



**San Gabriel Valley
Mosquito & Vector Control District**
1145 North Azusa Canyon Road, West Covina, CA 91790
Phone: 626-814-9466 | www.sgvmosquito.org
Email: district@sgvmosquito.org

REGULAR BOARD OF TRUSTEES MEETING AGENDA OCTOBER 9, 2026 – 7:00 A.M.

1. Call to Order

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

2. Opportunity for Public Comment on Non-Agenda Items

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

3. Consent Calendar

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

- 3.1 List of Claims: September 2026 (P.5)
- 3.2 Budget Status Report: September 2026 (P.11)
- 3.3 Minutes of Board of Trustees Meeting: September 2026 (P.15)
- 3.4 Operations Report: September 2026 (P.19)
- 3.5 Surveillance Report: September 2026 (P.21)
- 3.6 Communications Report: September 2026 (P.25)
- 3.7 Treasurer's Report: August 2026 / District Working Balance: October 2026 (P.29)



4. Presentation:

- 4.1 Tristan Hallum, Director of Scientific Programs
- West Nile Virus in 2026: Assessment and Response

5. Trustee Conference Opportunity – Call for Statements of Interest Forms for 2027 Annual MVCAC & AMCA Conferences (Exhibits 5A, 5B) (P.31)
(Board President, Meshal Kashifalghita) (Informational Item)

6. District Administration
(District Manager, Jason Farned)

- 6.1 Committee Meeting Notification:
- Public Information Committee
 - Finance Committee

6.2 District Update

7. Committee Reports

8. Trustee Reports

9. New Business

10. Adjournment



CERTIFICATE OF POSTING

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

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

A handwritten signature in blue ink that reads "Jerry Mireles".

Jerry Mireles, Clerk of the Board
San Gabriel Valley MVCD

NOTICE TO THE PUBLIC

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

If you need special assistance or accommodations to participate in this meeting, please contact the Clerk of the Board at 626-814-9466 ext.1006. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35. 102-35. 104 ADA Title II)

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San Gabriel Valley Mosquito & Vector Control District List of Claims | September 2026

CLAIMS LIST SEPTEMBER 2026

Vendor	Date	Product/Service	Memo/Description	Amount
ALLSTATE BUILDING AND OFFICE MAINTENANCE	09/08/2026	6630 Facility Maintenance	Invoice 687326	1,390.00
				\$ 1,390.00
AIRGAS	09/08/2026	6638 Surveillance Supplies	Invoice 9175057915	609.39
				\$ 609.39
AIRGAS	09/22/2026	6638 Surveillance Supplies	Invoice 9175408064	480.87
				\$ 480.87
AJG ACCOUNTING & BOOKEEPING SERVICES	09/08/2026	6000 Accounting Services	Invoice 3484	910.00
				\$ 910.00
AMAZON CAPITAL SERVICES	09/08/2026	6629 Equipment Maintenance	Equipment Maintenance	30.43
AMAZON CAPITAL SERVICES	09/08/2026	6643 Media Productoin	Media Production	125.12
AMAZON CAPITAL SERVICES	09/08/2026	6630 Facility Maintenance	Facility Maintenance	175.41
AMAZON CAPITAL SERVICES	09/08/2026	6625 Operations Supplies	Operations Supplies	80.48
AMAZON CAPITAL SERVICES	09/08/2026	6613 Office Supplies	Office Supplies	9.85
AMAZON CAPITAL SERVICES	09/08/2026	6613 Office Supplies	Office Supplies	6.39
AMAZON CAPITAL SERVICES	09/08/2026	6613 Office Supplies	Office Supplies	29.24
AMAZON CAPITAL SERVICES	09/08/2026	6630 Facility Maintenance	Facility Maintenance	248.00
AMAZON CAPITAL SERVICES	09/08/2026	6630 Facility Maintenance	Facility Maintenance	40.58
AMAZON CAPITAL SERVICES	09/08/2026	6630 Facility Maintenance	Facility Maintenance	373.12
AMAZON CAPITAL SERVICES	09/08/2026	6635 Testing Supplies	Testing Supplies	25.38
AMAZON CAPITAL SERVICES	09/08/2026	6638 Surveillance Supplies	Surveillance Supplies	54.50
AMAZON CAPITAL SERVICES	09/08/2026	6636 Fish Supplies	Fish Supplies	130.66
AMAZON CAPITAL SERVICES	09/08/2026	6635 Testing Supplies	Testing Supplies	256.36
AMAZON CAPITAL SERVICES	09/08/2026	6602 Branded Apparel	Branded Apparel	-37.77
AMAZON CAPITAL SERVICES	09/08/2026	6602 Branded Apparel	Branded Apparel	-54.84
AMAZON CAPITAL SERVICES	09/08/2026	6630 Facility Maintenance	Facility Maintenance	-175.41
				\$ 1,317.50
AMERICAN FIDELITY ASSURANCE INSURANCE	09/08/2026	6510 Cafeteria Benefit	Cafeteria Benefit - September 2026	5,791.52
				\$ 5,791.52
AMERICAN FIDELITY FLEX FSA-DCA	09/08/2026	6510 Cafeteria Benefit	Cafeteria Benefit - September 2026	1,381.28
				\$ 1,381.28
ANISH SARAIYA	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026	100.00
				\$ 100.00
ATHENS SERVICES	09/08/2026	6630 Facility Maintenance	Invoice 22481263	388.08
				\$ 388.08
AZUSA LIGHT AND WATER	09/08/2026	6622 Water Utility Services	Water Utility Services	166.68
AZUSA LIGHT AND WATER	09/08/2026	6622 Water Utility Services	Water Utility Services	62.00
				\$ 228.68
AZUSA LIGHT AND WATER	09/22/2026	6622 Water Utility Services	Water Utility Services	217.56
				\$ 217.56
BECKY SHEVLIN	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026	100.00
				\$ 100.00
CALPERS	09/08/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.56%) PPE 9-5-26	681.15
CALPERS	09/08/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.56%) PPE 9-5-26	2,516.68
CALPERS	09/08/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.56%) PPE 9-5-26	524.41
CALPERS	09/08/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-5-26	971.77
CALPERS	09/08/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-5-26	676.61
CALPERS	09/08/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-5-26	4,164.45
CALPERS	09/08/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-5-26	1,777.72
CALPERS	09/08/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-5-26	1,407.42
				\$ 12,720.21
CALPERS	09/22/2026	6608 Fees and Assessments	Receivable 100000018424197	350.00
				\$ 350.00
CALPERS	08/24/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.56%) PPE 9-19-26	681.15
CALPERS	08/24/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.56%) PPE 9-19-26	2,485.20
CALPERS	08/24/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.56%) PPE 9-19-26	524.41
CALPERS	08/24/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-19-26	971.77
CALPERS	08/24/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-19-26	678.27
CALPERS	08/24/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-19-26	4,128.91



San Gabriel Valley Mosquito & Vector Control District

List of Claims | September 2026

CALPERS	08/24/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-19-26	1,777.72
CALPERS	08/24/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.93%) PPE 9-19-26	1,407.42
				\$ 12,654.85
CALPERS	09/22/2026	6510 Cafeteria Benefit	Medical Premiums - October 2026	969.05
CALPERS	09/22/2026	6510 Cafeteria Benefit	Medical Premiums - October 2026	2,907.15
CALPERS	09/22/2026	6510 Cafeteria Benefit	Medical Premiums - October 2026	4,635.40
CALPERS	09/22/2026	6510 Cafeteria Benefit	Medical Premiums - October 2026	5,701.02
CALPERS	09/22/2026	6510 Cafeteria Benefit	Medical Premiums - October 2026	5,460.19
CALPERS	09/22/2026	6517 Retiree Health Insurance	Medical Premiums - October 2026	648.00
CALPERS	09/22/2026	6510 Cafeteria Benefit	Medical Premiums - October 2026	19.82
				\$ 20,340.63
CARUSO FORD LINCOLN	09/08/2026	8000 Capital Outlay	Replacment Vehicle	37,318.27
				\$ 37,318.27
CELL BUSINESS EQUIPMENT	09/22/2026	6607 Equipment Leases	Invoice 5040203127	2,226.86
				\$ 2,226.86
CINTAS	09/08/2026	6634 Uniforms	Invoice 4279562185	342.06
CINTAS	09/08/2026	6634 Uniforms	Invoice 4280322394	342.06
CINTAS	09/08/2026	6634 Uniforms	Invoice 4281149383	342.06
CINTAS	09/08/2026	6628 Safety Supplies	Invoice 5357110709	86.36
				\$ 1,112.54
CINTAS	09/22/2026	6634 Uniforms	Invoice 4281820108	342.06
CINTAS	09/22/2026	6634 Uniforms	Invoice 4282594729	342.06
				\$ 684.12
CLARKE MOSQUITO CONTROL	09/08/2026	6626 Pesticides	Invoice 005117764	10,316.07
				\$ 10,316.07
COLANTUONO, HIGHSMITH & WHATELY	09/22/2026	6655 Contract Services - Legal	Invoice 72667	255.00
COLANTUONO, HIGHSMITH & WHATELY	09/22/2026	6655 Contract Services - Legal	Invoice 72668	150.00
COLANTUONO, HIGHSMITH & WHATELY	09/22/2026	6655 Contract Services - Legal	Invoice 72669	1,020.00
				\$ 1,425.00
COREY CALAYCAY	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026	149.50
				\$ 149.50
CYPRESS HEATING AND AIR CONDITIONING	09/08/2026	6630 Facility Maintenance	Invoice 78136487	92.50
				\$ 92.50
EMPOWER	09/08/2026	6512 DM 457 Contribution	Employer DM 457 Deferred Compensation Contribution - PPE 9-5-26	348.93
				\$ 348.93
EMPOWER	09/22/2026	6512 DM 457 Contribution	Employer DM 457 Deferred Compensation Contribution - PPE 9-19-26	348.93
				\$ 348.93
EMMANUEL ESTRADA	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026	100.00
				\$ 100.00
FLEET SOLUTIONS CENTER	09/08/2026	6632 Vehicle Maintenance	Invoice 7540	497.66
FLEET SOLUTIONS CENTER	09/08/2026	6632 Vehicle Maintenance	Invoice 7541	165.00
FLEET SOLUTIONS CENTER	09/08/2026	6632 Vehicle Maintenance	Invoice 7552	3,968.01
FLEET SOLUTIONS CENTER	09/08/2026	6632 Vehicle Maintenance	Invoice 7553	481.69
FLEET SOLUTIONS CENTER	09/08/2026	6632 Vehicle Maintenance	Invoice 7556	165.00
				\$ 5,277.36
FRONTIER	09/22/2026	6610 Internet Services	Internet Services	539.76
				\$ 539.76
GO TO COMMUNICATIONS, INC	09/08/2026	6614 Phone Services	Invoice 7105638475	1,134.71
				\$ 1,134.71
HENRY AVILES	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026	100.00
				\$ 100.00
HOME DEPOT	09/22/2026	6630 Facility Maintenance	Facility Maintenance	311.53
				\$ 311.53
INTERSTATE BATTERY SYSTEM OF INLAND VALLEY	09/08/2026	6630 Facility Maintenance	Facility Maintenance	368.62
				\$ 368.62
JAQUELINE NERY	09/08/2026	6624 Gasoline	Gas Reimbursement	97.46
				\$ 97.46
JERRY VELASCO	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026	100.00



San Gabriel Valley Mosquito & Vector Control District

List of Claims | September 2026

					\$ 100.00
JOHN CAPOCIA	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
JOSEPH LEON	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
KENN FUJIOKA	09/22/2026	6517 Retiree Health Insurance	Medical Premium Reimbursement October 2026		435.57
					\$ 435.57
LA COUNTY FIRE DEPARTMENT	09/08/2026	6608 Fees and Assessments	Invoice 500636		712.00
					\$ 712.00
LINCOLN NATIONAL LIFE	09/22/2026	6510 Cafeteria Benefit	Ref 5013381445		1,227.96
					\$ 1,227.96
MANUEL GARCIA	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
MARGARET FINLAY	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
MARTA TANAKA	09/22/2026	6517 Retiree Health Insurance	Medical Premium Reimbursement October 2026		1,248.29
					\$ 1,248.29
MARY BRISCO	09/22/2026	6517 Retiree Health Insurance	Medical Premium Reimbursement October 2026		807.05
					\$ 807.05
MESHAL KASHIFALGHITA	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
MIKE NIFFENEGGER	09/22/2026	6517 Retiree Health Insurance	Medical Premium Reimbursement October 2026		503.50
					\$ 503.50
MOSQUITO MATE	09/08/2026	6626 Pesticides	Invoice 3310		12,882.49
					\$ 12,882.49
OPTIMIZED INVESTMENT PARTNERS, LLC	09/08/2026	6654 Contract Services - Inv. Advisory	Invoice 1789		852.84
					\$ 852.84
PATRICIA CORTEZ	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
PRINCIPAL	09/22/2026	6510 Cafeteria Benefit	Dental and Vision Premiums - October 2026		2,774.97
					\$ 2,774.97
ROBERT GONZALES	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
ROBERT JOE	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
ROSARIO DIAZ	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
SANDRA ARMENTA	09/22/2026	6601 Board Expenses	Reimbursement for business related board expenses - September 2026		100.00
					\$ 100.00
SERVICE HERO	09/22/2026	6630 Facility Maintenance	Invoice 10264627		557.00
					\$ 557.00
SGV ECONOMIC PARTNERSHIP	09/22/2026	6639 Advertising	Invoice 8741		5,000.00
					\$ 5,000.00
SO CAL GAS	09/22/2026	6621 Gas Utility Services	Gas Utility - Meter 10313904		144.47
SO CAL GAS	09/22/2026	6621 Gas Utility Services	Gas Utility - Meter 13608951		37.29
					\$ 181.76
SOUTHERN CALIFORNIA EDISON	09/08/2026	6620 Electric Utility Services	Electric Utilities		3,883.63
					\$ 3,883.63
SSD ALARM	09/22/2026	6630 Facility Maintenance	Invoice R-00680363		4,021.11
					\$ 4,021.11
SYNTECH	09/22/2026	6653 Contract Services - IT	Invoice A25330		1,439.00



San Gabriel Valley Mosquito & Vector Control District

List of Claims | September 2026

				\$ 1,439.00
TEXAS LIFE	09/22/2026	6510 Cafeteria Benefit	Invoice SM09BT20260913001	375.27
				\$ 375.27
TRI-STAR SAFETY SERVICES	09/22/2026	6632 Vehicle Maintenance	Invoice 9679	598.46
				\$ 598.46
US BANK	09/08/2026	6613 Office Supplies	Office Supplies - Staples	195.22
US BANK	09/08/2026	6619 Travel, Meetings, and Conferences	Travel - Marriott - CSDA Conference	182.41
US BANK	09/08/2026	6604 Computer Software	Computer Software - Starlink	55.00
US BANK	09/08/2026	6613 Office Supplies	Office Supplies - Vista Print	31.80
US BANK	09/08/2026	6604 Computer Software	Computer Software - Wasabi	53.93
US BANK	09/08/2026	6611 Membership Dues	Membership Dues - CalChamber	549.00
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - Walmart	141.15
US BANK	09/08/2026	6618 Recruitment	Recruitments - Certifix	85.68
US BANK	09/08/2026	6619 Travel, Meetings, and Conferences	Travel - Marriott - CSDA Conference	182.41
US BANK	09/08/2026	6613 Office Supplies	Office Supplies - LA Times	16.00
US BANK	09/08/2026	6635 Testing Supplies	Testing Supplies - Home Depot	24.22
US BANK	09/08/2026	6636 Fish Supplies	Fish Supplies - The Pond Guy	153.64
US BANK	09/08/2026	6636 Fish Supplies	Fish Supplies - Kens Fish Pet	69.99
US BANK	09/08/2026	6638 Surveillance Supplies	Surveillance Supplies - Webstaurant	114.10
US BANK	09/08/2026	6624 Gasoline	Gasoline - USA Gasoline	55.03
US BANK	09/08/2026	6624 Gasoline	Gasoline - USA Gasoline	75.00
US BANK	09/08/2026	6619 Travel, Meetings, and Conferences	Travel - Alaska Air - MVCAC Planning Meeting	143.40
US BANK	09/08/2026	6619 Travel, Meetings, and Conferences	Travel - United - MVCAC Planning Meeting	153.40
US BANK	09/08/2026	6624 Gasoline	Gasoline - USA Gasoline	75.00
US BANK	09/08/2026	6639 Advertising	Advertising - Facebook	749.78
US BANK	09/08/2026	6617 Professional Development	Professional Development - Longleaf Services	106.47
US BANK	09/08/2026	6635 Testing Supplies	Testing Supplies - Fisher Scientific	213.79
US BANK	09/08/2026	6635 Testing Supplies	Testing Supplies - Fisher Scientific	81.07
US BANK	09/08/2026	6603 Computer Hardware	Computer Hardware - Best Buy	32.91
US BANK	09/08/2026	6635 Testing Supplies	Testing Supplies - Smart and Final	83.92
US BANK	09/08/2026	6641 Education Program	Education Program - Wix	36.00
US BANK	09/08/2026	6639 Advertising	Advertising - LinkedIn	108.81
US BANK	09/08/2026	6640 Communications Supplies	Communications Supplies - 4Imprint	520.18
US BANK	09/08/2026	6644 Website and Email Services	Website and Email Services - Mailchimp	80.00
US BANK	09/08/2026	6616 Printing and Reproduction	Printing and Reproduction - Vistaprint	1,102.17
US BANK	09/08/2026	6639 Advertising	Advertising - LinkedIn	102.38
US BANK	09/08/2026	6639 Advertising	Advertising - LinkedIn	13.66
US BANK	09/08/2026	6639 Advertising	Advertising - Google	91.12
US BANK	09/08/2026	6639 Advertising	Advertising - Facebook	155.70
US BANK	09/08/2026	6639 Advertising	Advertising - Facebook	708.17
US BANK	09/08/2026	6639 Advertising	Advertising - Avant Garde Graphix	-2,194.58
US BANK	09/08/2026	6619 Travel, Meetings, and Conferences	Travel - Marriott - CSDA Conference	240.54
US BANK	09/08/2026	6640 Communications Supplies	Communications Supplies - Best Buy	30.71
US BANK	09/08/2026	6640 Communications Supplies	Communications Supplies - Michaels	95.38
US BANK	09/08/2026	6640 Communications Supplies	Communications Supplies - Michaels	11.49
US BANK	09/08/2026	6604 Computer Software	Computer Software - Google	29.99
US BANK	09/08/2026	6640 Communications Supplies	Communications Supplies - Sprouts	8.99
US BANK	09/08/2026	6639 Advertising	Advertising - Facebook	750.00
US BANK	09/08/2026	6641 Education Program	Education Program - LinkedIn	99.99
US BANK	09/08/2026	6601 Board Expenses	Board Expenses - Smart and Final	39.78
US BANK	09/08/2026	6601 Board Expenses	Board Expenses - Portos	65.53
US BANK	09/08/2026	6601 Board Expenses	Board Expenses - Starbucks	88.00
US BANK	09/08/2026	6601 Board Expenses	Board Expenses - Urbane Café	522.83
US BANK	09/08/2026	6619 Travel, Meetings, and Conferences	Travel - Hilton - CSDA Clerk Conference	450.00
US BANK	09/08/2026	6619 Travel, Meetings, and Conferences	Conference - CSDA Clerk Conference Registration	825.00
US BANK	09/08/2026	6642 Event Participation Fees	Event Participation Fees - Irwindale Chamber of Commerce	50.00
US BANK	09/08/2026	6606 Employee Recognition & Engagement	Employee Recognition & Engagement - Stater Bros	27.96
US BANK	09/08/2026	6612 Miscellaneous Expense	Misc Expense - Paper Recycling and Shredding	382.00
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - O'Reilly	39.74
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - American Flagpole	59.90
US BANK	09/08/2026	6632 Vehicle Maintenance	Vehicle Maintenance - Parkhouse Tire Inc	771.60
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - Barney's Key Service	9.50
US BANK	09/08/2026	6632 Vehicle Maintenance	Vehicle Maintenance - Napa	54.25
US BANK	09/08/2026	6632 Vehicle Maintenance	Vehicle Maintenance - Tire Zone	22.10
US BANK	09/08/2026	6632 Vehicle Maintenance	Vehicle Maintenance - Parts Geek	519.74
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - Lowes	33.43
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - Home Depot	7.04
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - Robert Brooks Associates	40.30
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - Robert Brooks Associates	27.55
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - Robert Brooks Associates	-22.01
US BANK	09/08/2026	6632 Vehicle Maintenance	Vehicle Maintenance - Parts Geek	112.60
US BANK	09/08/2026	6630 Facility Maintenance	Facility Maintenance - American Floor Mats	568.00



San Gabriel Valley Mosquito & Vector Control District List of Claims | September 2026

				\$ 10,309.86
VERIZON WIRELESS	09/22/2026	6609 Field Communications	Invoice 6153097509	4,081.57
VERIZON WIRELESS	09/22/2026	6609 Field Communications	Invoice 6153097510	121.62
				\$ 4,203.19
VMA COMMUNICATIONS	09/22/2026	6649 Contract Services - Prop 218 Initiative	Invoice SGVMV26Aug	15,494.44
				\$ 15,494.44
WEST VALLEY MVCD	09/08/2026	6635 Testing Supplies	Invoice 3118	2,124.00
				\$ 2,124.00
WEX/CHEVRON	09/08/2026	6624 Gasoline	Invoice 115053312	8,657.41
				\$ 8,657.41
Total Payables for September 2026				\$ 200,322.53
Total Payroll for September 2026 (attached)				\$ 394,702.54
Total Claims for September 2026				\$ 595,025.07



San Gabriel Valley Mosquito & Vector Control District List of Claims | September 2026

Payroll SEPTEMBER 2026

Department	September 10, 2026	September 24, 2026	Total
100-EXECUTIVE	\$ 12,254.40	\$ 12,254.40	\$ 24,508.80
200-ADMINISTRATION	\$ 14,060.01	\$ 14,160.01	\$ 28,220.02
300-OPERATIONS	\$ 69,865.47	\$ 76,437.63	\$ 146,303.10
400-SURVEILLANCE	\$ 20,511.20	\$ 20,661.21	\$ 41,172.41
500-COMMUNICATIONS	\$ 20,027.13	\$ 20,078.02	\$ 40,105.15
LIMITED TERM & EXTRA HELP	\$ 24,870.35	\$ 23,945.60	\$ 48,815.95
GROSS PAYROLL	\$ 161,588.56	\$ 167,536.87	\$ 329,125.43
EMPLOYER TAXES	\$ 3,317.82	\$ 3,196.05	\$ 6,771.90
CAR ALLOWANCE (DM)	\$ 500.00	\$ -	\$ 500.00
EMPLOYEE BENEFITS-MED	\$ 4,153.81	\$ 3,805.66	\$ 7,959.47
PAYROLL PROCESSING FEES	\$ 647.15	\$ 647.15	\$ 1,529.79
TOTAL PAYROLL	\$ 170,207.34	\$ 175,185.73	\$ 394,702.54



San Gabriel Valley Mosquito & Vector Control District Budget Status Report | September 2026

BUDGET STATUS REPORT FY 26-27

PERIOD ENDING 9/30/2026
Current Period 25% of Fiscal Year Completed

	CURRENT PERIOD	YEAR TO DATE	ADOPTED BUDGET	REMAINING BUDGET	PERCENTAGE OF BUDGET UTILIZED
SALARIES AND BENEFITS					
6500 Salaries - Exempt	69,669.60	242,370.60	920,283.12	677,912.52	26%
6501 Salaries - Non-Exempt	186,344.08	613,179.92	2,168,256.30	1,555,076.38	28%
6502 Salaries - Overtime	14,653.78	18,112.76	74,500.00	56,387.24	24%
6503 Salaries - Vacation	7,592.40	29,322.80	197,027.60	167,704.80	15%
6504 Salaries - Holiday	12,912.50	36,929.20	163,192.68	126,263.48	23%
6505 Salaries - Sick Pay	5,842.12	33,408.65	139,380.73	105,972.08	24%
6506 Salaries - Extra Help	32,110.95	125,620.13	374,291.28	248,671.15	34%
6507 Payroll Taxes - Medicare	4,868.36	16,302.84	63,855.40	47,552.56	26%
6508 Payroll Taxes - Social Security	1,526.32	6,374.09	17,472.40	11,098.31	36%
6509 Payroll Taxes - Unemployment Insurance	119.19	423.70	20,000.00	19,576.30	2%
6510 Cafeteria Benefit	38,212.98	142,570.97	633,450.00	490,879.03	23%
6511 Group Term Life Insurance	490.12	1,943.12	6,000.00	4,056.88	32%
6512 DM 457 Contribution	697.86	2,093.58	9,323.54	7,229.96	22%
6513 DM Car Allowance	500.00	1,500.00	6,000.00	4,500.00	25%
6514 Tuition Reimbursement	0.00	0.00	8,000.00	8,000.00	0%
6515 CalPERS Classic Normal Cost	7,413.00	22,089.49	98,343.24	76,253.75	22%
6516 CalPERS PEPR Normal Cost	17,962.06	52,991.00	218,009.71	165,018.71	24%
6517 Retiree Health Insurance	3,642.41	14,569.64	60,000.00	45,430.36	24%
6518 CalPERS Unfunded Liability	0.00	142,470.00	147,234.00	4,764.00	97%
6520 CalPERS - ADP	0.00	0.00	350,000.00	350,000.00	0%
6522 CalPERS Post Retirement - OPEB	0.00	0.00	150,000.00	150,000.00	0%
Total SALARIES AND BENEFITS	404,557.73	1,502,272.49	5,824,620.00	4,322,347.51	26%
ORGANIZATIONAL EXPENDITURES					
6600 Bank Charges	1,294.30	4,480.63	23,000.00	18,519.37	19%
6601 Board Expenses	1,649.50	5,580.78	40,000.00	34,419.22	14%
6602 Branded Apparel	-92.61	62.49	4,100.00	4,037.51	2%
6603 Computer Hardware	0.00	285.27	30,000.00	29,714.73	1%
6604 Computer Software	1,439.00	35,740.74	95,500.00	59,759.26	37%
6605 Emergency Response	0.00	0.00	100,000.00	100,000.00	0%
6606 Employee Recognition & Engagement	0.00	27.96	8,000.00	7,972.04	0%
6607 Equipment Leases	2,226.86	6,644.45	23,000.00	16,355.55	29%
6608 Fees and Assessments	350.00	3,640.80	110,000.00	106,359.20	3%
6609 Field Communications	4,203.19	12,701.30	50,000.00	37,298.70	25%
6610 Internet Services	539.76	1,619.28	20,000.00	18,380.72	8%
6611 Membership Dues	0.00	26,496.87	40,000.00	13,503.13	66%
6612 Miscellaneous Expenses	0.00	382.00	3,000.00	2,618.00	13%
6613 Office Supplies	45.48	693.64	9,000.00	8,306.36	8%
6614 Phone Services	1,134.71	3,396.49	25,000.00	21,603.51	14%
6615 Postage	0.00	0.00	2,000.00	2,000.00	0%
6616 Printing and Reproduction	0.00	1,354.63	11,000.00	9,645.37	12%
6617 Professional Development	0.00	106.47	3,000.00	2,893.53	4%
6618 Recruitments	0.00	266.68	6,500.00	6,233.32	4%



San Gabriel Valley Mosquito & Vector Control District Budget Status Report | September 2026

	CURRENT PERIOD	YEAR TO DATE	ADOPTED BUDGET	REMAINING BUDGET	PERCENTAGE OF BUDGET UTILIZED
6619 Travel, Meetings, and Conferences	0.00	4,512.96	51,000.00	46,487.04	9%
6620 Electric Utility Services	3,883.63	9,881.72	20,000.00	10,118.28	49%
6621 Gas Utility Services	181.76	526.18	4,300.00	3,773.82	12%
6622 Water Utility Services	217.56	781.14	2,600.00	1,818.86	30%
6623 Aerial Operations	0.00	0.00	30,000.00	30,000.00	0%
6624 Gasoline	8,657.41	24,296.33	68,000.00	43,703.67	36%
6625 Operations Supplies	80.48	80.48	8,000.00	7,919.52	1%
6626 Pesticides	12,882.49	36,099.05	126,000.00	89,900.95	29%
6627 Pool Notifications	0.00	1,827.15	12,000.00	10,172.85	15%
6628 Safety Supplies	0.00	593.92	5,500.00	4,906.08	11%
6629 Equipment Maintenance	30.43	1,142.66	3,000.00	1,857.34	38%
6630 Facility Maintenance	6,031.92	23,145.89	80,000.00	56,854.11	29%
6631 Grounds Maintenance	0.00	0.00	2,000.00	2,000.00	0%
6632 Vehicle Maintenance	5,213.16	24,389.41	50,000.00	25,610.59	49%
6633 Work Boots	0.00	0.00	6,200.00	6,200.00	0%
6634 Uniforms	1,026.18	5,882.51	17,500.00	11,617.49	34%
6635 Testing Supplies	281.74	5,739.09	22,000.00	16,260.91	26%
6636 Fish Supplies	130.66	385.36	2,500.00	2,114.64	15%
6637 State Certification	0.00	6,000.00	7,500.00	1,500.00	80%
6638 Surveillance Supplies	535.37	3,478.37	15,000.00	11,521.63	23%
6639 Advertising	5,000.00	8,015.04	30,000.00	21,984.96	27%
6640 Communications Supplies	0.00	1,265.33	8,000.00	6,734.67	16%
6641 Education Program Supplies	0.00	333.53	7,500.00	7,166.47	4%
6642 Event Participation Fees	0.00	378.53	1,000.00	621.47	38%
6643 Media Production	125.12	125.12	1,200.00	1,074.88	10%
6644 Website and Email Services	0.00	3,671.00	10,000.00	6,329.00	37%
6649 Contract Services - Prop 218 Initiative	0.00	23,582.46	608,000.00	584,417.54	4%
6650 Contract Services - Assessment Administration	0.00	0.00	25,000.00	25,000.00	0%
6651 Contract Services - Auditor/Actuarial	0.00	8,000.00	26,000.00	18,000.00	31%
6652 Contract Services - Bookkeeping	0.00	1,950.00	17,000.00	15,050.00	11%
6653 Contract Services - Information Technology	0.00	8,810.00	60,000.00	51,190.00	15%
6654 Contract Services - Investment Advisory	0.00	1,797.70	10,000.00	8,202.30	18%
6655 Contract Services - Legal	1,425.00	3,390.00	50,000.00	46,610.00	7%
6656 Contract Services - Other	0.00	0.00	5,000.00	5,000.00	0%
6660 Insurance - VCJPA Automobile	0.00	7,804.76	8,000.00	195.24	98%
6661 Insurance - VCJPA General Fund	0.00	2,502.00	5,000.00	2,498.00	50%
6662 Insurance - VCJPA Liability	0.00	156,979.00	145,000.00	-11,979.00	108%
6663 Insurance - VCJPA Property	0.00	10,611.00	21,000.00	10,389.00	51%
6664 Insurance - VCJPA Workers' Compensation	0.00	195,113.00	170,000.00	-25,113.00	115%
6665 Insurance - Other Insurance	0.00	209.73	5,500.00	5,290.27	4%
Total ORGANIZATIONAL EXPENDITURES	58,493.10	686,780.90	2,349,400.00	1,662,619.10	29%
CAPITAL OUTLAY					
8000 Capital Outlay - General	0.00	25,500.00	50,000.00	24,500.00	51%
Total CAPITAL OUTLAY	0.00	25,500.00	50,000.00	24,500.00	51%
Total EXPENDITURES	463,050.83	2,214,553.39	8,224,020.00	6,009,466.61	27%



San Gabriel Valley Mosquito & Vector Control District Budget Status Report | September 2026

	CURRENT PERIOD	YEAR TO DATE	ADOPTED BUDGET	REMAINING BUDGET	PERCENTAGE OF BUDGET UTILIZED
DESIGNATED RESERVES					
Public Health Emergency	0.00	0.00	695,000.00	695,000.00	0%
Capital Projects	0.00	0.00	325,000.00	325,000.00	0%
Pension Liability	0.00	0.00	313,000.00	313,000.00	0%
Building/Facilities	0.00	0.00	110,000.00	110,000.00	0%
Vehicle Replacement	0.00	0.00	65,000.00	65,000.00	0%
Prop 218 Ballot Initiative	0.00	0.00	844,923.00	844,923.00	0%
Sterile Insect Technique	0.00	0.00	122,500.00	122,500.00	0%
Total DESIGNATED RESERVES	0.00	0.00	2,475,423.00	2,475,423.00	0%

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San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes September 11, 2026

TRUSTEES PRESENT

Henry Aviles (Alhambra)
 Robert Gonzales (Azusa)
 Emmanuel Estrada (Baldwin Park)
 Corey Calaycay (Claremont) – Secretary/Treasurer
 Patricia Cortez (Covina) *Arrived at 7:10 A.M.*
 Margaret Finlay (Duarte)
 Jerry Velasco (El Monte)
 Manuel Garcia (Irwindale)
 Meshal Kashifalghita (La Verne) – President
 Anish Saraiya (L.A. County)
 Becky Shevlin (Monrovia)
 Joseph Leon (Monterey Park)
 Rachel Janbek (Pasadena) *Arrived at 7:09 A.M.*
 Sandra Armenta (Rosemead) *Arrived at 7:06 A.M.*
 John Capoccia (Sierra Madre) – Past President
 Robert Joe (South Pasadena)
 Rosario Diaz (West Covina)

GUESTS PRESENT

Chris Palmer, California Special Districts Association
 Andrew Jared, District Counsel

TRUSTEES ABSENT

Sho Tay (Arcadia)
 Richard Barakat (Bradbury)
 Jackie Doornik (Glendora)
 Cory Moss (Industry)
 Charlie Klinakis (La Puente)
 Tim Sandoval (Pomona)
 Ryan Vienna (San Dimas)
 Denise Menchaca (San Gabriel) – Vice President
 Cynthia Sternquist (Temple City)
 Allen Wu (Walnut)

STAFF PRESENT

Jason Farned, District Manager
 Cecilia Contreras, Director of Administrative Services
 Anais Medina Diaz, Director of Communications
 Tristan Hallum, Director of Scientific Programs
 Gilbert Holguin, Director of Operations
 Jerry Mireles, Clerk of the Board

1. Call to Order

President Kashifalghita called the meeting to order at 7:03 a.m. and led the Pledge of Allegiance in recognition of the 25th anniversary of September 11, 2001, dedicating the pledge to those who lost their lives. Clerk of the Board Mireles confirmed a quorum and noted absences.

2. Opportunity for Public Comment on Non-Agenda Items

None

3. Consent Calendar

Motion by Trustee Finlay, seconded by Secretary/Treasurer Calaycay and carried by the following vote to approve Items 3.1- 3.8 of the Consent Calendar.

AYES:	Aviles, Gonzales, Estrada, Calaycay, Finlay, Velasco, Garcia, Kashifalghita, Saraiya, Shevlin, Leon, Capoccia, Joe, Diaz
NOES:	None
ABSTAIN:	None
ABSENT:	Tay, Barakat, Cortez, Doornik, Moss, Klinakis, Janbek, Sandoval, Armenta, Vienna, Menchaca, Sternquist, Wu



San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes September 11, 2026

4. Presentation

4.1 District of Distinction Award and Exceptional Public Outreach and Advocacy – Small District Award

California Special Districts Association, representative Chris Palmer presented two awards to the District. Mr. Palmer first presented the District of Distinction Award, recognizing the District's commitment to implementing best practices, including financial audit, policies and procedures, and comprehensive governance training.

Mr. Palmer then presented the District with the 2026 Exceptional Public Outreach and Advocacy Award for its response to the Eaton Fire, recognizing the District's efforts to safeguard public health through mosquito control, clear communication during an environmental disaster, community partnerships, and advocacy. He concluded the presentation with a video created by CSDA highlighting the District's efforts and providing an overview of the award. The Board commended District staff on this achievement.

4.2 Aerial Surveillance Update

Director of Operations, Gilbert Holguin provided an update on the District's 2026 aerial surveillance program for non-functional swimming pools. He reported that Nearmap imagery identified 4,217 non-functional pools, including 751 unmaintained pools and reviewed the District's notification and inspection process, including the use of first, second and final notices. Mr. Holguin noted that 685 properties were confirmed maintained following the notice process, with remaining properties subject to additional outreach, investigation and potential inspection warrants.

5. Notification of Trustee Term Expirations

District Manager, Jason Farned reported that the terms of Trustees Aviles, Gonzales, Moss, Kashifalghita, Shevlin, Sandoval, Menchaca, Capoccia, Sternquist, Wu, and Diaz are scheduled to expire at the end of the calendar year. Clerk of the Board Jerry Mireles notified the respective cities by email of their representatives' upcoming term expirations.

6. District Administration

6.1 District Update

District Manager, Jason Farned provided an update to the Board and acknowledged District staff for their efforts during his recent absence. He specifically thanked Director of Administrative Services, Cecilia Contreras for assuming responsibility for the District's day-to-day operations.

Mr. Farned reported that overall mosquito populations are currently well above the five-year average, attributing the increase to recent weather conditions, including record-setting heat, unusually warm overnight temperatures, high humidity, and early September rainfall. He noted that these conditions are expected to contribute to elevated late-season mosquito populations through October.



San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes September 11, 2026

Mr. Farned also reported increased West Nile virus activity compared with the same period last year. To date, 104 positive mosquito samples have been detected within the District's service area, compared with two at the same time last year. No human cases have been reported within the District's service area to date.

7. Committee Reports

None

8. Trustee Report

Trustee Armenta commended Clerk of the Board, Jerry Mireles for attending the Irwindale Chamber of Commerce event and representing the District.

9. New Business

None

10. Adjournment

President Kashifalghita adjourned the meeting at 7:46 a.m. in memory of the victims of September 11, 2001.

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Operations Summary:

This report includes pesticide usage for August. It does not include pesticide usage for September, as the reporting period concluded before the end of the month. September's pesticide usage will be included in next month's report.

The Aerial Surveillance Program continues to move toward completion, with the number of unresolved properties reduced to 20. These remaining properties will move into the warrant process so staff can complete inspections and confirm the status of potential mosquito breeding sources.

Surveillance continues to detect West Nile virus activity and elevated mosquito trap counts throughout the District. Operations is responding with enhanced investigation and control measures, including truck-mounted treatments in targeted areas. Staff use surveillance data to identify areas of concern and direct treatment efforts where needed.

Operations responded to a locally acquired dengue case in La Puente by initiating Enhanced Neighborhood Support (ENS) within a 150-meter response radius. The response area included 28 properties, 23 of which were four-unit complexes. Staff gained access to 44 residential units and completed 14 handheld backpack adulticide treatments while inspecting for and addressing potential mosquito breeding sources. Two rounds of ENS were completed within the response area. The response also included truck-mounted larvicide and adulticide treatments covering approximately 250 acres.

Zone Specialists:

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

Field Statistics:

1,254	+ 8.76 % 2025
SITES VISITED	

235	+ 205.19 % 2025
SERVICE REQUESTS	

120	+ 172.73 % 2025
CONSULTATIONS	

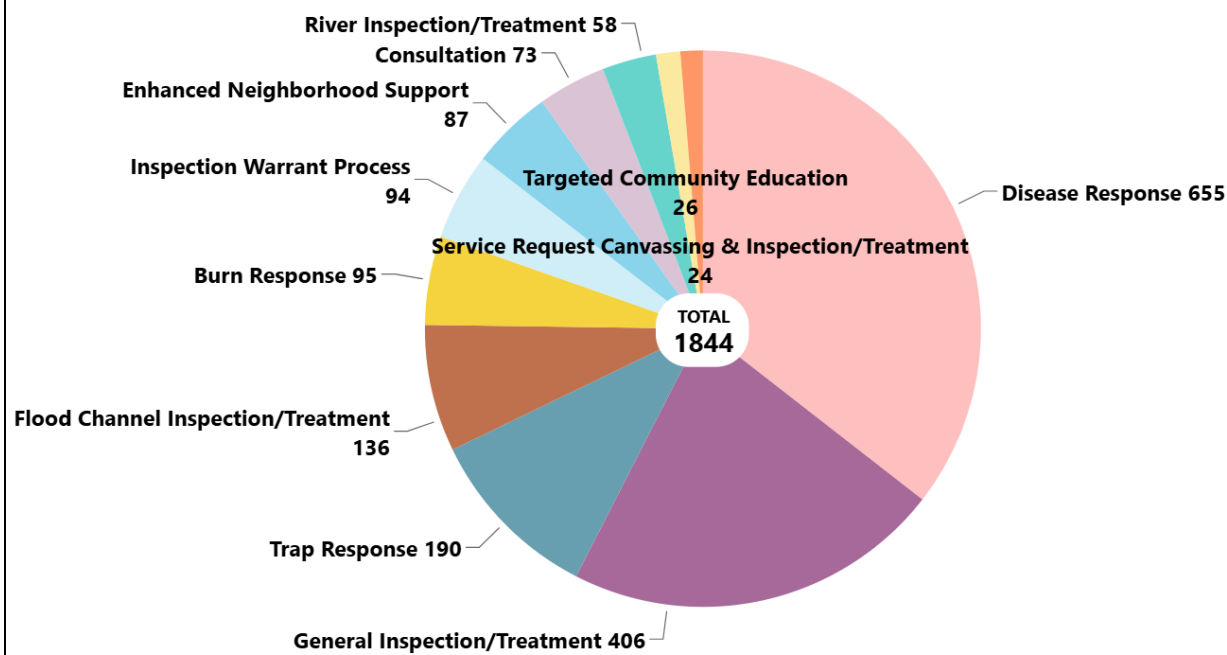


San Gabriel Valley Mosquito & Vector Control District

Operations Department Report

Disease Weeks 35 - 38 | August 30 – September 26

FIELD HOURS



Chemical Usage:

August 2026

Larvicides/Pupicides					
Method of Action	Target	Amount		Area Treated	
Larvicide Oils (Surface Film)					
Suffocation	Mosquitoes	1.41	gal.	12940	sq.ft.
Insect Growth Regulators (IGR's)					
Inhibits metamorphosis	Mosquitoes	57.35	lbs.	41919	sq.ft.
Bacterials					
Ingestion, toxicant	Mosquitoes	4.61	gal.	2355408	sq.ft.
Ingestion, toxicant	Mosquitoes	164.71	lbs.	4829889	sq.ft.
Ingestion, toxicant	Black Flies	14.21	gal	3946	m ³
Biologicals					
Mosquito fish	Mosquitoes	489	ea.	6448	sq.ft.
WB1 Males	Mosquitoes	120000	ea.	8712000	sq.ft.
Adulticides					
Method of Action	Target	Amount		Area Treated	
Botanicals (ULV)					
Nervous System Toxicant	Mosquitoes	8.114	gal.	46093773	sq.ft.



San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 35 - 38 | August 30 – September 26

Surveillance Activities

Routine mosquito surveillance continued for disease weeks 35 through 38 using Gravid, Encephalitis Vector Surveillance (EVS) and BG sentinel 2 traps. An average of 53 traps were deployed each week while total abundance ranged from 2023-4160 mosquitoes per week. The average amount of mosquitoes caught per trap ranged from 37.5-83.2 during this time frame.

Average Mosquitoes Per Trap

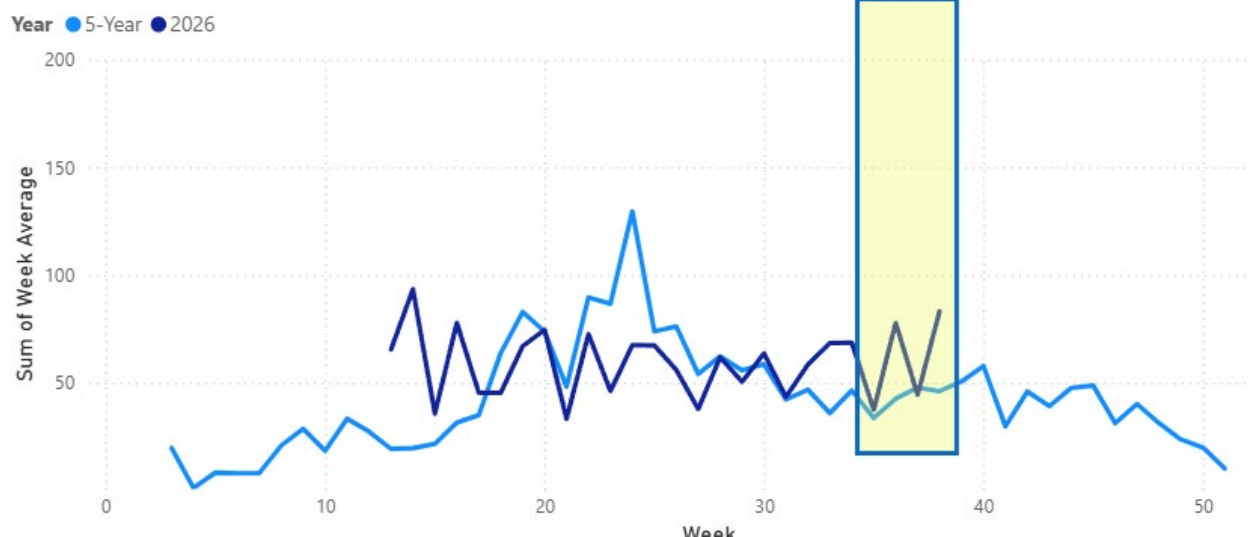


Fig. 1 Average mosquito collections per trap for the current year 2026 (dark blue) compared to a five-year average of mosquito abundance (light blue) from 2021 through 2025. Highlighted are weeks 35 through 38.

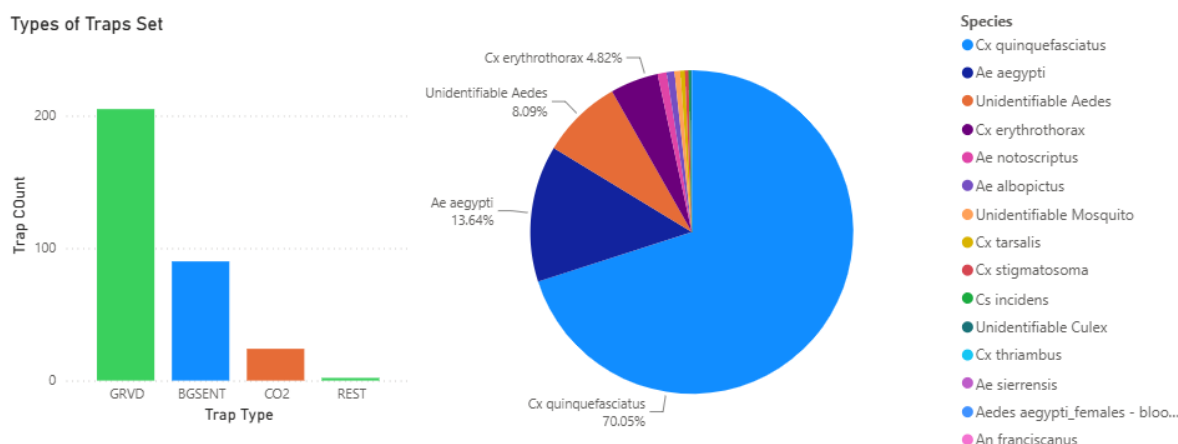


Fig. 2 The bar chart depicts the total number/types of traps set while the pie chart depicts the total percentage of mosquitoes collected for the current reporting period. Species listed on the far right are sorted from high to low as a function of total abundance.



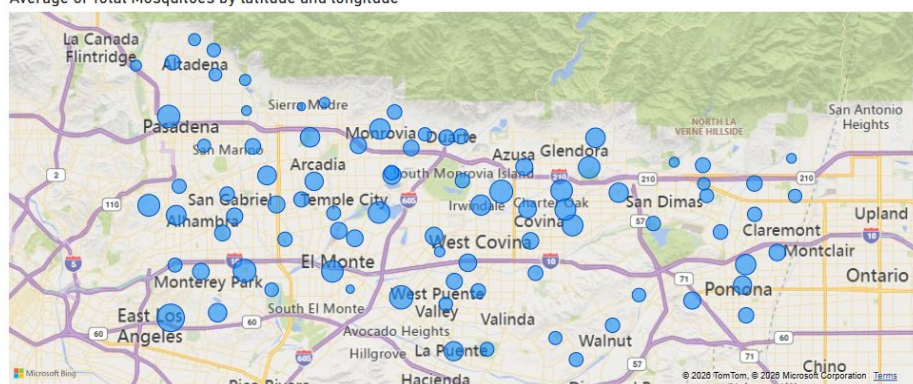
San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 35 - 38 | August 30 – September 26

San Gabriel Valley Mosquito and Vector Control District

Community/City	Avg Mosq per Trap
Alhambra	59
Altadena	37
Arcadia	93
Azusa	95
Baldwin Park	35
Bradbury	42
Claremont	32
Covina	86
Duarte	53
El Monte	72
Glendora	110
Industry	40
Irwindale	70
La Puente	80
La Verne	39
Monrovia	66
Monterey Park	129
Pasadena	32
Pomona	58
Rosemead	63
San Dimas	62
San Gabriel	61
Sierra Madre	14
South Pasadena	64
Temple City	50
Walnut	41
West Covina	56

2026 Average Mosquitoes per Trap

Average of Total Mosquitoes by latitude and longitude



2026 Year Total

Total Mosquitoes	Avg Mosq per Trap
95770	55

Fig. 3 The table on the left depicts the average amount of mosquitoes collected per trap by sampling location and city/community. The map displays these trapping locations while the size of the bubbles on the map reflects the relative abundance of mosquitoes caught at each site.

Black Fly Surveillance

Routine black fly surveillance was conducted during disease weeks 35 through 38. This surveillance occurred using EVS traps baited with carbon dioxide in the form of dry ice. During this period, black fly abundance exceeded District action thresholds at one location for one week and initiated additional black fly treatments and weekly black fly surveillance.

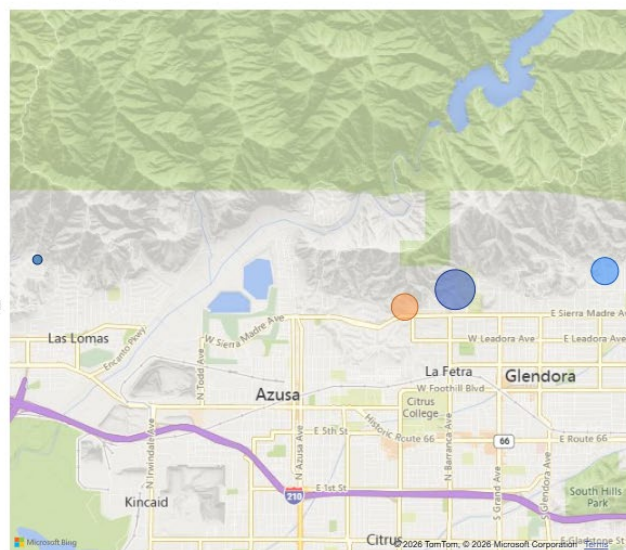
Week 35-38 Black Fly Data

CO2 Traps

Week	Zone	Site Name	Trap Type	Total Black Fly
38	7	Hook West Flood Channel	CO2	424
38	7	1000 Glencoe Heights	CO2	38
38	5	Tall Pine Dr	CO2	3
38	7	1251 Hicrest Rd (GL)	CO2	3
37	7	1251 Hicrest Rd (GL)	CO2	159
37	7	1000 Glencoe Heights	CO2	112
37	7	Hook West Flood Channel	CO2	4
37	5	Tall Pine Dr	CO2	2
36	7	1000 Glencoe Heights	CO2	11
36	7	1251 Hicrest Rd (GL)	CO2	5
36	5	Tall Pine Dr	CO2	0
36	7	Hook West Flood Channel	CO2	0
35	7	1000 Glencoe Heights	CO2	20
35	7	Hook West Flood Channel	CO2	7
35	5	Tall Pine Dr	CO2	5
35	7	1251 Hicrest Rd (GL)	CO2	5

Site Name

- 1000 Glencoe Heights
- 1251 Hicrest Rd (GL)
- Hook West Flood Channel
- Tall Pine Dr





San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 35 - 38 | August 30 – September 26

Fig. 4 Black fly trap locations for disease weeks 35 through 38. All trap locations shown were positive for black flies. The size of the bubbles on the map reflects the relative abundance of black flies caught at each site.

In addition to the routine adult surveillance, the laboratory in conjunction with the operations department have been deploying larval monitoring stations to proactively identify black fly development in their earliest stages. This work is in its exploratory stages and we look forward to adding this metric to our treatment protocols soon.

Eaton Burn Area

As of week 3 2026, the surveillance team has deployed Gravid and BG sentinel traps in proximity to and within the Eaton burn scar to identify the risk of mosquitoes growing in this area compared to the surrounding cities and the District. Additional surveillance parameters will be reported out on as they occur, but the goal of this targeted surveillance is to identify the trend of mosquito development within the burn scar and track significant changes in the population due to the wildfires.

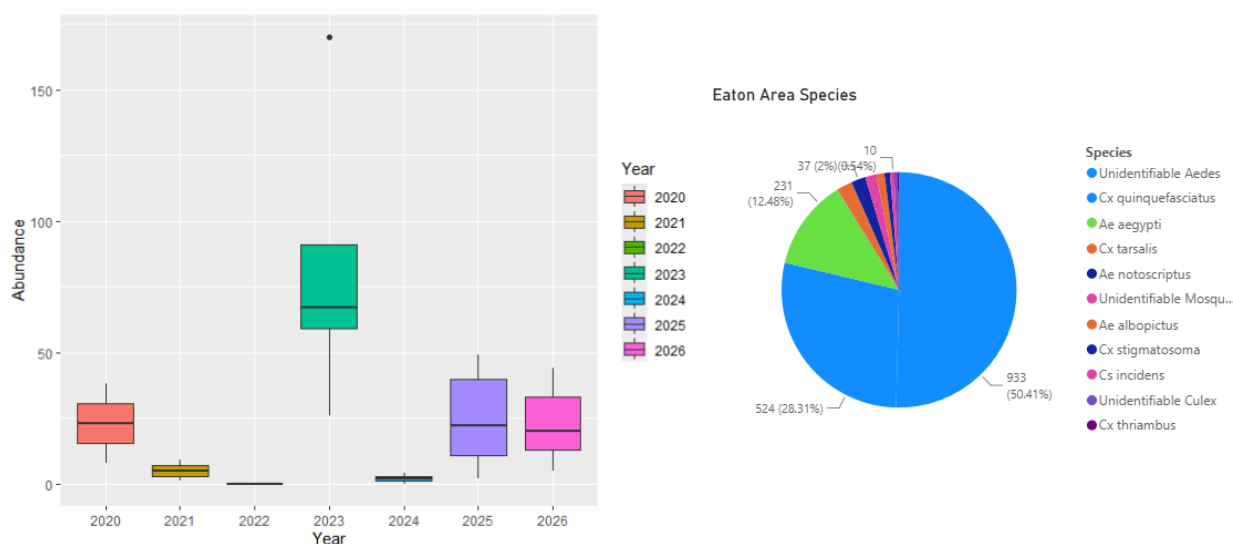


Fig. 5 The following graphics depict the current mosquito abundance and species collected in the Eaton Burn Area for weeks 35 through 38. On the left is a box and whisker plot comparing the current Eaton Burn Area collections (2026) to the last several years. On the right is a pie chart depicting the current species breakdown collected in the ongoing surveillance

Additional Surveillance activities

Enhanced surveillance occurred during weeks 35-38 due to the following triggers:

- Week 35, one activity in Monterey Park as a post adulticiding evaluation of the treatment area.
- Week 37, two activities occurred due to high mosquito abundance in La Puente and a WNV human case evaluation in Alhambra.
- Week 38, one activity in La Puente due to an unconfirmed dengue human case, which has since been ruled not a true case.



San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 35 - 38 | August 30 – September 26

Arbovirus Activity

As of disease week 18, West Valley Mosquito and Vector Control District has resumed testing our dead bird and mosquito pool samples. In week 25 of 2026, the District identified its first positive mosquito sample for West Nile virus. As a reminder, mosquitoes are tested in groups, routinely of 20-50 individuals, to test for the presence of virus. These groups of mosquito samples are referred to as a mosquito “pool”. *Aedes* spp. mosquitoes can be tested in lower quantities to aid in identifying local transmission. *Culex* mosquito samples and dead bird samples are tested for West Nile virus (WNV), St. Louis Encephalitis (SLE) and Western Equine Encephalitis (WEE) virus. Submitted *Aedes* spp. samples are tested for Dengue (DENV), Chikungunya (CHIKV) and Zika virus (ZIKV).

The following are the weekly results from the District’s arbovirus testing from epiweeks 35-38:

- Week 35, 20 out of 30 mosquito pools and 2 out of 2 bird carcasses tested positive for WNV.
- Week 36, 15 out of 27 mosquito pools and 1 out of 1 bird carcass tested positive for WNV.
- Week 37, 20 out of 35 mosquito pools and 2 out of 2 bird carcasses tested positive for WNV.
- Week 38, 19 out of 39 mosquito pools and 1 out of 1 bird carcass tested positive for WNV.

For the current reporting period:

- 131 mosquito pools have been tested, 74 of which have tested positive for WNV
 - In 2026, 715 mosquito pools have been tested with 178 positive detections
 - At this time in 2025, 733 mosquito pools were tested with 3 positive samples
- 6 bird carcasses have been tested, 6 of which have tested positive for WNV
 - In 2026, 32 bird carcasses have been tested with 11 positive detections
 - At this time in 2025, 25 bird carcasses were tested with 0 positive samples

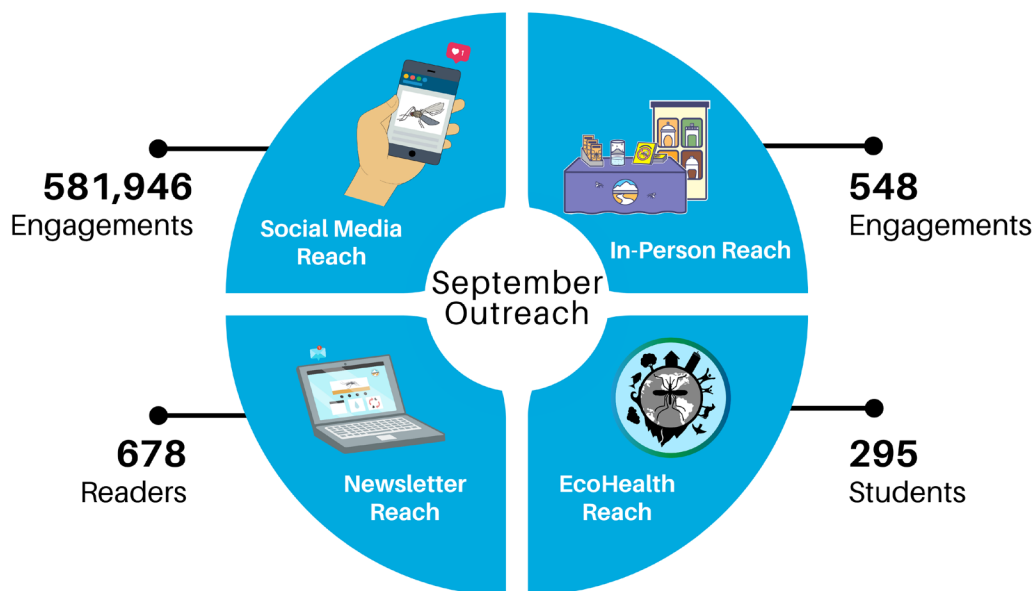
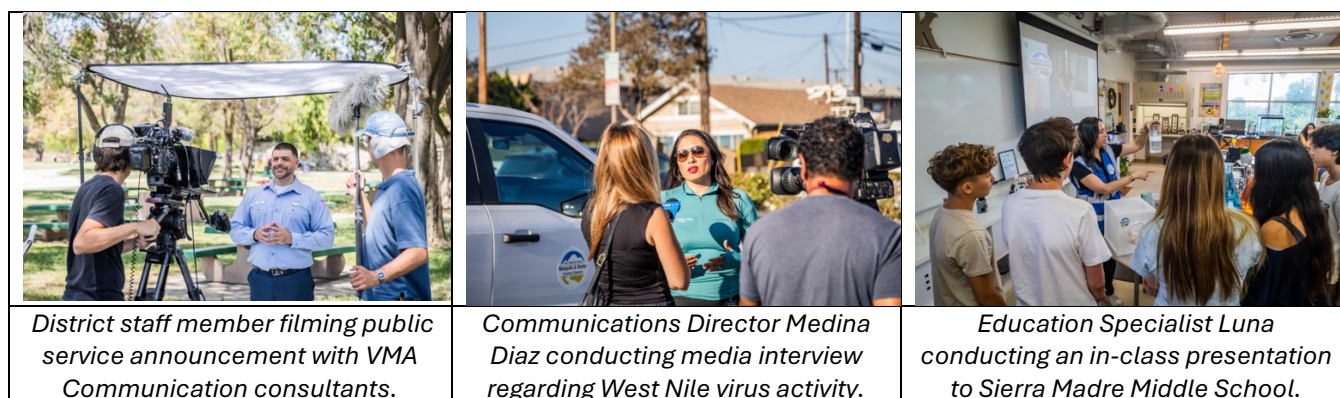


San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 35 - 38 | August 30 – September 26

Outreach Summary:

The Communications staff have been working collaboratively with the Operations and Surveillance departments to share about area-wide adult mosquito control treatments. With elevated West Nile virus detections across the San Gabriel Valley and Los Angeles County, staff have focused on increasing outreach, education, and digital content to alert residents about taking safety precautions. The increase in disease activity has also garnered media interest which has helped amplify the district's role in disease response and mosquito control. Through community outreach events and presentations, staff have been able to address concerns about West Nile virus activity and area wide treatments. Additionally, staff have been working with VMA Communications to produce a public service announcement and digital ads to help increase the district's presence.

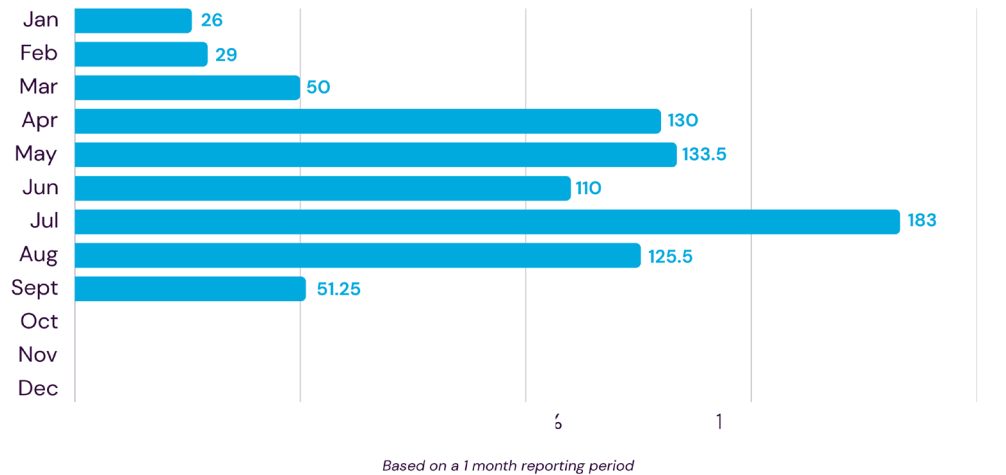
Community science programs are in full swing! Education Specialist Hagele and Luna have delivered hundreds of kits to students across the San Gabriel Valley as part of their fall education program. Students participating in the Vector Inspector Program or Operation Mosquito G.R.I.D. will be learning about the mosquito life cycle, actively removing sources in their home, collecting water samples to detect the presence of immature mosquitoes, and observing mosquito eggs through microscopes. The program allows students learn about mosquito biology and how local scientists and agencies work to control them.





San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 35 - 38 | August 30 – September 26

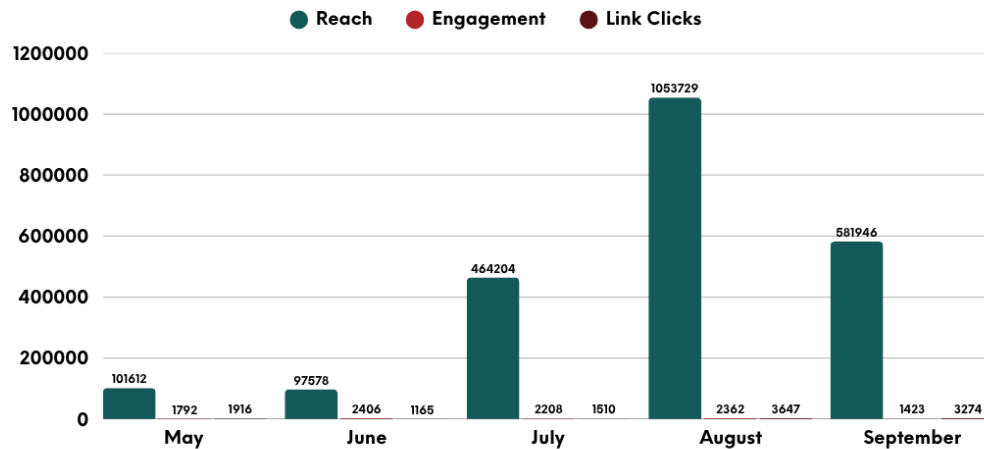
2026 Communications Field Hours



Digital Marketing:

- 1) Key Performance Indicators (KPIs):

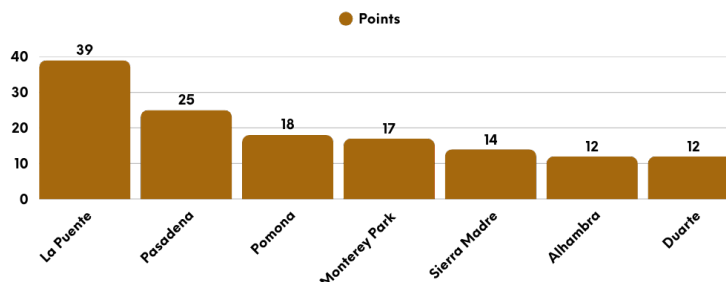
Social Media Engagement



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

- 2) Digital Response Support

Most Engaged Cities with @SGVMosquito on Social Media





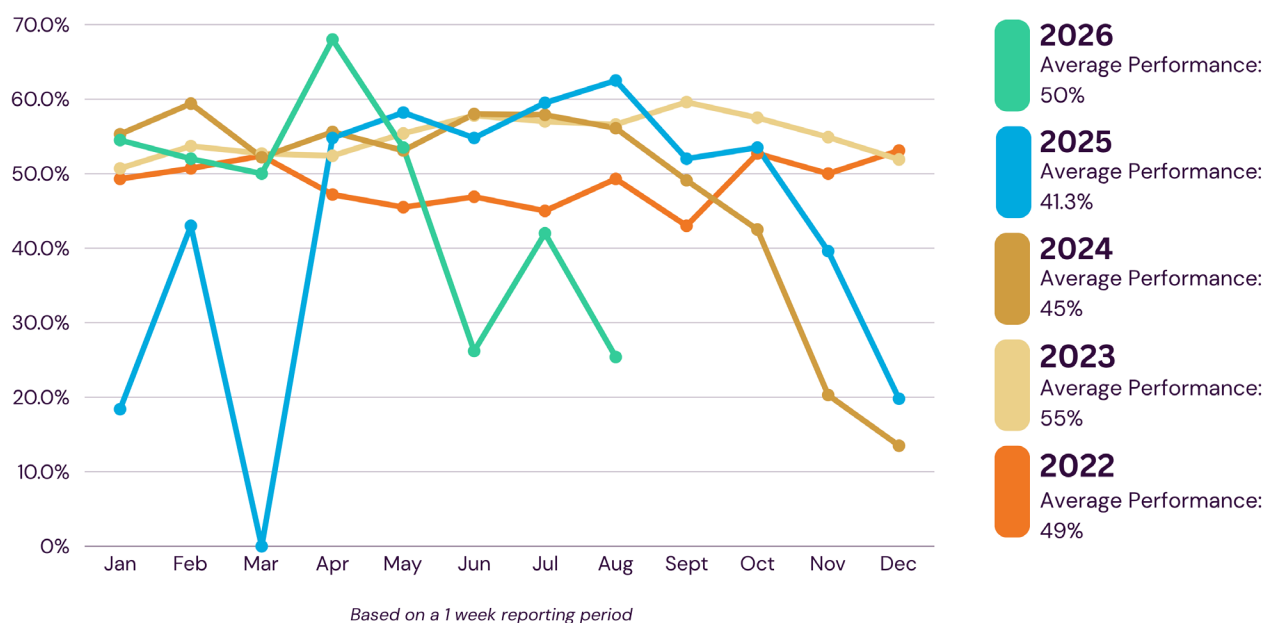
San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 35 - 38 | August 30 – September 26

- a) The district continues to push repellent information with push ads as the district experiences a surge in West Nile virus activity.
- b) The district also continues increase social media reach through collaborative content and posts with and key partners to expand content reach.

3) Email Marketing

- a) Short Bites Monthly – stats from the past month
 - Mailchimp Newsletter Open Rate: 25.4%
 - Mailchimp Newsletter Click Rate: 3%
 - Streamline Overall Impressions: 196
 - LinkedIn Newsletter Open Rate: 47%
 - LinkedIn Newsletter Click Rate: 6.1%
 - LinkedIn Newsletter Overall Impressions: 131
- b) September Board Bites Monthly was sent to all board trustees.

Short Bites Monthly Performance



4) Content Development

- a) Development of District Public Service Announcement (produced by VMA)
- b) Video production of West Nile virus and Dengue awareness videos
- c) Monterey Park, Covina, and Glendora Adult Mosquito Control Treatment



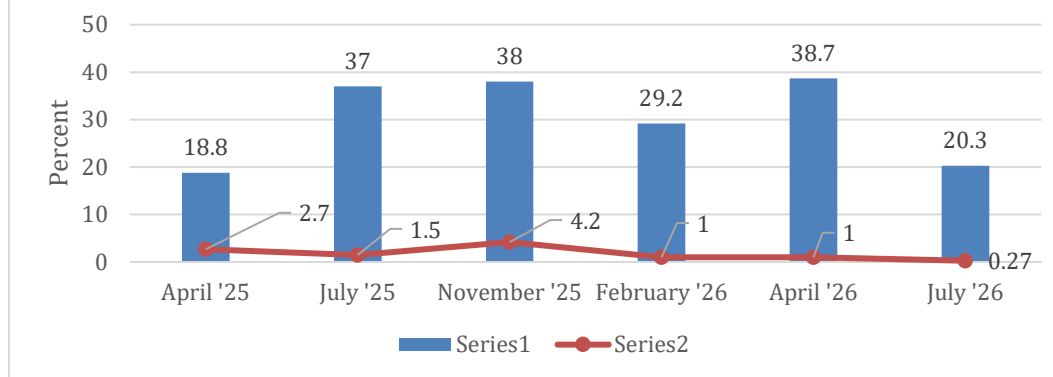
San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 35 - 38 | August 30 – September 26



EcoHealth Vector Education



EcoHealth E-blast Open Rates



1. EcoHealth Highlights

- September 2: Mosquito 101 Presentation for the West Covina Unified School District at Cameron Elementary
- September 16: Sierra Madre Middle School Presentation on Sterile Insect Technique
- September 17: Interactive Mosquito and Black Fly Presentation Presentation at the Glendora Library's Bidwell Forum
- GRID Kit creation and delivery to participating middle schools
- Development of a VIP video for upper elementary



San Gabriel Valley Mosquito & Vector Control District Treasurer's Report | August 2026

This Treasurer's Report reflects the SGVMVCD's month end balance of District funds for the period noted above. It is in full compliance with the District's Investment Policy. The Secretary-Treasurer hereby certifies that the District can meet expenditure requirements for the next six months with funds from the Citizens Bank, L.A. County Pool, CA CLASS, and LAIF accounts.

LOCAL AGENCY INVESTMENT FUND (LAIF)

BEGINNING BALANCE				\$648,800.67
No activity this period		\$0.00		
ENDING BALANCE				\$648,800.67
% OF ANNUAL EXPENDITURE:	7.89%	YIELD:	3.86%	MATURITY DATE: PERPETUAL SOURCE: AUG 2026 STATEMENT

LOS ANGELES COUNTY POOL (PB1)

BEGINNING BALANCE				\$153,178.04
Interest Earned		\$2,596.07		
Disbursements		\$69,279.02		
ENDING BALANCE				\$225,053.13
% OF ANNUAL EXPENDITURE:	2.74%	YIELD:	3.14%	MATURITY DATE: PERPETUAL SOURCE: ND 24, PERIOD 2

CALIFORNIA CLASS PRIME

BEGINNING BALANCE				\$4,131,914.10
Withdrawals		(\$1,124,365.46)		
Interest Earned		\$9,918.77		
ENDING BALANCE				\$3,017,467.41
% OF ANNUAL EXPENDITURE:	36.69%	YIELD:	3.74%	MATURITY DATE: PERPETUAL SOURCE: AUG 2026 STATEMENT

VCIPA CONTINGENCY FUND

BEGINNING BALANCE				\$218,161.00
No activity this period		\$0.00		
ENDING BALANCE				\$218,161.00
% OF ANNUAL EXPENDITURE:	2.65%	YIELD:	4.36%	MATURITY DATE: PERPETUAL SOURCE: JUNE 2026 STATEMENT*

*Statements provided on quarterly basis only

CITIZENS BANK

BEGINNING BALANCE				\$330,079.38
Debits		(\$2,180,430.24)		
Credits		\$2,779,909.02		
Account Analysis Fees		(\$139.60)		
Interest Earned		\$79.00		
ENDING BALANCE				\$929,497.56
% OF ANNUAL EXPENDITURE:	11.30%	YIELD:	0.10%	SOURCE: AUG 2026 STATEMENT

U.S. BANK TRUST

BEGINNING BALANCE				\$2,061,725.38
Taxable Interest		\$9,719.18		
Taxable Dividends		\$280.42		
Fees and Expenses		(\$125.00)		
Gains/Losses		\$261.60		
Change in Investment Value		(\$2,619.60)		
ENDING BALANCE				\$2,069,241.98
% OF ANNUAL EXPENDITURE:	25.16%			SOURCE: AUG 2026 STATEMENT

ALL FUNDS BEGINNING BALANCE

\$7,543,858.57

ALL FUNDS ENDING BALANCE

\$7,108,221.75


Corey Calaycay (Sep 30, 2026 14:53:43 PDT)

Corey Calaycay, Secretary - Treasurer

09/30/26

Date



San Gabriel Valley Mosquito & Vector Control District District Working Balance | October 2026

SGVMVCD WORKING FUND BALANCE OCTOBER 2026

ALL FUNDS ENDING BALANCE (PERIOD ENDING AUGUST 2026)	\$7,108,221.75
TOTAL RESERVES	(\$2,475,423.00)
SEPTEMBER 2026 EXPENDITURES	<u>(\$595,025.07)</u>
OCTOBER 1, 2026 WORKING FUND BALANCE	<u><u>\$4,037,773.68</u></u>

A handwritten signature in black ink, appearing to read "Jason Farned".

Jason Farned, District Manager



San Gabriel Valley Mosquito & Vector Control District
TRUSTEE EDUCATION OPPORTUNITY
STATEMENT OF INTEREST FORM

CONFERENCE: MOSQUITO AND VECTOR CONTROL ASSOCIATION OF CALIFORNIA (MVCAC) 95TH ANNUAL CONFERENCE & EXHIBITOR SHOWCASE

EVENT DATE(S): SUNDAY, JANUARY 24 – WEDNESDAY, JANUARY 27, 2027

LOCATION: UNIVERSAL CITY, CALIFORNIA

SUBMITTAL PROCESS: If you are interested in attending this conference, please complete and submit this form via email to Jerry Mireles at jmireles@sgvmosquito.org . **Forms will be accepted immediately following the adjournment of the October 9, 2026, board meeting and must be submitted no later than 5:00 p.m. on December 2, 2026.**

APPROVAL PROCESS:

- Completed forms will be reviewed by the Board President on a first-come, first-serve basis.
- Approved requests will be announced at the December 11, 2026, board meeting.
- The current budget allows two (2) Trustees to attend the conference.

TRUSTEE NAME: _____

In the space below, please provide a brief statement expressing your interest in attending this event. Include how the information and experience gained will benefit your constituents and support the District's mission:

SIGNATURE: _____ **DATE:** _____

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San Gabriel Valley Mosquito & Vector Control District
TRUSTEE EDUCATION OPPORTUNITY
STATEMENT OF INTEREST FORM

CONFERENCE: THE AMERICAN MOSQUITO CONTROL ASSOCIATION (AMCA) 93rd ANNUAL MEETING

EVENT DATE(S): MONDAY, MARCH 1 – FRIDAY, MARCH 5, 2027

LOCATION: ST. LOUIS, MISSOURI

SUBMITTAL PROCESS: If you are interested in attending this conference, please complete and submit this form via email to Jerry Mireles at jmireles@sgvmosquito.org . **Forms will be accepted immediately following the adjournment of the October 9, 2026, board meeting and must be submitted no later than 5:00 p.m. on December 2, 2026.**

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