

**San Gabriel Valley Mosquito & Vector Control District
1145 North Azusa Canyon Road, West Covina, CA 91790**

Board of Trustees Meeting

April 14, 2017

7:00 AM

Agenda

1. Call to Order

Note: The public is requested to address an Agenda Item when the Board considers it.

2. Pledge of Allegiance and Silent Roll Call

3. Opportunity for Public Comment on Non-Agenda Items

The public is requested to provide a name/address and limit comment (s) to 5 minutes.

4. The Board will meet in Closed Session: Anticipation of Litigation: Government Code section 54956.9(d)(2) and (e)(5)

(Mike Jenkins, District General Counsel)

5. Consent Calendar *

All items in the Consent Calendar are routine and may be enacted by one motion unless a request is made to remove and consider it (them) as a separate action.

A. List of Claims for March 2017*

B. Budget Status Report for March 2017

C. Minutes of Board of Trustees Meeting March 2017

D. Surveillance Report*

E. Operations Report*

F. Education Program *

G. February 2017 Monthly Treasurer Report / District Working Balance Report for April 2017 *

6. Consider Approving the District Manager's Contract*

(District Manager) (Action Required) *

7. District Administration

(District Manager) (Verbal Report) (No Action Required)

8. Disease Surveillance

(Scientific Program Manager) (Verbal Report) (No Action Required)

9. Trustee Reports

(Verbal Report) (No Action Required)

*indicates written report

10. New Business

Opportunity for Trustees to request future agenda items
(Verbal)

11. Adjournment

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

**Jamie Bissner, Chairperson
Richard Barakat
Roger Chandler
Margaret Finlay
Henry M. Morgan
Robert Neher**

CERTIFICATE OF POSTING

I, Esther Elliott, Clerk of the Board of the San Gabriel Valley Mosquito and Vector Control District, certify under penalty of perjury and the laws of the State of California that this agenda was posted pursuant to the Government Code commencing with Section 54950 this April 7, 2017, more than 72 hours prior to the meeting and is available on the District's website: www.sgvmosquito.org.

The public may view and inspect supporting documents for each item on this agenda (except confidential information allowed by State law) in the front lobby of the District's Administration Building. For further information regarding agenda items, please contact us at (626) 814-9466 or via email at district@sgvmosquito.org.

If you need special assistance to participate in this meeting please contact us 48 hours prior to the meeting so staff can make reasonable arrangements (28 CFR 34, 102, 104 ADA TITLE II).



Esther Elliott
Clerk of the Board, San Gabriel Valley MVCD

**San Gabriel Valley
Mosquito and Vector Control District List of Claims March 2017**

Payroll March 9, 2017

Account	Description	Amount
6210	Salaries, Operations Manager	\$3,475.38
6210	Salaries, District Manager	\$3,449.22
6210	Salaries, Office Manager	\$3,348.84
6210	Salaries, Sci Program Manager	\$3,830.40
6210	Salaries, PIO	\$2,232.56
6212	Salaries, Admin Assistant	\$2,306.69
6212	Salaries, Exec Asst /Clerk of the Board	\$2,253.88
6212	Salaries, Vector Control Specialist II	\$2,424.61
6212	Salaries, Vector Control Specialist I	\$1,656.52
6212	Salaries, Vector Control Specialist II	\$1,885.68
6212	Salaries, Vector Control Specialist I	\$1,433.60
6212	Salaries, Vector Control Specialist I	\$2,121.48
6212	Salaries, Vector Control Specialist II	\$2,475.06
6212	Salaries, Vector Control Specialist II	\$2,475.06
6212	Salaries, Mechanic	\$2,506.12
6212	Salaries, Vector Control Specialist I	\$1,328.32
6212	Salaries, Ops Asst	\$982.94
6212	Salaries, Ops Coordinator	\$3,447.36
6212	Salaries, Vector Control Specialist II	\$1,676.23
6212	Salaries, Vector Control Specialist I	\$1,602.56
6212	Salaries, Ed Specialist	\$2,709.68
6212	Salaries, Sr Vector Ecologist	\$3,030.09
6212	Salaries, Asst Vector Ecologist	\$1,471.20
6212	Salaries, Vector Ecologist	\$2,861.94
6212	Salaries, Asst Vector Ecologist	\$2,080.64
6212	Salaries, Data Analyst	\$1,181.84
6230	Part-time Salaries, Ex Help VC Tech	\$884.48
6230	Part-time Salaries, Ex Help VC Tech	\$995.04
6230	Part-time Salaries, Ex Help VC Tech	\$1,105.81
6230	Part-time Salaries, Ex Help VC Tech	\$995.04
6230	Part-time Salaries, Ex Help VC Tech	\$1,105.92
6230	Part-time Salaries, Ex Help VC Tech	\$944.55
	Bilingual compensation	\$450.00
6051	Car allowance, Manager	\$500.00
6051	Car allowance, Sci Prog Mgr	\$300.00
6070	Employee Cash-out	\$7,437.98
6219	Salaries, Holiday	\$0.00

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Mosquito and Vector Control District List of Claims March 2017

6220	Salaries, Sick Pay	\$2,972.77
6218	Salaries, Vacation	\$3,831.65
6216	Salaries, Overtime	\$0.00
6140	Employer Medicare	\$1,200.96
6240	Employer Social Security	\$130.26
	Big Fish Payroll	\$37.50

Total Payroll March 9, 2017

\$83,139.86

Accounts Payable March 9, 2017

Check#	Payee	Description	Amount
EFT	6070 Allied Administrators	Dental insurance premiums	\$1,953.82
EFT	2110 CA State Disbursement	Child Support for payroll 10/20	
EFT	6200 CALPERS CERBT	Annual Unfunded Accrued Liability	\$6,115.46
EFT	----- Nationwide Retirement	Employee liability (11/21/16 EFT \$-.01)	-----
EFT	6200 PERS	Employer contribution	\$6,138.86
14407	6187 AJG Accounting	Bookkeeping	\$202.50
14408	6040 Aramark	Mats Towels Lockers	\$343.37
14408	6302	Sanatizer services	\$78.60
14408	6332	Uniform Services	\$1,024.29
14409	6040 Athens	Refuse Disposal	\$183.13
14410	6343 Azusa Light and Water	Meter # 99172930, Meter # 11	\$103.82
14411	6262 Chevron	Gasoline	\$1,974.59
14412	8000 Contractors Carpet Ctr	Lab floor	\$4,626.14
14413	6340 Edison	Electricity	\$1,928.45
14414	6007 Enterprise Fleet Management	Vehicle Leases	\$6,106.76
14415	6070 American Fidelity Assurance	Flex Premiums	\$820.79
14416	6302 Irwindale Industrial Clinic	First aid	\$197.43
14417	6130 Jenkins & Hugin	Legal fees	\$612.50
14418	6130 Liebert Cassidy	Legal fees	\$10,200.62
14419	6330 MVCAC S Region	Calibration workshop luncheon	\$40.00
14420	6040 Nico Wilson	LED Light Retrofir	\$13,335.00
14421	6170 Readyfresh by Nestle	Arrowhead water	\$231.98
14422	6290 Streamline	Website design, maintenance, and admin	\$200.00
14423	6040 United Air Conditioning	HVAC service	\$473.61
14424	6270 US Bank-Alba	Staples-tax forms	\$32.61
14424	6232	Southwest -travel VCJPA ann mtg	\$191.90
14424	6232	Town & Country-lodging AMCA ann mtg	\$761.06
14424	6185 US Bank-Brisco	Pakmail-postage	\$38.42
14424	6250	Sigm-lab reagents	\$167.93
14424	6332	Shoeteria-safety shoes 1	\$146.80
14424	6270 US Bank-Deacon	Amazon -Office Supplies	-\$17.58
14424	6270	Office Depot - Office Supplies	\$101.70
14424	6250	Schoolsin-lab equipment	\$170.06
14424	6185 US Bank-Elliott	USPS-Postage	\$61.41
14424	6332	Lands End-uniforms	\$280.48
14424	6030	Smart n Final-Board room supplies	\$22.28

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Mosquito and Vector Control District List of Claims March 2017

14424	6030		Costco - Supplies	\$9.29
14424	6270		Kmart-storage bins	\$16.28
14424	6232		Registration-MVCAC ann mtg 5	\$1,340.00
14424	6290	US Bank-Farned	Google-ad fee	\$131.49
14424	6290		Network Solutions-web hosting	\$5.98
14424	6290		Lynda.com subscription	\$34.99
14424	6290		Constant Contact-subscription	\$40.00
14424	6290		Adobe Creative Cloud-subscription	\$49.99
14424	6290		Sitelock - webpage security	\$79.99
14424	6232		Registration MVCAC Annual Meeting	\$290.00
14424	6232		Burger & Brew-lunch MVCAC Leg Day	\$17.75
14424	6232		Ontario Airport-parking MVCAC leg day	\$18.00
14424	6232		Sheraton Sac-lodging MVCAC leg day	\$206.39
14424	6232		Town & Country-lodging AMCA ann mtg	\$221.02
14424	6290		Shutterstock-photo	\$29.00
14424	6232	US Bank-Fujioka	Registration MVCAC Annual Meeting (3)	\$810.00
14424	6232		Town & Country lodging AMCA ann mtg	\$1,540.99
14424	6232		Southwest Airlines - Attend MVCAC mtg	\$147.88
14424	6232		Days Inn-lodging AMCA ann mtg	\$763.44
14424	6232		Limio-transport MVCAC leg day	\$74.40
14424	6232		Sheraton Sac-lodging MVCAC leg day	\$412.78
14424	6030		Code 42 Software Inc. backup solution	\$19.98
14424	6006		Alans Lawn Mower-backpack sprayer (grant)	\$2,212.08
14424	6290	US Bank-Hagele	Michaels-ed display supplies	\$6.13
14424	6232	US Bank-Nelson	Registration MVCAC Ann Mtg	\$290.00
14424	6232		AMCA-refund for registration	-\$730.00
14424	6232		Town and Country Hotel Room for (2)	\$794.20
14424	6006	US Bank-Niffenegger	Alans Lawn Mower-backpack sprayer (grant)	\$2,212.10
14424	6260		SW Foreign Parts-auto parts	\$30.00
14424	6260		Merritts Ace Hardware-auto parts	\$18.98
14424	6260		Tire Zone- tires	\$1,325.00
14424	6260		Greens Auto Tech repairs	\$124.94
14424	6260		Cleantech-clarifier cleanup and oil disposal	\$1,095.00
14424	6260		Il*Identifix, Inc-Monthly subscriptions	\$159.00
14424	6260		IATN.Net-Individual membership	\$19.00
14424	6260		Interstate-batteries for trucks	\$100.31
14424	6280	US Bank-Tanaka	BestBuy-computer hardware	\$196.19
14424	6280		Amazon -refund	-\$114.10
14424	6006		Alans Lawn Mower-backpack sprayer (grant)	\$2,212.10
14424	6232		Registration MVCAC Annual Meeting	\$290.00
14424	6232		Fred Pryor-renewal annual fee	\$299.00
14424	6232		Town & Country lodging AMCA ann mtg	\$663.06
14424	6280		GoPro.com-camera for operations	\$260.99
14424	6280		ABM-AMCA ann mtg parking	\$10.00

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14424	6250	US Bank-Wekesa	Life Technologies Taqman QSY Probe	\$414.82
14424	6232		MVCAC-Registration Annual Meeting (1)	\$870.00
14424	6232		Limo Shuttle-ground trans MVCAC leg day	\$74.40
14424	6232		Ontario Airport-parking MVCAC leg day	\$18.00
14424	6232		Sheraton Sac-lodging MVCAC leg day	\$206.39
14424	6250		VWR-PCR supplies and reagents	\$1,573.56
14424	6250		Honeyville Farms-lab equipment	\$29.93
14424	6232		Shell-gas AMCA ann mtg	\$51.63
14424	6232		Town and Country Hotel Room for (2)	\$663.06
14425	6046	Windowwashers, LLC	Contract support, MS Server updates	\$3,100.00
Total Accounts Payable March 9, 2017				\$83,584.20

Payroll March 23, 2017

Account	Description	Amount
6210	Salaries, Operations Manager	\$4,344.22
6210	Salaries, District Manager	\$5,173.83
6210	Salaries, Office Manager	\$3,720.93
6210	Salaries, Sci Program Manager	\$3,617.60
6210	Salaries, PIO	\$3,169.43
6212	Salaries, Admin Assistant	\$2,306.69
6212	Salaries, Exec Asst /Clerk of the Board	\$2,306.70
6212	Salaries, Vector Control Specialist II	\$2,694.01
6212	Salaries, Vector Control Specialist II	\$2,055.92
6212	Salaries, Vector Control Specialist II	\$2,095.20
6212	Salaries, Vector Control Specialist I	\$1,792.00
6212	Salaries, Vector Control Specialist I	\$3,800.10
6212	Salaries, Vector Control Specialist II	\$2,475.06
6212	Salaries, Vector Control Specialist II	\$2,750.06
6212	Salaries, Mechanic	\$2,819.38
6212	Salaries, Vector Control Specialist I	\$1,518.08
6212	Salaries, Ops Asst	\$860.08
6212	Salaries, Ops Coordinator	\$2,681.28
6212	Salaries, Vector Control Specialist II	\$2,095.29
6212	Salaries, Vector Control Specialist I	\$1,802.88
6212	Salaries, Ed Specialist	\$2,672.05
6212	Salaries, Sr Vector Ecologist	\$1,172.94
6212	Salaries, Asst Vector Ecologist	\$2,452.00
6212	Salaries, Vector Ecologist	\$2,902.54
6212	Salaries, Asst Vector Ecologist	\$2,576.42
6212	Salaries, Data Analyst	\$1,458.84
6230	Part-time Salaries, Ex Help VC Tech	\$576.30
6230	Part-time Salaries, Ex Help VC Tech	\$1,105.60
6230	Part-time Salaries, Ex Help VC Tech	\$1,105.60
6230	Part-time Salaries, Ex Help VC Tech	\$1,228.68
6230	Part-time Salaries, Ex Help VC Tech	\$1,105.60
6230	Part-time Salaries, Ex Help VC Tech	\$681.77
6230	Part-time Salaries, Ex Help VC Tech	\$681.77

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6230	Part-time Salaries, Ex Help VC Tech	\$116.72
6230	Part-time Salaries, Ex Help VC Tech	\$983.04
6230	Part-time Salaries, Ex Help VC Tech	\$860.08
	Bilingual compensation	\$500.00
6051	Car allowance, Manager	
6051	Car allowance, Sci Prog Mgr	
6070	Employee Cash-out	\$3,589.57
6219	Salaries, Holiday	\$189.76
6220	Salaries, Sick Pay	\$2,627.22
6218	Salaries, Vacation	\$5,795.09
6216	Salaries, Overtime	\$0.00
6140	Employer Medicare	\$1,257.52
6240	Employer Social Security	\$221.28
	Big Fish Payroll	\$139.50
Total Payroll March 23, 2017		\$90,078.63

Accounts Payable March 23, 2017

Check#	Payee	Description	Amount
EFT	6070 Aflac	Supplemental Insurance Premiums	\$522.50
EFT	6070 CalPERS	Medical insurance premiums	\$6,936.96
EFT	6172	Retired EE- Kennedy	\$128.00
EFT	2110 CA State Disbursement	Child Support for payroll 10/20	
EFT	----- Nationwide Retirement	Employee liability	\$0.00
14426	6030 Abraham Cruz	Trustee reimbursement	\$100.00
14427	6070 American Fidelity Assurance	Premiums, life insurance	\$2,603.29
14428	6030 Andre Quintero	Trustee reimbursement	\$100.00
14429	6232 Antonio Bishop	Per diem MVCAC ann mtg	\$160.00
14430	6030 Becky Shevlin	Trustee reimbursement	\$100.00
14431	6073 Canon Financial Services	Canon graphics equipment & accessories	\$1,385.75
14432	6030 Charles Myers	Trustee reimbursement	\$100.00
14433	6075 City of West Covina	Lighting assessment	\$207.87
14434	6030 Corey Calaycay	Trustee reimbursement	\$100.00
14435	6030 Cynthia Sternquist	Trustee reimbursement	\$100.00
14436	6030 Dan Holloway	Trustee reimbursement	\$100.00
14437	6232 Darrin Jones	Per diem MVCAC ann mtg	\$80.00
14438	6030 Emmett Badar	Trustee reimbursement	\$100.00
14439	6232 Francisco Romo	Per diem MVCAC ann mtg	\$80.00
14440	6232 Gilbert Holguin	Per diem MVCAC ann mtg	\$160.00
14441	6232 Gimena Ruedas	Per diem MVCAC ann mtg	\$160.00
14442	6030 Harold Bissner III	Trustee reimbursement	\$100.00
14443	6232 Hendricks Peña	Per diem MVCAC ann mtg	\$80.00
14444	6030 Henry Morgan	Trustee reimbursement	\$100.00
14444	6232	Board secretary compensation	\$49.50
14445	6040 J&J Janitorial Services	Janitorial service	\$1,247.00
14446	6232 Jason Farned	Per diem MVCAC ann mtg	\$160.00
14447	6030 Joseph Leon	Trustee reimbursement	\$100.00

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Mosquito and Vector Control District List of Claims March 2017

14448	6030	Joe Rocha	Trustee reimbursement	\$100.00
14449	6232	Joseph Wakoli Wekesa	Per diem MVCAC ann mtg	\$160.00
14450	6030	Juli Costanzo	Trustee reimbursement	\$100.00
14451	6232	Kim Nelson	Per diem MVCAC ann mtg	\$160.00
14452	6030	Manuel Garcia	Trustee reimbursement	\$100.00
14453	6232	Marc Mitchell	Per diem MVCAC ann mtg	\$160.00
14454	6232	Marta Tanaka	Per diem MVCAC ann mtg	\$160.00
14455	6030	Mary Su	Trustee reimbursement	\$100.00
14456	6070	Medical Eye Services	Vision premiums	\$259.24
14457	6030	Mike Spence	Trustee reimbursement	\$100.00
14458	6200	PERS	Employer Contribution	\$6,437.40
14458	6200		Employee contribution to be reimbursed	\$28.50
14459	6190	Regional Government Services	Recruting expenses	\$11,767.50
14460	6030	Richard Barakat	Trustee reimbursement	\$100.00
14461	6072	Robert Kennedy	Reimbursement-Medical premiums-Retired EE	\$172.48
14462	6030	Robert Neher	Trustee reimbursement	\$100.00
14463	6030	Roger Chandler	Trustee reimbursement	\$100.00
14464	6232	Sam McKeever	Per diem MVCAC ann mtg	\$160.00
14465	6341	The Gas Co	Meter # 1031904, Meter# 13608951	\$291.27
14466	6040	SSD Systems	Fire and security monitoring system qtr	\$1,514.46
14467	6270	Staples	Office supplies	\$573.58
14468	6030	Stephen Sham	Trustee reimbursement	\$100.00
14469	6232	Steve Gallegos	Per diem MVCAC ann mtg	\$80.00
14470	6315	Telepacific Communications	Monthly Internet	\$899.00
14470	6320		Office Phones	\$918.94
14471	6030	Tim Sandoval	Trustee reimbursement	\$100.00
14472	6312	Verizon Wireless	Monthly, District field phones	\$1,732.50
14473	6232	Henry Morgan	Per diem MVCAC ann mtg	\$256.00
Total Accounts Payable March 23, 2017				\$41,791.74

Petty Cash	February 2017	Payee	Description	Amount
Check	Account			
2471	6232	Charles Myers	Per diem-MVCAC ann mtg	\$256.00
2472	6170	Petty Cash	Replenish petty cash	\$250.00
Total Petty Cash				\$506.00
Total Payroll				\$173,218.49
Total Accounts Payable				\$125,375.94
TOTAL LIABILITIES				\$299,100.43
Trust Warrant 661				\$299,100.43

SGVMVCD
Comparative YTD Actual to Full Year Budget
Current Period 75% of Year Completed
March 31, 2017

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
PERSONNEL EXPENSES						
Salaries, Exempt	36,462.41	342,565.30	545,604.00	203,038.70	62.79	
Salaries - Non Exempt	91,699.02	821,737.27	1,209,138.00	387,400.73	67.96	
Salaries - Overtime	0.00	0.00	1,500.00	1,500.00	0.00	
Salaries - Vacation	9,626.74	74,100.50	70,000.00	(4,100.50)	105.86	Exempt employee now charged to this acct
Salaries-Holiday	7,627.74	85,064.46	69,400.00	(15,664.46)	122.57	Exempt employee now charged to this acct
Salaries, Sick Pay	5,599.99	51,543.10	52,000.00	456.90	99.12	Exempt employee now charged to this acct
Salaries, Part-time - XH	14,826.00	179,493.56	178,000.00	(1,493.56)	100.84	seasonals
Management Car Allowance	800.00	7,200.00	9,600.00	2,400.00	75.00	
Cafeteria Benefit	20,275.75	193,958.33	260,000.00	66,041.67	74.60	
HLth Benefits, Ret Emps	300.48	2,985.30	5,520.00	2,534.70	54.08	
Medicare	2,458.48	22,224.47	32,500.00	10,275.53	68.38	
Retirement - Employer	18,691.72	168,770.73	252,000.00	83,229.27	66.97	
Social Security	351.54	8,108.46	7,766.00	(342.46)	104.41	seasonals
Post Retirement Benefits	0.00	0.00	50,000.00	50,000.00	0.00	
TOTAL PERSONNEL EXPENSES	208,719.87	1,957,751.48	2,743,028.00	785,276.52	71.37	
OPERATING EXPENSES						
Awards	0.00	1,736.38	1,500.00	(236.38)	115.76	Plaques and service pins
Bank Charges	325.32	1,883.89	9,800.00	7,916.11	19.22	
Board expenses	2,201.05	19,926.40	29,200.00	9,273.60	68.24	
Computer Hardware	0.00	10,214.82	25,000.00	14,785.18	40.86	
Computer Software	0.00	12,305.50	11,000.00	(1,305.50)	111.87	service renewals
Building maintenance	3,761.57	27,251.55	39,500.00	12,248.45	68.99	
Maintenance, equipment	0.00	5,520.00	8,900.00	3,380.00	62.02	
Maintenance, grounds	1,000.00	1,448.69	4,000.00	2,551.31	36.22	
Computers ,Maintenance	3,100.00	23,565.00	35,000.00	11,435.00	67.33	
Lease Equipment	1,385.75	30,246.94	26,000.00	(4,246.94)	116.33	Annual telephone system lease
Fees & Assessments	207.87	4,148.20	3,800.00	(348.20)	109.16	LAFCO fees
Hiring expenses	0.00	3,044.95	5,000.00	1,955.05	60.90	
VCJPA General Fund	0.00	9,848.00	9,137.00	(711.00)	107.78	one time fee
Insurance, liability	0.00	33,787.00	55,863.00	22,076.00	60.48	
Workers Comp Insurance	0.00	94,186.00	96,081.00	1,895.00	98.03	one time fee
Other Insurance	0.00	735.48	2,000.00	1,264.52	36.77	

SGVMVCD
Comparative YTD Actual to Full Year Budget
Current Period 75% of Year Completed
March 31, 2017

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Insurance, property	0.00	9,528.00	9,791.00	263.00	97.31	one time fee
Insurance, unemployment	1,350.10	8,009.81	25,000.00	16,990.19	32.04	
Legal	10,813.12	22,049.12	12,000.00	(10,049.12)	183.74	District business
Memberships	0.00	16,026.00	20,000.00	3,974.00	80.13	MVCAC dues
Miscellaneous expenses	231.98	1,939.28	3,000.00	1,060.72	64.64	
Postage	99.83	4,080.75	3,500.00	(580.75)	116.59	Abatement letters
Prof. Services, Auditor	202.50	13,585.00	16,000.00	2,415.00	84.91	One time fee
Professional Services	11,767.50	36,221.00	40,000.00	3,779.00	90.55	DM recruitment
Research	0.00	8,000.00	8,000.00	0.00	100.00	Barker Grant
Seminars and meetings	12,002.35	27,879.47	40,000.00	12,120.53	69.70	
Tuition Reimbursement	0.00	4,314.50	8,000.00	3,685.50	53.93	
Supplies, laboratory	2,356.30	29,850.20	50,000.00	20,149.80	59.70	
Supplies, mechanical	1,372.23	10,940.88	30,000.00	19,059.12	36.47	
Supplies, gasoline	1,974.59	26,661.13	55,000.00	28,338.87	48.47	
Supplies, office	706.59	12,800.20	18,000.00	5,199.80	71.11	
Supplies, operations	652.08	5,429.88	18,000.00	12,570.12	30.17	
Supplies, pesticides	0.00	14,392.17	50,000.00	35,607.83	28.78	
Supplies, public informat	2,569.93	24,082.99	35,000.00	10,917.01	68.81	Monies from Greater LA for Rose publication
Supplies, reference	0.00	1,078.94	2,000.00	921.06	53.95	
Supplies, safety	276.03	10,834.25	10,000.00	(834.25)	108.34	Safety boots and equipment
Surveillance, Aerial	0.00	0.00	15,000.00	15,000.00	0.00	
Tax Collection	0.00	98,835.06	100,000.00	1,164.94	98.84	one time fee
Communications, field	1,732.50	15,616.13	26,000.00	10,383.87	60.06	
Telephone, Internet	899.00	8,091.00	12,000.00	3,909.00	67.43	
Telephone , Office	918.94	15,277.70	13,000.00	(2,277.70)	117.52	New telephone equipment
Training , CEU's	40.00	4,440.00	5,000.00	560.00	88.80	certification renewals
Uniforms and clothing	1,451.57	13,306.47	16,500.00	3,193.53	80.65	additional employees
Utilities, Electric	1,928.45	25,389.78	39,000.00	13,610.22	65.10	
Utilities, Natural Gas	291.27	2,025.66	3,200.00	1,174.34	63.30	
Utilities, Water	103.82	1,004.47	2,200.00	1,195.53	45.66	
Automobile Lease	6,106.76	48,622.31	63,000.00	14,377.69	77.18	
TOTAL OPERATING EXPENSES	66,689.14	800,160.95	1,109,972.00	309,811.05	72.09	
TOTAL EXPENSES	275,409.01	2,757,912.43	3,853,000.00	1,095,087.57	71.58	

SGVMVCD
Comparative YTD Actual to Full Year Budget
Current Period 75% of Year Completed
March 31, 2017

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized
RESERVES					
Reserve, Unallocated Gene	0.00	0.00	100,000.00	100,000.00	0.00
Reserve, Public Health Em	0.00	0.00	1,326,200.00	1,326,200.00	0.00
Reserve, Capital & Asset	0.00	0.00	612,923.00	612,923.00	0.00
TOTAL RESERVES	0.00	0.00	2,039,123.00	2,039,123.00	0.00

San Gabriel Valley Mosquito & Vector Control District
Board of Trustees Meeting
March 10, 2017

MINUTES

Trustees Attending

- 1 Stephen Sham (Alhambra)
- 2 Roger Chandler (Arcadia)
- 3 Joseph Rocha (Azusa)
- 4 Rick Barakat (Bradbury)
- 5 Corey Calaycay (Claremont)
- 6 Jamie Bissner (Co. of LA)
- 7 Henry Morgan (Covina)
- 8 Andre Quintero (El Monte)
- 9 Charles Myers (Glendora)
- 10 Abraham Cruz (Industry)
- 11 Manuel Garcia (Irwindale)
- 12 Dan Holloway (La Puente)
- 13 Robert Neher (La Verne)
- 14 Becky Shevlin (Monrovia)
- 15 Joseph Leon (Monterey Park)
- 16 Tim Sandoval (Pomona)
- 17 Emmett Badar (San Dimas)
- 18 Juli Costanzo (San Gabriel)
- 19 Cynthia Sternquist (Temple City)
- 20 Mary Su (Walnut)
- 21 Mike Spence (West Covina)

Trustees Absent

- 1 Margaret Finlay (Duarte)
- 2 Bill Alarcon (Rosemead)
- 3 John Capoccia (Sierra Madre)

Staff Attending

Kenn Fujioka
Rose Alba
Jason Farned
Esther Elliott
Carol Anne Hagele
Ramona Deacon
Marta Tanaka
Kim Nelson

Guest

Mike Jenkins, Counsel
Geoffrey Sheldon, Attorney

1. Call to Order

President Bissner called to order at 7:01 AM

2. Pledge of Allegiance and Silent Roll Call

Trustee Calaycay led the Pledge of Allegiance.

3. Opportunity for Public Comment on Non-Agenda Items

None

4. The Board will meet in Closed Session

Staff was excused at 7:03 AM while the Board met in Closed Session.

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

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

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

*The Board finds, based on advice from legal counsel, that discussion in open session will prejudice the position of the District in the litigation:
Name of Case: Cook v. San Gabriel Valley Vector Control District, et al.
Los Angeles County Superior Court, Case Number: BC651299*

**C. Gov't Code Section 54957 Public Employee Performance
Evaluation: Title: General Counsel**

**D. Gov't Code Section 54957 Public Employee Appointment
Title: District Manager**

The Board meeting was reconvened at 7:46 AM.
Legal Counsel Mike Jenkins stated no reportable action occurred.

5. Consent Calendar

Motion by Trustee Quintero to approve the Consent Calendar as submitted was seconded and unanimously approved.

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

6. Consider Resolution 2017-01 Joint Resolution of the Board of Supervisors of the County of Los Angeles and the Governing Bodies of the San Gabriel Valley Mosquito and Vector Control District and the City of South Pasadena Approving and Accepting the Negotiated Exchange of Property Tax Revenue Resulting From Annexation No. 2016-31 to the San Gabriel Valley Mosquito and Vector Control District.

A motion by Trustee Quintero to approve and accept Resolution 2017-01 regarding the negotiated exchange of property tax revenue resulting from Annexation No. 2016-31 of the City South Pasadena to the San Gabriel Valley MVCD was seconded and unanimously approved.

7. Consider Resolution 2017-02 Joint Resolution of the Board of Supervisors of the County of Los Angeles and the Governing Bodies of the San Gabriel Valley Mosquito and Vector Control District and the City of Baldwin Park Approving and Accepting the Negotiated

Exchange of Property Tax Revenue Resulting From Annexation No. 2016-32 to the San Gabriel Valley Mosquito and Vector Control District.

A motion by Trustee Quintero to approve and accept Resolution 2017-02 regarding the negotiated exchange of property tax revenue resulting from Annexation No. 2016-32 of the City of Baldwin Park to the San Gabriel Valley MVCD was seconded and unanimously approved.

- 8. Discussion: Should the District develop an RFP for legal services?**
The Board postponed discussion of developing an RFP.

9. District Administration

District Manager Kenn Fujioka reported that the District will receive \$120,000 from Los Angeles County for *Aedes* surveillance to be used by September 2018. The money will be used for additional staff and vehicles to conduct *Aedes* surveillance.

Kenn will be on vacation from March 22 to April 4, 2017.

From March 27 to March 29, 2017 eight members of District's staff plus Scientific Program Manager Wakoli Wekesa will make presentations at the MVCAC Annual meeting in San Diego.

10. Disease Surveillance

Reporting for Wakoli, Kenn stated that night temperatures were in the 60s which made certain that West Nile virus (WNV) was active. Staff anticipates a lot of service requests from District residents complaining of mosquito bites in next two weeks.

11. Trustee Reports

None

12. New Business

Evaluation of legal services.

13. Adjournment

A motion by Trustee Rocha to adjourn the meeting was seconded and unanimously approved. The meeting was adjourned at 7:54 AM.

Surveillance Activities during March 2017

I. Mosquito Collections and Mosquito Pools for Arbovirus Surveillance

There were no mosquitoes collected in the District in March. No mosquito pools have tested positive for WNV within the California in 2017.

II. Dead Birds

Three dead birds have tested positive for WNV in California in 2017, one each from Orange, San Diego, and San Mateo counties.

III. Sentinel Chicken Sera

The flocks for the 2017 were distributed April 4 and 5. No sentinel chickens have been tested in 2017.

IV. Human Illness

No human infections with West Nile virus were reported in 2017 in California.

V. Mean Maximum-Minimum Temperatures (degrees Fahrenheit)

	LA Civic Ctr max/min T°	Burbank max/min T°	Pasadena max/min T°	San Gabriel max/min T°	Ontario max/min T°	District max/min T°
Mar 2017	76.7/54.6	76.6/51.7	77.5/52.2	76.0/50.2	76.6/48.7	81.0/51.8
Mar 2016	72.3/54.4	72.3/51.0	73.8/52.5	72.9/51.6	74.1/49.7	76.8/51.1
Mar 2015	78.4/57.4	79.6/55.0	81.5/56.9	78.9/n-a	80.6/53.0	83.4/55.1
Mar 2014	72.4/55.1	72.7/52.1	73.8/53.8	74.3/53.6	74.6/52.5	77.2/52.9
Mar 5-yr mean	69.5/52.0	70.0/49.0	72.2/50.7	70.0/49.0	70.8/47.7	73.7/49.0
Mar 2004	74.7/55.0	77.1/53.2	79.3/55.4	78.8/50.1	79.1/51.2	

Precipitation

	LA Civic Ctr	Burbank	Pasadena	San Gabriel	Ontario	District
Mar 2017	0.09	0.21	0.38	0.17	0.14	0.15
Mar 2016	1.53	1.80	2.87	1.32	1.41	2.04
Mar 2015	0.93	0.95	0.81	n/a	0.39	0.28
Mar 2014	1.19	1.22	1.69	0.90	1.16	0.70
Mar 5-yr mean	1.39	1.84	1.82	1.13	1.16	0.97
Mar 2004	1.20	0.61	0.26	1.32	0.52	

VI. *Aedes albopictus*

In the month of March there were 32 sites positive for *Aedes albopictus* out of 893 sites inspected. No *Ae. aegypti* or *Ae. notoscriptus* has been found in 2017.

VII. Black Fly

No black flies were collected in March.

Operations Report March 2017

1. Underground Storm Drain System

Summary: No underground treatments were made in March. Our presentation at the MVCAC's Annual Meeting titled "Hidden Sources in the Underground Storm Drain Conveyance System" was well-received. The data we collected in 2016 will help us prepare for 2017. We also collaborated with the Greater Los Angeles County Vector Control District to present a poster that described our efforts in combating mosquitoes in the underground systems in El Monte and South El Monte.

We will begin the underground program this year in April with a team of three extra-help technicians working three to four days a week. Our work will include setting traps to check for mosquito abundance and geocoding manholes in the District. We anticipate the rising temperatures will place us in full inspection and treatment mode by the beginning of May.

2. Truck-Mounted Applications

Summary: No truck-mounted applications were made in March because the mosquito population and risk of human disease was sufficiently low. The results of last year's truck-mounted treatments were presented at the MVCAC's Annual Meeting conference in San Diego and a few of the details follow:

- a. In 2016 we responded to increased mosquito populations of *Aedes albopictus* in the cities of El Monte and Rosemead due to the increased risk of the diseases they could transmit.
- b. We used a Curtis Dynafog LV 8® with VectoBac® WDG (larvicide) and a Clarke Pro-Mist® with AquaDuet® (adulticide).
- c. The treatments were scheduled based on climatic variables that fluctuate through an average night, e.g., wind, temperature, and inversion.
- d. We evaluated each treatment to verify that our mosquitoes are not resistant to the pesticides we apply.
- e. Treatments achieved a 90-100 percent control of larvae and 60-95 percent control of adults.
- f. A trap count within a treatment area in Rosemead decreased dramatically from 140 adults before treatment to just 20 after 24 hours.
- g. The trap we used was designed to attract mostly *Aedes albopictus*, so the effect on the population of *Culex quinquefasciatus*, the vector of West Nile virus was not known.

Our local *Cx. quinquefasciatus* are not resistant to AquaDuet® so if inversion patterns are similar to last year, we could use the same adulticiding process to reduce the risk of human disease if West Nile Virus activity is sufficiently high to warrant it.

3. Operations Zone Breeding and Chemical

Zone	Mosquitoes	Black Flies
1	17 / 79	0 / 0
% breeding	21.52%	0.00%
2	13 / 135	0 / 0
% breeding	9.63%	0.00%
3	79 / 148	0 / 0
% breeding	53.38%	0.00%
4	37 / 179	0 / 0
% breeding	20.67%	0.00%
5	47 / 235	0 / 1
% breeding	20.00%	0.00%
6	18 / 117	3 / 3
% breeding	15.38%	100.00%
7	28 / 155	0 / 0
% breeding	18.06%	0.00%
8	23 / 107	0 / 0
% breeding	21.50%	0.00%
9	36 / 108	0 / 1
% breeding	33.33%	0.00%
10	38 / 143	1 / 1
% breeding	26.57%	100.00%
Total	336 / 1406	4 / 6
This month % breeding to date	23.9%	66.7%

Pesticides Used	
Product	Amount
Agnique MMF® (ounces)	0.00
Altosid Liquid® (ounces)	0.04
Altosid XR ®(briquets)	34.00
Altosid WSP® (pouches)	161.00
Coco Bear® (ounces)	421.32
Duplex (ounces)	0.00
Gambusia (fish)	69.00
Golden Bear® (ounces)	0.00
Kontrol® (ounces)	216.67
Maki® (pounds)	0.00
Metalarv S-PT® (pounds)	10.00
Natular G30® (pounds)	0.00
Natular T30® (tablets)	66.00
Natular XRT®(tablets)	66.00
Sustain MBG® (pounds)	20.00
Vectobac 12AS® (ounces)	52.13
Vectobac WDG® (pounds)	0.00
Vectolex WDG® (pounds)	0.00
VectoMax WSP ®(pouches)	77.00
VectoMax FG® (pounds)	0.00

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

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

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

Zone 4: **Ignacio Ureña** - El Monte, Rosemead and County areas

Zone 5: **Hendricks Peña** - Bradbury, Duarte, Irwindale, Monrovia

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

Zone 7: **Darrin Jones** -West Covina and County Areas

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

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

Zone 10: **Gilbert Holguin** - Claremont, Pomona

Summary: The San Gabriel River continues flowing even as the rains have slowed down. This will increase the number of treatments needed to control black flies. Most of the mosquito service requests this month were due to green pools and high crane fly populations; a.k.a. the big mosquitoes, mosquito hawks, grown mosquitoes, daddy-long-legs, swarming mosquitoes and so on. Many of our residents believe crane flies are mosquitoes and will also tell you that they bite, despite having very small or no mouth parts.

4. Operations Activities

District Cities	Mosq Insps	Mosq Trmts	Area Treated (Ac)	Blackfly Insps	Blackfly Trmts	Mosq SRs	Fish SRs	Rodent SRs	Blackfly, Midge, other
Alhambra	53	9	0.003	0	0	1	0	0	0
Altadena	43	7	0.052	0	0	8	2	0	0
Arcadia	131	74	0.094	0	0	8	0	0	0
Azusa	49	10	0.043	2	2	1	0	0	0
Bradbury	11	3	0.044	0	0	1	0	0	0
Claremont	37	8	0.023	0	0	4	0	0	0
Covina	45	10	0.020	0	0	4	0	0	0
Duarte	18	2	0.003	1	0	8	0	0	0
El Monte	103	19	0.045	0	0	6	0	0	0
Glendora	70	8	0.050	3	3	5	1	1	0
Industry	13	4	0.035	0	0	0	0	0	0
Irwindale	1	2	0.033	0	0	0	0	0	0
LA County	134	28	0.135	0	0	7	0	0	4
La Puente	31	5	0.018	0	0	2	0	0	0
La Verne	37	11	0.021	0	0	4	0	0	0
Monrovia	132	23	0.066	0	0	5	1	0	0
Monterey Park	26	8	0.003	0	0	2	1	0	0
Pomona	106	30	0.103	0	0	11	2	0	0
Rosemead	50	12	0.006	0	0	6	0	0	0
San Dimas	39	12	0.082	0	0	2	1	0	0
San Gabriel	45	4	0.022	0	0	0	0	0	0
Sierra Madre	16	5	0.002	0	0	4	0	0	0
Temple City	73	17	0.007	0	0	5	1	0	0
Walnut	18	4	0.020	0	0	1	0	0	0
West Covina	125	21	2.596	0	0	17	0	1	0
Totals	1406	336	3.528	6	5	112	9	2	4

5. Abatement Process – Letters, Notices and Warrants for March 2017

The table below summarizes the activities for the abatement process in the month of March 2017. Uncooperative residents or property owners receive letters requesting access to inspect. If letters are ignored, inspection warrants are then obtained. Property owners who failed to comply with specialists suggestions to resolve vector related concerns were issued either notices of correction, violation or public nuisance.

Please note that for the month of March eight correction notices and four violation notices were issued. Also, three inspection letters were sent out and three warrants were obtained leading to successful access into all three properties.

	Letters Sent	Access Given	Warrant Needed	Notice of Correction	Notice of Violation	Notice of Public Nuisance
Jan. 2017	0	0	2	4	0	0
Feb. 2017	2	1	2	8	2	0
Mar. 2017	3	0	3	8	4	0
YTD	5	1	7	20	6	0

6. Abatement Update

The table below summarizes the properties to date that have been evaluated by the Board's Abatement Hearing Committee.

Hearing Date	Address	City	Status
Dec. 14, 2015	2142 Wilkes Ct	Claremont	03/24/2017 Pool functional. Above ground spa holding water. Breeding and treated. Message left for Tracy Phillips.
Feb. 8, 2016	11328 Lambert Ave	El Monte	03/30/2017 Small amount of water at bottom of pool. No breeding present. Owner is re-plastering pool and replacing pump and filter.
April 11, 2016	932 Prock St	Pomona	03/24/2017 Pool breeding and treated accordingly.
May 9, 2016	659 N. Waterbury Ave	Covina	03/13/2017 Jemma allowed access. Pool was breeding and treated. Some water had been drained. Pump in pool.
May 9, 2016	3817 E. California Blvd.	LA Unincorp	03/30/201 Both pool and spa empty with dry dirt at bottom of both.
July 11, 2016	2236 Arthur Way	La Verne	03/30/2017 Skimmer area found with early stage larva. Jacuzzi found with egg rafts. Unable to inspect pool due to tarp cover however water was visible. Treatment applied to pool water. Phillip supplied additional contact information.
Oct. 10, 2016	20320 New Rochelle Ave.	Walnut	02/27/2017 * No March Update. Dr. Willis allowed access. Pool and spa held clear water. Heavy sediment at the bottom. Unable to see drain. Fish pond holding water. No breeding present on property.
Dec. 12, 2016	1057 E. Thelborne St.	West Covina	12/20/2016 Functional. *No longer routinely inspected due to being in functional state as of last visit.

Item 5E

Dec. 12, 2016	1852 E. Walnut Creek Parkway	West Covina	12/12/2016 Functional. *No longer routinely inspected due to being in functional state as of last visit.
Dec. 12, 2016	5556 Baldwin Ave.	Temple City	03/30/2017 No access. Posted cost recovery summary.
Jan. 9, 2017	11328 Lambert Ave.	El Monte	03/30/2017 Small amount of water at bottom of pool. No breeding present. Owner is re-plastering pool and replacing pump and filter.
Jan. 9, 2017	544 Bowling Green Dr.	Claremont	03/24/2017 No access. Visual of green water in pool.
Jan. 9, 2017	830 W. Bagnall St.	Glendora	03/22/2017 Posted billing letter and first invoice documents.

Comments

The District is making progress through the abatement program. Abatement hearings have balanced the interests of property owners and the law. Although residents may appeal the Hearing Committee's findings to the full Board of Trustees, none have done so.

As we continue refining the abatement process, we hope that property owners and residents will continue to cooperate with our staff for the mutual benefit of public health.

Status of Education Program March 2017

Website

Our site saw 5,941 visitors in March, of which 451 were new unique visitors.

Social Media

See attached report

MVCAC Annual Conference – Hyatt Regency Mission Bay

Community Engagement and Advocacy presentation – *Fighting Invasive Aedes through Education and Outreach in LA County*, Jason Farned

Updates

Zika Response/Emergency Management – Claremont City Manager
Chris Holden's Office, Claremont

Outreach Activities

Our District's Vector Inspectors Program (VIP) is a powerful tool. The trick is figuring out how to use it without increasing staff or using precious laboratory space and time. The answer was to expand student involvement to the high school level and train high school students to help us with water sample analysis and data recording. These activities constitute the majority of the time involved in conducting this valuable citizen science program.

This school year we approached El Monte school superintendents and asked for their help kick-starting a new approach to VIP. We found willing participants on all fronts. Mrs. Bravo, a South El Monte High School science teacher put the word out to her students and ten students stepped forward to help. They were trained to recognize different types of mosquito larvae found in samples.

The high school VIP water analysts are poised to analyze their first batch of water samples from our elementary school "Vector Inspectors" on Monday, April 10. We are very impressed with their skills and grateful for their volunteering their time along with Mrs. Bravo for volunteering her time, classroom and classroom microscopes. We hope this pilot program can be expanded to other school districts around the San Gabriel Valley in the future.

Outreach Activities in March 2017			
		# Reached	City/Region
Literature, Fairs and Presentations			
	Basset High School Science Students Source Reduction Talk and literature for Zika Awareness Team	69	La Puente
	Gladstone Elementary Kindergarten	80	San Dimas
	San Gabriel Mountains Regional Conservancy Spring Workshop Source Reduction Awareness Training	30	Irwindale

Item 5F

	Los Angeles Environmental Education Fair	400	Arcadia
	St. Martha's Health Fair (K-8 th Grades)	104	La Puente
	Open House for South El Monte High School (Lit. Only)	30	South El Monte
Total # Reached For March			
	Total Outreach	713	
	Total Social Media Reach	15,200	

Upcoming Events for April:

3 Apr	St. Thomas More School (Preschool and Kindergarten)	Alhambra
5 Apr	Vector Inspectors Program Assembly at Pearl Prep School	Arcadia
6 Apr	Public Health Week (Fair)	Monrovia
7 Apr	Fullerton Public Health Students presentation and tour	West Covina
7 Apr	THINK Together Afterschool Program, Paramount Elem.	Azusa
8 Apr	Sanitation Districts Earth Day Festival (with GLACVCD)	Whittier
10 Apr	VIP Water Analysis by El Monte HS Team	So. El Monte
11 Apr	Virgin Mary Preschool Presentation	Alhambra
12 Apr	St. Mark's School First Grade Science	Alta Dena
13 Apr	Temple City Christian Preschool	Temple City
14 Apr	SGVMVCD Board Meeting 7:00 AM Admin Board Room	West Covina
17 Apr	Ekstrand Elementary School Second Grade	San Dimas
19 Apr	Charter Oak Public Library Parent Workshop	Covina
20 Apr	Keep Zika Out-reach (with GLACVCD and Tsu Chi)	So. El Monte
20 Apr	Retirement Reception for Kenn Fujioka (Bd. Rm, 5-7 PM)	West Covina
21 Apr	Ekstrand Elementary School Kindergarten	San Dimas
22 Apr	ZAP Field Exercise at El Monte Community Center	El Monte
22 Apr	Monrovia MAP Workshop	Monrovia
24 Apr	THINK Together Afterschool Program, Powell Elementary	Azusa
25 Apr	Gladstone Elementary First Grade Presentations	San Dimas
26 Apr	Gidley School Open House (VIP Information)	El Monte

Social Media Report: March 2017



Top Tweet




SGVMosquito @SGVMosquito
 According to new study - Anti-Mosquito
 candles Don't Work
 READ - <http://gizmodo.com/anti-mosquito-candles-dont-work>

Impressions 443
 Total engagements 10
 Link clicks 5
 Likes 3
 Retweets 2

Summary

Tweets 10
 Tweet impressions 4.5K
 Mentions 9
 Profile visits 184
 New followers 25
 Total followers 738

Engagement

 12 Total Link Clicks
 13 Total Likes
 19 Retweets

Tweet Daily Activity

4.3K total impressions 28 impressions per day



Like 

Summary

Posts 20
 Comments 89
 Shares 253
 Reactions 694
 Total followers 4549
 New followers 47

Top Post





 **San Gabriel Valley Mosquito & Vector Control District**
 Published by SGV Mosquito 12 March 31 at 8:02am

NOT A GIANT MOSQUITO.
 Just a harmless crane fly.



13,287 People Reached

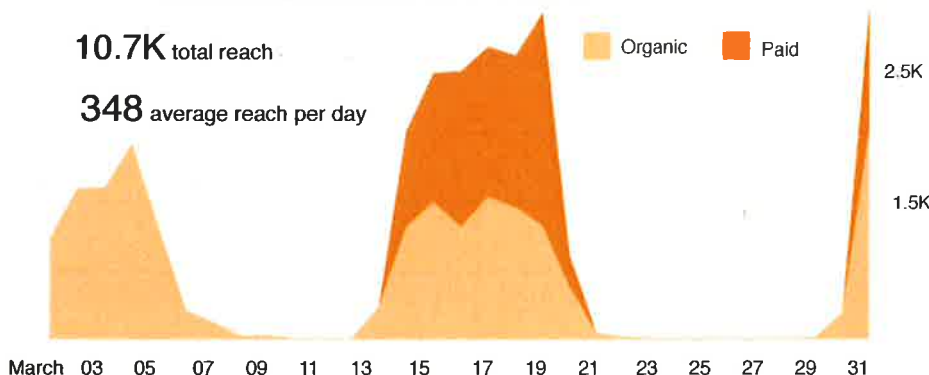
383 Reactions, Comments & Shares

Reaction	On Post	On Shares
 Like	124	75
 Love	1	1
 Haha	8	2
 Wow	10	1

Total Reach

10.7K total reach

348 average reach per day



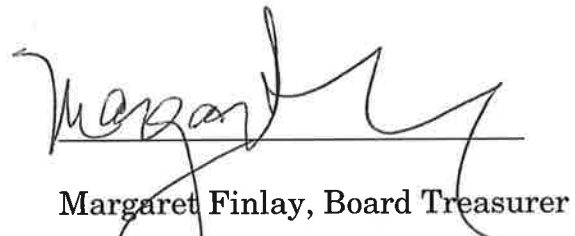
Treasurer's Report-January 2017
San Gabriel Valley Mosquito and Vector Control District

The attached Treasurer's Report is for January 2017.

The Total of All Funds Balance is \$4,601,344.75

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.


Margaret Finlay, Board Treasurer

The Board's Treasurer was not able to sign the report before the agenda packet was mailed for the March 10, 2017 meeting. A signed report will be available at the Board meeting.

April 14, 2017

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

SUBJECT: April 1, 2017 District Working Fund Balance

March 1, 2017 balance: \$4,554,416.29

March 1-31, 2017 expenditures: \$299,100.43

April 1, 2017 Working Fund Balance: \$4,255,315.86

Respectfully Submitted:



**Kenn Fujioka
District Manager**

**San Gabriel Valley Mosquito and Vector Control District
Treasurer's Report (based on Balance Sheet Detail Activity Report,
Period 8, FY 2017 received on March 13 2017)**

Item 5G

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Local Agency Investment Fund (LAIF)	0.68%	\$1,334,070.64			LAIF Statement (Feb 2017)	\$1,334,070.64

Maturity Date: Perpetual
Interest rate as of Sep 30 2016

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Los Angeles County Pool	0.82%	\$2,912,971.28	interest assessment trust warrant 659	\$1,136.58 \$325,456.22 (\$675,510.16)	ND 24 Per 8 ND 24 Per 8 ND 24 Per 8	\$2,564,053.92

Maturity Date: Perpetual
Interest rate as of Jun 30 2016

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Revolving Fund	\$200,000.00	Deb Activity-Feb 2017 Sweep Trust Warrant 659 GLACVCD reimburs VCJPA reimburse	(\$952,359.89) \$276,849.73 \$675,510.16 \$3,147.50 \$500.00	CB Statement Feb 2017	\$203,647.50

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Sweep Account	\$154,302.83	Deb Activity-Feb 2017 Deposit	(\$276,849.73) \$575,191.13	CB Statement Feb 2017	\$452,644.23

Total Beginning Balance	\$4,601,344.75		Total End Balance	\$4,554,416.29
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San Gabriel Valley Mosquito and Vector Control District District Manager's Report

Date: April 14, 2017

Item 6

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

Subject Consider Approving the District Manager's Contract

Reference: Attached

Background

Both the prospective employee and the Personnel Committee's Selection Sub-Committee reviewed and approved the attached Employment Agreement. The Agreement must be approved by the Board to be valid.

Manager's Recommendation

Approve the agreement

Alternatives

Continue approving the agreement

Respectfully submitted,



**Kenn Fujioka
District Manager**

EMPLOYMENT AGREEMENT

THIS AGREEMENT is made and entered into as of the 17th day of April, 2017, by and between the SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT, a California special district (hereinafter "District"), and JARED DEVER (hereinafter "Employee").

RECITALS

- A. District desires to engage the services of Employee, and Employee desires to accept employment as District Manager of the San Gabriel Valley Mosquito and Vector Control District.
- B. The District desires to:
- (1) Encourage the highest standards of fidelity and public service on the part of Employee;
- and
- (2) Provide inducement for Employee to remain in such employment and make possible full work productivity by assuring his peace of mind with respect to future security; and
 - (3) Provide a just means for ending Employee's services at such time as he may be unable fully to discharge his duties, or when District may desire otherwise to terminate his employment; and
 - (4) Recognize Employee's right to leave this position following reasonable notice to District.
- C. The parties further desire to establish certain benefits and certain conditions of Employee's employment.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained the parties agree as follows:

1. **Duties.** District agrees to employ Employee as District Manager of District to perform the functions and duties specified in the District Manager job description, the District's various rules and regulations and to perform such other related, legally permissible and proper duties and functions as the District Board of Trustees (the "Board") may from time to time assign. Employee shall not consult or engage in other non-District connected business or employment without the prior knowledge and express written approval of the Board.
2. **Term.** This Agreement is effective as of April 14, 2017, and shall continue in effect unless terminated as provided herein

3. Termination and Resignation.

- A. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Board to terminate the services of Employee without cause, at any time, subject only to the District providing written notice to Employee, and complying with paragraph D of this Section 3.
- B. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Employee to resign at any time from his position with District, subject only to Employee providing thirty (30) days prior written notice to the District.
- C. Notwithstanding the provisions of Paragraph A of this Section 3, in the event Employee is terminated by District for "cause", then District may terminate this Agreement immediately and Employee shall be entitled to only the compensation accrued up to the date of termination. As used in this section, "cause" shall mean any of the following:
 - (1) Conviction of any felony.
 - (2) Conviction of a misdemeanor arising directly out of the District Manager's duties pursuant to this Agreement.
 - (3) Willful abandonment of duties.
 - (4) A pattern of repeated, willful and intentional failure to carry out clear, unambiguous, materially significant, and legally constituted policy decisions of the Board made by the Board as a body.
- D. In the event Employee is terminated by the Board at any time that Employee is still willing and able to perform the duties of District Manager, and the termination is without cause as "cause" is defined in Paragraph C above, then, subject to the limitations set forth in Government Code Section 53260, and upon delivery to the District of an executed separation agreement and release of any and all claims in a form acceptable to the District within 30 days of his termination, the District shall pay Employee a lump sum cash payment equal to three month's aggregate salary, plus accumulated and unused vacation. The word "termination" in this paragraph shall include a reduction in salary (other than an across-the-board reduction applicable to all senior level employees) or other financial benefits of Employee or Employee's resignation, if preceded by a suggestion by the Board, whether formal or informal, that he resign.

4. Compensation. District agrees to pay Employee for the services required by this Agreement a monthly base salary of Eleven Thousand Sixty-Three Dollars and Fifty-Two Cents (\$11,063.52) per month and payable on the District's regular paydays. This salary shall be subject to cost of living ("COLA") adjustments and across-the-board wage and group benefit increases to the same extent as other employees of the District.

District further agrees to pay Employee a monthly car allowance of Five Hundred Dollars (\$500) per month. The car allowance is intended to reimburse Employee for the use of his private vehicle on District business and shall be the exclusive amount of funds or other District resources expended on Employee's private vehicle. Employee shall maintain at his expense, automobile insurance coverage acceptable to the Vector Control Joint Powers Agency.

District agrees to annually review Employee's performance and his base salary and/or any other benefits Employee may receive under this Agreement. The initial review of Employee's performance shall take place within six (6) months of the effective date of this Agreement. All future reviews shall take place on an annual basis on or before the anniversary date of the initial review.

5. Hours of Work. Employee's duties may involve expenditures of time in excess of eight (8) hours per day, forty (40) hours per week, and may also include time outside normal office hours such as attendance at Board and other meetings. Employee shall be exempt from paid overtime compensation. However, Employee shall be allowed to take reasonable time off during normal work hours so long as his duties are performed as required by this Agreement. For the purpose of setting hours and wages, the Employee shall be considered an "exempt employee".

6. Retirement and Insurance Benefits.

A. Retirement. During the term of this Agreement, District shall contribute the employer's portion of Employee's membership in the Public Employees Retirement System (PERS). The Employee shall contribute the employee's portion of Employee's membership in PERS. The retirement formula for the Employee is 2% @ 55.

B. Medical and Other Insurance. District shall provide the same cafeteria benefit other employees receive to offset the cost of health, dental, vision, life insurance and other similar benefits.

C. Other Benefits. District shall provide and pay for all other insurance mandated by State law.

D. Waiver. Employee waives any other insurance benefits, but is not precluded from obtaining supplemental insurance coverage through the District.

7. Sick Leave, Vacation and Holidays.

A. Sick Leave. Employee shall be entitled to sick leave, subject to accumulation, as provided in the personnel and salary resolution.

B. Vacation and Holidays. Employee shall receive one hundred twenty hours of vacation time at hire, and be entitled to vacation, subject to accumulation at a rate of 5.54 hours per pay period, as provided in the personnel and salary resolution. Employee shall also be entitled to the same number of paid holidays per year as provided in the personnel and salary resolution.

8. General Expenses. District recognizes that certain expenses of a non-personal and job affiliated nature may be incurred by Employee. District agrees to reimburse Employee for reasonable expenses which are submitted to the Board within thirty (30) days for approval and which are supported by expense receipts, statements or personal affidavits, and an audit thereof in like manner as other demands against the District. District also agrees to pay the professional dues, subscriptions, travel, and subsistence expenses of the Employee for professional development, training, and travel authorized and approved by the Board.
9. Other Terms and Conditions of Employment. The Board may from time to time fix other terms and conditions of employment relating to the performance of Employee provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement or applicable law.
10. Revolving Door. Employee must comply with Government Code Section 87406.3 for a period of one year after separating from service with District. This section will survive termination of this Agreement.
11. Government Code Section 53243.3 Compliance. To the extent District provides: (i) paid leave to Employee pending an investigation; (ii) funds for the legal criminal defense of the Employee; and/or (iii) a cash settlement to Employee related to the termination of the Employee, pursuant to this Agreement and Government Code Section 53243 et seq., Employee shall fully reimburse the District for any and all amounts paid by the District which fall within subsections (i) through (iii) in the event that the Employee is convicted of a crime involving the abuse of his office or position.
12. General Provisions.
 - A. The text herein shall constitute the entire agreement between the parties.
 - B. If Employee dies or becomes incapacitated during the term of this Agreement, any accrued and unpaid wages and vacation provided by the terms of this Agreement shall be paid by District to TRIX DEVER.
 - C. If any provision or portion hereof contained in this Agreement is held to be unconstitutional, invalid or unenforceable the remainder of this Agreement or portion thereof shall be deemed severable and shall not be affected and shall remain in full force and effect provided that the principal purposes of this Agreement are not thereby frustrated.

IN WITNESS WHEREOF the parties have executed this Agreement as of the day and year first above written.

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

_____, President
Board of Trustees

ATTEST:

_____, Secretary
Board of Trustees

EMPLOYEE

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

Jared Dever

San Gabriel Valley Mosquito & Vector Control District
1145 N. Azusa Canyon Road, West Covina, CA 91790
April 14, 2017
Board of Trustees

Personnel Committee
will meet immediately after the Board adjourns

Agenda

- 1. Call to Order and Roll Call**
- 2. Opportunity for Public Comment on Non-Agenda Items**
The public is requested to provide a name/address and limit comment (s) to 5 minutes.
- 3. Consider Personnel Expenses for Fiscal Year 2017 – 2018***
- 4. Adjournment**

Personnel Committee

Jamie Bissner, Chairperson	Margaret Finlay
Richard Barakat	Henry M. Morgan
Roger Chandler	Robert Neher

CERTIFICATE OF POSTING

I, Esther Elliott, Clerk of the Board of the San Gabriel Valley Mosquito and Vector Control District, certify under penalty of perjury and the laws of the State of California that this agenda was posted pursuant to the Government Code commencing with Section 54950 this April 14, 2017, more than 72 hours prior to the meeting and is available on the District's website: www.sgvmosquito.org.

The public may view and inspect supporting documents for each item on this agenda (except confidential information allowed by State law) in the front lobby of the District's Administration Building. For further information regarding agenda items, please contact us at (626) 814-9466 or via email at district@sgvmosquito.org.

If you need special assistance to participate in this meeting please contact us 48 hours prior to the meeting so staff can make reasonable arrangements (28 CFR 34, 102, 104 ADA TITLE II).



Esther Elliott, Clerk of the Board
San Gabriel Valley MVCD

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

Date: April 14, 2017 **Item 3**

Meeting of: San Gabriel Valley Mosquito & Vector Control District Board of Trustees Personnel Committee

Subject Consider Personnel Expenses for Fiscal Year 2017-2018

References: Attached

Background

Each year the Board's Personnel Committee considers personnel expenses before they are forwarded to the Finance Committee to incorporate into the draft budget for the next fiscal year.

The attached spreadsheet compares the proposed personnel expenses for Fiscal Year 2018 against the budget for Fiscal Year 2017. Several issues will impact the draft budget for Fiscal Year 2018.

Annexations

It is not certain whether the annexation process for the Cities of Baldwin Park, Pasadena, and South Pasadena will be completed in time for the District to collect benefit assessments for FY 2018. Currently South Pasadena has signed its negative tax exchange resolution and Pasadena is waiting for the County Board of Supervisors to approve their application to annex into the District. As of April 5 Baldwin Park's City Council has not considered their negative tax exchange resolution; their next meeting is April 19. We hope that the annexations will be complete by June 30 this year so we can begin providing services; we have increased the number of staff to address this.

Converting Limited Term Positions

In Fiscal Year 2016, the District created and hired eight full-time limited term positions (three vector control specialists, two assistant vector ecologists, one office assistant, one data analyst, and one buildings and grounds maintenance worker) to address an increasing scope of work. Their work has only increased since then as invasive *Aedes* and their ability to transmit new diseases expands. We propose to convert these positions to regular full-time.

Grants

For Fiscal Year 2018, the District will receive \$120,000 in federal Epidemiology and Laboratory Capacity (ELC) funding through the Los Angeles County Department of Public Health. We propose using these funds to support hiring three limited term vector control specialists to provide inspection and control for invasive *Aedes* in the District and possibly the cities of Baldwin Park, Pasadena, and South Pasadena.

Other New Positions

We propose budgeting for a limited term full-time Creative Services Specialist (Attachment 2). Previously, this was a seasonal position. However the District's Public Information Officer and Education Specialist have reached the maximum number of events in which they can participate, and there is a growing demand for their services. Also active participation in social media is now essential; this position will help the District increase and maintain its presence and deliver our message.

In Fiscal Year 2018 we propose increasing the resources for controlling mosquitoes in our underground storm drain systems which provides year round habitat for mosquitoes infected with West Nile virus. Also, invasive *Aedes* have been found in the underground system in the Greater Los Angeles County Vector Control District's jurisdiction; we think a similar situation could easily exist in our District. Data we collected last year indicate that controlling mosquitoes underground also reaps favorable results above ground. We propose hiring a limited term vector control specialist and two extra-help vector technicians who will inspect the District's underground storm drain system and control mosquitoes they find.

Cost of Living Allowance

The Board considers each year a Cost of Living Allowance based on the February federal Consumer Price Index (CPI) for the Los Angeles-Orange-Riverside County area (attached). For February 2017 The CPI is 2.5 percent. The impact to the budget is approximately \$70,000.

Summary

We have made preliminary estimates of revenue and non-personnel expenses. If we successfully annex the three cities, the draft budget will not increase the assessment for FY 2017-2018.

Manager's Recommendation

Consider the proposed personnel expenses and produce a budget to forward to the Finance Committee that provides the best service to our residents

Fiscal Impact

Dependent on the personnel expenses that are approved

Respectfully submitted,



**Kenn Fujioka
District Manager**

**San Gabriel Valley Mosquito and Vector Control District
Proposed Budget FY 2017-2018**

Attachment 1

PERSONNEL EXPENSES

Account Number	Description	FY 2017 Actuals est Jun 30 2017	FY 2017 Budget	Difference 2017 Actuals - 2017 Budget	Proposed FY 2018	Difference 2018 Proposed - 2017 Actuals	Difference 2018 Proposed - 2017 Budget
Wages (Full Time)							
6210	Salaries, Exempt	\$479,000	\$545,604	-\$66,604	\$492,763	\$13,763	-\$52,841
6212	Salaries, Non-Exempt	\$1,158,000	\$1,209,138	-\$51,138	\$1,513,900	\$355,900	\$304,762
6216	Salaries, Overtime	\$0	\$1,500	-\$1,500	\$1,500	\$1,500	\$0
Sub Total		\$1,637,000	\$1,756,242	-\$119,242	\$ 2,008,163	\$371,163	\$251,921

Wages (Temporary)

6230	Salaries	\$219,000	\$178,000	\$41,000	\$450,000	\$231,000	\$272,000
6231	Salaries, Overtime	\$0	\$0	\$0	\$0	\$0	\$0
Sub Total		\$219,000	\$178,000	\$41,000	\$ 450,000	\$231,000	\$272,000
Total Wages		\$1,856,000	\$1,934,242	-\$78,242	\$ 2,458,163	\$602,163	\$523,921

Overhead

6140	Medicare	\$29,400	\$32,500	-\$3,100	\$40,615	\$11,215	\$8,115
6218	Salaries, Vacation	\$87,000	\$70,000	\$17,000	\$94,000	\$7,000	\$24,000
6219	Salaries, Holiday	\$85,500	\$69,400	\$16,100	\$115,000	\$29,500	\$45,600
6200	Retirement, Employer	\$224,000	\$252,000	-\$28,000	280,100	\$56,100	\$28,100
6220	Salaries, Sick Pay	\$70,000	\$52,000	\$18,000	\$75,000	\$5,000	\$23,000
6240	Social Security	\$8,860	\$7,766	\$1,094	13,500	\$4,640	\$5,734
Sub Total		\$504,760	\$483,666	\$21,094	\$ 618,215	\$113,455	\$134,549

Employee Benefits

6070	Cafeteria Plan	\$260,000	\$260,000	\$0	\$307,200	\$47,200	\$47,200
6072	Hlth Benefits, Ret Employees	\$3,900	\$5,520	-\$1,620	\$5,520	\$1,620	\$0
6074	Post Retirement Benefits	\$50,000	\$50,000	\$0	\$50,000	\$0	\$0
6234	Tuition Reimbursement	\$5,500	\$8,000	-\$2,500	\$8,000	\$2,500	\$0
Sub Total		\$319,400	\$323,520	-\$4,120	\$ 370,720	\$51,320	\$47,200

Total Personnel Expenses

\$2,680,160	\$2,741,428	-\$61,268	\$3,447,098	\$766,938	\$705,670
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CREATIVE SERVICES SPECIALIST

POSITION DESCRIPTION

Basic Functions:

The Creative Services Specialist is supervised and directed by the Public Information Officer to design, produce, implement, monitor, and measure approved digital, educational, marketing, and social media content.

Relationship

The Creative Services Specialist is a Fair Labor Standards Act non-exempt position that is supervised by the Public Information Officer and works closely with the Education Specialist.

Class Characteristics

The Creative Services Specialist helps create and manage original content for the District's social media, website, educational material, and outreach. The Creative Services Specialist applies knowledge of vector control, educational techniques, marketing strategies, graphic arts and design, creative photo and video techniques, social media engagement, and effective written and verbal communication to support the District's effort to control vectors.

The Creative Services Specialist may be involved in community outreach, including but not limited to health and community fairs, field work, and city council meetings.

Duties:

The following are examples of duties that may be performed. Omitting specific duties does not exclude them from the position if the work is similar, related, or a logical assignment.

1. Assist in implementing the District's social media campaign, including creating and dispersing content, developing brand awareness, public education, and generating and analyzing data for actionable insights.
2. Assist in managing the District's website by, among other things, creating and updating content and posting public information.
3. Assist in creating and refreshing educational material.
4. Keep abreast of the latest news related to vector control as it relates to public education and social media.

5. Answer or reply timely to website and/or social media related posts as outlined in the District's Social Media Protocol.

Minimum Qualifications:

Knowledge of:

- Correct English usage, spelling, grammar, and punctuation.
- Principles of composition.
- Adobe® Photoshop, Light Room, Illustrator and iMovie®.
- Methods, materials, and equipment used in freehand and mechanical drawing.
- Using DSLR camera equipment.
- Administering social media.
- Commonly used business/office word processing, graphic arts, desktop publishing, and spreadsheet applications.
- Use and operation of Microsoft® Windows.
- Use and operation of Mac OS X®.

Ability to:

- Communicate effectively orally and in writing in English.
- Understand and carry out oral and written instructions.
- Accept reasonable assignments.
- Read, understand, and follow policy and procedures.
- Proofread and review work for accuracy and completeness.
- Work effectively and cooperatively with other employees and the public.
- Make arithmetic calculations.
- Maintain confidentiality.

Education:

Graduation from high school or equivalent, and coursework at an accredited college or university or experience in desktop publishing, digital photography, communications, public education, and journalism.

POST-OFFER PHYSICAL EXAMINATION:

A medical doctor must certify that a candidate is physically able to perform the duties of the position, is free of illegal substances as determined by a drug screen. A medical doctor and/or laboratory designated by the District shall perform the post-offer physical examination and drug screen and the District shall pay all costs.

FUNCTIONAL REQUIREMENTS:

- Minimum single eye corrected vision with the ability to demonstrate measurable depth perception.
- Minimum of single ear aided hearing.
- Speak and write effectively in English.
- Regularly* operate a motor vehicle.
- Occasionally* traverse uneven ground such as fields, dirt banks, stream beds, and shallow ponds.
- Occasionally* bend at the knees and waist.
- Occasionally* perform repetitive motion associated with computer usage.
- Occasionally* sit for extended periods of time.

* Periodically- Activity or condition exists up to 25 percent of the time.

* Occasionally - Activity or condition exists from 25 to 50 percent of the time.

* Regularly - Activity or condition exists from 50 to 75 percent of the time.

* Frequently - Activity or condition exists 75 percent or more of the time.

SPECIAL NOTES, LICENSES, OR REQUIREMENTS:

License:

A valid California driver's license is required at the time of appointment and must be maintained throughout employment. The Creative Services Specialist must be insurable with District's insurance carrier.

Working Conditions:

The Creative Services Specialist may be exposed to pesticides, communicable diseases, and other health hazards, inclement weather and verbal confrontations with the public.

The Creative Services Specialist must be willing to work a non-standard work schedule including evenings, weekends, and holidays.

The San Gabriel Valley Mosquito & Vector District reserves the right to modify, delete, augment, or supplement the duties, qualifications, and requirements stated at its sole and absolute discretion.

LOS ANGELES-RIVERSIDE-ORANGE CO. CA

Consumer Price Index, All Items, 1982-84=100 for Urban Wage Earners and Clerical Workers (CPI-W)

YEAR													SEMIANNUAL		
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	1ST HALF	2ND HALF	ANNUAL AVERAGE
1998	155.1	155.0	155.1	155.6	156.2	156.1	155.9	156.1	156.1	156.8	157.0	157.2	155.5	156.5	156.0
1999	157.8	158.1	158.3	160.1	159.7	158.9	159.2	159.8	160.7	160.7	160.6	160.9	158.8	160.3	159.6
2000	161.3	162.4	163.9	164.0	164.4	164.3	165.0	165.3	166.3	166.9	166.6	166.7	163.4	166.1	164.8
2001	167.3	168.3	169.1	169.6	170.5	171.9	171.3	171.1	171.5	171.0	170.7	169.7	169.5	170.9	170.2
2002	171.5	172.8	173.8	174.8	175.4	174.7	175.0	175.6	176.3	176.5	177.0	176.7	173.8	176.2	175.0
2003	177.8	179.6	181.6	180.9	179.9	179.6	179.6	180.5	181.9	181.2	180.5	180.2	179.9	180.7	180.3
2004	181.7	183.4	184.9	185.2	186.8	187.4	186.8	186.5	187.8	189.8	190.3	188.5	184.9	188.3	186.6
2005	188.5	190.3	192.1	194.2	194.6	193.7	194.6	196.4	199.0	200.0	198.4	196.5	192.2	197.5	194.9
2006	198.3	199.9	200.8	202.9	205.0	204.2	204.5	205.0	205.3	203.5	203.3	202.9	201.9	204.1	203.0
2007	204.498	206.632	208.929	210.195	211.145	209.614	209.444	209.240	209.849	211.259	212.844	212.282	208.502	210.820	209.661
2008	213.825	214.231	216.493	217.914	219.702	222.435	223.245	221.230	220.285	218.726	214.083	211.007	217.433	218.096	217.765
2009	212.454	213.234	213.013	213.405	214.446	216.145	216.128	216.628	217.302	217.474	216.618	216.233	213.783	216.730	215.257
2010	217.290	217.090	218.157	218.475	218.787	218.222	218.367	218.752	218.427	219.339	218.694	219.619	218.004	218.866	218.435
2011	221.540	222.814	225.770	227.051	226.842	225.461	224.277	224.665	226.096	226.116	225.786	224.444	224.913	225.231	225.072
2012	226.245	227.585	230.281	230.023	230.180	228.917	228.446	230.229	231.085	233.431	230.426	228.940	228.872	230.426	229.649
2013	230.651	232.983	233.200	232.030	232.387	232.378	232.190	232.245	232.817	232.735	231.598	231.594	232.271	232.197	232.234
2014	232.578	233.886	235.500	235.717	236.647	236.880	236.963	236.504	236.451	235.921	233.896	232.330	235.201	235.344	235.273
2015	231.063	232.975	235.991	235.697	238.816	237.792	239.889	238.755	237.324	237.472	237.190	236.787	235.389	237.903	236.646
2016	238.609	238.262	239.146	239.536	240.320 ^R	240.522 ^R	240.580 ^R	240.267 ^R	240.851	241.932	240.809	240.846	239.399 ^R	240.881	240.140
2017	242.735	244.254													

Table of over-the-year percent increases. An entry for Feb. 2006 indicates the percentage increase from Feb. 2005 to Feb. 2006.

1999	1.7	2.0	2.1	2.9	2.2	1.8	2.1	2.4	2.9	2.5	2.3	2.4	2.1	2.4	2.3
2000	2.2	2.7	3.5	2.4	2.9	3.4	3.6	3.4	3.5	3.9	3.7	3.6	2.9	3.6	3.3
2001	3.7	3.6	3.2	3.4	3.7	4.6	3.8	3.5	3.1	2.5	2.5	1.8	3.7	2.9	3.3
2002	2.5	2.7	2.8	3.1	2.9	1.6	2.2	2.6	2.8	3.2	3.7	4.1	2.5	3.1	2.8
2003	3.7	3.9	4.5	3.5	2.6	2.8	2.6	2.8	3.2	2.7	2.0	2.0	3.5	2.6	3.0
2004	2.2	2.1	1.8	2.4	3.8	4.3	4.0	3.3	3.2	4.7	5.4	4.6	2.8	4.2	3.5
2005	3.7	3.8	3.9	4.9	4.2	3.4	4.2	5.3	6.0	5.4	4.3	4.2	3.9	4.9	4.4
2006	5.2	5.0	4.5	4.5	5.3	5.4	5.1	4.4	3.2	1.8	2.5	3.3	5.0	3.3	4.2
2007	3.1	3.4	4.0	3.6	3.0	2.7	2.4	2.1	2.2	3.8	4.7	4.6	3.3	3.3	3.3
2008	4.6	3.7	3.6	3.7	4.1	6.1	6.6	5.7	5.0	3.5	0.6	-0.6	4.3	3.5	3.9
2009	-0.6	-0.5	-1.6	-2.1	-2.4	-2.8	-3.2	-2.1	-1.4	-0.6	1.2	2.5	-1.7	-0.6	-1.2
2010	2.3	1.8	2.4	2.4	2.0	1.0	1.0	1.0	0.5	0.9	1.0	1.6	2.0	1.0	1.5
2011	2.0	2.6	3.5	3.9	3.7	3.3	2.7	2.7	3.5	3.1	3.2	2.2	3.2	2.9	3.0
2012	2.1	2.1	2.0	1.3	1.5	1.5	1.9	2.5	2.2	3.2	2.1	2.0	1.8	2.3	2.0
2013	1.9	2.4	1.3	0.9	1.0	1.5	1.6	0.9	0.7	-0.3	0.5	1.2	1.5	0.8	1.1
2014	0.8	0.4	1.0	1.6	1.8	1.9	2.1	1.8	1.6	1.4	1.0	0.3	1.3	1.4	1.3
2015	-0.7	-0.4	0.2	0.0	0.9	0.4	1.2	1.0	0.4	0.7	1.4	1.9	0.1	1.1	0.6
2016	3.3	2.3	1.3	1.6	0.6 ^R	1.1 ^R	0.3 ^R	0.6 ^R	1.5	1.9	1.5	1.7	1.7 ^R	1.3	1.5
2017	1.7	2.5													

R = Revised