



San Gabriel Valley Mosquito and Vector Control District
Board of Trustees Meeting
November 18, 2022 – 7:00 a.m.
1145 N. Azusa Canyon Road, West Covina, CA 91790

Please note: In compliance with AB 361, Members of the SGVMVCD Board of Trustees, Staff and the Public may participate in this meeting via teleconference.

In the interest of maintaining appropriate social distancing, the Board of Trustees encourages the use of the following option for participating in this meeting and/or providing public comment before and during the meeting:

HOW TO OBSERVE THE MEETING:

Online: Watch the live streaming of the meeting online by navigating to:
<https://www.youtube.com/c/sgvmosquito>

HOW TO SUBMIT PUBLIC COMMENTS:

Before the Meeting: Please email your comments to district@sgvmosquito.org and write "Public Comment" in the subject line. In the body of the email, include the agenda item number and title, as well as your comments. Emailed public comments will be read aloud at the meeting (not to exceed three minutes at staff's cadence) and will be part of the recorded meeting minutes. All comments received before 5:00 AM the day of the meeting will be included as an agenda supplement on the District's website under the relevant meeting date and provided to the Trustees at the meeting. Comments received after this time will be treated as contemporaneous comments.

Contemporaneous Comments: During the meeting, the Board President or designee will announce the opportunity to make public comments regarding an item on the agenda. Please email your comments to district@sgvmosquito.org and write "Public Comment" in the subject line. In the body of the email, include the agenda item number and title, as well as your comments. All comments timely received will be read aloud at the meeting (not to exceed three minutes at staff's cadence).

1. Call to Order

- 1.1 Pledge of Allegiance
- 1.2 Roll Call
- 1.3 Introduction of New Trustee
 - Patricia Cortez – Covina
- 1.4 ORDER OF BUSINESS - Review and prioritization of agenda Items including, if necessary, identification of any emergency items arising after posting of the agenda and requiring action prior to next regular meeting

2. Opportunity for Public Comment on Non-Agenda Items

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

3. Consent Calendar

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

- 3.1 Resolution No. 2022-13 – Resolution of the Board of Trustees of the San Gabriel Valley Mosquito and Vector Control District Proclaiming a Local Emergency, Ratifying the Proclamation of a State of Emergency on March 4, 2020 by California Governor Gavin Newsom and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the San Gabriel Valley Mosquito and Vector Control District for the Period Commencing November 18th and Running Until December 18th Pursuant to the Applicable Brown Act Provisions
- 3.2 List of Claims October 2022
- 3.3 Budget Status Report October 2022
- 3.4 Minutes of Board of Trustees Meeting October 2022
- 3.5 Operations Report October 2022
- 3.6 Surveillance Report October 2022
- 3.7 Communications Report October 2022
- 3.8 Treasurer's Report September 2022 / District Working Balance November 2022

4. Presentation: None

5. Board of Trustees Potential Return to In-Person Meetings Update
(Board President, Becky Shevlin)

6. **Trustee Conference Opportunity – Call for Statements of Interest Forms for 2023 Annual AMCA Conference (Exhibit 6A)** (District Manager, Jason Farned)
7. **Consider District Manager Signature Authorization for 2023 Cooperative Agreement with California Department of Public Health (CDPH) (Exhibit 7A)** (District Manager, Jason Farned) (Approve/Deny)
 - **Call for Public Comment**
 - **Board Action Required:** If the Board concurs, following the public discussion by members for this item, the appropriate action is to authorize the District Manager to renew and sign the 2023 CDHP Cooperative Agreement. (Motion, Second, and Roll Call Vote)
 - **Alternate Board Action:** If after discussion by members for this item, the Board may choose not to authorize the District Manager to renew and sign the 2023 CDPH Cooperative Agreement. (Motion, Second, and Roll Call Vote)
8. **District Administration**
 - 8.1 District Update
9. **Committee Reports**
10. **Trustee Reports**
11. **New Business**
12. **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.



Cecilia Contreras, Clerk of the Board
San Gabriel Valley MVCD

NOTICE TO THE PUBLIC

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

If you need special assistance or accommodations to participate in this meeting, please contact the Clerk of the Board at 626-814-9466 ext.1001. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35. 102-35. 104 ADA Title II)

RESOLUTION NO. 2022-13

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY ON MARCH 4, 2020 BY CALIFORNIA GOVERNOR GAVIN NEWSOM AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES OF THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT FOR THE PERIOD COMMENCING NOVEMBER 18th AND RUNNING UNTIL DECEMBER 18th PURSUANT TO THE APPLICABLE BROWN ACT PROVISIONS.

WHEREAS, the San Gabriel Valley Mosquito and Vector Control District (“District”) is committed to preserving and nurturing public access and participation in meetings of the District’s Board of Trustees and committees; and

WHEREAS, all meetings of the District’s legislative bodies are open and public, pursuant to the requirements of the Ralph M. Brown Act (California Government Code Sections 54950-54963) (the “Brown Act”), so that any member of the public may attend, participate, observe and watch the District’s legislative bodies conduct business; and

WHEREAS, the Brown Act, Section 54953(e), allows for conducting and participating in meetings by members of a legislative body, without compliance with the requirements of the Brown Act Section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition under the Brown Act Section 54953(e) is the declaration of a state of emergency by the Governor pursuant to California Government Code Section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within California caused by the conditions outlined and described in California Government Code Section 8558; and

WHEREAS, a proclamation of a state of emergency is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District’s boundaries, caused by natural, technological, or human-induced disasters; and

WHEREAS, it is further required that the state or local officials have imposed or recommended measures to promote social distancing, or the Board of Trustees of the District have held a meeting where it considered and determined that meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, such conditions now exist in the District as Governor Newsom declared a State of Emergency on March 4, 2020 as a result of the threat of COVID-19; and

WHEREAS, the County of Los Angeles Department of Public Health Order of the Health Officer issued March 3, 2022 (the “County Order”) includes recommendations that all persons within the jurisdiction of the County of Los Angeles public health agency always practice required and recommended infection control measures when among others, especially in an indoor setting; and

WHEREAS, the District’s Board of Trustees does hereby find that the ongoing and significant risks associated with COVID-19 infection, especially in the absence of capacity

limits and physical distancing requirements for indoor activities, on those individuals with underlying health conditions that make them susceptible to severe COVID-19 illness and individuals who are not and cannot be vaccinated, that COVID-19 infection remains a significant health hazard to all residents, and desires to proclaim a local emergency and ratify the proclamation of a state of emergency by the Governor of the State of California, and further, ratify the County Order findings related to the ongoing health hazards of COVID-19; and

WHEREAS, as a consequence of the declared state of emergency and the local emergency, the Board of Trustees of the District does hereby find that the District shall continue to conduct its meetings in accordance with the provisions and requirements of the Brown Act Section 54953(e) and that the legislative bodies of the District shall comply with the requirements to provide the public with access to, and an opportunity to comment at all meetings of the District's legislative bodies in accordance with the requirements of the Brown Act Section 54953(e)(2); and

WHEREAS, the District will continue its practice of live streaming its meeting via the Zoom software platform which allows members of the public to observe and participate in the meeting via video or call-in options and will continue to offer members of the public an opportunity to make oral comments during the meeting and/or submit written comments before the meeting.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true, correct, and are incorporated in this Resolution by reference.

Section 2. Proclamation of Local Emergency. The Board of Trustees of the District does hereby proclaim that a local emergency now exists throughout the territory of the District and, as described in the County Order, recommendations from health officers include ongoing masking, and social distancing practices especially for indoor settings and particularly for individuals who, due to vaccine status or underlying health conditions, continue to be at risk for severe illness, and COVID-19 infection remains a significant health hazard to all residents of the District.

Section 3. Ratification of Governor's Proclamation of a State of Emergency. The District's Board of Trustees hereby ratifies the Governor of the State of California's Proclamation of a State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. Remote Teleconference Meetings. The District's Manager, staff and legislative bodies are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, without limitation, conducting open and public meetings in accordance with the Brown Act Section 54953(e) and all other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) 30 days after the date of this resolution, or such time that the District's Board of Directors adopts a subsequent resolution in accordance with the Brown Act Section 54953(e)(3) to extend the time during

which the legislative bodies of the District may continue to teleconference without compliance with the requirements of the Brown Act Section 54953(b)(3).

PASSED, APPROVED AND ADOPTED by the Board of Trustees of the San Gabriel Valley Mosquito and Vector Control District this 18th day of November 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Becky Shevlin
President, Board of Trustees

ATTEST:

Lloyd Johnson
Secretary-Treasurer, Board of Trustees

APPROVED AS TO FORM:

Kelly M. Alhadeff-Black
District Counsel

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**San Gabriel Valley Mosquito And Vector C
Claims List October 13, 2022**

	Date	Product/Service	Memo/Description	Amount
AMAZON.COM	10/10/2022	6250 LABORATORY SUPPLIES	Battery replacement for power-sonic ps-12120f2	311.00
	10/10/2022	6040 Building Maintenance	Credit Refund-Amgo Custom made 6x12	-65.68
	10/10/2022	6250 LABORATORY SUPPLIES	Credit Refund-2 pcs DC3.0V -12. 0V Electric micro motor	-11.18
	10/10/2022	6280 SUPPLIES, OPERATIONS	Credit Refund- Car Headrest mount stretchable	-15.32
	10/10/2022	6260 SUPPLIES, MECHANICAL	Credit Refund- Bosh wiper blade Aerotwin	-52.53
	10/10/2022	6260 SUPPLIES, MECHANICAL	Credit Refund- Replacement for 2013-2019 ford escape	-29.44
	10/10/2022	6040 Building Maintenance	Windscreen4less heavy duty privacy screen fence in color solid black 6x11 brass grommets 150GSM	83.18
	10/10/2022	6040 Building Maintenance	Amgo custom made 6 x 3 black fence privacy screen windscreen	30.65
	10/10/2022	6040 Building Maintenance	Zip Ties 12 inch heavy duty zip Ties with 120 pounds	39.05
	10/10/2022	6040 Building Maintenance	Songmics wall shelves, Floating shelves set of 2	56.16
	10/10/2022	6040 Building Maintenance	2x8 Aluminum name plate holder, office business desk sign holder desktop wall or door holder, Personalized office name plates 2x8	38.54
	10/10/2022	6040 Building Maintenance	Kenmore aroma control programmable 12-cup coffee maker	65.69
	10/10/2022	6010 AWARDS	Teacher created resources better than paper bulletin board roll, EXPO low odor dry erase markers	29.87
	10/10/2022	6250 LABORATORY SUPPLIES	Elite brands USA long lighters pack ,5 pack of butane refillable fire lighters	16.41
	10/10/2022	6250 LABORATORY SUPPLIES	XHF 164 ft 1/8 shrink roll 2:1 electrical industrial shrink tube for wire insulation black XHF 164 ft 3/32	47.05
	10/10/2022	6270 OFFICE SUPPLIES	Personalized office name plate 2x8" customize wall door sign name plate	9.72
	10/10/2022	6260 SUPPLIES, MECHANICAL	Replacement for 2013-2019 Ford Escape All season wiper blades pack of 2	29.44
	10/10/2022	6270 OFFICE SUPPLIES	TZe-251 24mm Label Kingdom Compatible 1 Inch label tape, Scotch Grip Moving Packaging tape, 1.88 in x 43.7yd	48.06
	10/10/2022	6040 Building Maintenance	Zip Ties 12 inch heavy duty zip Ties with 120 pounds	17.39
	10/10/2022	6270 OFFICE SUPPLIES	Pen holder, metal pencil cup, Dofuhem round aluminum desktop Organizer, USB computer Speaker ,laptop speaker with stereo sound	39.04
	10/10/2022	6270 OFFICE SUPPLIES	Sharpie S-Gel, Pens Medium point (0.7mm) blue ink gel pens 12 count	13.67
	10/10/2022	6280 SUPPLIES, OPERATIONS	Cell phone holder for car phone mount long arm dashboard windshield, Dakuan Car dashboard anti-Slip mat, Car headset, mount , strehable car backseat mount	64.34
	10/10/2022	6040 Building Maintenance	Amgo custom made 6 x 47 black fence privacy screen, with bindings & Grommets heavy duty for commercial and residential 90% blockage, cabl sizes, 6x24, 6x38, 6x37, 6x4, 6x2	491.55
	10/10/2022	6250 LABORATORY SUPPLIES	Laguna phos-X Phosphate remover , water treatment,	161.61
	10/10/2022	6040 Building Maintenance	Credit Refund-Amgo Custom made 6x2	-51.82
	10/10/2022	6035 COMPUTER HARDWARE	EVEO bluetooth adapter for pc 5.1	23.97
	10/10/2022	6040 Building Maintenance	Amgo custom made 6 x 12 black fence privacy screen windscreen	64.97
	10/10/2022	6280 SUPPLIES, OPERATIONS	Komelon SI2825 self lock 25 foot power tape	14.72
	10/10/2022	6250 LABORATORY SUPPLIES	2 pcs DC3.0V -12. 0V Electric micro motor 6V- 3700RMP toy science project, Jasincess 8 gallon strong trash bags garbage bags small plastic bags for home, J-W weld pro size clear weld 5 minute set epoxy	52.45
	10/10/2022	6250 LABORATORY SUPPLIES	J-B Weld Pro size clearweld 5 minute set Epoxy	23.28
	10/10/2022	6040 Building Maintenance	Magnetic door stop, Door stopper for bottom of door heavy, Acrimet horizontal triple file holder organizer	78.61
	10/10/2022	8000 CAPITAL OUTLAY	Capital Outlay Wolo 570A-57 Luminous 57' LED Light Bar, 12-24 Volt	567.45
	10/10/2022	8000 CAPITAL OUTLAY	Capital Outlay Snow Performance SNO-40015 10 Gallon tool box style reservoir	196.56
Total for AMAZON.COM				\$ 2,388.46
AMERICAN FIDELITY FLEX ACCT				
	10/10/2022	6070 FLEX PREMIUMS	Flex Premiums	287.48
	10/10/2022	6070 FLEX PREMIUMS	Flex Premiums	108.31
	10/10/2022	6070 FLEX PREMIUMS	Flex Premiums	66.67
	10/10/2022	6070 FLEX PREMIUMS	Flex Premiums Invoice# 6062703	229.15
Total for AMERICAN FIDELITY FLEX ACCT				\$ 691.61
ARAMARK UNIFORM SERVICES INC.				

	10/10/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	10/10/2022	6332 Uniforms	Uniforms Invoice# 5880113566	266.38
	10/10/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	10/10/2022	6332 Uniforms	Uniforms Invoice# 5880108344	268.81
	10/10/2022	6332 Uniforms	Uniforms Invoice# 5880091201	348.28
	10/10/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	10/10/2022	6332 Uniforms	Uniforms Invoice# 5880101982	264.49
	10/10/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
	10/10/2022	6332 Uniforms	Uniforms Invoice# 5880096314	329.38
	10/10/2022	6040 Mats, Towels	Mats, Towels, Lockers, etc.	158.93
Total for ARAMARK UNIFORM SERVICES INC.				\$ 2,271.99
ATHENS SERVICES				
	10/10/2022	6040 Refuse Disposal	Refuse Disposal Invoice# 13063526 Waste collection Monthly service	282.01
	10/10/2022	6040 Refuse Disposal	Refuse Disposal Invoice# 12885827 Waste collection Monthly service	282.01
Total for ATHENS SERVICES				\$ 564.02
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH VB				
	10/10/2022	6330 TRAINING, CEU'S	Recertification Fee Invoice for Penicks, Amanda	173.00
Total for CALIFORNIA DEPARTMENT OF PUBLIC HEALTH VB				\$ 173.00
CALIFORNIA LABORATORIES & DEVELOPMENT INC				
	10/13/2022	6250 LABORATORY SUPPLIES	Invoice# C100722 1.) Certify fume hoods as per code 2.) Tag face of hood as required 3.) Adjust air flow meter on hood#1. 4.) Provided report as required	938.00
Total for CALIFORNIA LABORATORIES & DEVELOPMENT INC				\$ 938.00
CONCENTRA OCCUPATIONAL HEALTH CENTERS				
	10/10/2022	6080 Hiring Expenses	Invoice# 76877060 Phys PrePI - Management, Educatio Audiogram Physical PrePlacement Rapid eCup+/5 Panel USD- Hallum, Tristen	126.00
	10/10/2022	6080 Hiring Expenses	Invoice# 76796553 Phy PrePI -Technician & Control Audiogram, Physical PrePlacement Rapid eCup+/5 Panel USD HPE Company	176.00
	10/10/2022	6302 Supplies, Safety	Invoice# 76641032 Injury Care w/ Non Reg USD 5 Pnl	30.00
Total for CONCENTRA OCCUPATIONAL HEALTH CENTERS				\$ 332.00
ENVIRONMENT CONTROL				
	10/10/2022	6040 Building Maintenance	Monthly Janitorial Services for August Invoice# 13380-411	1,455.00
Total for ENVIRONMENT CONTROL				\$ 1,455.00
Go To Communications, Inc				
	10/10/2022	6320 Office phones	Invoice# IN7101485155 Office phones	1,110.28
Total for Go To Communications, Inc				\$ 1,110.28
IM LANDSCAPING				
	10/10/2022	6044 MAINTENANCE, GROUNDS	Invoice# 2022-9036 -Lawn moving services, bush trimming, leaf blowing services, get rid of all weeds	175.00
Total for IM LANDSCAPING				\$ 175.00
LEWIS BRISBOIS BISGAARD & SMITH LLP				
	10/10/2022	6130 Profess Serv rendered	Invoice# 3415735 Professional Services rendered General Counsel	2,805.40
Total for LEWIS BRISBOIS BISGAARD & SMITH LLP				\$ 2,805.40
LINDE GAS & EQUIPMENT INC.				
	10/10/2022	6250 LABORATORY SUPPLIES	Invoice# 31655664 CO2 Ice nuggets & Hazardous material charge	118.40
Total for LINDE GAS & EQUIPMENT INC.				\$ 118.40
NATIONWIDE RETIREMENT				
	10/13/2022	6066 457 CONTRIBUTION	Employer Contributions for DM Payroll of 10/13/22	124.73
Total for NATIONWIDE RETIREMENT				\$ 124.83

PERS				
	10/13/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	291.02
	10/13/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	953.51
	10/13/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
	10/13/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
	10/13/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	182.49
	10/13/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	2,578.80
	10/13/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	655.21
	10/13/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	1,006.43
	10/13/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	318.57
	10/13/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	465.88
Total for PERS				\$ 8,653.41
SOCALGAS				
	10/13/2022	6341 Utilities	Gas Service Acc # 059 618 2100 5	30.53
	10/13/2022	6341 Utilities	Gas Service Acc # 057 518 2100 9	178.65
Total for SOCALGAS				\$ 209.18
SOUTHERN CALIFORNIA EDISON				
	10/10/2022	6340 UTILITIES - ELECTRIC	Electricity usage Southern California Edison Account#700251011287	4,859.53
Total for SOUTHERN CALIFORNIA EDISON				\$ 4,859.53
STAPLES CREDIT PLAN				
	10/10/2022	6270 OFFICE SUPPLIES	COUPONDISCOUNT	-67.10
	10/10/2022	6270 OFFICE SUPPLIES	True Red wooden pencil	7.47
	10/10/2022	6270 OFFICE SUPPLIES	Post it Popup notes 3x3	32.59
	10/10/2022	6270 OFFICE SUPPLIES	TAX	1.93
	10/10/2022	6270 OFFICE SUPPLIES	Post it super sticky notes	22.39
	10/10/2022	6270 OFFICE SUPPLIES	Staples electric pencil sharpener	24.99
Total for STAPLES CREDIT PLAN				\$ 22.27
STREAMLINE				
	10/10/2022	6037 WEBSITE AND EMAIL SERVICE	Invoice# 0EAF3F59-0023 Streamline Web Services	200.00
Total for STREAMLINE				\$ 200.00
SYNTECH GROUP INC.				
	10/10/2022	6035 COMPUTER HARDWARE	Invoice# A22086 docking station for SGVM-2020-LT-06 Lenovo ThinkPad Universal USB-C Smart Dock- soking station- USB-C- HDMI	324.96
	10/10/2022	6035 COMPUTER HARDWARE	Invoice# A22087 New Laptop and doking station request Lenovo ThinkPad Xi Carbon Gen 10, Lenovo ThinkPad Universal USB-C Smart Dock-docking staion-USB-C - HDMI	2,455.25
	10/10/2022	6046 PROFESSIONAL SERVICES - IT	Invoice# A21939 User Awareness Training-Email phising campaigns and user awareness training- year contract	1,500.00
	10/13/2022	6046 PROFESSIONAL SERVICES - IT	Monthly IT services ProCare base [10/1/2022-10/31/2022] Pro Care Cloud Support + SGVM Invoice# SVC-A22110	900.00
	10/13/2022	6046 PROFESSIONAL SERVICES - IT	ProCare support Cloud Per User- Premium [10/1/2022-10/31/2022] Pro Care Cloud Support + SGVM	1,950.00
	10/13/2022	6046 PROFESSIONAL SERVICES - IT	ProCare support Cloud Per User- Standard [10/1/2022-10/31/2022] Pro Care Cloud Support + SGVM	1,200.00
Total for SYNTECH GROUP INC.				\$ 8,330.21
US BANK				
	10/10/2022	6003 ADVERTISING	Blip Services	167.39
	10/10/2022	6036 COMPUTER SOFTWARE	Zapier.com	239.88
	10/10/2022	6036 COMPUTER SOFTWARE	Invoice# INV00107801 Zingle.com services	229.00
	10/10/2022	6037 WEBSITE AND EMAIL SERVICE	Mailchimp Services	59.00
	10/10/2022	6232 SEMINARS AND MEETINGS	Marriott Desert Spring Palm Desert Ca	353.42
	10/10/2022	6003 ADVERTISING	Hulu Ad Manager	276.11
	10/10/2022	6003 ADVERTISING	Hulu Ad Manager	356.72
	10/10/2022	6260 SUPPLIES, MECHANICAL	OReilly Auto Parts-Bos C2807 Wiper Blades	-52.89
	10/10/2022	6260 SUPPLIES, MECHANICAL	OReilly Auto Parts-Bos C1818 Wiper Blades	85.94
	10/10/2022	8000 CAPITAL OUTLAY	Capital Outlay Invoice#21317 Line-X of Pasadena Monrovia CA Ford F-150 Ext Cab 2022 6.5 Ft Bed	634.85

10/10/2022	6185 POSTAGE	United States Postal Service -First Class Mail Letter, Inspection Warrants	125.60
10/10/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 14231	41.00
10/10/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 1423	41.00
10/10/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 1624	41.00
10/10/2022	6333 BRANDED CLOTHING	LaundryUp Order Number# 16241	41.00
10/10/2022	6270 OFFICE SUPPLIES	Staples- Matt white round	24.24
10/10/2022	6080 Hiring Expenses	HireRight Express-Background check	89.50
10/10/2022	6036 COMPUTER SOFTWARE	Arlo Camera Monitoring	14.99
10/10/2022	6036 COMPUTER SOFTWARE	Wasabi Technologies hot cloud storage	10.12
10/10/2022	6036 COMPUTER SOFTWARE	Jamf Services	168.00
10/10/2022	6305 EDUCATION PROGRAM SUPPLIES	VistaPrint- Posters	165.49
10/10/2022	6305 EDUCATION PROGRAM SUPPLIES	ULINE- Blank corrugated trash can-40 gallon	123.82
10/10/2022	6305 EDUCATION PROGRAM SUPPLIES	Printing Center USA- Posters	432.15
10/10/2022	6036 COMPUTER SOFTWARE	LastPass .com	48.00
10/10/2022	6003 ADVERTISING	Blip Services	196.77
10/10/2022	6003 ADVERTISING	Facebook Ads	282.62
10/10/2022	6003 ADVERTISING	Google Ads Support	317.67
10/10/2022	6003 ADVERTISING	Hulu Ad Manager	293.49
10/10/2022	6003 ADVERTISING	Hulu Ad Manager	268.35
10/10/2022	6003 ADVERTISING	Blip Services	29.68
10/10/2022	6232 REGISTRATION - SEMINARS	REGISTRATION Mosquito And Vector Control Association of California	200.00
10/10/2022	6305 EDUCATION PROGRAM SUPPLIES	Padlet softwar	96.00
10/10/2022	6036 COMPUTER SOFTWARE	Zapier.com	237.35
10/10/2022	6003 ADVERTISING	Hulu Ad Manager	249.76
10/10/2022	6003 ADVERTISING	Hulu Ad Manager	111.58
10/10/2022	6003 ADVERTISING	Hulu Ad Manager	246.56
10/10/2022	6037 WEBSITE AND EMAIL SERVICE	Network Solutions, LLC	4.99
10/10/2022	6003 ADVERTISING	Blip Services	196.87
10/10/2022	6003 ADVERTISING	Hulu Ad Manager	8.97
10/10/2022	6003 ADVERTISING	Hulu Ad Manager	374.95
10/10/2022	6232 SEMINARS AND MEETINGS	CSDA Annual Meeting Marriott Desert Spring Palm Desert	353.42
10/10/2022	6250 LABORATORY SUPPLIES	El Monte Ice Co La Puente CA-Dry Ice CO2 Traps	21.13
10/10/2022	6250 LABORATORY SUPPLIES	Invoice# 154023429 ULINE- 2.5 Gal F-Style Jug-Nat 12CT, for Hey water	104.84
10/10/2022	6035 COMPUTER HARDWARE	SP Owl Labs US- OWL Conference system	1,148.65
Total for US BANK			\$ 8,458.98
WEST VALLEY MVCD			
10/13/2022	6251 ARBOVIRUS TESTING SUPPLIES	Lab Testing & Analysis of Mosquito Pools for the Month of September 2022	2,304.00
Total for WEST VALLEY MVCD			\$ 2,304.00
WEX/CHEVRON			
10/10/2022	6262 Fuel for Trucks	Fuel for Trucks Invoice# 84205793	9,056.52
Total for WEX/CHEVRON			\$ 9,056.52
TOTAL			\$ 55,242.09

Accounts Payable for October 13, 2022

**San Gabriel Valley Mosquito And Vector C
Claims List October 27, 2022**

	Date	Product/Service	Memo/Description	Amount
ADAPCO, INC				
	10/24/2022	6283 PESTICIDES SUPPLIES	VECTOBAC 12AS (2x2.5GL CS) & Environmental Liability Surcharge & Tax Invoice# 133152	2,552.46
Total for ADAPCO, INC				\$ 2,552.46
AMERICAN FIDELITY ASSURANCE				
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	1,759.69
	10/24/2022	6070 Premiums, life - Cafeter	Invoice# D496859 Voluntary Insurance Premiums Billing Period 9/1/2022-9/30/2022	132.80
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	59.67
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	1,759.69
	10/24/2022	6070 Premiums, life - Cafeter	Invoice# D487131 Voluntary Insurance Premiums Bill Period 8/1/2022-8/31/2022	132.80
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	59.67
	10/24/2022	6070 Premiums, life - Cafeter	Invoice# D507345 Voluntary Insurance Premiums Billing Period 10/1/2022-10/31/2022	132.80
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	59.67
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	1,759.69
Total for AMERICAN FIDELITY ASSURANCE				\$ 5,856.48
AZUSA LIGHT & WATER				
	10/24/2022	6343 Meter # 99172930	Account # 303-0190.300 Serviced Period 9/8/2022 to 10/10/2022 Current charges	87.20
	10/24/2022	6343 Meter # 45169724	Account # 303-0191.300 Serviced Period 9/8/2022 to 10/11/2022 Current charges	48.21
	10/24/2022	6343 Meter # 45169724	Account # 303-0191.300 Serviced Period 8/24/2022 to 9/8/2022 Previous balance	48.21
	10/24/2022	6343 Meter # 99172930	Account # 303-0190.300 Serviced Period 8/5/2022 to 9/8/2022 Previous balance	109.52
Total for AZUSA LIGHT & WATER				\$ 293.14
BECKY A. SHEVLIN				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for BECKY A. SHEVLIN				\$ 100.00
CAL PERS				
	10/24/2022	6070 Med premiums - Cafeteria	Medical premiums	2,977.03
	10/24/2022	6070 ADMIN FEE	Admin fee	56.79
	10/24/2022	6072 MEDICAL PREMIUM-Retired EE	Medical premiums - Retired EE	745.00
	10/24/2022	6070 Med premiums - Cafeteria	Medical premiums	2,682.81
	10/24/2022	6070 Med premiums - Cafeteria	Medical premiums	3,721.00
	10/24/2022	6070 Med premiums - Cafeteria	Medical premiums	1,168.72
	10/24/2022	6070 Med premiums - Cafeteria	Medical premiums ID# 100000016971542	513.09
Total for CAL PERS				\$ 11,864.44
CATHERINE MARCUCCI				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for CATHERINE MARCUCCI				\$ 100.00
CECILIA CONTRERAS				
	10/24/2022	6232 SEMINARS AND MEETINGS	2022 CSDA Board Secretary/Clerk Conference 11/7/22-11/10/22 Embassy Suites Monterey Bay Seaside	160.00
Total for CECILIA CONTRERAS				\$ 160.00
CLARKE MOSQUITO CONTROL				
	10/24/2022	6283 PESTICIDES SUPPLIES	Invoice# 5102851 Altosid Pellets WSP	1,612.58
Total for CLARKE MOSQUITO CONTROL				\$ 1,612.58
CONCENTRA OCCUPATIONAL HEALTH CENTERS				

	10/24/2022	6302 Supplies, Safety	Chest x-ray 2v & Level 4- Initial visit	300.33
Total for CONCENTRA OCCUPATIONAL HEALTH CENTERS				\$ 300.33
COREY CALAYCAY				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for COREY CALAYCAY				\$ 100.00
CYNTHIA STERNQUIST				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for CYNTHIA STERNQUIST				\$ 100.00
CYPRESS HEATING & AIR CONDITIONING				
	10/24/2022	6040 Building Maintenance	Complete Commercial Maintenance -Cost is per Unit. Filter replacement, condenser coil rinse, check condition of indoor coils and drain. Check voltage and amp draws to all motors and compressors. Clean out electrical cabinets and secure wiring. Visually check thermostat functionality.	525.00
Total for CYPRESS HEATING & AIR CONDITIONING				\$ 525.00
DENISE MENCHACA				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for DENISE MENCHACA				\$ 100.00
DR. ALLEN L. WU				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for DR. ALLEN L. WU				\$ 100.00
ELRICH DELGADO				
	10/24/2022	6230 - SALARIES-PART-TIME - XH	Lost Payroll check, notified by Paychex	1,130.47
Total for ELRICH DELGADO				\$ 1,130.47
ELYSE RASMUSSEN				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for ELYSE RASMUSSEN				\$ 100.00
FIDELITY SECURITY LIFE INSURANCE CO.				
	10/24/2022	6070 Vision Premiums	Vision Premiums Invoice# 165508495	12.30
	10/24/2022	6070 Vision Premiums	Vision Premiums	57.67
	10/24/2022	6070 Vision Premiums	Vision Premiums	46.61
	10/24/2022	6070 Vision Premiums	Vision Premiums	84.86
	10/24/2022	6070 Vision Premiums	Vision Premiums	261.70
Total for FIDELITY SECURITY LIFE INSURANCE CO.				\$ 463.14
GEIGER				
	10/24/2022	6290 Supplies, Public Informati	Invoice#4862169 Insect Repellent Packet 7000	3,230.80
Total for GEIGER				\$ 3,230.80
HAROLD J. BISSNER III				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for HAROLD J. BISSNER III				\$ 100.00
JACKIE DOORNIK				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for JACKIE DOORNIK				\$ 100.00
JASON FARNED				
	10/27/2022	6232 Travel Expenses	Travel Expenses Request for Per Diem MVCAC Fall Meeting 11/1/22-11/3/22 Visalia Marriott	120.00
Total for JASON FARNED				\$ 120.00
JERRY VELASCO				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for JERRY VELASCO				\$ 100.00

JOHN CAPOCCIA				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for JOHN CAPOCCIA				\$ 100.00
KENN K. FUJIOKA				
	10/24/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of November	316.94
Total for KENN K. FUJIOKA				\$ 316.94
LIEBERT CASSIDY WHITMORE				
	10/24/2022	6130 Profess Serv rendered	Professional Services rendered Employee Handbook Audit Invoice# 227794	4,035.00
	10/24/2022	6130 Profess Serv rendered	Professional Services rendered General Invoice# 226407	31.50
Total for LIEBERT CASSIDY WHITMORE				\$ 4,066.50
LINCOLN FINANCIAL GROUP				
	10/24/2022	6065 GROUP TERM LIFE	Group term Life Insurance Ref# 4470815517	366.66
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	522.20
Total for LINCOLN FINANCIAL GROUP				\$ 888.86
LLOYD JOHNSON				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	149.50
Total for LLOYD JOHNSON				\$ 149.50
MARGARET E. FINLAY				
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for MARGARET E. FINLAY				\$ 100.00
MARTA TANAKA				
	10/24/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of November	865.08
Total for MARTA TANAKA				\$ 865.08
MARY ANGELA BRISCO				
	10/24/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of November	526.84
Total for MARY ANGELA BRISCO				\$ 526.84
MIKE NIFFENEGGER				
	10/24/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of November	618.23
Total for MIKE NIFFENEGGER				\$ 618.23
NATIONWIDE RETIREMENT PERS				
	10/24/2022	6066 457 CONTRIBUTION	Employer Contributions for DM Payroll of 10/27/2022	124.73
Total for NATIONWIDE RETIREMENT PERS				\$ 124.73
	10/24/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	556.16
	10/24/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	327.40
	10/24/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	1,006.43
	10/24/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	865.21
	10/24/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	2,784.50
	10/24/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	465.88
	10/24/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	389.64
	10/24/2022	6200 RETIREMENT - CLASSIC	Employer Contribution (10.87%)	1,811.86
	10/24/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	318.57
	10/24/2022	6201 RETIREMENT - PEPRA	Employer Contribution (7.47%)	182.49
Total for PERS				\$ 8,708.14
PRINCIPAL DENTAL				
	10/24/2022	6070 Dental premiums - Cafeter	Dental Premiums	320.43
	10/24/2022	6070 Dental premiums - Cafeter	Dental Premiums	271.84
	10/24/2022	6070 Dental premiums - Cafeter	Dental Premiums	1,512.15

	10/24/2022	6070 Dental premiums - Cafeter	Dental Premiums	324.48
	10/24/2022	6070 Dental premiums - Cafeter	Dental Premiums	45.46
Total for PRINCIPAL DENTAL QUADIENT LEASING USA, INC				\$ 2,474.36
	10/24/2022	6185 LEASE NO	Lease No N18012821 Coverage period 16-Nov-22 To 15-Feb-23 Invoice# N9633887	272.25
Total for QUADIENT LEASING USA, INC RAMONA DEACON				\$ 272.25
	10/24/2022	6072 EMPLOYEE BENEFITES	Retired Employee Reimbursement of Premiums for the Month of November	232.94
Total for RAMONA DEACON RICHARD BARAKAT				\$ 232.94
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for RICHARD BARAKAT ROBERT GONZALES				\$ 100.00
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for ROBERT GONZALES ROBERT S. JOE				\$ 100.00
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for ROBERT S. JOE RYAN A. VIENNA				\$ 100.00
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on September 9, 2022. Check was sent to Emmett Badar accidentally and no check was mailed out to Ryan.	100.00
Total for RYAN A. VIENNA SANDRA ARMENTA				\$ 200.00
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for SANDRA ARMENTA SHO TAY				\$ 100.00
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for SHO TAY STEPHEN SHAM				\$ 100.00
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for STEPHEN SHAM SYNTECH GROUP INC.				\$ 100.00
	10/24/2022	6036 COMPUTER SOFTWARE	DropSuite Cloud Plus [8/22/2022-8/31/2022] CSP -SGVMVC Invoice# A21976	250.00
	10/24/2022	6036 COMPUTER SOFTWARE	Microsoft 365 G3 (Monthly Pre-Paid) [8/22/2022-8/31/2022]	832.00
	10/24/2022	6036 COMPUTER SOFTWARE	Microsoft 365 G3 Per User CAL Monthly License Office 365 Extra File Storage for GCC [8/22/2022-8/31/2022]	400.00
	10/24/2022	6036 COMPUTER SOFTWARE	Office 365 G1 (Monthly Pre-Paid) [8/22/2022-8/31/2022]	192.00
	10/24/2022	6036 COMPUTER SOFTWARE	Discount Partial 365 monthly billing	-1,255.60
	10/24/2022	6036 COMPUTER SOFTWARE	DropSuite Cloud Backup Plus [7/23/2022-8/22/2022] CSP -SGVMVC Invoice# A21977	250.00
	10/24/2022	6036 COMPUTER SOFTWARE	Microsoft 365 G3 (Monthly Pre-Paid) [7/23/2022-8/22/2022]	832.00
	10/24/2022	6036 COMPUTER SOFTWARE	Microsoft 365 G1 GCC- Per User CAL 1YR Commit License [10/1/2022-10/31/2022]	192.00
	10/24/2022	6036 COMPUTER SOFTWARE	Microsoft Power BI Pro for Government Monthly-1YR Commit [10/1/2022-10/31/2022]	10.00
	10/24/2022	6036 COMPUTER SOFTWARE	Microsoft 365 G3 Per User CAL Monthly License Office 365 Extra File Storage for GCC [7/23/2022-8/22/2022]	400.00
	10/24/2022	6036 COMPUTER SOFTWARE	Extra File Storage for Sharepoint per gig Office 365 G1 (Monthly Pre-Paid) [7/23/2022-8/22/2022]	192.00
	10/24/2022	6036 COMPUTER SOFTWARE	DropSuite Business Backup- [10/1/2022-10/31/2022] CSP NCE-SGVMVC Invoice# SVC-A-22123	250.00
	10/24/2022	6036 COMPUTER SOFTWARE	Microsoft 365 G3 GCC- Per User CAL 1YR Commit License[10/1/2022-10/31/2022]	832.00
Total for SYNTECH GROUP INC. TEXAS LIFE INSURANCE COMPANY				\$ 3,376.40
	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums	42.25

	10/24/2022	6070 Premiums, life - Cafeter	Voluntary Insurance Premiums Invoice# SM09BT20221016001	139.60
Total for TEXAS LIFE INSURANCE COMPANY TIM SANDOVAL				\$ 181.85
	10/24/2022	6030 BOARD EXPENSES	Reimbursement for the Attendance of the Board Meeting on October 14, 2022	100.00
Total for TIM SANDOVAL TPx COMMUNICATIONS				\$ 100.00
	10/24/2022	6315 Monthly Internet Charges	Invoice# 162536729-0 Monthly Internet Charges	1,656.56
Total for TPx COMMUNICATIONS VECTOR CONTROL JPA				\$ 1,656.56
	10/24/2022	6111 OTHER INSURANCE	Employee Assistance Program Premium from 7/1/22 to 9/30/22	435.84
Total for VECTOR CONTROL JPA VERIZON WIRELESS				\$ 435.84
	10/24/2022	6312 Monthly District Field Ph	Monthly District Field Phones Account # 272560553-00003 Invoice#9917811169	65.09
	10/24/2022	6312 Monthly District Field Ph	Monthly District Field Phones Account # 772560380-00001 Invoice#9917928782	1,086.32
	10/24/2022	6312 Monthly District Field Ph	Monthly District Field Phones Account # 272560553-00001 Invoice#9917811167	1,711.31
Total for VERIZON WIRELESS TOTAL				\$ 2,862.72
			Accounts Payable for October 27, 2022	\$ 57,966.58
			Total Accounts Payable for October 2022	113,208.67
			Total Payroll for September 2022 see attached	265,578.79
			Total Claims for October 2022	378,787.46

**San Gabriel Valley MVCD
Payroll for October 2022**

Department	October 7, 2022	October 13, 2022	October 14, 2022	October 27, 2022	October 27, 2022 Seasonal Terms	TOTAL
EXECUTIVE	-	8,825.63	-	9,298.63	-	18,124.26
ADMINISTRATION	14,221.29	9,406.07	-	9,710.87	-	33,338.23
OPERATIONS	-	54,725.68	760.76	58,122.94	-	113,609.38
SURVEILLANCE	-	10,036.24	-	15,824.00	-	25,860.24
COMMUNICATIONS	-	17,168.99	-	17,335.73	-	34,504.72
SEASONAL WORKERS	-	11,911.43	-	10,534.99	3,730.17	26,176.59
Gross Payroll	14,221.29	112,074.04	760.76	120,827.16	3,730.17	251,613.42
Employer Taxes	206.05	2,298.95	58.20	2,663.86	166.66	5,393.72
Car Allowance	-	500.00	-	-	-	500.00
Employee Benefit-Med	-	3,911.05	-	4,160.60	-	8,071.65
TOTAL PAYROLL	14,427.34	118,784.04	818.96	127,651.62	3,896.83	265,578.79

SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 33% of Year Completed
 October 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
PERSONNEL EXPENSES						
Salaries, Exempt	37,124.51	172,870.75	784,718.00	611,847.25	22.03	
Salaries - Non Exempt	150,825.67	626,080.77	2,137,471.00	1,511,390.23	29.29	
Salaries - Overtime	11,515.78	27,815.68	20,500.00	(7,315.68)	135.69	ENS & Pool activity
Salaries - Vacation	15,517.13	47,179.28	119,397.00	72,217.72	39.51	Payout-resignation
Salaries-Holiday	0.00	18,430.11	135,438.00	117,007.89	13.61	
Salaries, Sick Pay	10,922.25	44,314.75	103,581.00	59,266.25	42.78	Covid SPSL
Salaries, Part-time - XH	23,108.38	101,801.38	245,828.00	144,026.62	41.41	End of season
Management Car Allowance	500.00	2,000.00	6,000.00	4,000.00	33.33	
Cafeteria Benefit	29,380.73	118,344.43	481,800.00	363,455.57	24.56	
Hlth Benefits, Ret Emps	3,305.03	16,525.15	43,500.00	26,974.85	37.99	
Employer, 457 Contribution	249.46	1,048.77	3,541.00	2,492.23	29.62	
Medicare	3,682.12	15,474.92	52,091.00	36,616.08	29.71	
Retirement - Classic	6,531.09	27,840.16	213,723.00	185,882.84	13.03	
Retirement - Pepra	10,830.46	42,451.89	65,619.00	23,167.11	64.69	
Retirement - Classic-Unfunded Liability	0.00	161,193.00	304,508.00	143,315.00	52.94	Pd UL in full
Retirement - Pepra-Unfunded Liability	0.00	0.00	155,050.00	155,050.00	0.00	
Social Security	942.23	4,011.53	9,875.00	5,863.47	40.62	Seasonal employees
Group Term Life Ins	366.66	1,798.06	5,200.00	3,401.94	34.58	
Tuition Reimbursement	0.00	0.00	4,000.00	4,000.00	0.00	
Insurance, unemployment	602.71	1,108.22	26,000.00	24,891.78	4.26	
Post Retirement Benefits	0.00	0.00	42,901.00	42,901.00	0.00	
TOTAL PERSONNEL EXPENSES	305,404.21	1,430,288.85	4,960,741.00	3,530,452.15	28.83	
OPERATING EXPENSES						
Event Participation Fees	0.00	0.00	3,000.00	3,000.00	0.00	
Arbovirus Testing Supplies	2,304.00	5,532.00	20,000.00	14,468.00	27.66	
Branded Clothing	164.00	518.00	9,800.00	9,282.00	5.29	
Boots	0.00	350.00	5,500.00	5,150.00	6.36	
Misc. Rentals	0.00	0.00	2,000.00	2,000.00	0.00	
Professional Development	0.00	67.56	2,000.00	1,932.44	3.38	
Awards	29.87	29.87	1,800.00	1,770.13	1.66	
Advertising	3,377.49	8,832.58	25,000.00	16,167.42	35.33	

SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 33% of Year Completed
 October 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Bank Charges	2,050.76	6,408.82	19,000.00	12,591.18	33.73	
Board expenses	2,249.50	9,431.93	32,000.00	22,568.07	29.47	
Computer Hardware	3,952.83	4,636.48	24,000.00	19,363.52	19.32	
Computer Software	4,323.74	18,847.94	46,000.00	27,152.06	40.97	Neogov renewal
Website/Email Service	263.99	4,346.95	7,000.00	2,653.05	62.10	Annual fee for Archive service
Facility maintenance	4,186.96	23,434.63	45,000.00	21,565.37	52.08	Landscaping & Backflow repair
Maintenance, equipment	0.00	1,113.71	3,000.00	1,886.29	37.12	Paint & drywall for building
Maintenance, grounds	175.00	525.00	2,000.00	1,475.00	26.25	
Lease Equipment	0.00	5,996.20	21,000.00	15,003.80	28.55	
Fees & Assessments	0.00	2,698.67	4,300.00	1,601.33	62.76	LAFCO fees
Hiring expenses	391.50	8,325.54	13,000.00	4,674.46	64.04	PSR
VCJPA General Fund	0.00	4,230.00	4,106.00	(124.00)	103.02	One time fee
Insurance, liability	0.00	126,981.00	126,327.00	(654.00)	100.52	One time fee
Workers Comp Insurance	0.00	161,553.00	162,354.00	801.00	99.51	One time fee
Automobile Insurance	0.00	2,607.00	2,607.00	0.00	100.00	One time fee
Other Insurance	435.84	1,806.84	5,500.00	3,693.16	32.85	
Insurance, property	0.00	8,694.00	9,935.00	1,241.00	87.51	One time fee
Legal	6,871.90	10,860.30	50,000.00	39,139.70	21.72	
Memberships	0.00	22,712.00	35,500.00	12,788.00	63.98	HR, LCW & MVCAC member fees
Miscellaneous expenses	0.00	1,079.27	3,000.00	1,920.73	35.98	
Postage	397.85	1,268.84	8,300.00	7,031.16	15.29	
Accounting Services, Auditor	0.00	8,200.00	20,000.00	11,800.00	41.00	Progress payment
Professional Services , Other	0.00	0.00	5,000.00	5,000.00	0.00	
Professional Services-IT	5,550.00	17,700.00	50,000.00	32,300.00	35.40	
Printing & Reproduction	0.00	1,699.54	14,000.00	12,300.46	12.14	
Reference	0.00	0.00	800.00	800.00	0.00	
Seminars and meetings	1,186.84	5,100.51	49,106.00	44,005.49	10.39	
Supplies, Surveillance	1,782.99	3,181.33	15,000.00	11,818.67	21.21	
Supplies, Vehicle Maintenance	(19.48)	5,206.27	50,000.00	44,793.73	10.41	
Supplies, Gasoline	9,056.52	27,587.69	70,000.00	42,412.31	39.41	Increase in fuel cost
Supplies, Office	157.00	2,913.63	11,700.00	8,786.37	24.90	
Supplies, Mosquito Fish	0.00	0.00	2,500.00	2,500.00	0.00	
Supplies, Operations	63.74	1,317.34	10,000.00	8,682.66	13.17	
Supplies, Pesticides	4,165.04	34,175.83	93,627.00	59,451.17	36.50	Supplies for season

SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 33% of Year Completed
 October 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Supplies, Communications	3,230.80	4,641.79	8,000.00	3,358.21	58.02	Repellent packets
Supplies, Education Program	817.46	1,049.87	12,000.00	10,950.13	8.75	
Supplies, Safety	330.33	3,669.33	10,000.00	6,330.67	36.69	
Supplies, Media Production	0.00	777.09	800.00	22.91	97.14	Supplies for season
Benefit Assesment Admin Cost	0.00	0.00	118,000.00	118,000.00	0.00	
Communications, field	2,862.72	14,199.73	50,000.00	35,800.27	28.40	
Telephone, Internet	1,656.56	8,552.79	14,000.00	5,447.21	61.09	add'l lines
Telephone , Office	1,110.28	4,962.25	15,000.00	10,037.75	33.08	
Training , CEU's	173.00	563.00	4,400.00	3,837.00	12.80	
Uniforms and clothing	1,477.34	3,698.92	12,000.00	8,301.08	30.82	
Utilities, Electric	4,859.53	17,426.20	34,000.00	16,573.80	51.25	Increasing rates
Utilities, Natural Gas	209.18	857.54	4,000.00	3,142.46	21.44	
Utilities, Water	293.14	936.33	2,500.00	1,563.67	37.45	
Surveillance, Aerial		0.00	25,500.00	25,500.00	0.00	
TOTAL OPERATING EXPENSES	70,138.22	611,305.11	1,394,962.00	783,656.89	43.82	
TOTAL EXPENSES	375,542.43	2,041,593.96	6,355,703.00	4,314,109.04	32.12	
CAPITAL OUTLAY EXPENSES						
Capital Outlay	1,398.86	42,735.31	57,500.00	14,764.69	74.32	Vehicle purchase
TOTAL CAPITAL EXPENSES	1,398.86	42,735.31	57,500.00	14,764.69	74.32	
RESERVES						
Reserve, Public Health Em	0.00	0.00	1,326,200.00	1,326,200.00	0.00	
Reserve, Capital Projects	0.00	0.00	880,000.00	880,000.00	0.00	
Reserve, Pension Liability	0.00	0.00	200,258.00	200,258.00	0.00	
Reserve, Building/Facilities	0.00	0.00	149,000.00	149,000.00	0.00	
Reserve, Vehicle Replacement	0.00	0.00	103,060.00	103,060.00	0.00	
TOTAL RESERVES	0.00	0.00	2,658,518.00	2,658,518.00	0.00	

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**MINUTES of the San Gabriel Valley Mosquito and Vector Control District
Board of Trustees Meeting
1145 N. Azusa Canyon Road, West Covina, CA 91790
October 14, 2022 (Via Teleconference)**

TRUSTEES PRESENT

Stephen Sham (Alhambra)
Sho Tay (Arcadia)
Robert Gonzales (Azusa)
Richard Barakat (Bradbury) *Arrived at 7:14 a.m.*
Corey Calaycay (Claremont)
Margaret Finlay (Duarte)
Jerry Velasco (El Monte) *Arrived at 7:41 a.m.*
Jackie Doornik (Glendora)
Catherine Marcucci (Industry)
Elyse Rasmussen (La Verne)
Jamie Bissner (Los Angeles County)
Becky Shevlin (Monrovia)
Rachel Janbek (Pasadena)
Tim Sandoval (Pomona)
Sandra Armenta (Rosemead)
Ryan Vienna (San Dimas)
Denise Menchaca (San Gabriel)
John Capoccia (Sierra Madre)
Robert Joe (South Pasadena)
Cynthia Sternquist (Temple City)
Allen Wu (Walnut)
Lloyd Johnson (West Covina)

TRUSTEES ABSENT

Emmanuel Estrada (Baldwin Park)
Henry Morgan (Covina)
Manuel Garcia (Irwindale)
Charlie Klinakis (La Puente)
Joseph Leon (Monterey Park)

STAFF PRESENT

Jason Farned
Rose Alba
Levy Sun
Gilbert Holguin
Cecilia Contreras

GUESTS PRESENT

District Counsel, Kelly Alhadef-Black

1. Call to Order

Board President Shevlin called the meeting to order at 7:00 a.m. Trustee Armenta led the Pledge of Allegiance. Clerk of the Board Cecilia Contreras took attendance roll call. President Shevlin recognized outgoing Trustee Morgan for his 30 years of service and thanked him for his contributions and work throughout the years.

2. Opportunity for Public Comment on Non-Agenda Items

None

3. Consent Calendar

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

AYES: Sham, Tay, Gonzales, Calaycay, Finlay, Doornik, Marcucci, Rasmussen, Bissner, Shevlin, Janbek, Sandoval, Armenta, Vienna, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson

NOES: None

ABSTAIN: Gonzales (*abstained from Item 3.4 only*)

ABSENT: Estrada, Barakat, Morgan, Velasco, Garcia, Klinakis, Leon

4. Board of Trustees Potential Return to In-Person Meetings Update

President Shevlin indicated there had not been a change in current legislation allowing for teleconferencing therefore Board meetings would continue virtually and suggested in-person meetings resume in January 2023. After a brief discussion regarding options available to conduct meetings and preferences shared by some trustees to continue meetings via Zoom, President Shevlin indicated topic would be revisited next month to verify if any updates were available.

5. Presentation: Invasive Aedes Update

Jason Farned, District Manager provided a presentation regarding invasive aedes including an overview of the mosquito species, state and local tracking of invasive aedes, disease threats and nuisance biting, current prevention and control efforts, and novel control strategies. Further information regarding costs and data associated with mosquito sterilization (SIT) was requested by the board for future discussion.

6. Trustee Terms of Office Ending on December 31, 2022

President Shevlin indicated the following trustees' terms would be ending on 12/31/22: Sham, Gonzales, Garcia, Rasmussen, Shevlin, Sandoval, Menchaca, Sternquist and Wu. She requested that respective cities take action to reappoint members or successors prior to the January 2023 board meeting and stated district would be sending out correspondence as a reminder to cities.

7. Trustee Conference Opportunity – Call for Statements of Interest Forms for 2023 Annual MVCAC Conference

President Shevlin indicated there was an opportunity for two trustees to attend the upcoming 2023 Annual MVCAC Conference. She stated interested trustees should submit a statement of interest form which would then be reviewed and approved on a first come, first serve basis.

8. Consider Vote on Ballot for Special District LAFCO Voting Member

President Shevlin provided an overview of the item. Motion by Trustee Capoccia, seconded by Trustee Calaycay, and carried by the following vote to approve the vote on the ballot for Special District LAFCO Voting Member Steven Appleton.

AYES: Sham, Tay, Gonzales, Barakat, Calaycay, Finlay, Velasco, Doornik, Marcucci, Rasmussen, Bissner, Shevlin, Janbek, Sandoval, Armenta, Vienna, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson

NOES: None

ABSTAIN: None

ABSENT: Estrada, Morgan, Garcia, Klinakis, Leon

9. District Administration

9.1 Covid Update

District Manager Farned provided an update on COVID-19 protocols and stated there had been minimal staff absence and no impact to District services in relation to the virus.

9.2 District Update

District Manager Farned provided a Surveillance Department update including an overview of details in the report included in the agenda packet.

10. Committee Reports

None

11. Trustee Reports

Trustee Armenta suggested deleting and reinstalling Zoom app on mobile devices if having connectivity issues as she was having problems connecting to meeting and this action resolved the issue for her.

12. New Business

None

13. Adjournment

The meeting was adjourned at 7:52 a.m.

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Operations Department Disease Weeks 39 – 43 | September 25 – October 29

Zone Specialists:

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

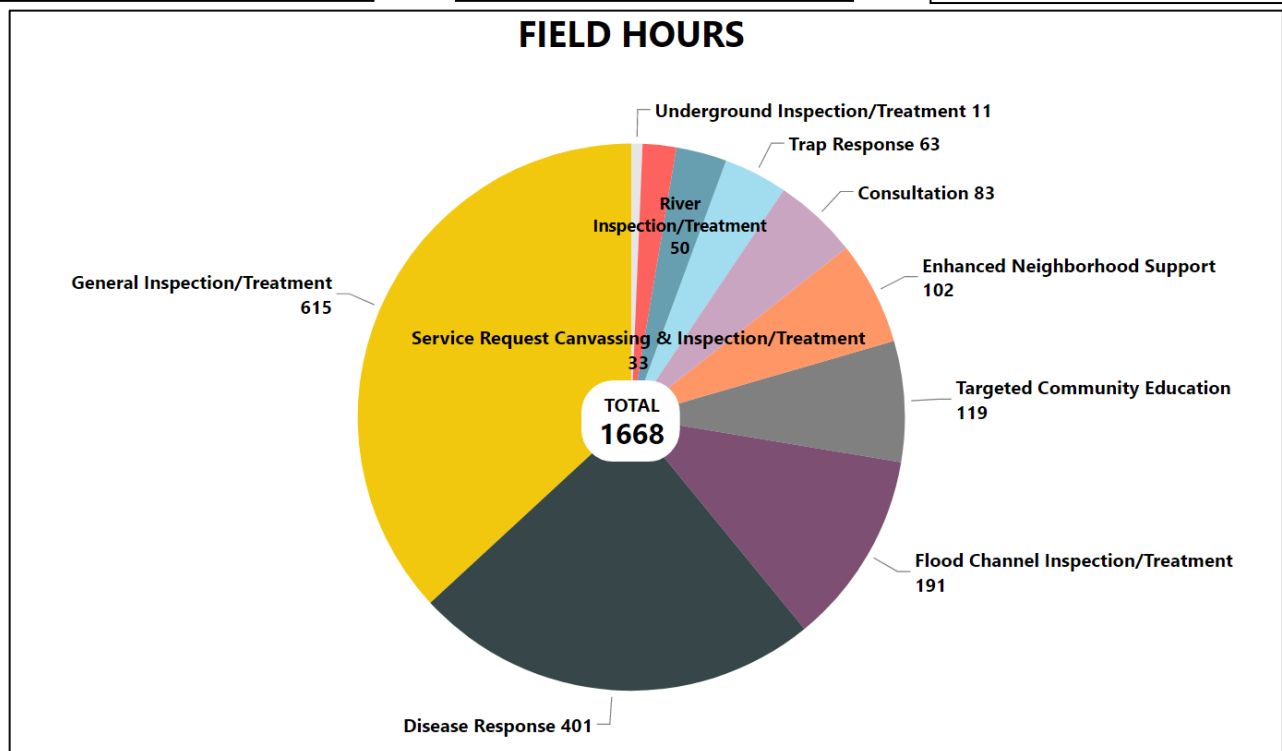
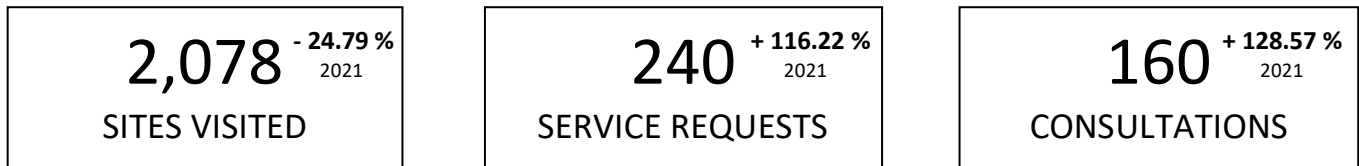
Operations Summary:

This report does not include pesticide usage for October because the reporting period concluded before the end of the month. October's pesticide usage will be included in next month's board report.

The District is pleased to announce the promotion of Gilbert Holguin from Operations Coordinator to Director of Operations. Throughout the recruitment process, Gilbert proved to be the best candidate to fill this vacant position and the District is proud to work with him in this new role. October 27th marked the end of the term for six seasonal employees in the operations department.

The surveillance team continues to detect West Nile virus activity in birds and mosquitoes throughout the District. The Operations department responds to each case with enhanced investigation and control measures.

Field Statistics:



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Surveillance Department Disease Weeks 40 - 43 | October 2 – October 29

Insect Surveillance Activities

Routine mosquito surveillance was conducted using Gravid and BG trap types. On average, 70 traps were set each week.

During this reporting period, the weekly average ranged from 22-49 mosquitoes per trap. In Week 43, the average mosquitoes per trap was 36.5, which is in the middle of our 5-year historical trends.

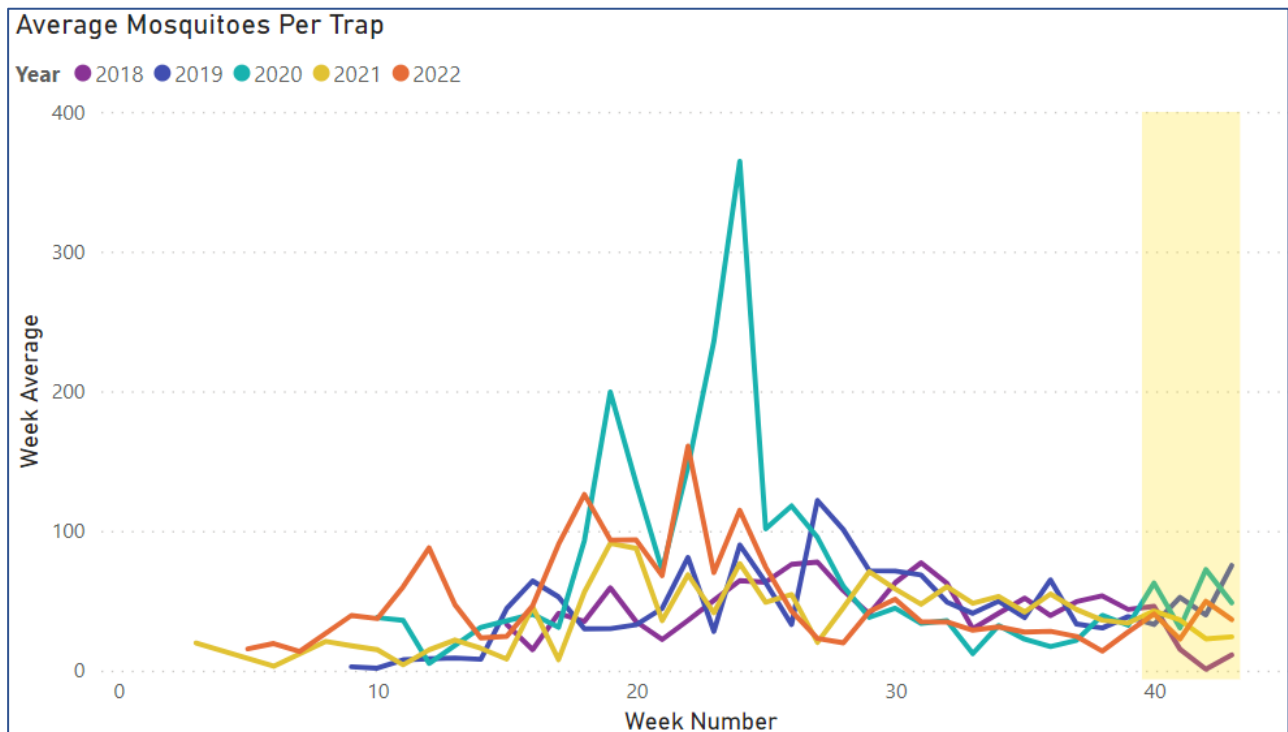


Fig. 1: Average mosquitoes per trap through Week 43 for 2018-2022.

The average number of invasive *Aedes* mosquitoes caught per trap dipped from the previous month to a low of ~2.8 mosquitoes per trap in Week 43.

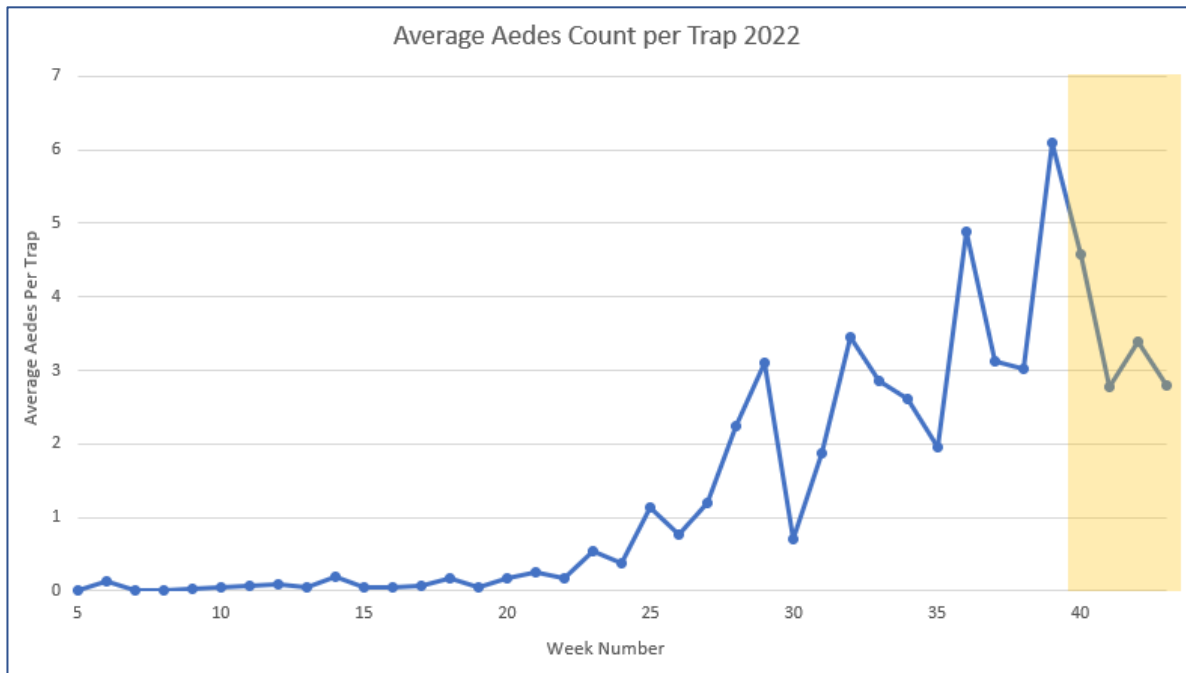


Fig. 2: Average invasive Aedes mosquitoes per trap through Week 43 for 2022.

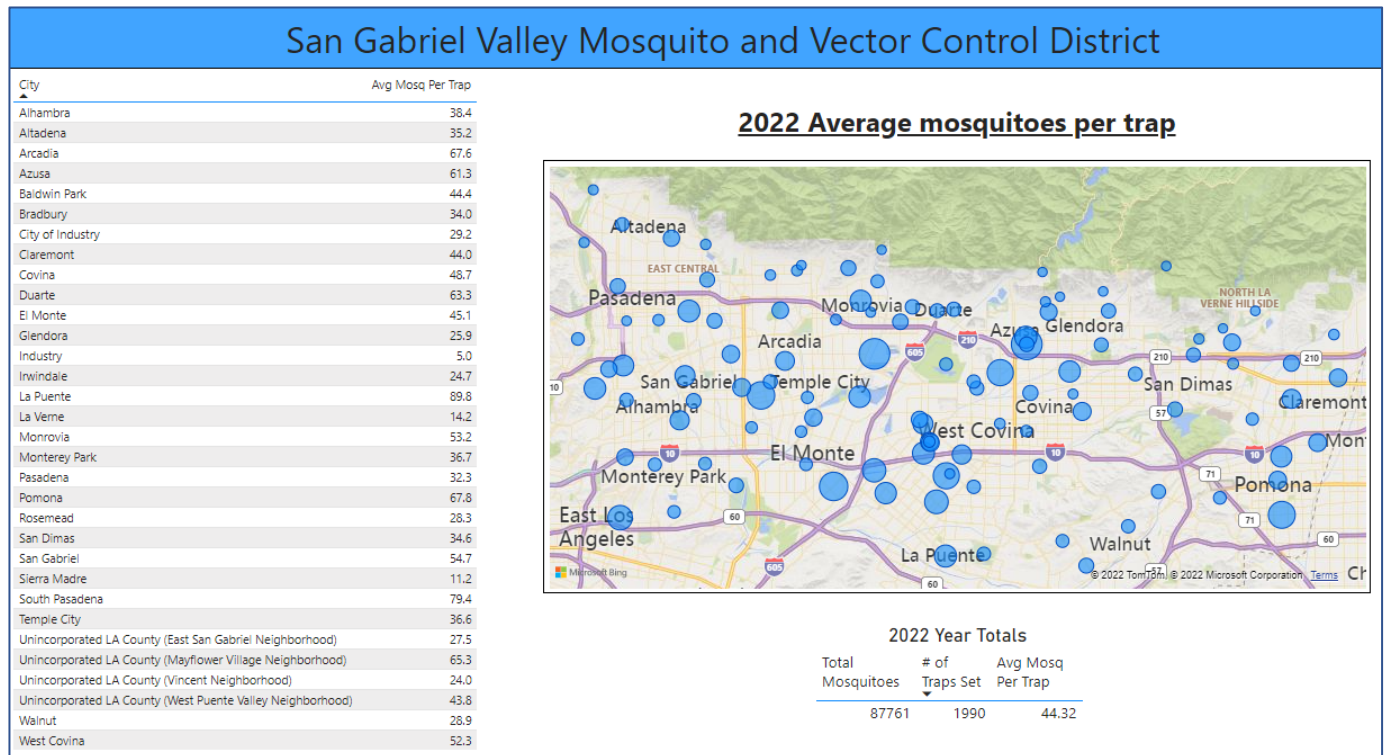


Fig. 3: Average mosquitoes per trap by sampling location and by city/community. The size of the bubbles on the map reflects the relative numbers of mosquitoes caught at each trap.

In addition to routine mosquito surveillance, the District conducted enhanced surveillance as a response to disease detection.

Enhanced WNV surveillance was conducted in El Monte and Alhambra in response to suspected human cases of WNV.

- Week 41: 2 Gravid traps in El Monte. 0 of 1 pool of *Culex quinquefasciatus* females tested positive for WNV.
- Week 42: 1 Gravid trap in Alhambra. 0 of 1 pool of *Cx. quinq.* females tested positive for WNV.

Enhanced *Aedes* surveillance was conducted in response to a human dengue case notification from LA County Dept. of Public Health. Within the area of interest, 4 trapping sites were located. Every trapping site was set with one Gravid trap and one BG trap. Each site was trapped for two consecutive weeks and all samples of *Aedes* females tested negative for Chikungunya virus, Dengue fever, and Zika virus.

CO2 traps targeting black flies were set in Week 41 and Week 43. 2-3 CO2 traps (dry ice baited) were set to monitor black fly abundance. Black fly numbers reached the year-to-date peak in Week 43.

- Week 41: The Hicrest Road trap caught 79 black flies. The Hook West caught 364 black flies.
- Week 43: Hicrest Road caught 1,643 black flies. Glencoe Heights caught 6,545 black flies. Hook West caught 18,715 black flies.

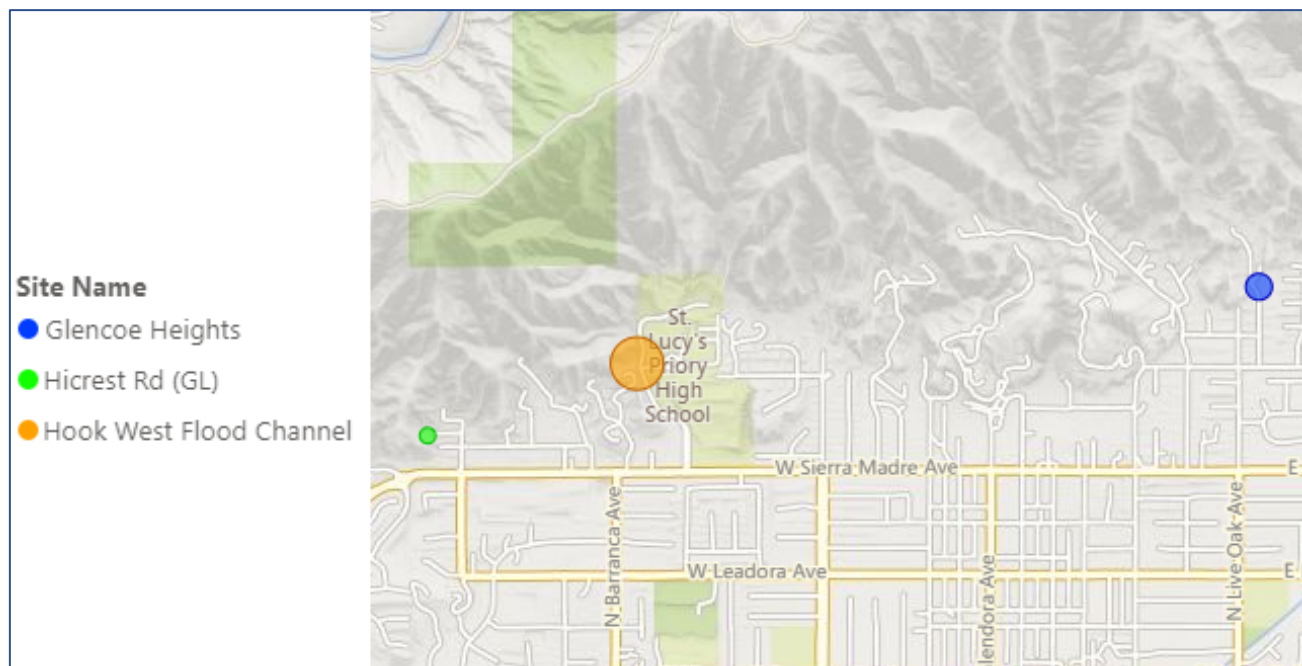


Fig. 4: Black fly trap counts in Week 43. All trap locations are shown that were positive for black flies. The size of the bubbles on the map reflects the relative abundance of black flies caught in each trap.

Arbovirus Activity

Arbovirus testing of mosquito pools and dead bird samples continued throughout October. Unless otherwise stated, all testing was performed by West Valley MVCD.

- Week 40: 8 of 33 pools (24%) of *Culex quinquefasciatus* females tested positive for WNV. 1 of 1 dead bird sample tested positive for WNV.
- Week 41: 6 of 27 pools (22%) of *Cx. quinq.* tested positive for WNV. 1 of 2 dead bird samples tested positive for WNV.
- Week 42: 8 of 33 pools (24%) of *Cx. quinq.* tested positive for WNV. No dead bird samples were submitted.
- Week 43: 6 of 28 pools (21%) of *Cx. quinq.* tested positive for WNV. No dead bird samples were submitted.

Total Positive WNV samples from Weeks 40-43 for 2022 are as follows:

Mosquito Pools			Dead Bird Samples		
Week	Date Collected	Community/City	Week	Report Date	City
40	10/4/22	Altadena	40	10/7/2022	Claremont
40	10/4/22	Arcadia	41	10/10/2022	Alhambra
40	10/4/22	Baldwin Park			
40	10/4/22	Industry			
40	10/4/22	La Puente			
40	10/4/22	Monterey Park			
40	10/4/22	Pomona			
40	10/4/22	Walnut			
41	10/11/22	Alhambra			
41	10/11/22	Baldwin Park			
41	10/11/22	Covina			
41	10/11/22	Pasadena			
41	10/11/22	Rosemead			
41	10/11/22	West Valinda			
42	10/18/22	Alhambra			
42	10/18/22	Covina			
42	10/18/22	El Monte			
42	10/18/22	El Monte			
42	10/18/22	Monterey Park			
42	10/18/22	Pasadena			
42	10/18/22	San Dimas			
42	10/19/22	Rosemead			
43	10/25/22	Pomona			
43	10/26/22	Baldwin Park			
43	10/26/22	Covina			
43	10/26/22	West Covina			
43	10/26/22	West Valinda			
43	10/26/22	West Valinda			

Fig. 5: Positive WNV Mosquito and Dead Bird samples by City/Community for Weeks 40-43 of 2022.

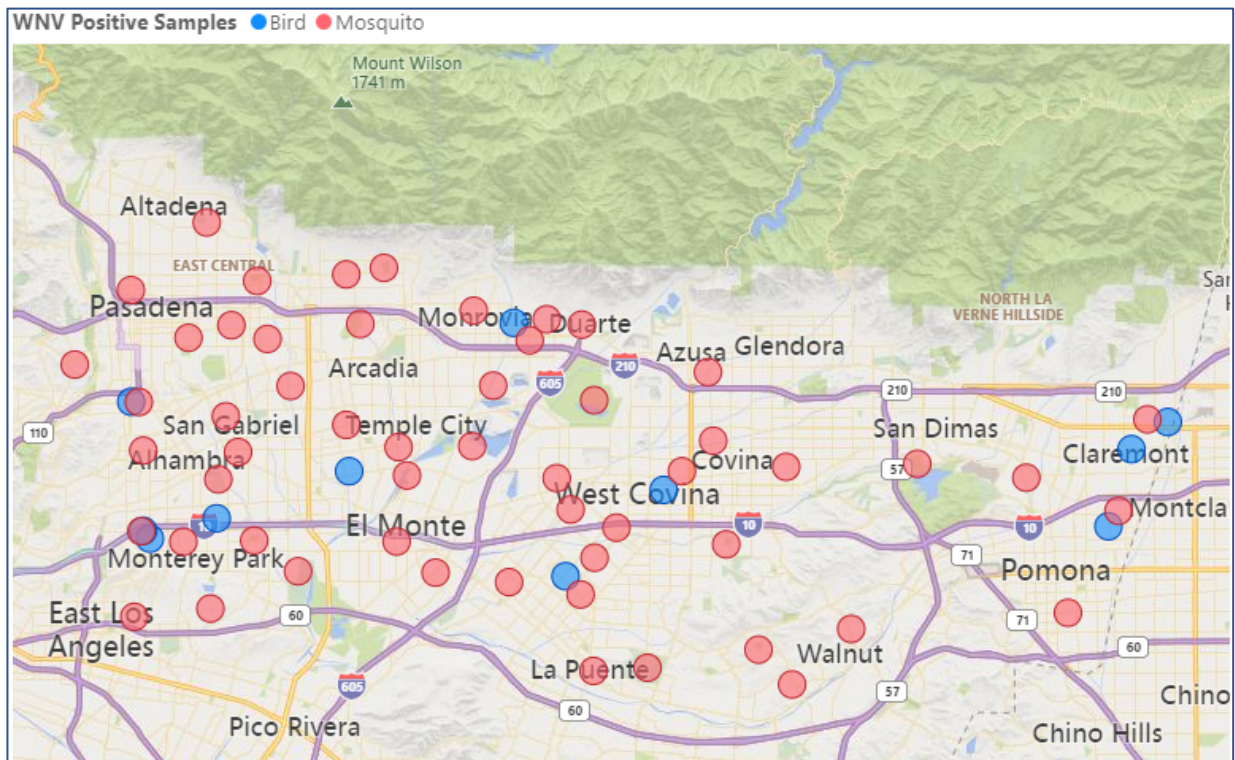


Fig. 6: Map of Positive WNV Mosquito & Dead Bird locations through Weeks 40-43 for 2022.

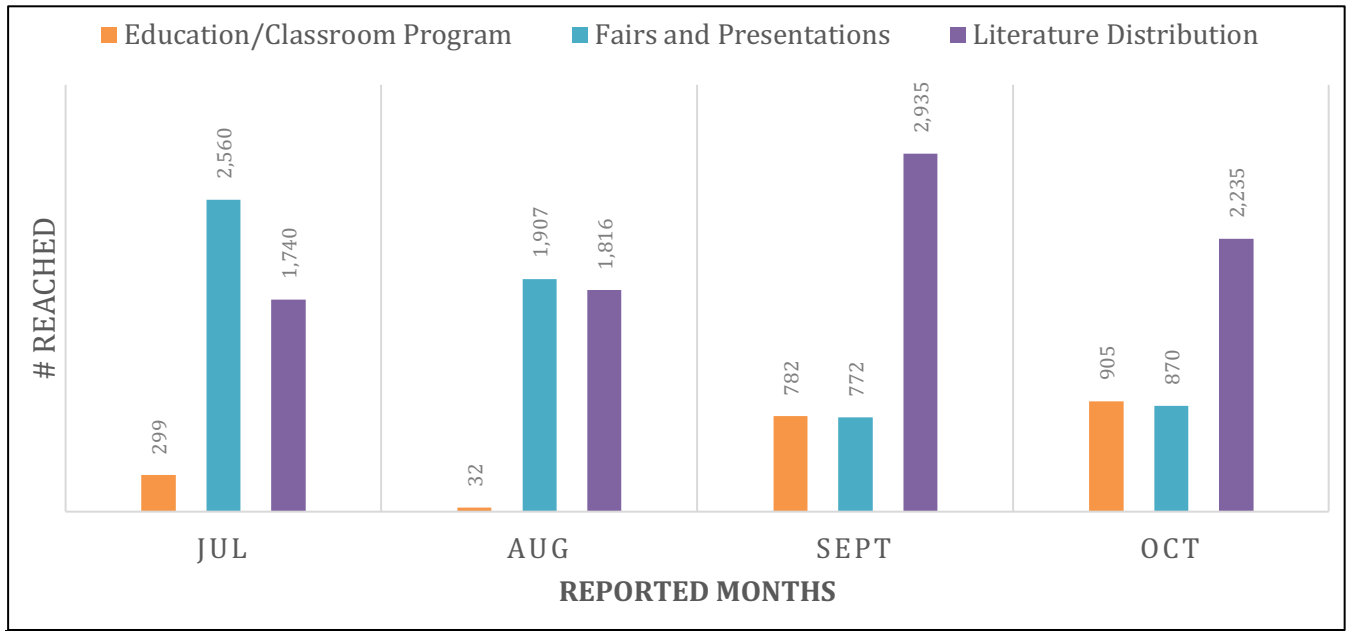
Department News

The District is pleased to announce the hiring of the new Director of Scientific Programs, Tristan Hallum. After an extensive search to fill this position, the District is excited to welcome Tristan to the team and looks forward to working together with him as he leads the Surveillance Department.

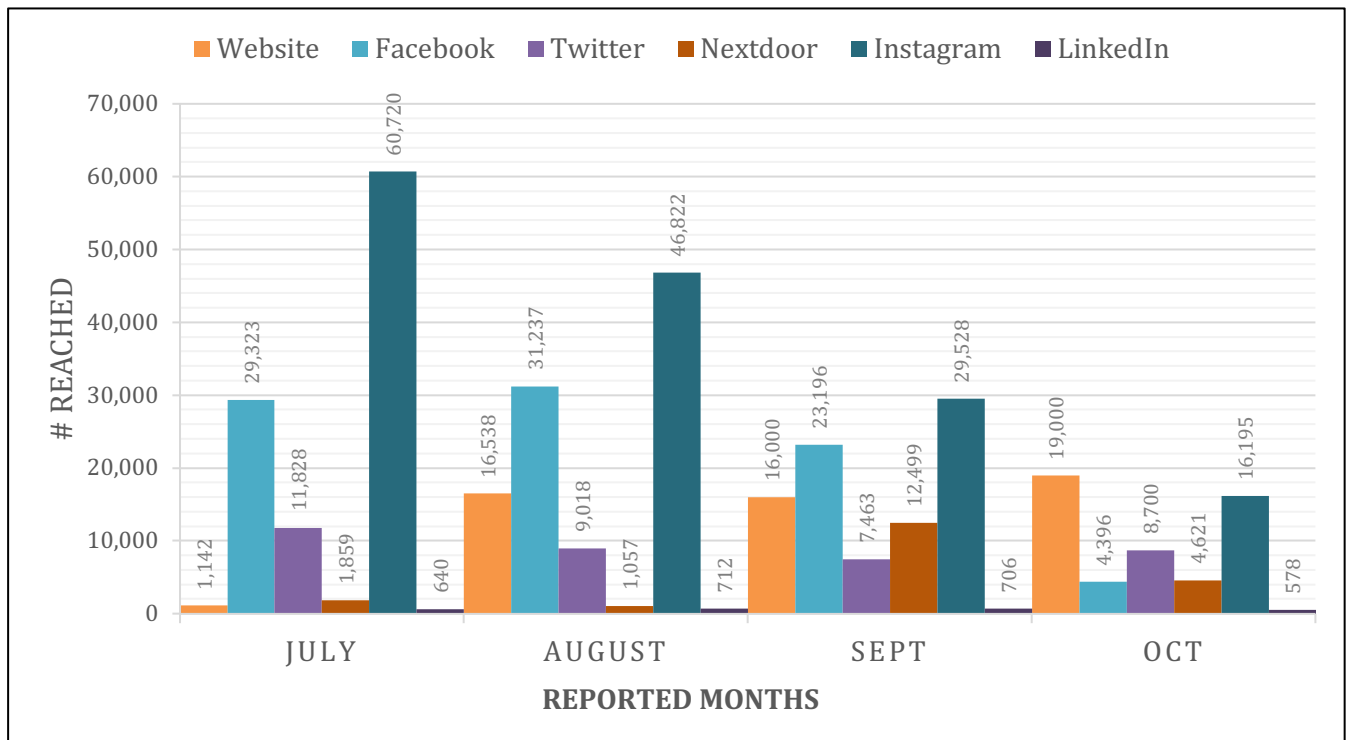
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Communications Department Disease Weeks 39-43 | September 25 – October 29

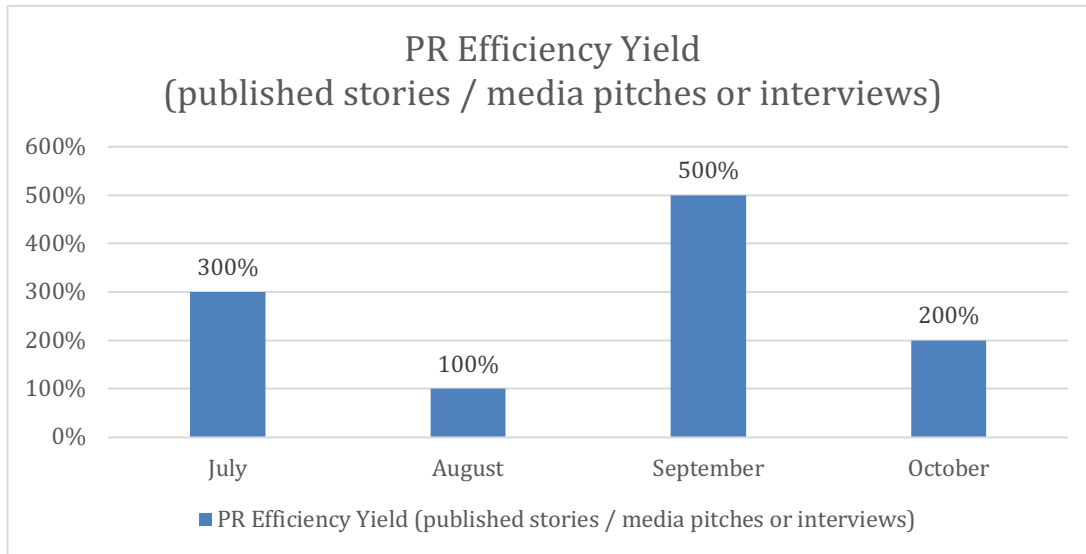
Outreach Activities:



Digital Activities:



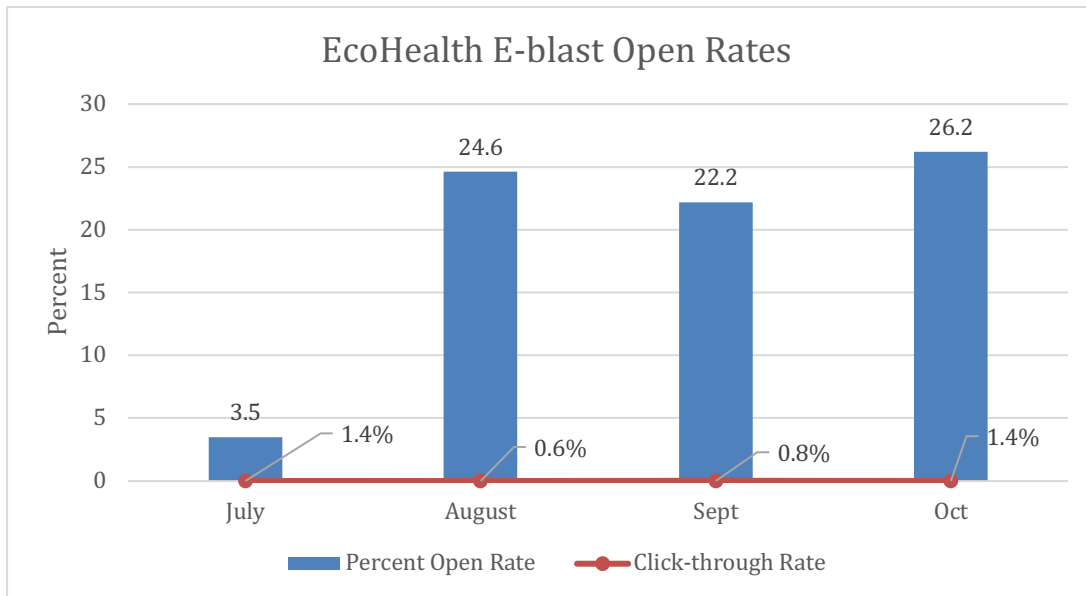
Media Activity: PR Efficiency Yield



Fiscal YTD Yield Average: 233%
 Fiscal YTD Number of published stories: 14
 Fiscal YTD Number of pitches/interviews: 6



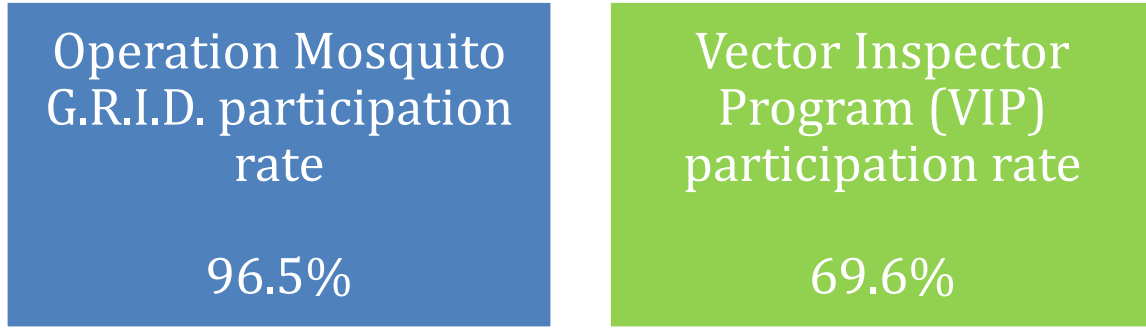
1. Data in Education (Fiscal YTD)



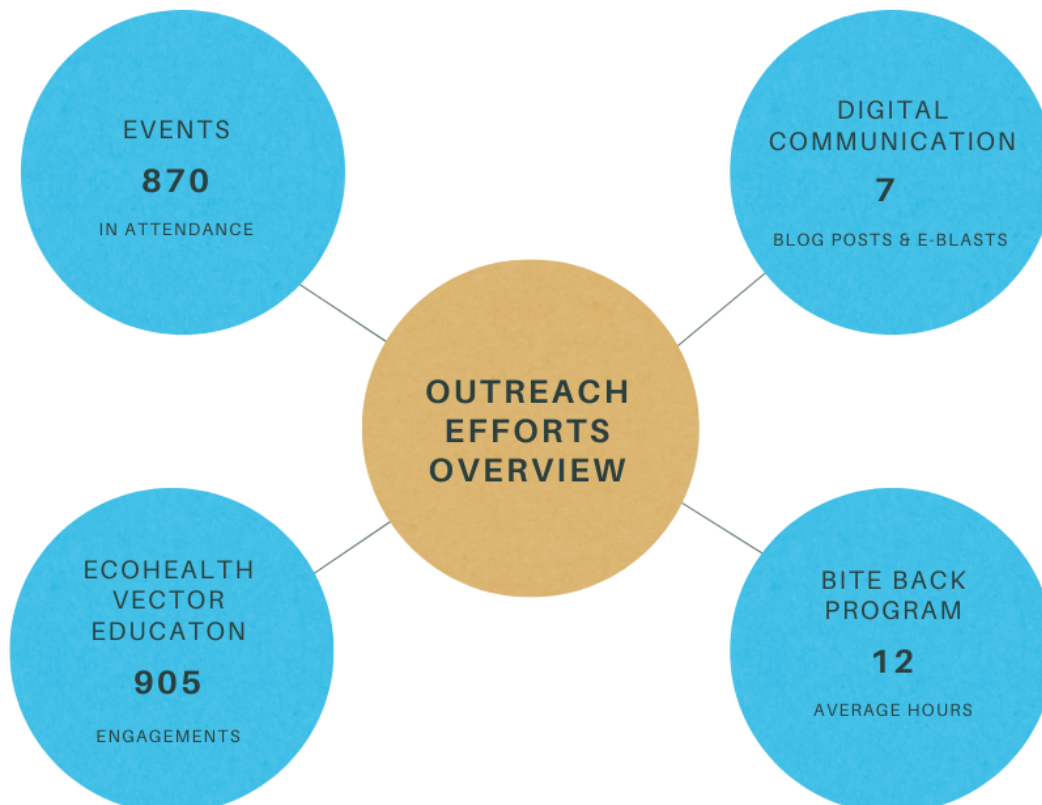


Operation Mosquito G.R.I.D.

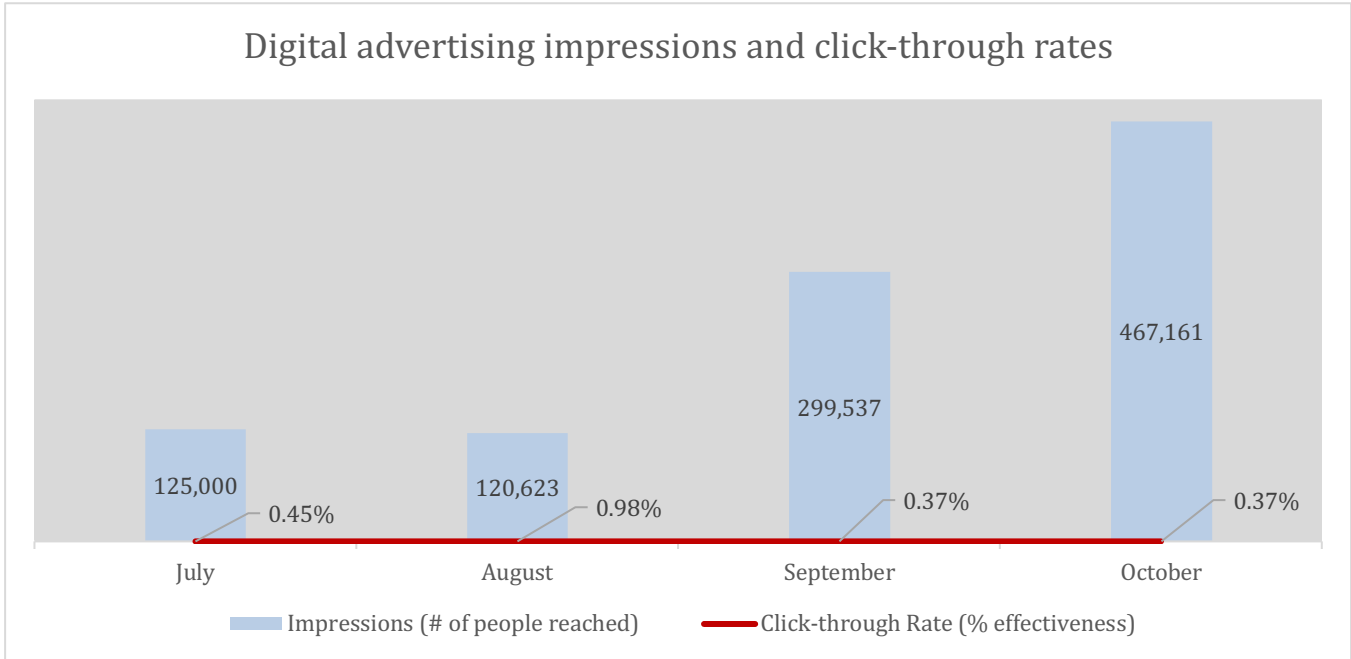
- Concluded student registration and delivered kits to 135 middle school G.R.I.D. student participants at 1 school (96.5% student participation rate)
- Delivered kits, presented to and processed water samples for 79 V.I.P. elementary school students at 2 different schools (69.6% student participation rate)
- Western University students and interns assisted with processing egg papers for 3 different middle schools.



General Outreach



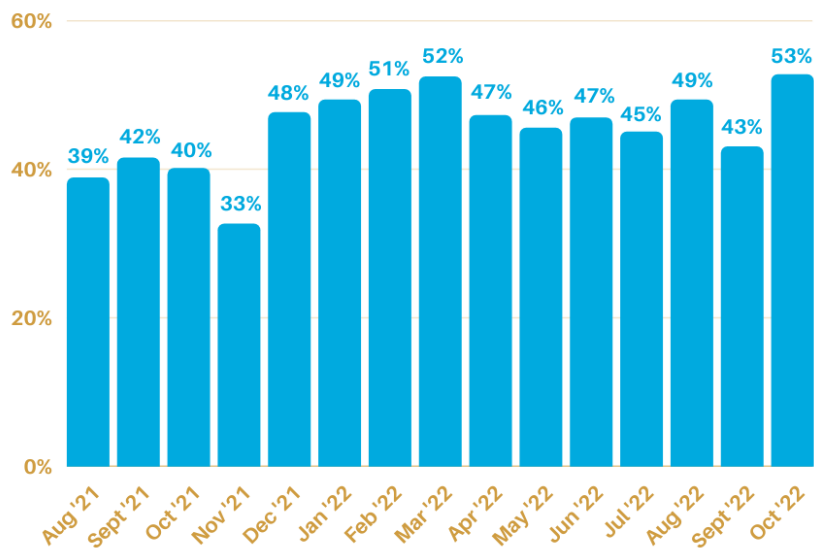
Digital Marketing



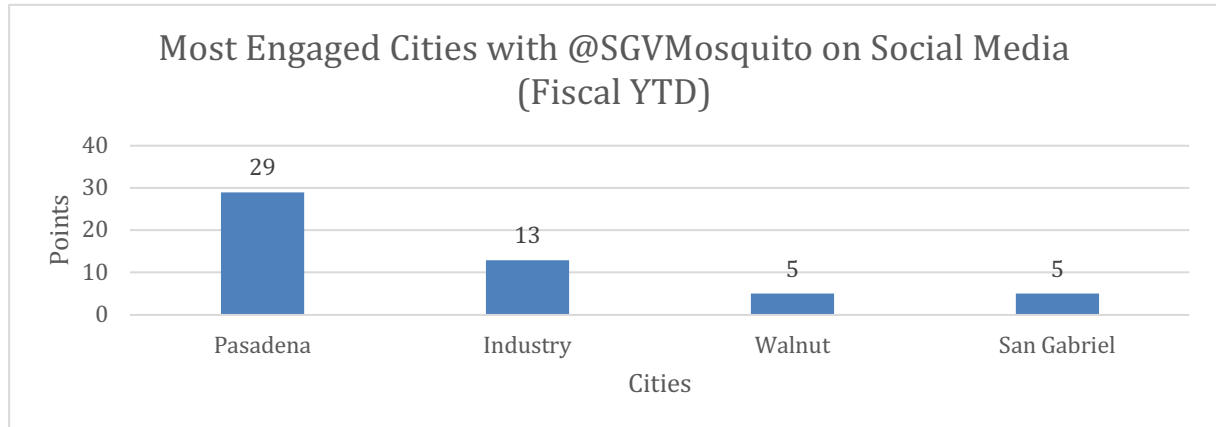
Blog posts and e-blasts

- Created Short Bites Monthly blog post – October
- Created Short Bites Monthly E-blast – October
- Created the first General Notification Short Bites Monthly E-blast – October
- Created October Ecohealth Newsletter Resume Your Search e-Blast
- Created Beware of Blood-Sucking Monsters on Halloween blog post
- Created Halloween 2022 E-blast
- Translated ‘I am a Resident’ post into Traditional Chinese
- Translated Mosquito Guide Yellow Booklet into Traditional Chinese
- Edited draft & created October EcoHealth Newsletter on Mailchimp
- Created Kick Mosquitoes Out of Your Classroom webpage content
- Created Kick Mosquitoes Out of Your Classroom blog post on Short Bites Monthly

SHORT BITES MONTHLY: OPEN RATE %



Social Media



Tracking cities social media engagement with our District's social media platforms. Points are based on the following:

- 1 Point - Passive engagement: Like post, view IG story,*
- 2 Points - Active Engagement: Share on FB, retweet, share in IG stories,*
- 3 Points - Champion Engagement: Post content from SGVMVCD, creating a collaborative post, tags @SGVMosquito*

- World Habitat Day Instagram & Twitter post
- World Teacher Day Instagram & Twitter post
- Indigenous Peoples Day Instagram & Twitter post
- Dia de los Muertos Instagram & Twitter post
- Play Outside Day Instagram & Twitter post
- Veteran's Day Instagram & Twitter post
- Thanksgiving Instagram & Twitter post
- First Day of Winter Instagram & Twitter post
- New Year's Eve Instagram & Twitter post

Bite Back Program

- Bite Back Tour:
 - Started Season 2 recap blog post

Video Projects

- Premiered Halloween video "Halloween Ends with Ada (Trailer Parody)" with a total of 1,389 views across our social media platforms
- Created Winter Campaign - The Mosquito Who Stole Christmas
- Created World Cup Video Storyboard and shoot log
- Created Winter Campaign song, *Mis Mosquitas Peligrosas*
- Filmed 'How to Make Mosquitoes' video

Events/Webinars/Trainings

- 10/1 - Alhambra's Know Your Neighbor
- 10/4- Industry Golf Course Maintenance Training – ENG
- 10/6 - Industry Golf Course Maintenance Training – SPN
- 10/7 - La Puente Live (Farmers' Market)
- 10/14 - La Puente Movie at the Park
- 10/15 - Dez @ WaterFest
- 10/22 - Alhambra's Know Your Neighbor

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

The attached Treasurer's Report is for September 2022.

The Total of All Funds Balance is \$3,368,129.07

All investments that were made by the District comply with our current investment policy. The District can meet all expenditures for the next six months with funds from the revolving fund, Los Angeles County operating pool, and the LAIF.

I certify that the above statements and attached Treasurer's Report are true and accurate to the best of my knowledge.


Lloyd A Johnson (Nov 1, 2022 12:24 PDT)

Authorized Board of Trustee Member

**San Gabriel Valley Mosquito and Vector Control District
Treasurer's Report (based on Balance Sheet Detail Activity Report,
Period 3, FY 2022-2023 received on October 1, 2022**

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Local Agency Investment Fund (LAIF)	1.28%	\$180,093.39	Interest Withdrawal	\$0.00 \$0.00	LAIF Statement (September 2022)	\$180,093.39

Maturity Date: Perpetual
Interest rate as of August 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Los Angeles County Pool	1.91%	\$2,817,180.12	Interest Trust Warrant #724	\$2,995.30 (\$399,200.29)	ND 24 Per 3 ND 24 Per 3	\$2,420,975.13

Maturity Date: Perpetual
Interest rate as of September 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
VCJPA Contingency Fund	1.45%	\$127,193.00	Interest Admin Fees	\$0.00 \$0.00	VCJPA Statement (June 2022)	\$127,193.00

Maturity Date: Perpetual
Interest rate as of January 2022

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Revolving Fund	\$200,000.00	Deb Activity-Sep 2022 Sweep Trust Warrant #724	(\$816,992.37) \$417,792.08 \$399,200.29	CB Statement September 2022	\$200,000.00

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Sweep Account	\$460,779.65	Deb Activity-Sepg 2022 Deposit	(\$417,602.08) \$396,689.98	CB Statement Septembert 2022	\$439,867.55

Total Beginning Balance	\$3,785,246.16		Total End Balance	\$3,368,129.07
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November 18, 2022

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

SUBJECT: November 1, 2022 District Working Fund Balance

November 1, 2022 balance:	\$2,032,385.07
October 1 – October 31, 2022 expenditures:	\$378,787.46
November 1, 2022 Working Fund Balance:	\$1,653,597.61

Respectfully Submitted:



**Jason Farned
District Manager**

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San Gabriel Valley Mosquito and Vector Control District
District Manager's Report

Date: November 18, 2022

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

Subject: **Trustee Conference Opportunity – Call for Statement of Interest Forms for 2023 Annual AMCA Conference**

Exhibit(s): Exhibit 6A

Background

The 2023 Annual American Mosquito Control Association (AMCA) will be held at the Grand Sierra Resort & Casino in Reno, Nevada on February 27 through March 3, 2023.

In accordance with SGVMVCD Personnel and Salary Resolution 92-11, Article XXIII, the procedure to select trustee(s) to attend a conference require that a Statement of Interest form be submitted to the Board President for consideration and approval (Exhibit 6A). Submitted forms will be forwarded to the Board President for approval based on a first come, first serve basis. The current budget allocation allows for two (2) trustees to attend the conference.

Manager's Recommendation:

It is recommended that trustees interested in attending the 2023 Annual AMCA Conference complete and submit a Statement of Interest form to ccontreras@sgvmosquito.org. Forms for this conference will be accepted immediately following the adjournment of the November 18, 2022 board meeting and no later than 4:30 p.m. on January 6, 2023.

Board of Trustees Action Options:

No action required. Informational item.

Submitted by:



Jason Farned
District Manager



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

CONFERENCE: 2023 ANNUAL AMERICAN MOSQUITO CONTROL ASSOCIATION (AMCA) CONFERENCE

EVENT DATE(S): MONDAY, FEBRUARY 27TH – FRIDAY, MARCH 3RD, 2023

LOCATION: RENO, NEVADA

FORM SUBMITTAL PROCESS: If interested in attending this conference, please complete and submit this form via email to Cecilia Contreras at ccontreras@sgvmosquito.org. **Forms for this conference will be accepted immediately following the adjournment of the November 18th board meeting and no later than 4:30 p.m. on January 6, 2023.**

FORM APPROVAL PROCESS: Completed forms will be forwarded to the Board President for review and approval consideration on a first come, first serve basis. Current budget allocation allows for two (2) Trustees attendance to the conference.

TRUSTEE NAME: _____

Please provide a brief statement communicating your interest in attending this event in addition to the value, information, and education it will bring to your constituents.

SIGNATURE: _____ **DATE:** _____

San Gabriel Valley Mosquito and Vector Control District
District Manager's Report

Date: November 18, 2022

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

Subject: **2023 California Department of Public Health (CDPH) Cooperative Agreement**

Exhibit(s): Exhibit 7A

Background

An annual Cooperative Agreement (Exhibit 7A) between the California Department of Public Health (CDPH) and local agencies is recommended when applying pesticides for public health purposes. The current agreement between SGVMVCD and CDPH will expire on December 31, 2022.

Pursuant to California Health and Safety Code Section 116180, the cooperative agreement seeks to ensure that local vector control agencies comply with pesticides (Part I) and environmental modifications (Part II) of the Health and Safety Code. Part I of the agreement defines parameters including defining equipment calibration, material use and reporting of pesticides, the requirements of pesticide applicator certification maintenance, and the subjectivity to County Agricultural Commissioner inspection. Part II of the agreement defines signatory agency compliance with any general permit requirements issued by the California Department of Public Health for environmental modification to achieve pest and vector prevention.

Manager's Recommendation:

It is recommended that the Board authorize the District Manager to renew and sign the 2023 CDPH Cooperative Agreement on behalf of the San Gabriel Valley Mosquito and Vector Control District.

Board of Trustees Action Options:

- Board Action: If the Board concurs, following the public discussion by members for this item, the appropriate action is to authorize the District Manager to renew and sign the 2023 CDPH Cooperative Agreement.
- Alternative Board Action: If after discussion by members for this item, the Board may choose not to authorize the District Manager to renew and sign the 2023 CDPH Cooperative Agreement.

Submitted by:



Jason Farned
District Manager



TOMÁS J. ARAGÓN, M.D., Dr.P.H.
Director and State Public Health Officer

State of California—Health and Human Services Agency
California Department of Public Health



GAVIN NEWSOM
Governor

October 4, 2022

TO: Agencies Signatory to the Cooperative Agreement with the California Department of Public Health

SUBJECT: COOPERATIVE AGREEMENT WITH THE DEPARTMENT OF PUBLIC HEALTH

Please find enclosed a copy of the Cooperative Agreement between local agencies applying pesticides for public health purposes and the California Department of Public Health. The current Cooperative Agreement between our agencies shall expire on December 31, 2022. If your agency is interested in renewing this Cooperative Agreement for another year (through December 31, 2023), please return the enclosed form by December 31, 2022 to the Vector-Borne Disease Section (VBDS). Include the agency manager's signature in the appropriate space and the operator ID and/or license number to be listed on Monthly Summary Pesticide Use Reports (PR-ENF-060) for 2023. Please send to:

DEPARTMENT OF PUBLIC HEALTH
CDPH – Vector Borne Disease Section
850 Marina Bay Parkway
Richmond, CA 94804

VBDS will endorse the Cooperative Agreement and return a copy to your agency immediately. If your agency is not interested in continuing the Cooperative Agreement, please notify VBDS as soon as possible.

Thank you for your cooperation in this matter. If you require additional information or clarification, please contact your VBDS regional office or the Sacramento headquarters at (916) 552-9730.

Vicki L. Kramer, Ph.D., Chief
Vector-Borne Disease Section

Enclosure



COOPERATIVE AGREEMENT
(PURSUANT TO SECTION 116180, HEALTH AND SAFETY CODE)

Date _____

This Agreement between the California Department of Public Health and

(name and address of local vector control agency)

is effective on January 1, 2023 or on the subsequent date shown above, and expires December 31, 2023. It is subject to renewal by mutual consent thereafter.

Operator ID and/or license number to be listed on Monthly Summary Pesticide Use Reports (PR-ENF-060) for 2023:

Operator ID # _____ License # _____

This agreement may be canceled for cause by either party by giving 30 days advance notice in writing, setting forth the reasons for the termination.

Part I. Pesticides

The vector control agency named herein agrees:

1. To calibrate all application equipment using acceptable techniques before using, and to maintain calibration records for review by the County Agricultural Commissioner.
2. To seek the assistance of the County Agricultural Commissioner in the interpretation of pesticide labeling.
3. To maintain for at least two years for review by the County Agricultural Commissioner a record of each pesticide application showing the target vector, the specific location treated, the size of the source, the formulations and amount of pesticide used, the method and equipment used, the type of habitat treated, the date of the application, and the name of the applicator(s).
4. To submit to the County Agricultural Commissioner each month a Pesticide Use Report, on Department of Pesticide Regulation form PR-ENF-060. The report shall include the manufacturer and product name, the EPA registration number from the label, the amount of each pesticide used, the number of applications of each pesticide, and the total number of applications, per county, per month.
5. To report to the County Agricultural Commissioner and the California Department of Public Health, in a manner specified, any conspicuous or suspected adverse effects upon humans, domestic animals and other non-target organisms, or property from pesticide applications.
6. To require appropriate certification of its employees by the California Department of Public Health in order to verify their competence in using pesticides to control pest and vector organisms, and to maintain continuing education unit information for those employees participating in continuing education.
7. To be inspected by the County Agricultural Commissioner on a regular basis to ensure that local agency activities are in compliance with state laws and regulations relating to pesticide use.

Part II. Environmental Modification

The vector control agency named herein agrees:

To comply with requirements, as specified, of any general permit issued to the California Department of Public Health as the lead agency, pertaining to physical environmental modification to achieve pest and vector prevention.

For California Department of Public Health

For Local Agency

Vicki Kramer, Ph.D.
Chief, Vector-Borne Disease Section

Print Name and Title

Signature