



San Gabriel Valley Mosquito and Vector Control District
Board of Trustees Meeting
April 8, 2022 – 7:00 a.m.
1145 N. Azusa Canyon Road, West Covina, CA 91790

HOW TO OBSERVE THE MEETING:

Computer: Watch the live streaming of the meeting from a computer 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, 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. If you would like your comment to be read aloud at the meeting (not to exceed three minutes at staff's cadence), prominently write "Read Aloud at Meeting" at the top of the email. 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 and identify the cut off time for submission. A short recess (generally less than 10 minutes) will take place during the time public comment is open to allow the comments to be collected. Please email your comments to district@sgvmosquito.org, 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. Once the public comment period is closed, all comments timely received will be read aloud at the meeting (not to exceed three minutes at staff's cadence). Comments received after the close of the public comment period will be added to the record after the meeting.

1. Call to Order

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

2. Opportunity for Public Comment on Non-Agenda Items

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

3. Consent Calendar

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

- 3.1 Resolution No. 2022-05 – 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 April 8th and Running Until May 8th Pursuant to the Applicable Brown Act Provisions
- 3.2 List of Claims for the month of March 2022
- 3.3 Budget Status Report for March 2022
- 3.4 Minutes of Board of Trustees Meeting March 2022
- 3.5 Operations Report March 2022
- 3.6 Surveillance Report March 2022
- 3.7 Communications Report March 2022
- 3.8 February 2022 Monthly Treasurer Report / District Working Balance for April 2022

4. Presentation

- 4.1 Director of Communications, Levy Sun
 - Outreach Update

5. **Discussion of Board of Trustees Potential Return to In-Person Meetings**
(Board President, Becky Shevlin) (Legal Counsel, Kelly Black, Lewis Brisbois)
(Discussion)
 - **Call for Public Comment**
 - **Board Action Required:** Discussion and consensus for staff direction
 - **Alternate Board Action:** None

6. **Consider Vote on Ballot for a Special District LAFCO Voting Member Candidate and a Special District LAFCO Alternate Member Candidate (Exhibit 6A, 6B)**
(Manager's Report) (Board President, Becky Shevlin) (Approve/Deny)
 - **Call for Public Comment**
 - **Board Action Required:** If the Board concurs, following the public discussion by members of this item, the appropriate action is to approve the vote on the ballot for a Special District LAFCO Voting Member Candidate and a Special District LAFCO Alternate Member Candidate. (Motion, Second, and Roll Call Vote)
 - **Alternate Board Action:** If after discussion by members of this item, the Board may choose not to vote on the ballot for a Special District LAFCO Voting Member Candidate and a Special District LAFCO Alternate Member Candidate. (Motion, Second, and Roll Call Vote)

7. **District Administration**
 - 7.1 Committee Meeting Notifications
 - Finance and Audit Committee
 - 7.2 Covid Update
 - 7.3 District Update

8. **Committee Reports**

9. **Trustee Reports**

10. **New Business**

11. **Adjournment**

CERTIFICATE OF POSTING

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

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



Cecilia Contreras, Clerk of the Board
San Gabriel Valley Mosquito and Vector Control District

Notice to the Public

It is the intention of the San Gabriel Valley Mosquito and Vector Control District (District) to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, the District will attempt to accommodate you in every reasonable manner.

Please contact the Clerk of the Board at (626) 814-9466. Assisted listening devices are available at the meeting for individuals with hearing impairments. 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. 2022-05

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 APRIL 8th AND RUNNING UNTIL MAY 8th 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 AND ADOPTED by the Board of Trustees of the San Gabriel Valley Mosquito and Vector Control District this 8^h day of April 2022, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

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 MVCD

Claims List

March 4, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
EFT	03/04/2022	AMERICAN FIDELITY AKA FLEX ACCOUNT ADM	6070 FLEX PREMIUMS (Flex Premiums)	229.15
			6070 FLEX PREMIUMS (Flex Premiums)	516.63
6046505			6070 FLEX PREMIUMS (Flex Premiums)	108.31
			6070 FLEX PREMIUMS (Flex Premiums)	49.99
			6070 FLEX PREMIUMS (Flex Premiums)	270.84
				<u>1,174.92</u>
EFT	03/04/2022	FIDELITY SECURITY LIFE INSURANCE CO.	6070 Vision Premiums (Vision Premiums)	24.60
			6070 Vision Premiums (Vision Premiums)	46.61
165181504			6070 Vision Premiums (Vision Premiums)	274.00
			6070 Vision Premiums (Vision Premiums)	84.86
			6070 Vision Premiums (Vision Premiums)	45.37
				<u>475.44</u>
EFT	03/04/2022	LINCOLN FINANCIAL GROUP	6065 GROUP TERM LIFE	396.06
			6070 Premiums, life - Cafeter (Voluntary Insurance	526.40
1585384				<u>922.46</u>
EFT	03/04/2022	NATIONWIDE RETIREMENT	6066 457 CONTRIBUTION	106.28
				<u>106.28</u>
PR of 3/3/2022				
EFT	03/04/2022	PERS	6200 RETIREMENT - CLASSIC (Employer Contribu	286.97
			6200 RETIREMENT - CLASSIC (Employer Contribu	940.29
PR of 3/3/2022			6200 RETIREMENT - CLASSIC (Employer Contribu	1,770.53
			6200 RETIREMENT - CLASSIC (Employer Contribu	384.24
			6201 RETIREMENT - PEPRA (Employer Contributic	180.88
			6201 RETIREMENT - PEPRA (Employer Contributic	3,195.24
			6201 RETIREMENT - PEPRA (Employer Contributic	1,089.27
			6201 RETIREMENT - PEPRA (Employer Contributic	981.24
				<u>8,828.66</u>

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March 4, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
18689	03/04/2022	ALL AMERICAN ELECTRIC	6040 Building Maintenance	1,770.00
			6040 Building Maintenance	494.93
6851, 6856				<u>2,264.93</u>
18690	03/04/2022	ATHENS SERVICES	6040 Refuse Disposal (Refuse Disposal)	262.60
11862171				<u>262.60</u>
18691	03/04/2022	CELL BUSINESS EQUIPMENT	6073 EQUIPMENT LEASE	1,420.20
5019011921				<u>1,420.20</u>
18692	03/04/2022	CITY OF WEST COVINA FINANCE	6075 FEES & ASSESSMENTS	229.19
8437-030-905				<u>229.19</u>
18693	03/04/2022	CLARKE MOSQUITO CONTROL	6283 PESTICIDES SUPPLIES	3,801.80
			6283 PESTICIDES SUPPLIES	760.36
5098673, 5098758				<u>4,562.16</u>
18694	03/04/2022	CONCENTRA OCCUPATIONAL HEALTH CENTEF	6302 Supplies, Safety	30.00
74483160				<u>30.00</u>
18695	03/04/2022	HOSE MAN INC	6280 SUPPLIES, OPERATIONS	171.55
2400110-0001-02				<u>171.55</u>

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March 4, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
18696	03/04/2022	LOGMEIN COMMUNICATIONS, INC.	6320 Office phones (Office phones)	1,249.51
IN7100980775				1,249.51
18697	03/04/2022	MACLEOD WATTS INC	6190 OTHER	275.00
021822SGVMV				275.00
18698	03/04/2022	NOVELTY MANUFACTURING COMPANY	6305 EDUCATION PROGRAM SUPPLIES	3,229.26
41114729				3,229.26
18699	03/04/2022	OFFICE DEPOT	6270 OFFICE SUPPLIES	100.43
226022189001				100.43
18700	03/04/2022	READYREFRESH BY NESTLE	6170 MISCELLANEOUS EXPENSES	155.88
12B0024588535			6170 MISCELLANEOUS EXPENSES	7.49
				163.37
18701	03/04/2022	STREAMLINE	6037 WEBSITE AND EMAIL SERVICE	200.00
OEAF3F59-0016				200.00
18702	03/04/2022	SYNTECH GROUP INC.	6035 COMPUTER HARDWARE	1,976.00
A21414, A21469			6036 COMPUTER SOFTWARE	457.82
				2,433.82

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March 4, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
18703	03/04/2022	ULINE	6270 OFFICE SUPPLIES	75.86
			6305 EDUCATION PROGRAM SUPPLIES	273.72
144965612, 145487290			6305 EDUCATION PROGRAM SUPPLIES	171.20
				<u>520.78</u>
18704	03/04/2022	UNITED PET CARE	6070 Med premiums - Cafeteria (Medical premiums)	12.50
				<u>12.50</u>
30009743				
18705	03/04/2022	US BANK	6270 OFFICE SUPPLIES	35.27
			6150 MEMBERSHIPS	443.76
Alba			6150 MEMBERSHIPS	3,360.74
			6270 OFFICE SUPPLIES	590.21
			6280 SUPPLIES, OPERATIONS	21.50
			6232 Travel Expenses (Travel Expenses)	22.58
Bishop			6232 Travel Expenses (Travel Expenses)	21.94
			6232 SEMINARS AND MEETINGS	729.21
			6232 SEMINARS AND MEETINGS	729.21
			6232 SEMINARS AND MEETINGS	47.45
			6232 SEMINARS AND MEETINGS	11.45
Contreras			6036 COMPUTER SOFTWARE	14.99
			6036 COMPUTER SOFTWARE	300.00
Dever			6036 COMPUTER SOFTWARE	175.00
			6036 COMPUTER SOFTWARE	166.00
			6232 Travel Expenses (Travel Expenses)	52.00
			6232 Travel Expenses (Travel Expenses)	24.99
Farned			6232 Travel Expenses (Travel Expenses)	27.49
Gaytan			6232 SEMINARS AND MEETINGS	729.21
			6333 BRANDED CLOTHING	38.54
			6333 BRANDED CLOTHING	35.88
goldmann			6333 BRANDED CLOTHING	35.00

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March 4, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
			6232 SEMINARS AND MEETINGS	804.21
			6232 SEMINARS AND MEETINGS	804.21
			6333 BRANDED CLOTHING	63.55
			6333 BRANDED CLOTHING	35.00
			6250 LABORATORY SUPPLIES	239.86
			6280 SUPPLIES, OPERATIONS	239.87
Holguin			6036 COMPUTER SOFTWARE	229.00
			6250 LABORATORY SUPPLIES	176.04
			6040 Building Maintenance	930.40
			6232 Travel Expenses (Travel Expenses)	21.99
			6232 SEMINARS AND MEETINGS	84.00
			6232 SEMINARS AND MEETINGS	729.21
			6037 WEBSITE AND EMAIL SERVICE	53.10
			6003 ADVERTISING	33.93
Sun			6232 REGISTRATION - SEMINARS (REGISTRATI	560.00
			6232 Travel Expenses (Travel Expenses)	652.20
			6037 WEBSITE AND EMAIL SERVICE	4.99
			6003 ADVERTISING	104.83
			6188 MEDIA PRODUCTION	44.20
			6003 ADVERTISING	44.89
			6003 ADVERTISING	70.17
			6037 WEBSITE AND EMAIL SERVICE	42.34
			6003 ADVERTISING	57.63
			6040 Building Maintenance	76.58
			6040 Building Maintenance	37.75
Van Der Heyden				<u>13,752.37</u>
18706	03/04/2022	VERIZON WIRELESS	6312 Monthly District Field Ph (Monthly District Fiel	2,406.41
			6312 Monthly District Field Ph (Monthly District Fiel	1,235.88
9899203700,989931460			6312 Monthly District Field Ph (Monthly District Fiel	330.00
			6312 Monthly District Field Ph (Monthly District Fiel	<u>492.61</u>

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March 4, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				4,464.90
18707	03/04/2022	SYNTECH GROUP INC.	8000 CAPITAL OUTLAY (Capital Outlay)	1,245.97
			8000 CAPITAL OUTLAY (Capital Outlay)	2,500.00
A21584, SVC A21638			8000 CAPITAL OUTLAY (Capital Outlay)	4,500.00
				<u>8,245.97</u>
		Accounts Payable for March 4, 2022		55,096.30

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March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
EFT	03/17/2022	CAL PERS	6070 Med premiums - Cafeteria (Medical premiums)	513.09
			6070 Med premiums - Cafeteria (Medical premiums)	1,648.31
100000016746034			6070 Med premiums - Cafeteria (Medical premiums)	4,184.87
			6070 Med premiums - Cafeteria (Medical premiums)	2,257.25
			6070 Med premiums - Cafeteria (Medical premiums)	2,682.81
			6070 Med premiums - Cafeteria (Medical premiums)	1,043.00
			6070 ADMIN FEE (Admin fee)	43.50
				<u>12,372.83</u>
EFT	03/17/2022	NATIONWIDE RETIREMENT	6066 457 CONTRIBUTION	106.28
				<u>106.28</u>
PR of 3/17/22				
EFT	03/17/2022	PERS	6200 RETIREMENT - CLASSIC (Employer Contribu	286.97
			6200 RETIREMENT - CLASSIC (Employer Contribu	940.29
PR of 3/17/22			6200 RETIREMENT - CLASSIC (Employer Contribu	1,770.53
			6200 RETIREMENT - CLASSIC (Employer Contribu	384.24
			6201 RETIREMENT - PEPRA (Employer Contributic	180.88
			6201 RETIREMENT - PEPRA (Employer Contributic	3,195.24
			6201 RETIREMENT - PEPRA (Employer Contributic	1,089.27
			6201 RETIREMENT - PEPRA (Employer Contributic	981.24
				<u>8,828.66</u>
EFT	03/17/2022	TEXAS LIFE INSURANCE COMPANY	6070 Premiums, life - Cafeter (Voluntary Insurance	139.60
			6070 Premiums, life - Cafeter (Voluntary Insurance	42.00
SM09BT20220313001			6070 Premiums, life - Cafeter (Voluntary Insurance	42.25
				<u>223.85</u>
18708	03/17/2022	ADDRESSERS	6185 POSTAGE	2,153.16
				<u>2,153.16</u>

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March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
105634 SGVMVC				
18709	03/17/2022	ALL AMERICAN ELECTRIC	6040 Building Maintenance	568.95
6896				568.95
18710	03/17/2022	ALLEN WU	6030 BOARD EXPENSES	100.00
BM of 3/11/2022				100.00
18711	03/17/2022	AMAZON.COM	6270 OFFICE SUPPLIES	57.54
Acct ending 5999			6270 OFFICE SUPPLIES	19.48
			6280 SUPPLIES, OPERATIONS	28.45
			6305 EDUCATION PROGRAM SUPPLIES	446.25
			6035 COMPUTER HARDWARE	223.55
			6305 EDUCATION PROGRAM SUPPLIES	193.03
			6035 COMPUTER HARDWARE	53.93
			6290 Supplies, Public Informati	8.14
			6035 COMPUTER HARDWARE	15.96
			6331 PROFESSIONAL DEVELOPMENT	57.95
			6250 LABORATORY SUPPLIES	98.50
			6290 Supplies, Public Informati	18.59
			6280 SUPPLIES, OPERATIONS	26.24
				1,247.61
18712	03/17/2022	ARAMARK UNIFORM SERVICES INC.	6332 Uniforms (Uniforms)	186.47
792287099			6040 Mats, Towels (Mats, Towels, Lockers, etc.)	179.71
			6332 Uniforms (Uniforms)	184.53
			6040 Mats, Towels (Mats, Towels, Lockers, etc.)	179.71

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March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				730.42
18713	03/17/2022	AZUSA LIGHT & WATER	6343 Meter # 45169724 (Account # 303-0191.300 (85.51
			6343 Meter # 45169724 (Account # 303-0191.300 (48.21
303-0190.300				<u>133.72</u>
18714	03/17/2022	BECKY A. SHEVLIN	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/22				
18715	03/17/2022	CATHERINE MARCUCCI	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18716	03/17/2022	CHARLIE KLINAKIS	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18717	03/17/2022	CLEAN TECH ENVIRONMENTAL	6040 Building Maintenance	1,350.00
				<u>1,350.00</u>
452778				
18718	03/17/2022	CONCENTRA OCCUPATIONAL HEALTH CENTEF	6302 Supplies, Safety	61.00
				<u>61.00</u>
74633355				
18719	03/17/2022	COREY CALAYCAY	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				

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Claims List

March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
18720	03/17/2022	CYNTHIA STERNQUIST	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18721	03/17/2022	DENISE MENCHACA	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18722	03/17/2022	ELYSE RASMUSSEN	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18723	03/17/2022	EMMANUEL ESTRADA	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18724	03/17/2022	EMMETT G. BADAR	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18725	03/17/2022	HAROLD J. BISSNER III	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18726	03/17/2022	HENRY M. MORGAN	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18727	03/17/2022	HOME DEPOT	6040 Building Maintenance	86.26
			6270 OFFICE SUPPLIES	5.02
Acct ending 4710				
			6270 OFFICE SUPPLIES	15.15
			6040 Building Maintenance	68.84
			6042 EQUIPMENT MAINTENANCE	12.40

SAN GABRIEL VALLEY MVCD

Claims List

March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
			6042 EQUIPMENT MAINTENANCE	48.44
			6042 EQUIPMENT MAINTENANCE	38.28
				<u>274.39</u>
18728	03/17/2022	IGNACIO UREÑA	6334 BOOTS	175.00
				<u>175.00</u>
Boot Reimburse				
18729	03/17/2022	J.W. LOCK CO., INC.	6040 Building Maintenance	992.91
				<u>992.91</u>
71629				
18730	03/17/2022	JACKIE DOORNIK	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18731	03/17/2022	JERRY VELASCO	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18732	03/17/2022	JOHN CAPOCCIA	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18733	03/17/2022	JOSEPH LEON	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18734	03/17/2022	KENN K. FUJIOKA	6072 EMPLOYEE BENEFITES (Retired Employee)	316.94
				<u>316.94</u>
Premium Reimburse				
18735	03/17/2022	LLOYD JOHNSON	6030 BOARD EXPENSES	149.50
				<u>149.50</u>

SAN GABRIEL VALLEY MVCD

Claims List

March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				149.50
BM of 3/11/2022				
18736	03/17/2022	MACLEOD WATTS INC	6190 OTHER	1,375.00
				1,375.00
030422SGVMV				
18737	03/17/2022	MARGARET E. FINLAY	6030 BOARD EXPENSES	100.00
				100.00
BM of 3/11/2022				
18738	03/17/2022	MARTA TANAKA	6072 EMPLOYEE BENEFITES (Retired Employee)	865.08
				865.08
Premium Reimburse				
18739	03/17/2022	MARY ANGELA BRISCO	6072 EMPLOYEE BENEFITES (Retired Employee)	526.84
				526.84
Premium Reimburse				
18740	03/17/2022	MIKE NIFFENEGGER	6072 EMPLOYEE BENEFITES (Retired Employee)	618.23
				618.23
Premium Reimburse				
18741	03/17/2022	PABLO CABRERA	6232 Travel Expenses (Travel Expenses)	69.93
				69.93
Travel Expenses AMCA				
18742	03/17/2022	RAMONA DEACON	6072 EMPLOYEE BENEFITES (Retired Employee)	232.94
				232.94
Premium Reimburse				
18743	03/17/2022	RED WING SHOE STORE	6334 BOOTS	783.60

SAN GABRIEL VALLEY MVCD

Claims List

March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				783.60
20220310026095				
18744	03/17/2022	RICHARD BARAKAT	6030 BOARD EXPENSES	<u>100.00</u>
				100.00
BM of 3/11/2022				
18745	03/17/2022	ROBERT GONZALES	6030 BOARD EXPENSES	<u>100.00</u>
				100.00
BM of 3/11/2022				
18746	03/17/2022	ROBERT S. JOE	6030 BOARD EXPENSES	<u>100.00</u>
				100.00
BM of 3/11/2022				
18747	03/17/2022	SANDRA ARMENTA	6030 BOARD EXPENSES	<u>100.00</u>
				100.00
BM of 3/11/2022				
18748	03/17/2022	SHO TAY	6030 BOARD EXPENSES	<u>100.00</u>
				100.00
BM of 3/11/2022				
18749	03/17/2022	SOCALGAS	6341 Utilities (Acc # 057 518 2100 9 Acc # 059 618	66.92
			6341 Utilities (Acc # 057 518 2100 9 Acc # 059 618	<u>271.45</u>
059-618-2100-5				338.37
18750	03/17/2022	SOUTHERN CALIFORNIA EDISON	6340 UTILITIES - ELECTRIC	<u>1,858.90</u>
				1,858.90
700251011287				

SAN GABRIEL VALLEY MVCD

Claims List

March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
18751	03/17/2022	SOUTHERN CALIFORNIA NEWS GROUP	6003 ADVERTISING	280.00
				<u>280.00</u>
5034539				
18752	03/17/2022	SSD SYSTEMS INC/MC NEILL SECURITY SYSTE	6040 Monit & Maint (Monitoring & Maintenance)	1,837.38
				<u>1,837.38</u>
R-00358-492				
18753	03/17/2022	STAPLES CREDIT PLAN	6270 OFFICE SUPPLIES	474.74
				<u>474.74</u>
Acct ending 9187				
18754	03/17/2022	STEPHEN SHAM	6030 BOARD EXPENSES	100.00
				<u>100.00</u>
BM of 3/11/2022				
18755	03/17/2022	STEVEN LY	6334 BOOTS	175.00
				<u>175.00</u>
Boot Reimburse				
18756	03/17/2022	SYNTECH GROUP INC.	6036 COMPUTER SOFTWARE	210.00
			6036 COMPUTER SOFTWARE	768.00
SVC-A21656			6036 COMPUTER SOFTWARE	478.30
			6036 COMPUTER SOFTWARE	300.00
			6036 COMPUTER SOFTWARE	144.00
			6046 PROFESSIONAL SERVICES - IT	900.00
			6046 PROFESSIONAL SERVICES - IT	1,950.00
			6046 PROFESSIONAL SERVICES - IT	800.00
				<u>5,550.30</u>
18757	03/17/2022	TIM SANDOVAL	6030 BOARD EXPENSES	100.00
				<u>100.00</u>

SAN GABRIEL VALLEY MVCD

Claims List

March 17, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				100.00
BM of 3/11/2022				
18758	03/17/2022	TPx COMMUNICATIONS	6315 Monthly Internet Charges (Monthly Internet Ch	<u>1,585.31</u>
1554410336-0				1,585.31
18759	03/17/2022	US BANK	6302 Supplies, Safety	131.37
Gutierrez			6080 Hiring Expenses	225.00
			6232 REGISTRATION - SEMINARS (REGISTRATI	100.00
			6080 Hiring Expenses	<u>100.00</u>
				556.37
18760	03/17/2022	WEX/CHEVRON	6262 Fuel for Trucks (Fuel for Trucks)	<u>4,934.90</u>
79200687				4,934.90
		Accounts Payable for March 17, 2022		54,148.11

SAN GABRIEL VALLEY MVCD

Claims List

March 31, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
EFT	03/31/2022	CAL PERS	6075 FEES & ASSESSMENTS	200.00
			6074 - POST RETIREMENT BENEFITS	310,000.00
100000016747802				<u>310,200.00</u>
Contribution OPEB				
EFT	03/31/2022	CALPERS CERBT	6203 UNFUNDED LIABILITY PEPRA	109,555.00
			6202 UNFUNDED LIABILITY CLASSIC	578,469.00
PEPRA				<u>688,024.00</u>
Classic				
EFT	03/31/2022	FIDELITY SECURITY LIFE INSURANCE CO.	6070 Vision Premiums (Vision Premiums)	24.60
			6070 Vision Premiums (Vision Premiums)	46.61
165221479			6070 Vision Premiums (Vision Premiums)	274.00
			6070 Vision Premiums (Vision Premiums)	84.86
			6070 Vision Premiums (Vision Premiums)	45.37
				<u>475.44</u>
EFT	03/31/2022	LINCOLN FINANCIAL GROUP	6065 GROUP TERM LIFE	362.82
			6070 Premiums, life - Cafeter (Voluntary Insurance	526.40
4386839252				<u>889.22</u>
EFT	03/31/2022	NATIONWIDE RETIREMENT	6066 457 CONTRIBUTION	106.28
				<u>106.28</u>
pr of 3/31/2022				
EFT	03/31/2022	PERS	6201 RETIREMENT - PEPRA (Employer Contributic	1,058.42
			6200 RETIREMENT - CLASSIC (Employer Contribu	286.97
E/H Payroll			6200 RETIREMENT - CLASSIC (Employer Contribu	940.29
PR of 3/31/2022			6200 RETIREMENT - CLASSIC (Employer Contribu	1,770.53
			6200 RETIREMENT - CLASSIC (Employer Contribu	384.24

SAN GABRIEL VALLEY MVCD

Claims List

March 31, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
			6201 RETIREMENT - PEPRA (Employer Contributic	180.88
			6201 RETIREMENT - PEPRA (Employer Contributic	3,248.70
			6201 RETIREMENT - PEPRA (Employer Contributic	823.69
			6201 RETIREMENT - PEPRA (Employer Contributic	981.24
				<u>9,674.96</u>
EFT	03/31/2022	PRINCIPAL DENTAL	6070 Dental premiums - Cafeter	45.46
			6070 Dental premiums - Cafeter	324.48
1085590-10001			6070 Dental premiums - Cafeter	1,557.61
			6070 Dental premiums - Cafeter	361.84
			6070 Dental premiums - Cafeter	369.94
				<u>2,659.33</u>
ET	03/31/2022	AMERICAN FIDELITY ASSURANCE	6070 Premiums, life - Cafeter (Voluntary Insurance	132.80
			6070 Premiums, life - Cafeter (Voluntary Insurance	1,863.31
D431598			6070 Premiums, life - Cafeter (Voluntary Insurance	184.54
			6070 Premiums, life - Cafeter (Voluntary Insurance	59.67
			6070 Premiums, life - Cafeter (Voluntary Insurance	132.80
			6070 Premiums, life - Cafeter (Voluntary Insurance	1,863.31
D441818			6070 Premiums, life - Cafeter (Voluntary Insurance	184.54
			6070 Premiums, life - Cafeter (Voluntary Insurance	59.67
				<u>4,480.64</u>
18769	03/31/2022	BARNEYS LOCKSMITH SERVICE	6040 Building Maintenance	<u>14.06</u>

SAN GABRIEL VALLEY MVCD

Claims List

March 31, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				14.06
38661				
18770	03/31/2022	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	6330 TRAINING, CEU'S	576.00
				576.00
Exam Fees				
18771	03/31/2022	CELL BUSINESS EQUIPMENT	6073 EQUIPMENT LEASE	1,420.20
				1,420.20
5019421509				
18772	03/31/2022	DEPARTMENT OF THE TREASURY	6140 (MEDICARE)	265.00
				265.00
95-4365944				
18773	03/31/2022	ENVIRONMENT CONTROL	6040 Building Maintenance	1,455.00
			6040 Building Maintenance	1,455.00
11773-411,11946-411			6040 Building Maintenance	1,455.00
				4,365.00
18774	03/31/2022	FLEET SOLUTIONS CENTER	6260 SUPPLIES, MECHANICAL	522.73
			6260 SUPPLIES, MECHANICAL	805.99
4360, 4267				1,328.72
18775	03/31/2022	HOSE MAN INC	6042 EQUIPMENT MAINTENANCE	337.93
				337.93
2400897-0001-2				

SAN GABRIEL VALLEY MVCD

Claims List

March 31, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
18776	03/31/2022	LOS ANGELES CASCADE TECH GROUP	6250 LABORATORY SUPPLIES	611.59
				<u>611.59</u>
47424				
18777	03/31/2022	LOS ANGELES COUNTY ASSESSOR	6280 SUPPLIES, OPERATIONS	117.00
				<u>117.00</u>
File Abstract				
18778	03/31/2022	MACLEOD WATTS INC	6000 ACCOUNTING SERVICES	6,900.00
			6000 ACCOUNTING SERVICES	950.00
				<u>7,850.00</u>
033122SGVMV				
18779	03/31/2022	OFFICE & ERGONOMIC SOLUTIONS INC	6270 OFFICE SUPPLIES	633.34
			6270 OFFICE SUPPLIES	815.16
				<u>1,448.50</u>
23993, 24060				
18780	03/31/2022	READYREFRESH BY NESTLE	6170 MISCELLANEOUS EXPENSES	324.75
			6170 MISCELLANEOUS EXPENSES	7.49
				<u>332.24</u>
12C0024588535				
18781	03/31/2022	ROSALIA ALBA	6080 Hiring Expenses	210.00
				<u>210.00</u>
Reimburse -LCW				
18782	03/31/2022	STEVE'S CEILINGS AND DRYWALL	6040 Building Maintenance	5,200.00
				<u>5,200.00</u>
2755				
18783	03/31/2022	STREAMLINE	6037 WEBSITE AND EMAIL SERVICE	200.00
				<u>200.00</u>

SAN GABRIEL VALLEY MVCD

Claims List

March 31, 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
				200.00
OEAF3F59				
18784	03/31/2022	UNITED PET CARE	6070 Med premiums - Cafeteria (Medical premiums)	12.50
				12.50
30010161				
18785	03/31/2022	US BANK	6232 SEMINARS AND MEETINGS	540.00
			6232 SEMINARS AND MEETINGS	60.71
Contreras			6232 SEMINARS AND MEETINGS	230.00
			6150 MEMBERSHIPS	215.00
			6036 COMPUTER SOFTWARE	166.00
			6080 Hiring Expenses	336.68
			6080 Hiring Expenses	84.17
Alba			6270 OFFICE SUPPLIES	16.41
			6080 Hiring Expenses	84.17
			6080 Hiring Expenses	79.95
			6270 OFFICE SUPPLIES	19.48
			6270 OFFICE SUPPLIES	21.89
			6080 Hiring Expenses	79.95
			6080 Hiring Expenses	84.17
			6080 Hiring Expenses	84.17
			6042 EQUIPMENT MAINTENANCE	96.96
			6042 EQUIPMENT MAINTENANCE	48.47
Bishop			6036 COMPUTER SOFTWARE	468.00
			6042 EQUIPMENT MAINTENANCE	31.27
			6302 Supplies, Safety	167.16
			6305 EDUCATION PROGRAM SUPPLIES	8.74
Gutierrez			6036 COMPUTER SOFTWARE	95.40
Luna Corona			6003 ADVERTISING	59.59
sun			6290 Supplies, Public Informati	3,629.73
			6003 ADVERTISING	80.95

SAN GABRIEL VALLEY MVCD

Claims List

March 31, 2022

Num	Date	Name	Item	Original Amount
			6037 WEBSITE AND EMAIL SERVICE	53.10
			6186 Printing	639.23
			6003 ADVERTISING	33.63
			6003 ADVERTISING	93.00
			6037 WEBSITE AND EMAIL SERVICE	4.99
			6003 ADVERTISING	84.26
			6232 REGISTRATION - SEMINARS (REGISTRATI	912.48
			6003 ADVERTISING	88.20
			6003 ADVERTISING	112.51
			6003 ADVERTISING	106.52
			6170 MISCELLANEOUS EXPENSES	7.78
			6036 COMPUTER SOFTWARE	14.99
Van der Heyden			6036 COMPUTER SOFTWARE	48.04
Dever			6036 COMPUTER SOFTWARE	300.00
			6036 COMPUTER SOFTWARE	175.00
			6232 REGISTRATION - SEMINARS (REGISTRATI	650.00
			6232 SEMINARS AND MEETINGS	729.20
Farned			6333 BRANDED CLOTHING	35.00
			6250 LABORATORY SUPPLIES	87.11
Goldmann			6333 BRANDED CLOTHING	35.00
			6333 BRANDED CLOTHING	41.00
			6333 BRANDED CLOTHING	37.80
			6036 COMPUTER SOFTWARE	229.00
				<u>11,306.86</u>
Holquin				
18786	03/31/2022	VERIZON WIRELESS	6312 Monthly District Field Ph (Monthly District Fiel	1,821.41
			6312 Monthly District Field Ph (Monthly District Fiel	1,232.76
9901476159, 99015887			6312 Monthly District Field Ph (Monthly District Fiel	325.00
			6312 Monthly District Field Ph (Monthly District Fiel	485.54
				<u>3,864.71</u>

SAN GABRIEL VALLEY MVCD

Claims List

March 31, 2022

Num	Date	Name	Item	Original Amount
		Accounts Payable for March 31,2022		1,055,970.18
		Total Accounts Payable for March 2022		1,165,214.59
		Total Payroll for March 2022		334,030.21
		see attached		
		Total Claims for March 2022		1,499,244.80

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

Department	March 3, 2022	March 17, 2022	March 31, 2022	TOTAL
EXECUTIVE	2,637.60	2,687.60	7,951.75	13,276.95
ADMINSTRATION	11,025.53	11,186.69	11,032.97	33,245.19
OPERATIONS	58,845.26	58,690.69	54,815.13	172,351.08
SURVEILLANCE	14,673.53	14,067.20	10,852.80	39,593.53
COMMUNICATIONS	16,120.85	17,207.15	16,492.44	49,820.44
SEASONAL WORKERS	-		5,543.68	5,543.68
Gross Payroll	103,302.77	103,839.33	106,688.77	313,830.87
Employer Taxes	1,576.74	1,551.20	2,126.95	5,254.89
Car Allowance	-	1,000.00	-	1,000.00
Employee Benefit-Med	4,982.83	4,480.81	4,480.81	13,944.45
TOTAL PAYROLL	109,862.34	110,871.34	113,296.53	334,030.21

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SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 75% of Year Completed
 March 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
PERSONNEL EXPENSES						
Salaries, Exempt	45,517.81	474,400.60	591,580.00	117,179.40	80.19	DM payout
Salaries - Non Exempt	231,153.43	1,439,060.70	2,227,711.00	788,650.30	64.60	
Salaries - Overtime	873.44	13,892.03	30,500.00	16,607.97	45.55	
Salaries - Vacation	12,239.22	141,472.04	155,435.00	13,962.96	91.02	Resignation & YE pay out
Salaries-Holiday	10,898.75	109,619.92	132,061.00	22,441.08	83.01	1 holiday remaining
Salaries, Sick Pay	9,405.16	91,427.11	113,165.00	21,737.89	80.79	Retirement pay out @ 1/2 rate
Salaries, Part-time - XH	5,508.66	105,948.66	225,915.00	119,966.34	46.90	
Management Car Allowance	1,000.00	5,000.00	6,000.00	1,000.00	83.33	
Cafeteria Benefit	36,884.70	290,675.77	431,600.00	140,924.23	67.35	
Hlth Benefits, Ret Emps	2,560.03	28,925.62	40,000.00	11,074.38	72.31	
Employer, 457 Contribution	318.84	2,659.80	2,273.00	(386.80)	117.02	Contribution for Interim DM
Medicare	4,985.71	36,069.03	54,165.00	18,095.97	66.59	
Retirement - Classic	10,146.09	78,878.85	111,405.00	32,526.15	70.80	
Retirement - Pepra	16,127.77	114,577.08	172,210.00	57,632.92	66.53	
Retirement - Classic-Unfunded Liability	578,469.00	750,703.00	172,300.00	(578,403.00)	435.70	Funds to be xtr from reserves
Retirement - Pepra-Unfunded Liability	109,555.00	118,269.00	8,720.00	(109,549.00)	1,356.30	Funds to be xtr from reserves
Social Security	217.78	4,756.37	12,030.00	7,273.63	39.54	
Group Term Life Ins	758.88	3,795.30	4,800.00	1,004.70	79.07	
Tuition Reimbursement	0.00	1,648.61	8,000.00	6,351.39	20.61	
Insurance, unemployment	342.00	17,249.88	26,000.00	8,750.12	66.35	
Post Retirement Benefits	310,000.00	510,000.00	200,000.00	(310,000.00)	255.00	Funds to be xtr from reserves
TOTAL PERSONNEL EXPENSES	1,386,962.27	4,339,029.37	4,725,870.00	386,840.63	91.81	
OPERATING EXPENSES						
Event Participation Fees	0.00	85.00	4,000.00	3,915.00	2.13	
Arbovirus Testing Supplies	0.00	14,350.03	26,000.00	11,649.97	55.19	
Branded Clothing	356.77	2,003.33	10,100.00	8,096.67	19.83	
Boots	1,047.46	1,397.46	5,500.00	4,102.54	25.41	
Misc. Rentals	0.00	0.00	2,000.00	2,000.00	0.00	
Professional Development	57.95	442.90	2,000.00	1,557.10	22.15	
Awards	0.00	3,097.36	3,000.00	(97.36)	103.25	Employee Service pins
Advertising	1,250.11	16,719.91	30,000.00	13,280.09	55.73	

SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 75% of Year Completed
 March 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Bank Charges	1,679.58	12,684.28	19,000.00	6,315.72	66.76	
Board expenses	2,549.50	21,546.00	38,000.00	16,454.00	56.70	
Computer Hardware	2,269.44	6,546.79	56,000.00	49,453.21	11.69	
Computer Software	4,739.54	30,444.97	59,000.00	28,555.03	51.60	
Website/Email Service	558.52	3,252.97	7,000.00	3,747.03	46.47	
Facility maintenance	18,415.08	57,151.26	50,000.00	(7,151.26)	114.30	Electrical work
Maintenance, equipment	613.75	1,761.17	3,000.00	1,238.83	58.71	
Maintenance, grounds	0.00	476.85	2,000.00	1,523.15	23.84	
Lease Equipment	2,840.40	14,455.07	21,000.00	6,544.93	68.83	
Fees & Assessments	429.19	4,288.74	4,300.00	11.26	99.74	LA County Fire Permit
Hiring expenses	1,368.26	2,274.51	34,600.00	32,325.49	6.57	
VCJPA General Fund	0.00	5,391.00	7,530.00	2,139.00	71.59	One time expense
Insurance, liability	0.00	104,453.00	89,000.00	(15,453.00)	117.36	Refund of premium
Workers Comp Insurance	0.00	87,957.00	147,400.00	59,443.00	59.67	
Automobile Insurance	0.00	2,607.00	2,700.00	93.00	96.56	One time expense
Other Insurance	0.00	3,231.80	4,850.00	1,618.20	66.64	
Insurance, property	0.00	7,795.00	7,220.00	(575.00)	107.96	One time expense
Legal	0.00	23,691.20	70,000.00	46,308.80	33.84	
Memberships	4,019.50	24,406.50	35,500.00	11,093.50	68.75	
Miscellaneous expenses	503.39	2,343.00	3,500.00	1,157.00	66.94	
Postage	2,158.26	6,019.12	11,800.00	5,780.88	51.01	
Accounting Services, Auditor	7,850.00	20,972.50	24,000.00	3,027.50	87.39	Actuarial fees
Professional Services , Other	1,650.00	1,650.00	27,000.00	25,350.00	6.11	
Professional Services-IT	3,650.00	22,544.66	50,000.00	27,455.34	45.09	
Printing & Reproduction	639.23	5,961.28	20,000.00	14,038.72	29.81	
Reference	0.00	0.00	800.00	800.00	0.00	
Seminars and meetings	8,768.67	26,938.52	48,600.00	21,661.48	55.43	
Supplies, Surveillance	1,197.67	14,710.68	15,000.00	289.32	98.07	Trap supplies
Supplies, Vehicle Maintenance	1,328.72	25,470.03	60,000.00	34,529.97	42.45	
Supplies, Gasoline	4,934.90	53,989.60	95,000.00	41,010.40	56.83	
Supplies, Office	2,289.77	10,720.58	13,100.00	2,379.42	81.84	
Supplies, Mosquito Fish	0.00	1,009.22	5,000.00	3,990.78	20.18	
Supplies, Operations	604.61	4,195.42	15,000.00	10,804.58	27.97	
Supplies, Pesticides	4,562.16	119,651.64	140,000.00	20,348.36	85.47	Supply for season

SGVMVCD
 Comparative YTD Actual to Full Year Budget
 Current Period 75% of Year Completed
 March 31, 2022

	Current Period Actual	Year-To-Date Actual	Budget Full Year	Remaining Budget	% Of Budget Utilized	
Supplies, Communications	3,656.46	10,602.67	17,000.00	6,397.33	62.37	
Supplies, Education Program	4,322.20	18,161.05	19,500.00	1,338.95	93.13	Projects
Supplies, Safety	389.53	2,563.86	25,000.00	22,436.14	10.26	
Supplies, Media Production	23.42	4,883.69	9,900.00	5,016.31	49.33	
Benefit Assesment Admin Cost	0.00	115,091.57	116,000.00	908.43	99.22	One time fee
Communications, field	8,329.61	40,227.91	56,000.00	15,772.09	71.84	
Telephone, Internet	1,585.31	12,396.31	14,000.00	1,603.69	88.55	Rate increase
Telephone , Office	1,249.51	12,113.79	17,000.00	4,886.21	71.26	
Training , CEU's	576.00	5,826.00	6,000.00	174.00	97.10	Certification renewals
Uniforms and clothing	302.17	10,637.27	12,000.00	1,362.73	88.64	Credits to be applied
Utilities, Electric	1,858.90	25,315.93	28,000.00	2,684.07	90.41	Rate and usage increase
Utilities, Natural Gas	338.37	2,397.23	3,300.00	902.77	72.64	
Utilities, Water	133.72	1,555.58	2,200.00	644.42	70.71	
Surveillance, Aerial	0.00	0.00	25,500.00	25,500.00	0.00	
TOTAL OPERATING EXPENSES	105,097.63	1,030,460.21	1,620,900.00	590,439.79	63.57	
TOTAL EXPENSES	1,492,059.90	5,369,489.58	6,346,770.00	977,280.42	84.60	
CAPITAL OUTLAY EXPENSES						
Capital Outlay	8,245.97	210,866.07	430,000.00	219,133.93	49.04	
TOTAL CAPITAL EXPENSES	8,245.97	210,866.07	430,000.00	219,133.93	49.04	
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	459,929.00	459,929.00	0.00	
Reserve, Pension Liability	0.00	0.00	200,258.00	200,258.00	0.00	
Reserve, Building/Facilities	0.00	0.00	224,761.00	224,761.00	0.00	
Reserve, Vehicle Replacement	0.00	0.00	105,761.00	105,761.00	0.00	
TOTAL RESERVES	0.00	0.00	2,316,909.00	2,316,909.00	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
March 11, 2022**

TRUSTEES PRESENT

Stephen Sham (Alhambra)
Sho Tay (Arcadia)
Robert Gonzales (Azusa)
Emmanuel Estrada (Baldwin Park)
Richard Barakat (Bradbury)
Corey Calaycay (Claremont)
Henry Morgan (Covina)
Margaret Finlay (Duarte)
Jerry Velasco (El Monte)
Jackie Doornik (Glendora)
Catherine Marcucci (Industry)
Charlie Klinakis (La Puente)
Elyse Rasmussen (La Verne)
Jamie Bissner (Los Angeles Co.)
Becky Shevlin (Monrovia)
Joseph Leon (Monterey Park)
Rachel Janbek (Pasadena)
Tim Sandoval (Pomona)
Sandra Armenta (Rosemead)
Emmett Badar (San Dimas)
Denise Menchaca (San Gabriel)
John Capoccia (Sierra Madre)
Robert Joe (So. Pasadena)
Cynthia Sternquist (Temple City)
Allen Wu (Walnut)
Lloyd Johnson (West Covina)

TRUSTEES ABSENT

Manuel Garcia (Irwindale)

STAFF PRESENT

Jason Farned
Rose Alba
Levy Sun
Gilbert Holguin
Evelyn Gutierrez
Cecilia Contreras

GUESTS PRESENT

Representatives, Kelly Black (Legal counsel)

1. Call to Order

Board President Becky Shevlin called the meeting to order at 7:01 a.m. Trustee John Capoccia led the Pledge of Allegiance. Clerk of the Board Cecilia Contreras took Roll Call.

2. Opportunity for Public Comment on Non-Agenda Items

None

3. Consent Calendar

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

AYES: Sham, Tay, Gonzales, Estrada, Barakat, Calaycay, Morgan, Finlay, Velasco, Doornik, Marcucci, Klinakis, Rasmussen, Bissner, Shevlin, Leon, Janbek, Sandoval, Armenta, Badar, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson
 NOES: None
 ABSTAIN: None
 ABSENT: Garcia

4. Presentation: Mosquito Management Consultation Replace Traditional Service Request Response

Interim District Manager, Jason Farned provided a presentation on the district's property assessment and mosquito management consultation services. The presentation entailed background information on the program and details on its operations and goals including educating and empowering residents; setting expectations; encouraging long-term, sustainable management; and conducting area evaluation and education.

5. Consider Reallocation of Dedicated Reserve Funds

Interim District Manager Farned provided an overview of the item. Motion by Trustee Sandoval, seconded by Trustee Menchaca, and carried by the following vote to approve the reallocation of dedicated reserve funds as proposed: \$500,000 (Public Health Emergency), \$313,486 (Capital Projects), \$1,402,168 (Pension Liability), \$100,000 (Building/Facility), \$100,000 (Vehicle Replacement)

AYES: Sham, Tay, Gonzales, Estrada, Barakat, Calaycay, Morgan, Finlay, Velasco, Doornik, Marcucci, Klinakis, Rasmussen, Bissner, Shevlin, Leon, Janbek, Sandoval, Armenta, Badar, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson
 NOES: None
 ABSTAIN: None
 ABSENT: Garcia

6. Consider CalPERS Other Post-Employment Benefits (OPEB) and Pension Unfunded Actuarial Liabilities (UAL) Contributions

Interim District Manager Farned provided an overview of the item. Motion by Trustee Leon, seconded by Trustee Capoccia, and carried by the following vote to approve \$1,002,168 in CalPERS OPEB and Pension UAL additional discretionary payments as proposed: \$578,469 (2022 Pension Classic Contribution), \$113,699 (2022 Pension PEPRA Contribution), \$310,000 (2022 OPEB 115 Trust Contribution).

AYES: Sham, Tay, Gonzales, Estrada, Barakat, Calaycay, Morgan, Finlay, Velasco, Doornik, Marcucci, Klinakis, Rasmussen, Bissner, Shevlin, Leon, Janbek, Sandoval, Armenta, Badar, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson
 NOES: None
 ABSTAIN: None
 ABSENT: Garcia

7. Consider Personnel and Policy Handbook Revision Award of Contract

Personnel and Policy Chair Finlay provided an overview of the item. Motion by Trustee Finlay, seconded by Trustee Velasco, and carried by the following vote to approve the Personnel and Policy Handbook Revision Award of Contract to LCW.

AYES: Sham, Tay, Gonzales, Estrada, Barakat, Calaycay, Morgan, Finlay, Velasco, Doornik, Marcucci, Klinakis, Bissner, Shevlin, Leon, Janbek, Sandoval, Armenta, Badar, Menchaca, Capoccia, Joe, Sternquist, Wu, Johnson
 NOES: None
 ABSTAIN: None
 ABSENT: Garcia, Rasmussen

8. District Administration

8.1 Committee Meeting Notifications: Finance and Audit

Interim District Manager Farned requested that members of the Finance and Audit Committee be on alert for a scheduling request.

8.2 Designated Authorized Signatory Update

Interim District Manager Farned reported that Director of Communications, Levy Sun has been added as an authorized signatory on the District's Citizens Business Bank account as stipulated under Resolution 2022-03.

8.3 Covid Update

Interim District Manager Farned provided an update of Covid-19 on District personnel and services. He reported that there will be a discussion item on the April agenda regarding returning to in person Board meetings.

8.4 AB 1234 Ethics Education and AB 1661 Harassment Prevention Training Reminder

Interim District Manager Farned reminded Trustees about required trainings and indicated that Clerk of the Board Contreras will be in touch with Trustees regarding updated certificates that are due.

8.5 Annual Form 700 Filing Reminder (Due April 1st)

Interim District Manager Farned reminded Trustees about the Annual Form 700 form that is due April 1st.

8.6 District Update

Interim District Manager Farned provided a district update which comprised of the status of current and ongoing projects including the recruitment of the Director of Scientific Programs, various technical upgrades, the modernization of infrastructure including a new insectary, the revision of the personnel and policy handbook, and the upcoming draft budget completion which will be brought before the Finance and Audit Committee and Board for review.

9. Committee Reports

9.1 Finance and Audit Committee

No additional items to report.

9.2 Personnel and Policy Committee

Trustee Finlay was selected as Committee Chair.

9.3 Public Information Committee

Trustee Velasco was selected as Committee Chair. Director of Communications, Levy Sun provided an outreach update and Committee requested the presentation be provided to the full Board at April meeting.

9.4 Legislative Committee

Trustee Tay was selected as Committee Chair. Committee was provided information on Legislative Day events by AMCA and CSDA on May 17th and 18th.

10. Trustee Reports

None

11. New Business

None

12. Adjournment

The meeting was adjourned at 8:12 a.m.

Operations Department
Disease Weeks 9 – 12 | February 27 – March 26

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

Chemical Usage:**February 2022**

Larvicides/Pupicides			
Method of Action	Target	Amount	Area Treated
Larvicide Oils (Surface Film)			
Suffocation	Mosquitoes	0.95 gal.	8581 sq.ft.
Insect Growth Regulators (IGR's)			
Inhibits metamorphosis	Mosquitoes	20.80 lbs.	431479 sq.ft.
Bacterials			
Ingestion, toxicant	Mosquitoes	0.46 gal.	232847 sq.ft.
Ingestion, toxicant	Mosquitoes	77.88 lbs.	833067 sq.ft.
Ingestion, toxicant	Black flies	1.82 gal.	504 m ³
Biologicals			
Mosquito fish	Mosquitoes	242 ea.	2481 sq.ft.

Operations Summary:

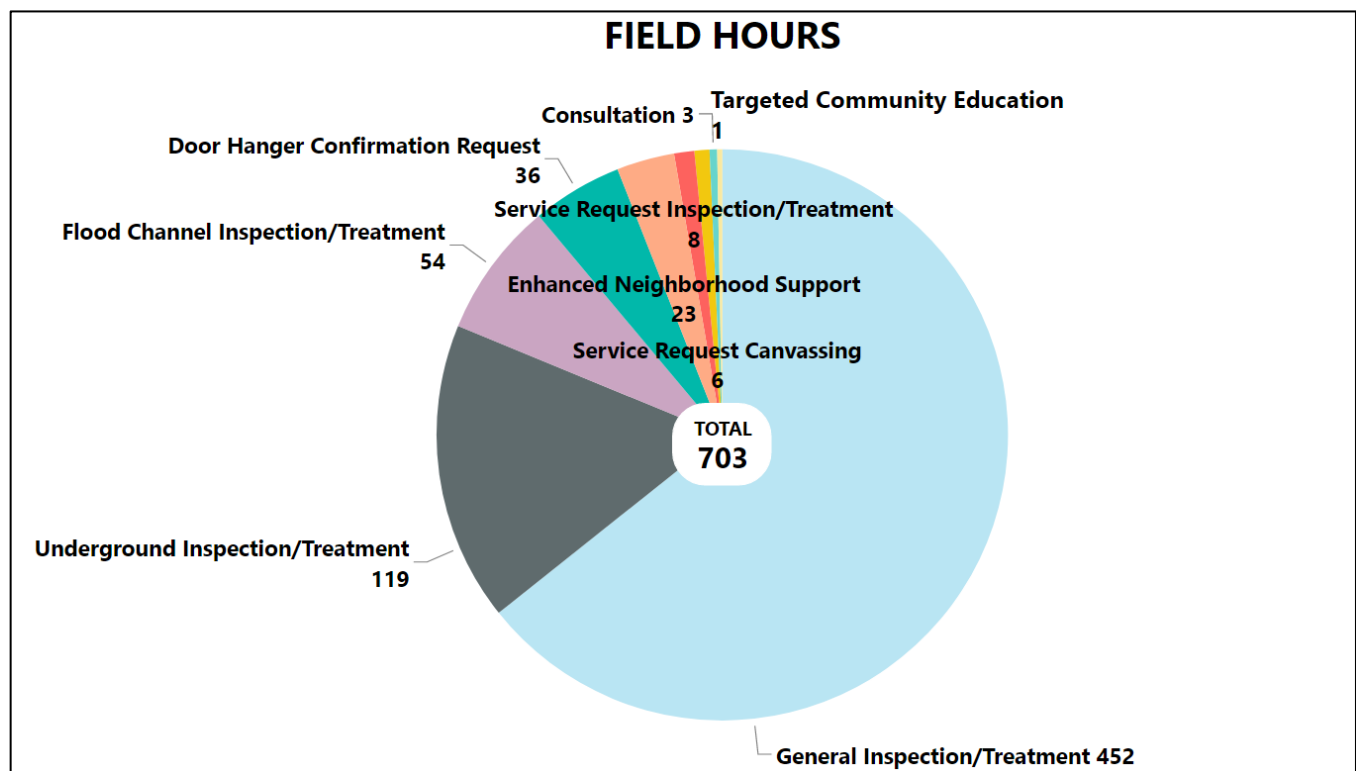
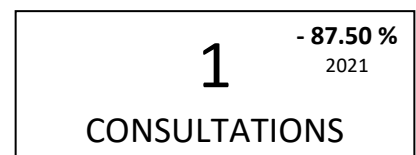
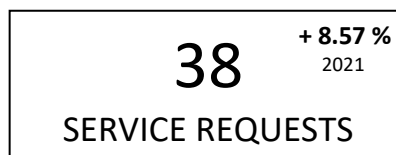
This report includes pesticide usage for February 2022. It does not include pesticide usage for March because the reporting period concluded before the end of the month. March's pesticide usage will be included in next month's report.

The department has filled all ten seasonal positions in preparation for the current season. Seasonal employees play a critical role in supporting all our programs during a time when mosquitoes are most prevalent and the risk for disease transmission is elevated. We want to welcome all the new members of the team

Intake and training procedures for new employees continues to meet all COVID-19 safety precautions. All employees continue to follow strict distancing and sanitization procedures.

The District is in the second phase of its winter swimming pool condition confirmation effort with nearly 55% of the 3,463 non-functional swimming pools compliant. Residents who have not yet responded to our requests for condition confirmation will be sent a final notice before properties are reported to local code enforcement and/or inspection warrants are acquired.

Field Statistics:



Surveillance Department
 Disease Weeks 9-12 | February 27 – March 26

Mosquito Surveillance Activities

During weeks 9-12 we ran our full complement of gravid trap routes. BG Sentinel traps have not yet been placed due to the low number of *Aedes* spp. collected (only four total during Week 12). We will place BG Sentinel traps when *Aedes* spp. numbers climb. Mosquito collections have been substantially higher in March 2022 than the previous three years, climbing from ~40 mosquitoes per trap in weeks 9-10 to ~88 mosquitoes per trap in week 12.

Average Mosquitoes Per Trap

Year ● 2019 ● 2020 ● 2021 ● 2022

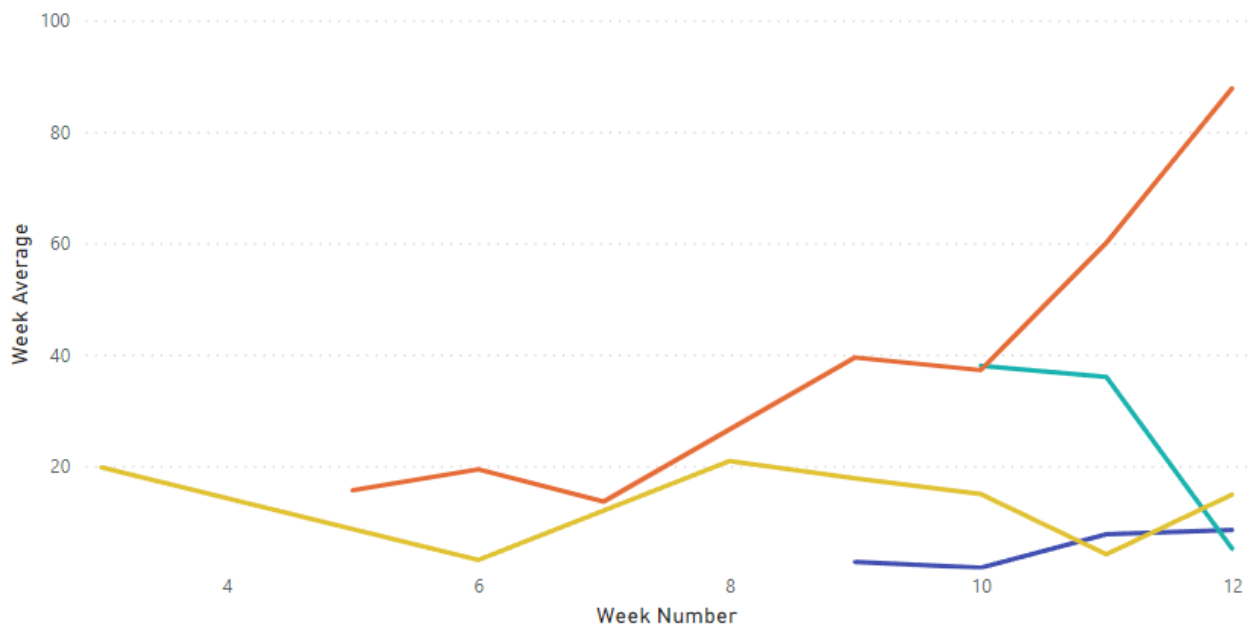
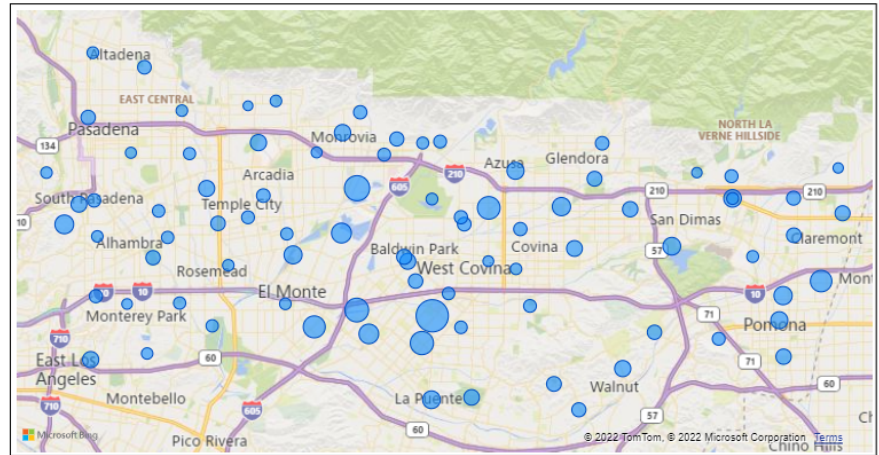


Fig. 1: Average mosquitoes per trap through Week 12 for 2019-2022.

San Gabriel Valley Mosquito and Vector Control District

City	Avg Mosq Per Trap
Alhambra	23.9
Altadena	23.4
Arcadia	61.9
Azusa	78.3
Baldwin Park	57.4
Bradbury	28.6
City of Industry	55.2
Claremont	29.1
Covina	38.4
Duarte	54.4
El Monte	49.8
Glendora	46.8
Industry	5.0
Irwindale	24.2
La Puente	102.4
La Verne	26.1
Monrovia	34.4
Monterey Park	22.2
Pasadena	22.4
Romona	45.6
Rosemead	19.1
San Dimas	41.6
San Gabriel	41.8
Sierra Madre	10.0
South Pasadena	45.7
Temple City	29.0
Unincorporated LA County (East San Gabriel Neighborhood)	27.5
Unincorporated LA County (Mayflower Village Neighborhood)	65.3
Unincorporated LA County (Vincent Neighborhood)	24.0
Unincorporated LA County (West Puente Valley Neighborhood)	43.8
Walnut	40.8
West Covina	51.0

2022 Average mosquitoes per trap



2022 Year Totals		
Total Mosquitoes	# of Traps Set	Avg Mosq Per Trap
13093	324	40.41

Fig. 2: 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.

Arbovirus Activity

We plan to start sending pooled mosquitoes to West Valley MVCD for arbovirus testing in April. In past years, SGV has not had positive results for West Nile Virus earlier than May. Testing for the season became available after the participating laboratories completed proficiency panels dispatched by the California Department of Public Health. West Valley MVCD has completed its proficiency panels and was approved to perform arbovirus testing.

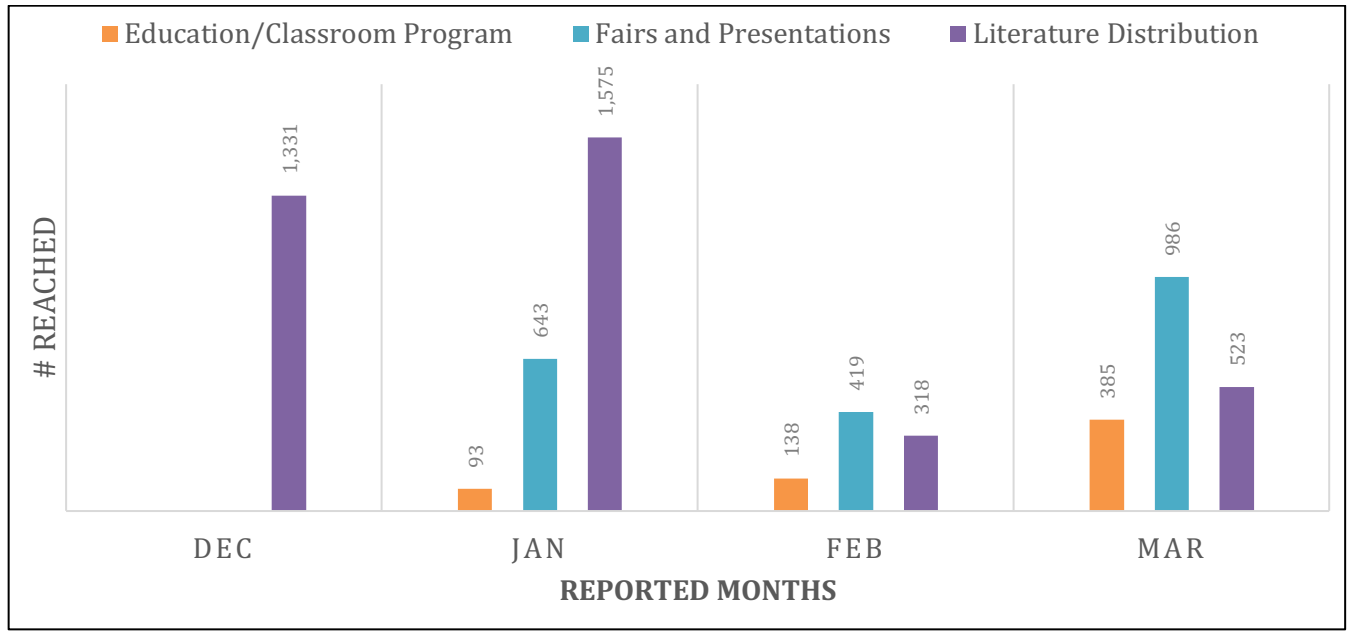
Department News

The district insectary room is essentially completed, and a team led by Kimberly Nelson began rearing both *Culex quinquefasciatus* and *Aedes aegypti* in the facility. A preliminary round of larvicide efficacy experiments was conducted using *Cx. quinquefasciatus* larvae and is pending data analysis.

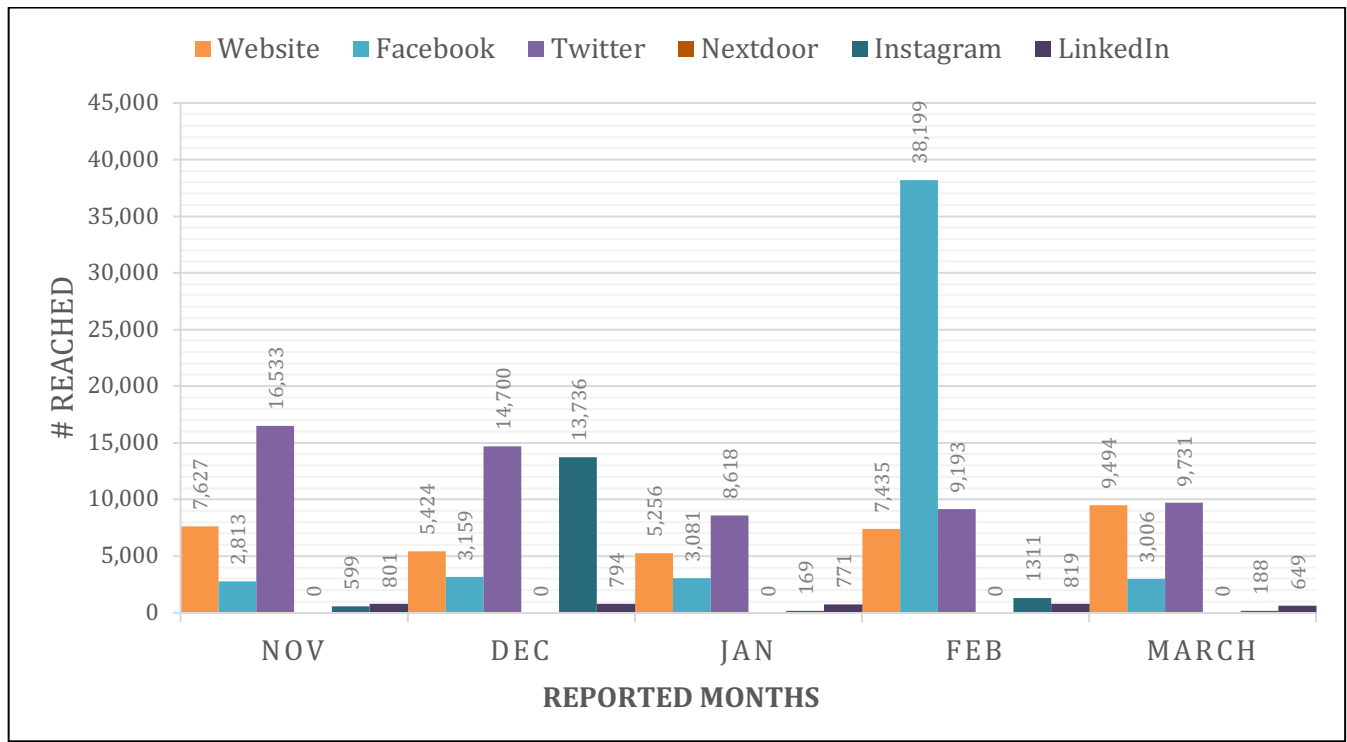
A team led by Kimberly Nelson and James Campbell conducted a trial run of setting underground traps beneath utility lids. This is a new capability for our department which we hope will lead to greater insight about the origins of high mosquito populations in parts of the district.

Communications Department
 Disease Weeks 9-12 | February 27 – March 26

Outreach Activities:



Digital Activities:



EcoHealth Vector Education Program

New Developments:

1. Met with Sacramento Municipal Utility District (SMUD)'s Kaelin Sherrel to share education specialist strategies
2. Communicated with Tracy McNamara of Western University and Eileen Cullen of Cal Poly Pomona for Train-the-Trainer (TTT) lab space.
3. Contacted Alhambra, Hacienda La Puente, and Pasadena school districts for more information on teacher Continuing Education Units (CEU) approval for TTT.
4. Published an EcoHealth eblast newsletter for March with an open rate of 14.2%.
5. Published newsletter blog on www.vectoreducation.org.
6. Created pre-visit and post-visit materials for classroom programs
7. Updated VectorEducation.org website with latest offerings

Projects in Progress:

1. Assisted with Repelente Video shoot
2. Assisted with intern training and project management
3. Assisted with set up of new tablets

Presentations:

1. (2/28/2022) California Special Districts Association's School Partnerships Webinar
2. (3/17/2022) City of Knowledge- All grades
3. (3/18/2022) Gladstone Elementary- Kindergarten classes
4. (3/22/2022) Gladstone Elementary- 2nd Grade classes

General Outreach

1. Advertising
 - a. Five digital billboards active
 - i. 1 million impressions since February 9
 - b. Digital search ads
 - i. 2,782 impressions
2. Social Media
 - a. Hosted first Instagram Live room with multiple guests (Upper San Gabriel Valley Municipal Water District, Walnut Valley Water District, and the Mosquito Guy)
 - b. Promotion of the Bite Back Tour Season 2
 - c. Content creation with Instagram reels
3. Creation of blog posts and e-blasts:
 - i. Created Short Bites Monthly blog post (March)
 - ii. Created Short Bites Monthly E-blast (March)
 - iii. Created March Ecohealth Newsletter E-Blast
 - iv. Created a Bite Back Tour: Be Water Wise & Bite-Free Recap blog post
 - v. Created retargeting email automation for March EcoHealth newsletter clicks
4. Bite Back Program
 - a. Prepared Bite Prevention kit design for West Covina
 - b. Designed template for Short Bites Monthly e-blasts for District employees
5. Video Projects
 - a. Los Repelentes Music Video
6. Events/Webinars/trainings
 - a. 3/14 – S.I.T. in-house training
 - b. 3/15 – VCJPA Personal Safety Training

SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT

REPORT OF STAFF'S ATTENDANCE

AT CONFERENCE/EVENT

Staff Name and Title: Pablo Cabrera, Communications Specialist

Name of Conference/Event: American Mosquito Control Association 2022

Date: February 28 – March 4

Location: Jacksonville, Florida

Significant points learned of benefit to the District and its ratepayers:

Attending the American Mosquito Control Association (AMCA) annual conference was one of my best conference experiences so far. I had the privilege to be the solo representative of the District at the conference, represent the AMCA Young Professional's group, successfully delivered Ada Eez to some of her biggest fans, and presented my presentation S.W.A.R.M. (Strategic Warning & Repetitive Messaging) in Social Media.

The national conference provides an excellent opportunity to learn from other agencies nationwide and internationally. It also allowed me to network with our partners and build deeper connections for future opportunities. It is so important to me that we develop our connections and have them carry over to collaborations. This conference provides the perfect opportunity to get many of our partners together and find ways we can develop content and new opportunities to grow. I love the opportunity the conference provides with the Latin American symposium, with representatives from Latin American countries. I was able to develop a great connection with many of them, and I hope these new connection will result in new collaborations or an opportunity to help better diversity our outreach. I also had the opportunity to connect with two trustees from the Greater Los Angeles Mosquito and Vector Control District, and was able to drive our messaging from San Gabriel Valley and help them build the bridge of how we all work together.

It's also a great refresher to step outside of my bubble of Southern California and get a gage of where other agencies stand and how their communication's programs work. It was great to get an understanding that we in Southern California are in a league of our own and are considered leaders and innovators in our field. I take pride, that we lend ourselves to be supportive of other agencies, where they feel comfortable to ask questions and learn from our programs. This allows us to help elevate the conversation and help move the industry forward as a whole. I also took advantage to help get more eyes and years onto our Eco Health Vector Education program, so others can view it as a research.

My other key take away, is continuing to learn how to best reach our audience and learn from experiences other Districts have had. Understanding we all have different audiences is key to understanding how to best reach them. I learned that people nationally have very different perceptions of mosquito control, and our approach is also different. I hope to continue to bring new connections and collaborations to the District to help diversity and expand our messaging.

As we continue to work on new projects and ideas, the opportunity to learn and grow always presents itself. Returning from a conference experience like AMCA I always feel refreshed with new ideas, humbled by the positive perception our District has built, and excited to have built new connections.

Date: 03/14/2022

Signed: 

Print Name: Pablo Cabrera

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

The attached Treasurer's Report is for February 2022.

The Total of All Funds Balance is \$5,630,165.53

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.

A handwritten signature in black ink, written over a horizontal line. The signature is cursive and appears to read "Steph D. Johnson".

Authorized Board of Trustee Member

**San Gabriel Valley Mosquito and Vector Control District
Treasurer's Report (based on Balance Sheet Detail Activity Report,
Period 8, FY 2021-2022 received on March 1, 2022**

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Local Agency Investment Fund (LAIF)	0.23%	\$1,028,489.83	Interest Withdrawal	\$0.00	LAIF Statement (February 2022)	\$1,028,489.83

Maturity Date: Perpetual
Interest rate as of January 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Los Angeles County Pool	0.47%	\$3,276,458.74	Interest Sec Mstr 2021-22 1st pd Trust Warrant #716 Red Mstr 2021-22 2nd pd	\$566.18 \$452,266.77 (\$330,954.55) \$13,422.65	ND 24 Per 8 ND 24 Per 8 ND 24 Per 8	\$3,411,759.79

Maturity Date: Perpetual
Interest rate as of January 2022

Investment Vehicle	Yield	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
VCJPA Contingency Fund	1.45%	\$134,394.00	Interest Admin Fees	\$0.00 \$0.00	VCJPA Statement (Dec 2021)	\$134,394.00

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-Feb 2022 Sweep Trust Warrant #717	(\$680,235.40) \$349,280.85 \$330,954.55	CB Statement February 2022	\$200,000.00

Investment Vehicle	Beginning Balance	Transaction	Deposit (Withdrawal)	Source	Ending Balance
Citizens Bank Sweep Account	\$874,110.40	Deb Activity-Feb 2022 Deposit	(\$349,280.85) \$330,692.36	CB Statement February 2022	\$855,521.91

Total Beginning Balance	\$5,513,452.97			Total End Balance	\$5,630,165.53
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April 8, 2022

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

SUBJECT: April 1, 2022 District Working Fund Balance

April 1, 2022 balance:	\$3,313,256.53
March 1 – March 31, 2022 expenditures:	\$1,499,244.80
April 1, 2022 Working Fund Balance:	\$1,814,011.73

Respectfully Submitted:



**Jason Farned
Interim District Manager**

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

Date: April 8, 2022

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

Subject: **Consider Vote on Ballot for a Special District LAFCO Voting Member Candidate and for a Special District LAFCO Alternate Member Candidate**

Exhibit(s): EXHIBIT 6A, 6B

Background:

The ballot and supplementary materials are attached for the candidates for Special District LAFCO Voting Member (EXHIBIT 6A) and for Special District LAFCO Alternate Member (EXHIBIT 6B) for the term expiring in May 2022.

Staff will return the completed ballot by April 22, 2022 if the Board chooses to vote in the election.

Managers Recommendation:

No recommendation is provided as the Board must decide which candidate, if any, they choose to endorse.

Board of Trustees Action Options:

- Board Action: If the Board concurs, following the public discussion by members of this item, the appropriate action is to approve the vote on the ballot for a Special District LAFCO Voting Member Candidate and a Special District LAFCO Alternate Member Candidate.
- Alternative Board Action: If after discussion by members of this item, the Board may choose not to vote on the ballot for a Special District LAFCO Voting Member Candidate and a Special District LAFCO Alternate Member Candidate

Submitted by:



Jason Farned
Interim District Manager



MEMORANDUM

TO: PRESIDING OFFICER OF EACH INDEPENDENT SPECIAL DISTRICT IN
LOS ANGELES COUNTY

FROM: WILLIAM F. KRUSE

RE: BALLOT; SPECIAL DISTRICT LAFCO REPRESENTATIVE

DATE : February 23, 2022

Enclosed is the Ballot and the supplementary materials submitted for each of the candidates for Special District LAFCO **VOTING MEMBER** and for Special District LAFCO **ALTERNATE MEMBER** for the term expiring in May 2022. Nominations closed as of 5:00 p.m. on February 18, 2022.

Please vote for ONE candidate for **each** of the two positions. The marked ballots should be placed in the envelope marked "Ballot Envelope." Please write the name of your agency and sign your name on the outside of the ballot envelope and return the completed ballots by mail to:

William F. Kruse, Esq.
Lagerlof, LLP
155 N. Lake Avenue, 11th Floor
Pasadena, CA 91101.

No ballot will be counted if it is missing the name of the voting agency and the signature of the Presiding Officer on the ballot envelope.

The candidates receiving the highest number of votes will be declared the special district **voting member** and **alternate member** to LAFCO.

Ballots must be returned by 5:00 p.m. on April 22, 2022.

WFK/bb
Enclosures

cc: Paul Novak, w/enc.

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Lagerlof LLP
155 N Lake Avenue, 11th Flr
Pasadena, CA 91101

Lagerlof.com
Email: wkruse@lagerlof.com

T: (626)-793-9400
F: (626)-793-5900

BALLOT

SPECIAL DISTRICT LAFCO **VOTING MEMBER**

Please vote for no more than one candidate.

STEVEN APPLETON

Occupation: Board of Trustee Member

Sponsor: Greater Los Angeles County Vector Control District

E. G. "JERRY" GLADBACH

Occupation: Water District Director

Sponsor: Santa Clarita Valley Water Agency

SHARON S. RAGHAVACHARY

Occupation: Water District Director

Sponsor: Crescenta Valley Water District

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Date: FEBRUARY 18, 2022

Name of Candidate: STEVEN APPLETON

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT is pleased to nominate STEVEN APPLETON as a candidate for appointment as special district **voting member** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: BOARD OF TRUSTEE, LOS ANGELES CITY

Agency: GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Type of Agency: SPECIAL DISTRICT

Term Expires: JANUARY 6, 2025

Residence Address: 2825 BENEDICT STREET

LOS ANGELES, CA 90039

Telephone: 310-740-7294

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

(Name of Agency)

By: Mary-Joy Coburn

Its: Mary-Joy Coburn, Communications Director / Board Liaison



Steven Appleton

A citizen public servant with technical knowledge, interdisciplinary skill and a collaborative approach.

Mr. Appleton is the past President of the Greater Los Angeles County Vector Control District (2020), where he continues to serve as Trustee for the City of Los Angeles. Appointed in 2011, he has encouraged collaboration among public agencies in the planning of parklands, such as by assuring a place at the table for vector control experts in the design of engineered wetlands. He is a Board Member on the Los Angeles County Second District Consolidated Oversight Board and has served in a variety of capacities on watershed issues, including as a Technical Stakeholder to the yearly “State of the Watershed” report for the Los Angeles Region by the Council on Watershed Health.

Steve balances his role as a citizen public servant with his career in public art and education. He has taught at local institutions, including Otis College of Art and Design, USC, and California State University, Northridge. He recently founded the Water Institute of Science Policy that collaborates with California State University Northridge’s Institute for Sustainability at California and Center for the Geospatial Science and Technology (CGST) in the creation of community service and educational programming.

As a public artist, he has created permanent and temporary public artworks in Los Angeles, Seattle, Denver, Brazil, Denmark, and Finland. Americans for the Arts recognized his work “FaceTime” with a national award in 2007. Most recently, he collaborated with Artichoke Dance Company in a three-day series performances, sculptures and participatory workshops called “Future Currents,” sponsored by the Soraya Performing Arts Center. His public art projects have often included internship opportunities for local youth, such as his Metro Green Line project in Watts.

His seasonal business LA River Kayak Safari, has been the leading vendor of kayaking in the Los Angeles river since 2013, bringing more than 12,000 people on a unique tour of the naturalized section of the river in Elysian Valley. His group has broadened the audience for nature recreation by sponsoring more than 20% of its offerings for at-risk youth and underserved communities. As part of the yearly permitting for this business, Appleton is in dialog with US Army Corp of Engineers and regional Park Authorities.

Appleton received his Bachelor of Arts in Sculpture at the University of California, Santa Cruz and studied for his Master of Fine Arts at University of Southern California. He is a resident of the “Frogtown” district of Los Angeles, where he lives with his wife Agnieszka and son Janis.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee
From: Santa Clarita Valley Water Agency Board of Directors
Date: February 1, 2022
Name of Candidate: E. G. "Jerry" Gladbach

Santa Clarita Valley Water Agency is pleased to nominate
Jerry Gladbach as a candidate for appointment as special district **voting member** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Division 2 Director

Agency: Santa Clarita Valley Water Agency

Type of Agency: Special Act Water Agency

Term Expires: January 2023


Residence Address: 27491 Hillcrest Place, Valencia, CA 91354

Telephone: (661) 297-2200

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Santa Clarita Valley Water Agency

(Name of Agency)

By: 

Its: President

E.G. "Jerry" Gladbach

27491 Hillcrest Place / Valencia, CA 91354
 Phone: (661) 297-2200 / Email: ejglad@aol.com

**EXPERIENCE / COMMITMENT / DEDICATION**

I would be honored to continue serving you on the Local Agency Formation Commission for Los Angeles County. As Chair of Los Angeles LAFCO I have urged the Commission to become more customer oriented. If reelected I would also be able to continue representing Los Angeles County on the California Association of Local Agency Formation Commissions' Board of Directors, even though I am not a member of the CALAFCO Board. Recognizing that Special Districts are an important segment of government in California, I will represent your concerns at LAFCO for Los Angeles County and CALAFCO.

LAFCO

Chair	2006 – present
First Vice-Chair	2005 – 2006
Commissioner	2002 – present
Alternate Commissioner	2001 – 2002

California Association of LAFCOs

President	2011 – 2012
Vice President	2010 – 2011
Treasurer	2008 – 2010
Secretary	2006 – 2008
Chair, CALAFCO Conference Committee	2008
Member, Board of Directors	2005 – 2013

Association of California Water Agencies (ACWA)

President	2004 – 2005
Vice President	2002 – 2003
Region Chair	1998 – 2001
Board of Directors	1998 – present

ACWA – Joint Powers Insurance Authority

President	2010 – present
Executive Committee	2002 – 2003, 2006 – present
Board of Directors	2002 – present

Santa Clarita Valley Water Agency/Castaic Lake Water Agency

Board of Directors	1985 – present
President	1987 – 1990
Vice President	2021 – present
Chair, Public Outreach and Legislative Committee	2021 – present
Chair, Water Resources Committee	2003 – 2017
Chair, Finance, Administration, PR Committee	1991 – 2002

CALAFCO's "Lifetime Achievement" Award 2021**CALAFCO's "Outstanding Commissioner" Award 2013****Water Education Foundation, Board of Directors 1987 – 2009****Member of the Special District Leadership Foundation Task Force that developed the Leadership Series of Classes 2002– 2004****Los Angeles Department of Water and Power**

Leadership in Engineering, Management, Environmental Planning / retired after 35 years

Past Member, United States EPA's Groundwater Task Force**Provided technical assistance to U.S. Commission on Water Quality****Past Member, Advisory Committee, CalPoly State University,**

Civil and Environmental Engineering

Professional Engineer, Registered in California**Fellow/Life Member, American Society of Civil Engineers****Master of Science Degree in Civil Engineering / Water Resources****PERSONAL**

Married with 3 children, and 6 grandchildren, I have lived in the Santa Clarita Valley for over 50 years and have been devoted to community service for that entire period.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **VOTING MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee
From: President James D. Bodnar and Member of the Board of Directors
Date: January 25, 2022
Name of Candidate: Sharon S. Raghavachary

The Board of Directors of the Crescenta Valley Water District is pleased to nominate Sharon S. Raghavachary as a candidate for appointment as special district **voting member** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: Director of the Board of Directors of
Agency: Crescenta Valley Water District
Type of Agency: Water and Sewer District
Term Expires: December 2024
Residence Address: 2209 Maurice Avenue
La Crescenta, CA 91214
Telephone: 818 541-9071

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Crescenta Valley Water District

(Name of Agency)

By: 
Its: Chairman of the Board of Directors

Sharon S. Raghavachary



Director Raghavachary has been active in the La Crescenta Community for 20 years and has a background in accounting and computer systems.

Ms. Raghavachary has been a member of the Crescenta Valley Water District Board of Directors since June of 2019 and served as President in 2021.

Ms. Raghavachary is a founder of the Crescenta Valley Community Association. She served for seven years on the Crescenta Valley Town Council, during which time she was co-chair of the Foothill Design Committee that wrote design standards for Foothill Boulevard and was a member of Supervisor Antonovich's Library Committee. She also served as Council Vice President and Land Use Committee Chair.

Additionally, Director Raghavachary served three years on the Parent Advisory Council for Children's Hospital Los Angeles, providing input for the new hospital tower. She has been a volunteer for the Los Angeles County Sheriff's Department and Treasurer of the Crescenta Valley Arts Council, as well as a Girl Scout troop leader for ten years. For over five years she wrote a featured column for the Glendale News Press and the Crescenta Valley Weekly. She is currently serving her fourth year on the Clark Magnet High School's School Site Council.

Ms. Raghavachary has teenage twins, a boy, and a girl, who attend Clark Magnet High School and Crescenta Valley High School.

BALLOT

SPECIAL DISTRICT LAFCO ALTERNATE MEMBER

Please vote for no more than one candidate.

MELVIN L. MATTHEWS

Occupation: Water District Director

Sponsor: Foothill Municipal Water District

BARU SANCHEZ

Occupation: Board of Trustee Member

Sponsor: Greater Los Angeles County Vector Control District

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **ALTERNATE MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: Foothill Municipal Water District

Date: 1/27/2022

Name of Candidate: Melvin L. Matthews

Foothill Municipal Water District is pleased to nominate
Melvin L. Matthews as a candidate for appointment as special district
alternate member to the Los Angeles Local Agency Formation Commission. The nominee is an elected
official or a member of the board of an independent special district appointed for a fixed term. For your
consideration, we submit the following additional information together with a resume of the candidate's
qualifications.

Elective office: FMWD Director, Division 2

Agency: Foothill Municipal Water District

Type of Agency: Special District

Term Expires: 12/6/22


Residence Address: 2121 Glen Springs Road Pasadena, CA 91107-1015

Telephone: Phone: 626-794-4167, Mobile: 626-622-9137

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

Foothill Municipal Water District

(Name of Agency)

By: 
Its: Admin. Mgr. & Treasurer



Melvin L. Matthews
2121 Glen Springs Road
Pasadena, CA 91107-1015
Phone: 626-794-4167
Mobile: 626-622-9137
E-mail: melmatthews@outlook.com

Mel is the general manager of the Kinneloa Irrigation District, a water company serving the Kinneloa Ranch area east of Altadena and portions of the City of Pasadena. He has served in this position for 18 years. Before becoming general manager, he was elected to the Board of Directors of the Kinneloa Irrigation District in 1997 and served as chairman of the board or treasurer for seven years.

Mel is also concurrently serving as a director and vice-president on the board of the Foothill Municipal Water District. FWMD is a member of the Metropolitan Water District of Southern California and provides supplemental imported water to eight local water agencies. He also serves on the finance committee which oversees the financial matters of the district including the preparation of the budget.

Mel is also the Special District Alternate Director on the Board of the Local Agency Formation Commission of Los Angeles County.

Previously, Mel was in the cable television business for 32 years as founder and president of KTS Corporation and later with Charter Communications serving as the director of government and community relations after selling his cable systems to Charter in 1993.

Mel is a graduate of the University of California at Berkeley with a BS in Chemical Engineering. He has also earned a MBA in Operations Management from the Anderson Graduate School of Business at UCLA. He was born in Pasadena and still lives there with his wife, Donna. They have six children and 12 grandchildren.

NOMINATION
OF
INDEPENDENT SPECIAL DISTRICT **ALTERNATE MEMBER**
TO THE
LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION

To: Independent Special District Selection Committee

From: GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Date: FEBRUARY 18, 2022

Name of Candidate: BARU SANCHEZ

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT is pleased to nominate BARU SANCHEZ as a candidate for appointment as special district **alternate member** to the Los Angeles Local Agency Formation Commission. The nominee is an elected official or a member of the board of an independent special district appointed for a fixed term. For your consideration, we submit the following additional information together with a resume of the candidate's qualifications.

Elective office: BOARD OF TRUSTEE, CUDAHY

Agency: GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Type of Agency: SPECIAL DISTRICT

Term Expires: JANUARY 2, 2023

Residence Address: 4414 HARTLE AVENUE
CUDAHY, CA 90201

Telephone: 323-203-6306

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
(Name of Agency)

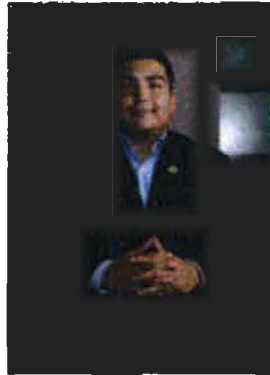
By: Mary-Joy Coburn
MARY-JOY COBURN

Its: COMMUNICATIONS DIRECTOR / BOARD LIAISON

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670
Office (562) 944-9656 | Fax (562) 944-7976
Email: info@GLAmosquito.org | Website: www.GLAmosquito.org

For your consideration for the LAFCO Alternate Seat: Trustee Baru Sanchez



Mister Baru Sanchez is a Board of Trustee Member for the Greater Los Angeles County Vector Control District. He began his service in 2015 and has also previously served as the President of the Board from 2018 - 2019.

He is a former Council Member and Mayor for the City of Cudahy from 2013 - 2018.

Trustee Sanchez currently works for a top 20 CPA firm as the IT SOX Manager, and he has been a Certified Public Accountant (CPA) for almost 10 years.

Photo Credit: OC Register