIES	48.48
			6170 MISCELLANEOUS EXPENSES	62.32
			6280 SUPPLIES, OPERATIONS	8.69
			6250 LABORATORY SUPPLIES	87.24
			6185 POSTAGE	30.17
			6250 LABORATORY SUPPLIES	12.84
			6270 OFFICE SUPPLIES	86.96
			6270 OFFICE SUPPLIES	63.97
			6270 OFFICE SUPPLIES	23.90
			6270 OFFICE SUPPLIES	15.86
			6270 OFFICE SUPPLIES	15.54
			6270 OFFICE SUPPLIES	95.56
			6185 POSTAGE	6.59
			6332 Uniforms (Uniforms)	348.63
			6030 BOARD EXPENSES	17.75
			6185 POSTAGE	17.02
			6130 Profess Serv rendered (Professional Services	595.12
			6232 SEMINARS AND MEETINGS	202.83
			6232 SEMINARS AND MEETINGS	22.00
			6232 SEMINARS AND MEETINGS	17.00
			6232 SEMINARS AND MEETINGS	393.31
			6232 SEMINARS AND MEETINGS	293.80
			6232 SEMINARS AND MEETINGS	3.50
			6232 SEMINARS AND MEETINGS	293.80
			6290 Supplies, Public Informati	9.98
			6290 Supplies, Public Informati	3.99
			6290 Supplies, Public Informati	34.99
			6290 Supplies, Public Informati	45.00
			6232 SEMINARS AND MEETINGS	14.00
			6290 Supplies, Public Informati	49.99
			6232 SEMINARS AND MEETINGS	36.00
			6232 SEMINARS AND MEETINGS	6.00

Deacon

Elliott

Dever

Farned

**SAN GABRIEL VALLEY MVCD**  
**June 2017 Claims List**  
**June 1, 2017 Accounts Payable**

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
			6290 Supplies, Public Informati	720.97
			6290 Supplies, Public Informati	157.93
			6290 Supplies, Public Informati	79.99
			6232 SEMINARS AND MEETINGS	376.84
			6290 Supplies, Public Informati	14.16
Fujioka			6250 LABORATORY SUPPLIES	14.83
Hagele			6250 LABORATORY SUPPLIES	11.70
Nelson			6250 LABORATORY SUPPLIES	525.27
			6250 LABORATORY SUPPLIES	12.72
			6260 SUPPLIES, MECHANICAL	61.42
			6260 SUPPLIES, MECHANICAL	248.47
Niffenegger			6250 LABORATORY SUPPLIES	54.31
			6280 SUPPLIES, OPERATIONS	63.04
			6250 LABORATORY SUPPLIES	30.20
			6260 SUPPLIES, MECHANICAL	15.73
			6280 SUPPLIES, OPERATIONS	117.18
			6260 SUPPLIES, MECHANICAL	38.05
			6280 SUPPLIES, OPERATIONS	50.00
			6250 LABORATORY SUPPLIES	250.97
			6260 SUPPLIES, MECHANICAL	628.64
			6260 SUPPLIES, MECHANICAL	67.47
			6260 SUPPLIES, MECHANICAL	69.88
			6040 Building Maintenance	21.21
			6170 MISCELLANEOUS EXPENSES	41.93
			6260 SUPPLIES, MECHANICAL	98.13
			6260 SUPPLIES, MECHANICAL	124.23
			6260 SUPPLIES, MECHANICAL	159.00
			6260 SUPPLIES, MECHANICAL	642.87
			6250 LABORATORY SUPPLIES	47.19
			6280 SUPPLIES, OPERATIONS	220.25
			6260 SUPPLIES, MECHANICAL	19.00

**SAN GABRIEL VALLEY MVCD**

**June 2017 Claims List**

**June 1, 2017 Accounts Payable**

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
Tanaka			6260 SUPPLIES, MECHANICAL	26.06
			6280 SUPPLIES, OPERATIONS	16.30
			6280 SUPPLIES, OPERATIONS	16.30
			6280 SUPPLIES, OPERATIONS	16.30
			6280 SUPPLIES, OPERATIONS	16.30
			6280 SUPPLIES, OPERATIONS	16.30
			6280 SUPPLIES, OPERATIONS	16.30
			6250 LABORATORY SUPPLIES	45.21
			6035 COMPUTER HARDWARE	22.83
			6185 POSTAGE	39.54
			6302 Supplies, Safety	86.98
			6035 COMPUTER HARDWARE	143.84
			6280 SUPPLIES, OPERATIONS	206.15
			6332 Uniforms (Uniforms)	312.75
			6185 POSTAGE	19.77
			6250 LABORATORY SUPPLIES	3,050.00
			6250 LABORATORY SUPPLIES	950.26
			6232 SEMINARS AND MEETINGS	293.80
			6232 SEMINARS AND MEETINGS	3.50
			6232 SEMINARS AND MEETINGS	293.80
			6232 SEMINARS AND MEETINGS	16.50
			6232 SEMINARS AND MEETINGS	36.00
			<b>14,600.44</b>	
14610	06/01/2017	WINDOWWASHERS, LLC.	6046 COMPUTER MAINTENANCE (Contract Supp	2,000.00
SGV060117			6046 COMPUTER MAINTENANCE (Contract Supp	1,400.00
			<b>3,400.00</b>	
14611	06/01/2017	GREEN NATURE LANDSCAPE INC.	6044 MAINTENANCE, GROUNDS	1,885.00
23556				1,885.00
			<b>40,644.78</b>	

**Total Accountys Payable 6/1/2017**

**SAN GABRIEL VALLEY MVCD**  
**June Claims List**  
June 15, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
EFT 830157	06/15/2017	AFLAC	6070 Premiums, life - Cafeter (Premiums, life insurance)	709.59 <u>709.59</u>
EFT 100000014967891	06/15/2017	CALPERS CERBT	6200 Employer Contribution (Employer Contribution (8.88c	6,115.46 <u>6,115.46</u>
PR of 6/15/17	06/15/2017		2120 Contributions for payroll (Contributions for payroll)	3,846.61 <u>3,846.61</u>
EFT PR of 6/9/17	06/15/2017	PERS	6200 Employer Contribution (Employer Contribution (8.88c 6200 Employer Contribution (Employer Contribution (8.88c	3,846.74 2,306.64 <u>6,153.38</u>
14612 BM of 6-9-17	06/15/2017	ABRAHAM N. CRUZ	6030 BOARD EXPENSES	100.00 <u>100.00</u>
14613 B620087	06/15/2017	AMERICAN FIDELITY ASSURANCE	6070 Premiums, life - Cafeter (Premiums, life insurance)	2,797.63 <u>2,797.63</u>
14614 792287099	06/15/2017	ARAMARK UNIFORM SERVICES INC.	6332 Uniforms (Uniforms) 6040 Mats, Towels (Mats, Towels, Lockers, etc.) 6302 Supplies, Safety 6302 Supplies, Safety	848.92 274.11 72.28 6.32 <u>1,201.63</u>



**SAN GABRIEL VALLEY MVCD**

**June Claims List**

June 15, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
14615	06/15/2017	BECKY A. SHEVLIN	6030 BOARD EXPENSES	100.00
BM of 6/9/17				100.00
14616	06/15/2017	CANON FINANCIAL SERVICES, INC.	6073 EQUIPMENT CANON (Canon Graphics Equipment/I	1,385.75
17435867				1,385.75
14617	06/15/2017	CHARLES MYERS	6030 BOARD EXPENSES	100.00
BM of 6/9/17				100.00
14618	06/15/2017	COPIES & INK	6270 OFFICE SUPPLIES	69.00
35414			6270 OFFICE SUPPLIES	14.50
			6270 OFFICE SUPPLIES	7.31
				90.81
14619	06/15/2017	COREY CALAYCAY	6030 BOARD EXPENSES	100.00
BM of 6/9/17				100.00
14620	06/15/2017	DAN HOLLOWAY	6030 BOARD EXPENSES	100.00
BM of 6/9/17				100.00
14621	06/15/2017	EDISON CO	6340 Electricity (Electricity for period)	2,578.28
2-03-760-7223				2,578.28
14622	06/15/2017	EMMETT G. BADAR	6030 BOARD EXPENSES	100.00
BM of 6/9/17				100.00

**SAN GABRIEL VALLEY MVCD**

**June Claims List**

June 15, 2017 Accounts Payable

Vendor

Description

Check Amount

Check Date

Check/Invoice No.

14623	06/15/2017	ENTERPRISE	6007 - AUTOMOBILE LEASE	618.11
			6007 - AUTOMOBILE LEASE	618.28
			6007 - AUTOMOBILE LEASE	618.28
			6007 - AUTOMOBILE LEASE	618.28
			6007 - AUTOMOBILE LEASE	462.18
			6007 - AUTOMOBILE LEASE	464.73
			6007 - AUTOMOBILE LEASE	512.07
			6007 - AUTOMOBILE LEASE	545.84
			6007 - AUTOMOBILE LEASE	544.19
			6007 - AUTOMOBILE LEASE	552.40
			6007 - AUTOMOBILE LEASE	552.40
			6007 - AUTOMOBILE LEASE	150.00
				<u>6,256.76</u>
14624	06/15/2017	ENTERPRISE FLEET MANAGEMENT EXCHANGE	6007 - AUTOMOBILE LEASE	400.75
			6007 - AUTOMOBILE LEASE	400.75
			6007 - AUTOMOBILE LEASE	1.21
			6007 - AUTOMOBILE LEASE	1.21
			6007 - AUTOMOBILE LEASE	1.21
			6007 - AUTOMOBILE LEASE	1.00
				<u>806.13</u>
14625	06/15/2017	HAROLD J. BISSNER III	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 6/9/17				
14626	06/15/2017	HENRY M. MORGAN	6030 BOARD EXPENSES	100.00
			6030 BOARD EXPENSES	49.50
				<u>149.50</u>
BM of 6/9/17				
14627	06/15/2017	IRWINDALE INDUSTRIAL CLINIC	6080 Physical - Hiring (Physical Exam)	80.00
			6080 Drug Screen - Hiring (Drug Screen Non-Samhsa)	60.00

**SAN GABRIEL VALLEY MVCD**

**June Claims List**

**June 15, 2017 Accounts Payable**

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
4438-731439			6080 Audio - Hiring (Audio with History)	30.00
			6080 T.B. Mantoux - Hiring (T.B. Mantoux)	30.00
			6080 Promotron (Promotron with History)	80.00
				<u>280.00</u>
14628	06/15/2017	J & J JANITORIAL SERVICES, INC.	6040 Building Maintenance	1,247.00
3996				<u>1,247.00</u>
14629	06/15/2017	JENKINS & HOGIN, LLP	6130 Profess Serv rendered (Professional Services render	262.50
24572				<u>262.50</u>
14630	06/15/2017	JOHN CAPOCCIA	6030 BOARD EXPENSES	100.00
BM of 6/9/17				<u>100.00</u>
14631	06/15/2017	MIKE SPENCE	6030 BOARD EXPENSES	100.00
BM of 6/9/17				<u>100.00</u>
14632	06/15/2017	PABLO CABRERA	6270 OFFICE SUPPLIES	575.01
Replace stale PR ck				<u>575.01</u>
14633	06/15/2017	PRAXAIR DISTRIBUTION	6250 LABORATORY SUPPLIES	45.00
77611089			6250 LABORATORY SUPPLIES	45.00
			6250 LABORATORY SUPPLIES	22.74
			6250 LABORATORY SUPPLIES	67.50
			6250 LABORATORY SUPPLIES	52.50
			6250 LABORATORY SUPPLIES	30.00
			6250 LABORATORY SUPPLIES	30.00

**SAN GABRIEL VALLEY MVCD**

**June Claims List**

June 15, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
14634	06/15/2017	RICHARD BARAKAT	6250 LABORATORY SUPPLIES	52.50
			6250 LABORATORY SUPPLIES	30.23
				<u>375.47</u>
			6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 6/9/17				
14635	06/15/2017	ROGER CHANDLER	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 6/9/17				
14636	06/15/2017	SAN GABRIEL VALLEY NEWSPAPER	6290 Supplies, Public Informati	1,000.00
				<u>1,000.00</u>
0000323832	06/01/2017			
14637	06/15/2017	SOCALGAS	6341 Utilities (Meter # 10313904 Acc # 057 518 2100 9 ft	101.16
			6341 Utilities (Meter # 10313904 Acc # 057 518 2100 9 ft	37.82
				<u>138.98</u>
10313904, 13608951				
14638	06/15/2017	STAPLES CREDIT PLAN	6270 OFFICE SUPPLIES	41.08
			6270 OFFICE SUPPLIES	58.87
			6312 Monthly District Field Ph (Monthly District Field Phon	43.49
			6270 OFFICE SUPPLIES	92.95
			6270 OFFICE SUPPLIES	13.11
			6270 OFFICE SUPPLIES	36.39
				<u>285.89</u>
6035517820299187				
14639	06/15/2017	THERMAL COMBUSTION INNOVATORS	6250 LABORATORY SUPPLIES	86.00
			6250 LABORATORY SUPPLIES	5.65
				<u>91.65</u>
176202				

**SAN GABRIEL VALLEY MVCD**  
**June Claims List**

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
14640	06/15/2017	TIM SANDOVAL	6030 BOARD EXPENSES	100.00
BM of 6/9/17				100.00
14641	06/15/2017	TPx COMMUNICATIONS	6315 Monthly Internet Charges (Monthly Internet Charges) 6320 Office phones (Office phones)	899.00 974.30 <u>1,873.30</u>
91597512-0				
14642	06/15/2017	VECTOR CONTROL JPA	6111 OTHER INSURANCE	367.74 <u>367.74</u>
VCJPA-2017-091				
14643	06/15/2017	VERIZON WIRELESS	6312 Monthly District Field Ph (Monthly District Field Phon 6312 Monthly District Field Ph (Monthly District Field Phon	500.85 1,247.35 <u>1,748.20</u>
272560553-00001				
14644	06/15/2017	MARTA TANAKA	6270 OFFICE SUPPLIES	700.00 <u>700.00</u>
Direct dep. reimburs				
<b>Total Accounts Payable 6/15/2017</b>				<b>42,237.27</b>

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June 29, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
EFT	06/29/2017	PERS	6200 Employer Contribution (Employer Contribution)	3,846.74
PR of 6/29/17			6200 Employer Contribution (Employer Contribution)	2,306.64
				<u>6,153.38</u>
14645	06/29/2017	ADAPCO, INC	6283 PESTICIDES SUPPLIES	1,414.40
			6283 PESTICIDES SUPPLIES	6,016.00
			6283 PESTICIDES SUPPLIES	8,265.60
111415			6283 PESTICIDES SUPPLIES	1,373.71
				<u>17,069.71</u>
14646	06/29/2017	AERIAL SERVICES	6304 - SURVEILLANCE, AERIAL	20,580.00
211377			6304 - SURVEILLANCE, AERIAL	618.00
				<u>21,198.00</u>
14647	06/29/2017	ARAMARK UNIFORM SERVICES INC.	6332 Uniforms (Uniforms)	3,102.72
			6040 Mats, Towels (Mats, Towels, Lockers, etc.)	927.55
792287099			6302 Supplies, Safety	234.91
			6302 Supplies, Safety	20.54
				<u>4,285.72</u>
14648	06/29/2017	AVI SPL	8000 CAPITAL OUTLAY (Capital Outlay)	4,266.07
			8000 CAPITAL OUTLAY (Capital Outlay)	1,466.12
			8000 CAPITAL OUTLAY (Capital Outlay)	232.56
			8000 CAPITAL OUTLAY (Capital Outlay)	3,764.71
			8000 CAPITAL OUTLAY (Capital Outlay)	1,524.71
			8000 CAPITAL OUTLAY (Capital Outlay)	823.53
			8000 CAPITAL OUTLAY (Capital Outlay)	782.35
			8000 CAPITAL OUTLAY (Capital Outlay)	691.76
PO P264767-1,1145025				

**SAN GABRIEL VALLEY MVCD**

**June Claims List**

June 29, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
			8000 CAPITAL OUTLAY (Capital Outlay)	4,703.52
			8000 CAPITAL OUTLAY (Capital Outlay)	3,009.09
			8000 CAPITAL OUTLAY (Capital Outlay)	647.06
			8000 CAPITAL OUTLAY (Capital Outlay)	411.76
			8000 CAPITAL OUTLAY (Capital Outlay)	164.71
			8000 CAPITAL OUTLAY (Capital Outlay)	117.01
			8000 CAPITAL OUTLAY (Capital Outlay)	175.93
			8000 CAPITAL OUTLAY (Capital Outlay)	142.54
			8000 CAPITAL OUTLAY (Capital Outlay)	151.41
			8000 CAPITAL OUTLAY (Capital Outlay)	24.88
			8000 CAPITAL OUTLAY (Capital Outlay)	110.12
			8000 CAPITAL OUTLAY (Capital Outlay)	33.35
				<u>27,650.30</u>
			8000 CAPITAL OUTLAY (Capital Outlay)	59.82
			8000 CAPITAL OUTLAY (Capital Outlay)	77.82
			8000 CAPITAL OUTLAY (Capital Outlay)	31.75
			8000 CAPITAL OUTLAY (Capital Outlay)	18.53
			8000 CAPITAL OUTLAY (Capital Outlay)	26.45
			8000 CAPITAL OUTLAY (Capital Outlay)	1,280.00
			8000 CAPITAL OUTLAY (Capital Outlay)	688.00
			8000 CAPITAL OUTLAY (Capital Outlay)	2,224.74
				<u>885.00</u>
14649	06/29/2017	CALIFORNIA LABORATORIES	6042 EQUIPMENT MAINTENANCE	885.00
C061717				<u>885.00</u>
14650	06/29/2017	CLARKE MOSQUITO CONTROL	6283 PESTICIDES SUPPLIES	3,713.60
5076996			6283 PESTICIDES SUPPLIES	1,216.00
			6283 PESTICIDES SUPPLIES	103.64
			6283 PESTICIDES SUPPLIES	431.34
				<u>5,464.58</u>

**SAN GABRIEL VALLEY MVCD**

**June Claims List**

June 29, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
14651	06/29/2017	LAFCO	6190 PROFESSIONAL SERV - OTHER	1,500.00
2017LAF-006				1,500.00
14652	06/29/2017	LIEBERT CASSIDY WHITMORE	6130 Profess Serv rendered (Professional Services)	3,684.00
1442101				3,684.00
14653	06/29/2017	READYREFRESH BY NESTLE	6170 Arrowhead Water (Arrowhead Water)	206.77
17F0024588535			6170 Arrowhead Water (Arrowhead Water)	3.95
			6170 Arrowhead Water (Arrowhead Water)	11.28
			6170 Arrowhead Water (Arrowhead Water)	0.99
				222.99
14654	06/29/2017	STEVEN GALLEGOS	6234 TUITION REIMBURSEMENT	320.07
Tuition Reimbursemen				320.07
14655	06/29/2017	UNITED AIR CONDITIONING & MECHANICAL	6040 Building Maintenance	86.88
3000-18			6040 Building Maintenance	340.00
			6040 Building Maintenance	40.00
			6040 Building Maintenance	9.83
				476.71
14656	06/29/2017	UNIVAR	6283 PESTICIDES SUPPLIES	1,296.00
LA552657			6283 PESTICIDES SUPPLIES	2,131.80
			6283 PESTICIDES SUPPLIES	299.94
				3,727.74
14657	06/29/2017	US BANK	6080 Hiring Expenses	74.95
Alba			6080 Hiring Expenses	25.02
			6080 Hiring Expenses	76.59



**SAN GABRIEL VALLEY MVCD**  
**June Claims List**

June 29, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
			6185 POSTAGE	16.53
			6185 POSTAGE	30.02
			6250 LABORATORY SUPPLIES	2,000.00
			6250 LABORATORY SUPPLIES	93.45
			6250 LABORATORY SUPPLIES	169.83
			6250 LABORATORY SUPPLIES	132.56
			6185 POSTAGE	16.65
			6250 LABORATORY SUPPLIES	88.20
			6170 MISCELLANEOUS EXPENSES	40.50
			6270 OFFICE SUPPLIES	31.09
			6270 OFFICE SUPPLIES	27.82
			6270 OFFICE SUPPLIES	38.81
			6270 OFFICE SUPPLIES	177.35
			6270 OFFICE SUPPLIES	29.36
			6270 OFFICE SUPPLIES	69.90
			6030 BOARD EXPENSES	19.98
			6232 SEMINARS AND MEETINGS	27.50
			6270 OFFICE SUPPLIES	14.10
			6185 POSTAGE	6.59
			6185 POSTAGE	73.90
			6030 BOARD EXPENSES	16.07
			6030 BOARD EXPENSES	41.74
			6270 OFFICE SUPPLIES	40.53
			6030 BOARD EXPENSES	31.17
			6290 Supplies, Public Informati	69.90
			6290 Supplies, Public Informati	3.99
			6290 Supplies, Public Informati	118.80
			6290 Supplies, Public Informati	34.99
			6290 Supplies, Public Informati	45.00
			6290 Supplies, Public Informati	113.27
			6290 Supplies, Public Informati	12.99
			6290 Supplies, Public Informati	49.99
			6290 Supplies, Public Informati	1.99

Brisco

Deacon

Dever

Elliott

Farned

**SAN GABRIEL VALLEY MVCD**  
**June Claims List**

June 29, 2017 Accounts Payable

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
			6290 Supplies, Public Informati	16.33
			6290 Supplies, Public Informati	79.99
			6290 Supplies, Public Informati	263.96
			6270 OFFICE SUPPLIES	36.19
Hagele			6250 LABORATORY SUPPLIES	9.99
Nelson			6260 SUPPLIES, MECHANICAL	49.22
			6260 SUPPLIES, MECHANICAL	43.90
			6044 MAINTENANCE, GROUNDS	3.20
Niffenegger			6185 POSTAGE	6.59
			6250 LABORATORY SUPPLIES	37.52
			6250 LABORATORY SUPPLIES	979.00
			6260 SUPPLIES, MECHANICAL	3.53
			6044 MAINTENANCE, GROUNDS	10.84
			6260 SUPPLIES, MECHANICAL	5.61
			6044 MAINTENANCE, GROUNDS	11.98
			6260 SUPPLIES, MECHANICAL	674.84
			6260 SUPPLIES, MECHANICAL	10.88
			6260 SUPPLIES, MECHANICAL	124.23
			6280 SUPPLIES, OPERATIONS	30.00
			6040 Building Maintenance	62.60
			6260 SUPPLIES, MECHANICAL	159.00
			6260 SUPPLIES, MECHANICAL	11.95
			6260 SUPPLIES, MECHANICAL	124.23
			6260 SUPPLIES, MECHANICAL	19.00
			6044 MAINTENANCE, GROUNDS	12.91
			6040 Building Maintenance	16.48
			6302 Supplies, Safety	680.57
			6280 SUPPLIES, OPERATIONS	1,541.78
			6280 SUPPLIES, OPERATIONS	69.56
			6283 PESTICIDES SUPPLIES	1,449.93
			6283 PESTICIDES SUPPLIES	1,193.42
			6332 Uniforms (Uniforms)	231.06

Tanaka

**SAN GABRIEL VALLEY MVCD**

**June Claims List**

**June 29, 2017 Accounts Payable**

Check/Invoice No.	Check Date	Vendor	Description	Check Amount
			6302 Supplies, Safety	196.63
			6185 POSTAGE	6.59
			6232 REGISTRATION - SEMINARS (REGISTRATI	199.00
			6232 REGISTRATION - SEMINARS (REGISTRATI	199.00
			6232 SEMINARS AND MEETINGS	199.00
			6232 SEMINARS AND MEETINGS	135.98
			6232 SEMINARS AND MEETINGS	162.60
			6250 LABORATORY SUPPLIES	912.19
			6250 LABORATORY SUPPLIES	658.72
			6250 LABORATORY SUPPLIES	1,552.95
				<u>16,054.08</u>

Wekesa

14658	06/29/2017	WESTERN SCIENTIFIC COMPANY INC	6042 EQUIPMENT MAINTENANCE	75.00
			6042 EQUIPMENT MAINTENANCE	75.00
70132			6042 EQUIPMENT MAINTENANCE	75.00
			6042 EQUIPMENT MAINTENANCE	75.00
			6042 EQUIPMENT MAINTENANCE	75.00
			6042 EQUIPMENT MAINTENANCE	75.00
				<u>450.00</u>

14659	06/29/2017	WINDOWWASHERS, LLC.	6046 COMPUTER MAINTENANCE (Contract Supp	400.00
				<u>400.00</u>

SGV062317

**Total Accounts Payable for June 29, 2017**

**109,542.28**

**Total Accounts Payable for June 2017**

**192,444.33**

**Total Payroll for June 2017**

**266,514.91**

see attached

**SAN GABRIEL VALLEY MVCD**

**June Claims List**

June 29, 2017 Accounts Payable

Check/Invoice No.      Check Date      Vendor      Description      Check Amount

Trust Warrant 664                          458,959.24

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

Department	Term				Sick Buy Back June 30, 2017	TOTAL
	June 1, 2017	June 15, 2017	June 23, 2017	June 29, 2017		
OFFICERS	5,106.40	5,106.40	5,106.40	5,106.40		15,319.20
ADMINISTRATION	9,421.64	9,515.66	9,421.64	9,421.64		28,358.94
FIELD TECHNICIANS	30,025.98	30,225.98	5,451.90	27,816.38	1,399.09	94,919.33
EDUCATION	6,377.16	6,377.16	6,377.16	6,377.16		19,131.48
VECTOR ECOLOGIST	18,119.10	18,317.90	18,193.50	18,193.50		54,630.50
SEASONAL WORKERS	12,566.72	11,880.97	13,196.04	13,196.04		37,643.73
Gross Payroll	81,617.00	81,424.07	5,451.90	80,111.12	1,399.09	250,003.18
Employer Taxes	1,488.67	1,503.33	83.31	1,541.82	20.28	4,637.41
Car Allowance	800.00	-	-	-	-	800.00
Employee Benefit-Med	3,691.44	3,691.44	294.16	3,397.28	-	11,074.32
<b>TOTAL PAYROLL</b>	<b>87,597.11</b>	<b>86,618.84</b>	<b>5,829.37</b>	<b>85,050.22</b>	<b>1,419.37</b>	<b>266,514.91</b>

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized
<b>PERSONNEL EXPENSES</b>					
Salaries, Exempt	43,381.83	458,935.04	545,604.00	86,668.96	84.12
Salaries - Non Exempt	139,373.34	1,154,599.04	1,209,138.00	54,538.96	95.49
Salaries - Overtime	16.80	1,701.21	1,500.00	(201.21)	113.41
Salaries - Vacation	15,185.10	153,636.79	70,000.00	(83,636.79)	219.48
Salaries-Holiday	7,121.99	93,884.35	69,400.00	(24,484.35)	135.28
Salaries, Sick Pay	7,587.58	87,648.26	52,000.00	(35,648.26)	168.55
Salaries, Part-time - XH	37,336.54	264,090.41	178,000.00	(86,090.41)	148.37
Management Car Allowance	800.00	10,100.00	9,600.00	(500.00)	105.21
Cafeteria Benefit	16,159.06	250,366.40	260,000.00	9,633.60	96.29
Hlth Benefits, Ret Emps	0.00	3,586.26	5,520.00	1,933.74	64.97
Medicare	3,723.15	31,997.66	32,500.00	502.34	98.45
Retirement - Employer	24,499.27	231,275.27	252,000.00	20,724.73	91.78
Social Security	914.26	10,220.97	7,766.00	(2,454.97)	131.61
Post Retirement Benefits	0.00	50,000.00	50,000.00	0.00	100.00
					One time expense
<b>TOTAL PERSONNEL EXPENSES</b>	296,098.92	2,802,041.66	2,743,028.00	(59,013.66)	102.15
<b>OPERATING EXPENSES</b>					
Awards	0.00	1,736.38	1,500.00	(236.38)	115.76
Bank Charges	623.91	2,848.20	9,800.00	6,951.80	29.06
Board expenses	1,536.75	25,995.48	29,200.00	3,204.52	89.03
Computer Hardware	166.67	16,626.27	25,000.00	8,373.73	66.51
Computer Software	0.00	13,500.66	11,000.00	(2,500.66)	122.73
Building maintenance	3,208.79	33,601.09	39,500.00	5,898.91	85.07
Maintenance, equipment	1,335.00	6,855.00	8,900.00	2,045.00	77.02
Maintenance, grounds	1,923.93	3,383.45	4,000.00	616.55	84.59
Computers ,Maintenance	3,800.00	34,165.00	35,000.00	835.00	97.61
Lease Equipment	1,385.75	34,778.52	26,000.00	(8,778.52)	133.76
Fees & Assessments	0.00	4,252.20	3,800.00	(452.20)	111.90
Hiring expenses	456.56	3,791.46	5,000.00	1,208.54	75.83
VCJPA General Fund	0.00	9,848.00	9,137.00	(711.00)	107.78
Insurance, liability	0.00	33,787.00	55,863.00	22,076.00	60.48
Workers Comp Insurance	0.00	94,186.00	96,081.00	1,895.00	98.03
Other Insurance	1,822.26-	(719.04)	2,000.00	2,719.04	(35.95)
					Reimbursement of CARMA premiums
					Annual telephone system lease
					LAFCO fees
					one time fee

Comparative YTD Actual to Full Year Budget  
Current Period 100% of Year Completed  
June 30, 2017

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized
Insurance, property	0.00	9,528.00	9,791.00	263.00	97.31
Insurance, unemployment	603.75	10,871.10	25,000.00	14,128.90	43.48
Legal	10,884.73	42,733.35	12,000.00	(30,733.35)	356.11 District business
Memberships	768.00	17,894.00	20,000.00	2,106.00	89.47
Miscellaneous expenses	590.73	2,913.86	3,000.00	86.14	97.13
Postage	586.14	5,794.25	3,500.00	(2,294.25)	165.55 Abatement letters
Prof. Services, Auditor	0.00	13,585.00	16,000.00	2,415.00	84.91
Professional Services	1,500.00	38,916.07	40,000.00	1,083.93	97.29
Research	0.00	8,000.00	8,000.00	0.00	100.00 Barker Grant
Seminars and meetings	3,319.16	40,221.70	40,000.00	(221.70)	100.55
Tuition Reimbursement	320.07	4,634.57	8,000.00	3,365.43	57.93
Supplies, laboratory	4,971.06	77,323.89	50,000.00	(27,323.89)	154.65 PCR equipment
Supplies, mechanical	3,425.34	18,394.78	30,000.00	11,605.22	61.32
Supplies, gasoline	3,734.25	37,722.40	55,000.00	17,277.60	68.59
Supplies, office	2,363.16	18,677.29	18,000.00	(677.29)	103.76 Supplies for seasonals
Supplies, operations	2,932.27	10,280.40	18,000.00	7,719.60	57.11
Supplies, pesticides	28,905.38	44,908.80	50,000.00	5,091.20	89.82
Supplies, public informat	3,158.17	32,666.62	35,000.00	2,333.38	93.33
Supplies, reference	0.00	1,078.94	2,000.00	921.06	53.95
Supplies, safety	1,298.23	12,714.08	10,000.00	(2,714.08)	127.14 Safety boots and equipment
Surveillance, Aerial	21,198.00	21,198.00	15,000.00	(6,198.00)	141.32 Surveillance for green pools
Tax Collection	0.00	98,835.06	100,000.00	1,164.94	98.84 one time fee
Communications, field	1,791.69	20,889.80	26,000.00	5,110.20	80.35
Telephone, Internet	899.00	10,788.00	12,000.00	1,212.00	89.90
Telephone , Office	1,807.69	18,923.55	13,000.00	(5,923.55)	145.57 New telephone equipment
Training , CEU's	0.00	5,445.00	5,000.00	(445.00)	108.90 certification renewals
Uniforms and clothing	4,844.08	18,842.33	16,500.00	(2,342.33)	114.20 Seasonal employees
Utilities, Electric	2,578.28	32,636.96	39,000.00	6,363.04	83.68
Utilities, Natural Gas	138.98	2,448.71	3,200.00	751.29	76.52
Utilities, Water	110.40	1,335.66	2,200.00	864.34	60.71
Automobile Lease	7,062.89	67,898.72	63,000.00	(4,898.72)	107.78
<b>TOTAL OPERATING EXPENSES</b>	<b>122,406.55</b>	<b>1,066,736.56</b>	<b>1,109,972.00</b>	<b>43,235.44</b>	<b>96.10</b>
<b>TOTAL EXPENSES</b>	<b>418,505.47</b>	<b>3,868,778.22</b>	<b>3,853,000.00</b>	<b>(15,778.22)</b>	<b>100.41</b>

SGVMVCD  
Comparative YTD Actual to Full Year Budget  
Current Period 100% of Year Completed  
June 30, 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
<b>TOTAL RESERVES</b>	0.00	0.00	2,039,123.00	2,039,123.00	0.00





**San Gabriel Valley Mosquito & Vector Control District  
Board of Trustees Meeting  
June 9, 2017  
8:00 AM**

**Trustees Attending**

- 1 Roger Chandler (Arcadia)
- 2 Richard Barakat (Bradbury)
- 3 Corey Calaycay (Claremont)
- 4 Henry Morgan (Covina)
- 5 Jamie Bissner (Co. of LA)
- 6 Charles Myers (Glendora)
- 7 Abraham Cruz (Industry)
- 8 Dan Holloway (La Puente)
- 9 Becky Shevlin (Monrovia)
- 10 Tim Sandoval (Pomona)
- 11 Emmett Badar (San Dimas)
- 12 John Capoccia (Sierra Madre)
- 13 Mike Spence (West Covina)

**Trustees Absent**

1. Stephen Sham (Alhambra)
2. Joseph Rocha (Azusa)
3. Margaret Finlay (Duarte)
4. Manuel Garcia (Irwindale)
5. Robert Neher (La Verne)
6. Joseph Leon (Monterey Park)
7. Bill Alarcon (Rosemead)
8. Juli Costanzo (San Gabriel)
9. Cynthia Sternquist (Temple City)
10. Mary Su (Walnut)
11. Andre Quintero (El Monte)

**Staff Attending**

- |               |                |
|---------------|----------------|
| Jared Dever   | Esther Elliott |
| Wakoli Wekesa | Marta Tanaka   |
| Jason Farned  | Ramona Deacon  |
| Kim Nelson    |                |

**1. Call to Order**

President Jamie Bissner called the meeting to order at 8:00 AM

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

Trustee Tim Sandoval led the Pledge of Allegiance

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

None

**4. Consent Calendar**

**A motion by Trustee Calaycay to approve the Consent Calendar as submitted was seconded and unanimously approved.**

- A. List of Claims for May 2017
- B. Budget Status Report for May 2017
- C. Minutes of Board of Trustees Meeting May 2017
- D. Operations Report
- E. Surveillance Report
- F. Education Program
- G. April 2017 Monthly Treasurer Report / District Working Balance for June 2017

**5. Consider Approving Resolution 2017-04 Inclusive of FY 2017-2018 Budget and Assessment Report**

- A. President Read the Item
- B. **President Declared the Public Hearing opened at 8:07 A.M.**
- C. President Requested the Clerk to Report any Communication(s)  
**There was no communication(s) received by the clerk to report.**
- D. Receives Staff Report
- E. President Calls for Public Testimony
- F. President Closes the Public Hearing  
**President Bissner declared the Public Hearing closed at 8:15 AM.**
- G. Board Discussion
- H. Board Motion and Vote

**A motion by Trustee Badar to approve Resolution 2017-04 Inclusive of FY 2017-2018 Budget and Assessment Report was seconded and unanimously approved.**

**6. Consider Resolutions to Amend Resolution 92-11 Personnel and Salary**

District Manager Jared Dever reported that the Personnel and Policy Committees met and approved amendments to Resolution 92-11:

- A. Article VII, Employee Positions, Section 4, A, Professional Exemptions,
- B. Article VIII, Work Period, Section 5, Breaks and Cleanup Time, Amending,
- C. Article X, General Personnel Provisions, Section 1, Probation, and
- D. Article X, General Personnel Exceptions, Section 5, Status of Limited Term Employees

**A motion by Trustee Morgan to approve amendments to Resolution 92-11, Personnel and Salary was seconded and unanimously approved.**

**7. District Administration**

**District Manager Dever reported:**

**A. ZIKA preparedness for Los Angeles County:**

District Manager Dever reported that the District has been approved to receive funds for ZIKA virus awareness and prevention.

**B. ZIKA Preparedness Plan:**

Since September 2016 this District has actively participated in the Core Planning Team of the LA County Public Health's Emergency Preparedness and Response Program (EPRP) to develop a ZIKA Readiness, Response and Recovery Plan. Jared anticipates the Response Plan will be published by the end of month.

**C. Annexation of Baldwin Park and South Pasadena**

The annexation paperwork for the cities of Baldwin Park and South Pasadena is now in the hands of Los Angeles County. Trustees will be appraised accordingly.

**D. Public Information Video**

A new education video has been completed on ZIKA and West Nile virus (WNV) and is available for local cities to broadcast on their local channel.

**E. The *Request for Proposal for Auditor* will be released this Monday. Deadline to submit is Monday, July 21, 2017 at 4:00 pm.**

**F. Budget Format**

Jared announced that next year's fiscal year budget will have a new format. The budget will be broken up by department with designated funds for maintenance and operations and personnel expenditures.

**8. Disease Surveillance**

Scientific Programs Manager Wakoli reported that in the next few months we may see the impact of the recent heavy rains with reports of increased West Nile virus (WNV) positives in mosquitoes and birds. In the last three to four years reports of human cases have decreased, but that may change soon.

We have been more aggressive in underground surveillance; finding new sources of mosquito breeding in storm drains; increased trapping, and monitoring the impact of increased treatment of sources of mosquitoes.

**9. Trustee Reports**

Trustee Shevlin thanked staff for their diligence.

**10. New Business**

Trustee Spence requested an update of the Baldwin Park annexation in the July agenda.

**11. Adjournment**

A motion by Trustee Calaycay to adjourn the meeting was seconded and unanimously approved. The meeting was adjourned at 8:38 AM.

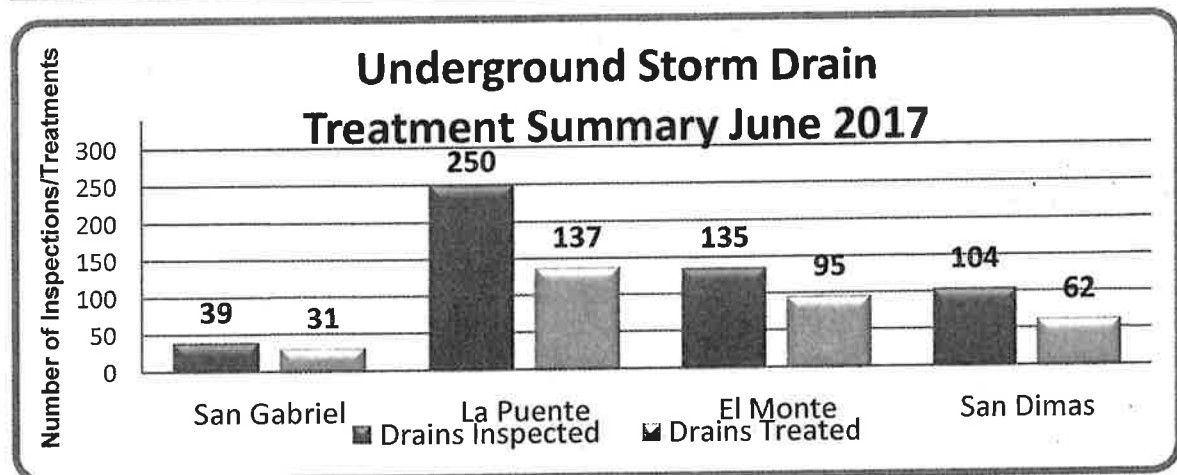


## Operations Report June 2017

### 1. Underground Storm Drain Systems

**Summary:** The Underground Storm Drain (USD) team expanded efforts in June to the city of La Puente. Encephalitis Virus Traps (EVS) were set in several areas through the month. Trap results revealed high adult mosquito counts and two cities where mosquitoes tested positive for West Nile Virus (WNV). The USD team focused treatment efforts in those areas and also inspected and treated areas where WNV positive mosquitoes were found above-ground. Collaboration Efforts with the Greater Los Angeles County Vector Control District in the city of El Monte continue.

Mosquito Collection Date	Location	# of Traps	Total # Mosquitoes Collected	Mean # Mosquitoes Collected	WNV Positive
6/7/2017	La Puente (Maplegrove Buffer)	7	414	59	Yes
6/7/2017	West Covina (Cortez Park Buffer)	4	1	1	No
6/15/2017	Arcadia (Santa Anita Mall)	7	109	16	Yes
6/21/2017	West Covina (Gingrich Park)	4	27	7	No
6/21/2017	La Puente (Lang St Buffer)	6	170	28	No
6/29/2017	Covina (Italia St Buffer)	8	21	3	No



## 2. Operations Zone Breeding and Chemical Report for June 2017

Zone	Mosquitoes	Black Flies
1	72 / 140	4 / 6
% breeding	51.43%	66.67%
2	44 / 128	3 / 5
% breeding	34.38%	60.00%
3	126 / 188	2 / 4
% breeding	67.02%	50.00%
4	60 / 227	0 / 0
% breeding	26.43%	0.00%
5	53 / 120	0 / 0
% breeding	44.17%	0.00%
6	40 / 117	3 / 7
% breeding	34.19%	42.86%
7	30 / 151	0 / 0
% breeding	19.87%	0.00%
8	37 / 151	1 / 1
% breeding	24.50%	100.00%
9	61 / 146	3 / 5
% breeding	41.78%	60.00%
10	40 / 146	0 / 2
% breeding	27.40%	0.00%
Total	563 / 1514	16 / 30
This month % breeding to date	37.2%	53.3%

Pesticides Used	
Product	Amount
Agnique MMF® (ounces)	0.00
Altosid Liquid® (ounces)	0.00
Altosid XR® (briquets)	57.00
Altosid WSP® (pouches)	133.00
Coco Bear® (ounces)	296.63
Gambusia (fish)	365.00
Golden Bear® (ounces)	0.00
Kontrol® (ounces)	119.45
Maki® (pounds)	0.00
Metalary S-PT® (pounds)	0.00
Natular G30® (pounds)	120.20
Natular T30® (tablets)	14.00
Natular XRT® (tablets)	150.00
Sustain MBG® (pounds)	0.00
Vectobac 12AS® (ounces)	1559.80
Vectobac WDG® (pounds)	0.00
Vectolex WDG® (pounds)	0.00
VectoMax WSP® (pouches)	249.00
VectoMax FG® (pounds)	28.07

Zone 1: **Steven Gallegos** - Alhambra, Monterey Park

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

Zone 3: **Benjamin Waswa** - Arcadia, Sierra Madre

Zone 4: **Ignacio Urena** - 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

### 3. Operations Activities for June 2017

District Cities	Mosq Insp	Mosq Trmts	Area Treated (Ac)	Blackfly Insp	Blackfly Trmts	Mosq-SRs	Fish SRs	Rodent SRs	Blackfly, Midge, other
Alhambra	89	47	0.027	1	1	4	2	0	0
Altadena	32	12	0.134	0	0	2	0	0	0
Arcadia	168	112	3.090	0	0	7	6	0	0
Azusa	58	25	0.855	25	11	1	0	0	0
Bradbury	10	2	0.002	0	0	3	0	0	0
Claremont	60	12	0.135	0	0	0	2	0	0
Covina	64	20	0.021	0	0	0	0	0	0
Duarte	24	13	0.023	0	0	1	0	0	0
El Monte	108	33	0.047	0	0	1	2	0	0
Glendora	49	13	5.432	3	3	4	0	0	0
Industry	20	8	0.030	0	0	0	0	0	0
Irwindale	29	9	0.045	0	0	0	0	0	0
LA County	152	37	0.072	1	1	2	0	0	0
La Puente	22	2	0.003	0	0	1	0	0	0
La Verne	36	16	0.059	0	0	0	0	0	0
Monrovia	44	22	0.026	0	0	4	0	0	0
Monterey Park	51	25	0.009	0	0	0	1	0	0
Pomona	86	28	0.045	0	0	0	3	0	0
Rosemead	71	20	0.014	0	0	1	1	0	0
San Dimas	79	35	2.632	0	0	1	1	0	0
San Gabriel	63	19	0.022	0	0	6	1	0	0
Sierra Madre	20	14	0.006	0	0	1	1	0	0
Temple City	13	7	0.006	0	0	4	0	0	0
Walnut	44	6	0.004	0	0	0	2	0	0
West Covina	122	26	0.221	0	0	6	1	0	0
<b>Totals</b>	<b>1514</b>	<b>563</b>	<b>12.960</b>	<b>30</b>	<b>16</b>	<b>49</b>	<b>23</b>	<b>0</b>	<b>0</b>

**Summary:** One area of focus for the month was large mosquito habitats that were not as significant in the past few years. The dry weather pattern ended this year, so spreading grounds and debris basins became a greater importance. Preventative measures have been taken for locations near WNV+ mosquito traps as well as routine inspections in areas that have a historical position related to virus activity.



Baldwin Lake at the LA Arboretum is being filled with water again, and the water levels are not high enough for fish to have a suitable home. Shallow ponds with a presence of dense organic materials were developing and required treatments with granulated pesticides to effectively control the larval population. We will monitor the habitats progress to know when to introduce fish again.

Efforts working around WNV+ locations in the District will continue as well as our preparation for the aerial surveillance data we will receive in the upcoming month.

#### 4. Abatement Activities for June 2017

##### Letters, Notices and Warrants:

The table below summarizes the activities for the abatement process in the month of June 2017.

Uncooperative residents or property owners receive letters requesting access to inspect. If letters are ignored, inspection warrants are then obtained. Property owners who failed to comply with specialists suggestions to resolve vector related concerns are issued either notices of correction, violation or public nuisance.

Please note that for the month of June one correction, two violation and one public nuisance notice were issued. Additionally, one inspection request letter was sent out and three warrants were obtained and executed.

	Letters Sent	Accessed	Warrant Needed	Notice of Correction	Notice of Violation	Notice of Public Nuisance
January	0	0	2	4	0	0
February	2	1	2	8	2	0
March	2	0	3	7	5	0
April	1	0	0	7	6	0
May	5	5	5	3	4	3
June	1	1	3	1	2	1
<b>YTD/2017</b>	<b>11</b>	<b>7</b>	<b>15</b>	<b>30</b>	<b>19</b>	<b>4</b>

**A. Legal Abatement Hearing/June 9, 2017 at 8:30 a.m.**

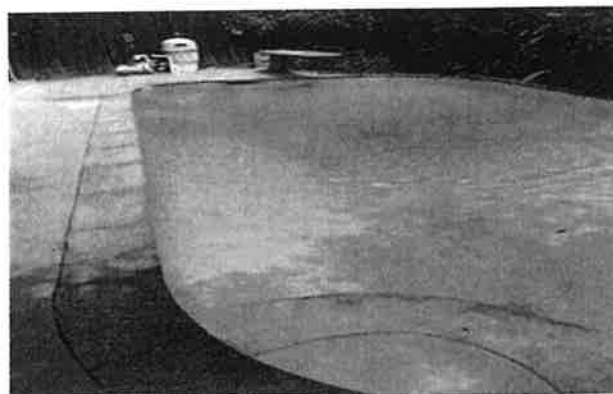
The Board of Trustees Abatement Hearing Committee evaluated three properties from the cities of Altadena, Arcadia and La Puente in the month of June. All have been issued a Notice of Decision and Compliance Order on Notice of Public Nuisance and Order to Abate.

**B. Abatement Program Progress**

Shown below are two pools from the cities of Altadena and West Covina that were in a non-functional state. These pools were successfully resolved in the month of June with the use of abatement corrective notices and/or District policy and did not have to go before the abatement hearing committee.

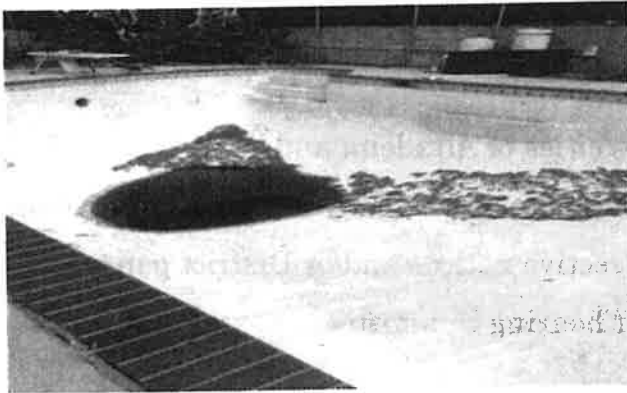
**Altadena – California Zone 2/Specialist Leslie Conner**

The District received an “unmaintained pool” service request regarding a pool at an Altadena property. The pool was found to be breeding mosquitoes and treated accordingly. After leaving a 10-day door hanger, the property owner contacted Specialist Leslie Conner whereas she explained the abatement process and District policy to him. Shortly thereafter, the pool was resolved and is now in a functional state.



**West Covina California – Zone 7/Specialist Darrin Jones**

The District received a “green pool” service request regarding a pool at a vacant West Covina property. Specialist Darrin Jones was able to access the backyard. The pool was found to be breeding mosquitoes and treated accordingly. After issuing one notice of correction and four notice of violation, the pool was resolved and is now in a functional state.



**C. Comments**

The District is making progress through the Abatement program as illustrated and summarized above. District staff evaluates the situation and then determines the proper steps to take by using tools such as inspection request letters, notices, and the availability of court ordered warrants that the abatement process provides. As we continue refining the abatement program, we look forward to increased cooperation from our residents for the overall mutual benefit of disease prevention and public health.

## Surveillance Activities during June 2017

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

Location	Mean mosquitoes per trap	
	CO <sub>2</sub>	Gravid
Alhambra homes – Alhambra	0.7*	55.7*
Alhambra Park – Alhambra (6/14)	7.0*	32.3*
Alhambra Park – Alhambra (6/29)	4.7*	48.0*
Peck Water Park – Arcadia	1.3* <sup>■</sup>	63.5*
Santa Anita Drains – Arcadia	15.6*	
Santa Anita Racetrack – Arcadia	3.0*	54.0*
Arroyo Park – Azusa (6/7)	1.0* <sup>■</sup>	26.7* <sup>■</sup>
Arroyo Park – Azusa (6/28)	3.0*	15.3*
Rainbow Ranch – Azusa	2.0* <sup>■</sup>	6.0*
Bernard Biostation – Claremont	0.8*	73.3*
Kahler Russel Drains - Covina	3.0*	
Encanto Equestrian Ctr – Duarte	0.0 <sup>■</sup>	41.5*
Big Dalton Wild. Park– Glendora (6/8)	0.0 <sup>■</sup>	3.0*
Big Dalton Wild Park – Glendora (6/29)	0.0 <sup>■</sup>	3.7* <sup>■</sup>
Los Cerritos – Glendora	2.0*	34.0*
La Puente Drains – La Puente (6/7)	50.0*	
La Puente Drains – La Puente (6/21)	26.9*	
Near La Puente Park- Industry	20.0*	
Heritage Park - La Verne	1.7*	58.5*
Cal Poly Univ – Pomona	1.3*	153.0*
Lone Hill Park – San Dimas	3.7*	154.0*
Raging Waters – San Dimas	1.7*	26.3*
Norman's Nursery – San Gabriel (6/14)	0.0	119.0*
Norman's Nursery – San Gabriel (6/29)	1.5	33.8*
Creekside Park – Walnut	14.0*	60.7*
Snow Creek Park – Walnut	0.0	29.0*
Gingrich Park – West Covina (6/6)	6.0* <sup>■</sup>	76.3* <sup>■</sup>
Gingrich Park – West Covina (6/29)	9.3*	68.8*

\* Mosquito pool(s) tested

■ Black flies present

Mosquito collections highlighted in red indicate pools that were positive for WNV in the District. In California, the number of WNV positive mosquito pools for 2017 jumped from 12 in May to 412 as of June 30.

### II. Dead Birds

Two American crows collected in Arcadia from the same address on May 31 and tested in June were positive for West Nile virus. In California, there have been 39 dead birds

from 12 counties positive for WNV in 2017; five of these were from Los Angeles County.

### III. Sentinel Chicken Sera

One sentinel chicken located in a coop in Baldwin Hills in Los Angeles County has tested positive for WNV. This is the only chicken in California positive for WNV in 2017.

### IV. Human Illness

One case of human infection with West Nile virus in the District was reported in June with an onset date in March of 2017. In California for 2017 there is one case each in Kern and Kings Counties in addition to this case in the District.

### V. Mean Maximum-Minimum Temperatures (degrees Fahrenheit)

	LA Civic Ctr max/min T°	Burbank max/min T°	Pasadena max/min T°	San Gabriel max/min T°	Ontario max/min T°	District max/min T°
Jun 2017	79.8/62.8	84.0/61.6	85.2/62.0	84.7/61.9	90.3/62.2	89.2/62.3
Jun 2016	80.3/62.9	85.3/62.6	87.3/62.0	83.9/65.1	90.9/62.0	90.5/63.3
Jun 2015	79.1/62.4	85.1/63.4	86.2/63.0	83.6/63.5	90.1/62.5	89.0/62.9
Jun 2014	76.5/61.2	81.5/58.5	84.9/61.6	81.4/62.4	88.3/60.1	88.1/62.2
Jun 5-yr mean	77.0/62.0	83.1/62.1	85.5/62.1	82.3/62.9	88.8/61.1	88.1/62.1
Jun 2004	76.3/62.4	78.4/60.6	81.0/61.3	77.3/61.9	83.8/59.5	

### Precipitation

	LA Civic Ctr	Burbank	Pasadena	San Gabriel	Ontario	District
Jun 2017	0.01	0.00	0.00	0.00	0.00	0.00
Jun 2016	0.00	0.00	0.00	0.00	0.00	0.00
Jun 2015	0.00	0.00	0.00	0.00	0.00	0.00
Jun 5-yr mean	0.02	0.06	0.01	0.00	0.00	0.00
Jun 2004	0.00	0.00	0.00	0.00	0.00	

### VI. *Aedes albopictus*

In June, there were 2002 inspections with 160 sites positive for *Aedes albopictus*. Four sites positive for *Ae. aegypti* out of 1562 sites inspected. In 2017, *Ae. albopictus* has been found at a total of 373 sites and *Ae. aegypti* at eight sites. There were no new sites for *Ae. notoscriptus*. Please see attached map.

### VII. Black Fly

In June 2017, black fly adults were found in carbon-dioxide baited traps in the cities of Arcadia, Azusa, Duarte, Glendora, and West Covina. Black fly larvae were collected in Azusa, Glendora, and Walnut.

**Status of Education Program**  
June 2017

**Website**

New website went live on June 16<sup>th</sup>.  
Our site received 1,200 visitors in June.

**Social Media**

See attached report

**Updates**

Faith Community Roundtable Meeting (6/14) – In collaboration with Greater Los Angeles Vector Control District a presentation was done for the LA County interfaith disaster preparedness council.

**Local Government**

- The District hosted a visit by staff from the office of Senator Ed Hernandez. Key staffers and interns toured the facility to learn more about vector control and the current threats and challenges.
- Monrovia summer staff training
- Arcadia City Council Meeting Update

**Outreach Activities**

<b>Outreach Activities in June 2017</b>		
	<b># Reached</b>	<b>City/Region</b>
<b>Literature, Fairs and Presentations</b>		
Gladstone Street THINK Together After School Program	103	Azusa
Murray Elementary THINK Together Program	88	Azusa
Valleydale THINK Together Afterschool Program	68	Azusa
Rio Hondo School (3 First Grade classes)	69	Arcadia
City Team Member Training	50	Monrovia
City of Hope Safety Fair	20	Duarte
The Dove School (plus Insect Loan Box)	44	San Dimas
Duarte Movie Night (Maxwell Elementary)	100	Duarte
Literature Distributed by Staff	1,665	All Cities
<b>Total # Reached For June</b>		
Total Outreach	<b>2,207</b>	
Total Social Media Reach	<b>76,500</b>	

**Upcoming Events for July:**

10 July	Vine Day Care	West Covina
11 July	Norwood Library Summer Children's Program	El Monte
11 July	Community Center Presentation	Monrovia
11 July	City Council Meeting	Sierra Madre
12 July	Temple City Christian Preschool Summer Bug Art Prog.	Temple City
14 July	Sonshine House Preschool	Temple City
14 July	SGVMVCD Board Meeting 7:00 AM Admin Board Room	West Covina
17 July	City Council Meeting	Azusa
18 July	Palm View Day Care	West Covina
19 July	Top Kids Summer Program	San Gabriel
19 July	Residents Workshop, Public Library	Arcadia
21 July	Top Kids Preschool	Rosemead
25 July	Temple City Education Center (TECC)	Arcadia
28 July	Emmaus Lutheran Summer School	Alhambra

**San Gabriel Valley Mosquito and Vector Control District  
Treasurer's Report (based on Balance Sheet Detail Activity Report,  
Period 11, FY 2017 received on July 1, 2017)**

*Item 5G*

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Local Agency Investment Fund (LAIF)</b>	0.88%	\$1,334,070.64	interest	\$2,552.27	LAIF Statement (June 2017)	\$1,336,622.91

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

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Los Angeles County Pool</b>	0.68%	\$2,897,947.75	interest Assessment	\$2,733.74 \$470,801.66 \$0.00 \$0.00	ND 24 Per 11 ND 24 Per 11 ND 24 Per 11 ND 24 Per 11	\$3,371,483.15

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

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Citizens Bank Revolving Fund</b>	\$200,000.00	Deb Activity-May 2017 Sweep VCJPA Carma refund D. Perlman	(\$436,003.98) \$380,736.82 \$2,190.00 \$12.00	CB Statement May 2017	\$146,934.84

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
<b>Citizens Bank Sweep Account</b>	\$380,737.82	Deb Activity-May 2017 Deposit	(\$380,736.82) \$37.86	CB Statement May 2017	\$38.86

**Total Beginning Balance**

**\$4,812,756.21**

**Total End Balance**

**\$4,855,079.76**



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

The attached Treasurer's Report is for May 2017.

The Total of All Funds Balance is \$4,855,079.76

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

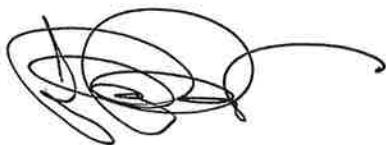
**July 1, 2017**

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

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

June 1, 2017 balance:	\$4,855,079.76
June 1-30, 2017 expenditures:	\$458,959.24
<b>July 1, 2017 Working Fund Balance:</b>	<b>\$4,396,120.52</b>

**Respectfully Submitted:**

A handwritten signature in black ink, appearing to read 'Jared Dever', with a long, sweeping flourish extending to the right.

**Jared Dever  
District Manager**

# Social Media Report: June 2017



## Top Tweet

SGVMosquito @SGVMosquito  
 It's hot, but that doesn't stop mosquitoes from biting you. Take some time and eliminate mosquito sources around your yard. #DUMPandDRAIN

Impressions	3,974
Media views	459
Total engagements	40
Retweets	16
Likes	10

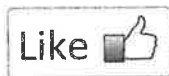
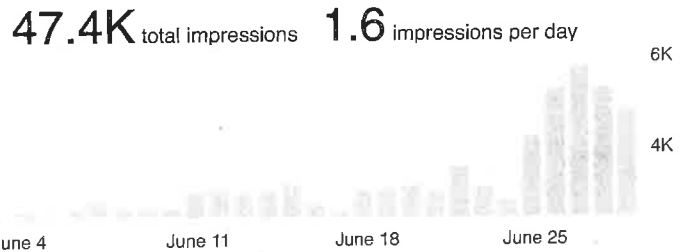
## Summary

Tweets	127	Tweet impressions	47.4K
Mentions	50	Profile visits	1,507
New followers	29	Total followers	801

## Engagement

	79 Total Link Clicks
	272 Total Likes
	279 Retweets

## Tweet Daily Activity



## Summary

Posts	52	Comments	48
Shares	237	Reactions	669
New followers	24	Total followers	4,551

## Top Post

**San Gabriel Valley Mosquito & Vector Control District**  
 Published by SGV Mosquito 12h · June 29 at 12:04pm · 🌐

Use the interactive panoramic view to see if you can you identify the places in this yard where mosquitoes can grow. Remember mosquitoes grow in standing water and can survive in a container as small as a bottle cap. Comment below with your answers. #MosquitoWeek



2,132 People Reached

40 Reactions, Comments & Shares

24 Likes	12 On Post	12 On Shares
2 Love	2 On Post	0 On Shares
6 Comments	1 On Post	5 On Shares
8 Shares	1 On Post	7 On Shares
116 Post Clicks		
98 Photo Views	0 Link Clicks	18 Other Clicks

## Total Reach

