



## San Gabriel Valley

### Mosquito & Vector Control District

1145 North Azusa Canyon Road, West Covina, CA 91790

Phone: 626-814-9466 | [www.sgvmosquito.org](http://www.sgvmosquito.org)

Email: [district@sgvmosquito.org](mailto:district@sgvmosquito.org)

## REGULAR BOARD OF TRUSTEES MEETING AGENDA

February 13, 2026 – 7:00 A.M.

### 1. Call to Order

- 1.1 Pledge of Allegiance
- 1.2 Announcement of Appointed Trustees
  - Los Angeles County – Anish Saraiya (2-year term)
- 1.3 Determination of a Quorum – Noted Absences
- 1.4 ORDER OF BUSINESS - Review and prioritization of agenda Items including, if necessary, identification of any emergency items arising after posting of the agenda and requiring action prior to next regular meeting

### 2. Opportunity for Public Comment on Non-Agenda Items

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

### 3. Consent Calendar

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

- 3.1 List of Claims: January 2026 (P.5)
- 3.2 Budget Status Report: January 2026 (P.11)
- 3.3 Minutes of Board of Trustees Meeting: January 2026 (P.15)
- 3.4 Operations Report: January 2026 (P.19)
- 3.5 Surveillance Report: January 2026 (P.21)
- 3.6 Communications Report: January 2026 (P.25)



3.7 Treasurer’s Report: December 2025 / District Working Balance: February 2026 (P.29)

3.8 Eaton Fire Disaster-Related Revenues – FEMA Reimbursement and Insurance Proceeds (P.31)

**4. Presentation:**

4.1 Anais Medina Diaz, Director of Communications

- City and Trustee Engagement Awards

**5. 2026 Trustee Committee Assignments**

(Board President, Meshal Kashifalghita) (Action Required)

**Executive Committee**

Meshal Kashifalghita, President  
Denise Menchaca, Vice President  
Corey Calaycay, Secretary-Treasurer  
John Capoccia, Past President

**Nominations Committee**

Denise Menchaca, San Gabriel (Chair)  
Robert Gonzales, Azusa  
Jackie Doornik, Glendora  
Becky Shevlin, Monrovia  
Robert Joe, South Pasadena

**Finance Committee**

Corey Calaycay, Claremont (Chair)  
Henry Aviles, Alhambra  
Robert Gonzales, Azusa  
Becky Shevlin, Monrovia  
John Capoccia, Sierra Madre

**Personnel & Policy Committee**

Becky Shevlin, Monrovia (Chair)  
Henry Aviles, Alhambra  
Robert Joe, South Pasadena  
Cynthia Sternquist, Temple City  
Rosario Diaz, West Covina

**Public Information Committee**

Jerry Velasco, El Monte (Chair)  
Sho Tay, Arcadia  
Jackie Doornik, Glendora  
Sandra Armenta, Rosemead  
Denise Menchaca, San Gabriel

**Legislative Committee**

Sandra Armenta, Rosemead (Chair)  
Corey Calaycay, Claremont  
Patricia Cortez, Covina  
Joseph Leon, Monterey Park  
Tim Sandoval, Pomona

**Recommended Action for the Board:**

- 1) The Board shall approve the 2026 Trustee Committee Assignments.



**6. Consideration of LAFCO Request to Nominate Candidates to Serve as Special District Representative and Alternate (Exhibit 6A) (P.33)**

(Board President, Meshal Kashifalghita) (Discussion Item)

**7. District Administration**

(District Manager, Jason Farned)

7.1 Committee Meeting Notification:

- Joint Meeting of the Finance & Personnel Committees
- Joint Meeting of the Personnel & Executive Committees

7.2 District Update

**8. Committee Reports**

**9. Trustee Reports**

9.1 94<sup>th</sup> Annual MVCAC Conference

**10. New Business**

**11. Adjournment**



**CERTIFICATE OF POSTING**

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

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

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

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Jerry Mireles, Clerk of the Board  
San Gabriel Valley MVCD

**NOTICE TO THE PUBLIC**

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

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



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

### CLAIMS LIST JANUARY 2026

Vendor	Date	Product/Service	Memo/Description	Amount
AJG ACCOUNTING & BOOKKEEPING SERVICES	01/12/2026	6000 Accounting Services	Bookkeeping Services: Invoice 3370	1,093.75
				<b>\$ 1,093.75</b>
ALLSTATE BUILDING & OFFICE MAINTENANCE	01/26/2026	6630 Facility Maintenance	Facility Maintenance - Invoice 156526	1,945.00
				<b>\$ 1,945.00</b>
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	103.39
AMAZON CAPITAL SERVICES	01/12/2026	6601 Board Expenses	Board Expenses	34.40
AMAZON CAPITAL SERVICES	01/12/2026	6613 Office Supplies	Office Supplies	43.89
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	44.79
AMAZON CAPITAL SERVICES	01/12/2026	6640 Communications Supplies	Communications Supplies	166.05
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	13.16
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	43.68
AMAZON CAPITAL SERVICES	01/12/2026	6640 Communications Supplies	Communications Supplies	78.99
AMAZON CAPITAL SERVICES	01/12/2026	6601 Board Expenses	Board Expenses	85.80
AMAZON CAPITAL SERVICES	01/12/2026	6640 Communications Supplies	Communications Supplies	130.60
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	30.92
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	73.48
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	46.22
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	61.44
AMAZON CAPITAL SERVICES	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement	96.06
AMAZON CAPITAL SERVICES	01/12/2026	6638 Surveillance Supplies	Surveillance Supplies	7.29
AMAZON CAPITAL SERVICES	01/12/2026	6640 Communications Supplies	Communications Supplies	40.18
AMAZON CAPITAL SERVICES	01/12/2026	6602 Branded Apparel	Branded Apparel	147.70
AMAZON CAPITAL SERVICES	01/12/2026	6603 Computer Hardware	Computer Hardware	51.54
AMAZON CAPITAL SERVICES	01/12/2026	6602 Branded Apparel	Branded Apparel	21.80
AMAZON CAPITAL SERVICES	01/12/2026	6641 Education Program Supplies	Education Program Supplies	54.86
AMAZON CAPITAL SERVICES	01/12/2026	6625 Operations Supplies	Operations Supplies	26.17
AMAZON CAPITAL SERVICES	01/12/2026	6611 Membership Dues	Amazon Prime Refund	-53.53
				<b>\$ 1,348.88</b>
AMERICAN FIDELITY ASSURANCE	01/12/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Invoice D926343 - Jan 2026	5,791.52
				<b>\$ 5,791.52</b>
AMERICAN FIDELITY FLEX	01/12/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Invoice 2698099 - Jan 2026	1,381.28
				<b>\$ 1,381.28</b>
ANAIS MEDINA DIAZ	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	220.00
				<b>\$ 220.00</b>
ATHENS SERVICES	01/12/2026	6630 Facility Maintenance	Facility Maintenance - Invoice 20925958 - Jan 2026	369.58
				<b>\$ 369.58</b>
AZUSA LIGHT AND WATER	01/12/2026	6622 Water Utility Service	Water Utility Services - Nov 2025	58.20
AZUSA LIGHT AND WATER	01/12/2026	6622 Water Utility Service	Water Utility Services - Nov 2025	102.42
				<b>\$ 160.62</b>
BECKY SHEVLIN	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
CA DEPT OF TAX AND FEE ADMINISTRATION	01/26/2026	6608 Fees and Assessments	Fees and Assessments - Annual Use Tax CY 2025	1,579.00
				<b>\$ 1,579.00</b>
CALPERS	01/12/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.58%) PPE 1-10-26	662.41
CALPERS	01/12/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.58%) PPE 1-10-26	1,751.16
CALPERS	01/12/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.58%) PPE 1-10-26	407.87
CALPERS	01/12/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-10-26	923.87
CALPERS	01/12/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-10-26	368.17
CALPERS	01/12/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-10-26	3,254.16
CALPERS	01/12/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-10-26	1,611.39
CALPERS	01/12/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-10-26	1,185.49
CALPERS	01/12/2026	6612 Miscellaneous Expense	CalPERS Payroll Fee	200.00
				<b>\$ 10,364.52</b>
CALPERS	01/26/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.58%) PPE 1-24-26	662.41
CALPERS	01/26/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.58%) PPE 1-24-26	1,826.40
CALPERS	01/26/2026	6515 CalPERS Classic Normal Cost	CalPERS Classic ER Contribution (12.58%) PPE 1-24-26	509.84
CALPERS	01/26/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-24-26	923.87
CALPERS	01/26/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-24-26	409.08
CALPERS	01/26/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-24-26	3,545.26
CALPERS	01/26/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-24-26	1,627.73
CALPERS	01/26/2026	6516 CalPERS Pepra Normal Cost	CalPERS Pepra ER Contribution (7.96%) PPE 1-24-26	1,316.58



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

				<b>\$ 10,821.17</b>
CALPERS	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Medical Premiums - Feb 2026	969.05
CALPERS	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Medical Premiums - Feb 2026	1,938.10
CALPERS	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Medical Premiums - Feb 2026	3,825.06
CALPERS	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Medical Premiums - Feb 2026	6,268.64
CALPERS	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Medical Premiums - Feb 2026	6,250.00
CALPERS	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Medical Premiums - Retirees - Feb 2026	648.00
CALPERS	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Medical Premiums - Admin Fee - Feb 2026	18.31
				<b>\$ 19,917.16</b>
CALPERS	01/26/2026	6522 CalPERS Post Retirement - OPEB	CalPERS Post Retirement - OPEB Contribution - FY 25-26	150,000.00
				<b>\$ 150,000.00</b>
CELL BUSINESS EQUIPMENT	01/12/2026	6607 Equipment Lease	Equipment Lease - Invoice 503699539	2,084.07
				<b>\$ 2,084.07</b>
CELL BUSINESS EQUIPMENT	01/26/2026	6607 Equipment Lease	Equipment Lease - Invoice 5037368349	2,084.07
				<b>\$ 2,084.07</b>
CHARLIE KLINAKIS	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
COREY CALAYCAY	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	149.50
				<b>\$ 149.50</b>
CYNTHIA STERNQUIST	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
CYPRESS HEATING & AIR CONDITIONING	01/26/2026	6630 Facility Maintenance	Facility Maintenance - Invoice 72161831	525.00
				<b>\$ 525.00</b>
DARRIN JONES	01/12/2026	6633 Work Boots	Work Boots - Reimbursement FY 25-26	200.00
				<b>\$ 200.00</b>
DENISE MENCHACA	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
DEPT OF THE TREASURY	01/12/2026	6509 Payroll Taxes	Payroll Taxes - Form 941 Adjustment	322.11
				<b>\$ 322.11</b>
DR. ALLEN WU	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
EMMANUEL ESTRADA	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
	01/12/2026	6619 Travel, Meetings, and Conferences	Per Diem - MVCAC Conference	220.00
				<b>\$ 320.00</b>
EMPOWER	01/12/2026	6512 DM 457 Contribution	Employer DM 457 Deferred Compensation Contribution - Pay Date 12-31-25	330.50
				<b>\$ 330.50</b>
EMPOWER	01/12/2026	6512 DM 457 Contribution	Employer DM 457 Deferred Compensation Contribution - Pay Date 1-10-26	330.50
				<b>\$ 330.50</b>
EMPOWER	01/26/2026	6512 DM 457 Contribution	Employer DM 457 Deferred Compensation Contribution - Pay Date 1-24-26	330.50
				<b>\$ 330.50</b>
FRONTIER	01/26/2026	6610 Internet Services	Internet Services - (1/9/26 - 2/8/26)	580.82
				<b>\$ 580.82</b>
GO TO COMMUNICATIONS, INC	01/12/2026	6614 Phone Services	Phone Services: Invoice INV7104782641	1,110.76
				<b>\$ 1,110.76</b>
GILBERT HOLGUIN	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	220.00
				<b>\$ 220.00</b>
HENRY AVILES	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
INTERSTATE BATTERIES	01/12/2026	6632 Vehicle Maintenance	Vehicle Maintenance - Invoice 10202850	178.33
				<b>\$ 178.33</b>
JACKIE DOORNIK	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
	01/12/2026	6619 Travel, Meetings, and Conferences	Per Diem - MVCAC Conference	220.00
				<b>\$ 320.00</b>
JAMIE MANGAN	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	110.00



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

				<b>\$ 110.00</b>
JASON FARNED	01/12/2026	6619 Travel, Meetings, and Conferences	Per Diem - MVCAC Conference	165.00
				<b>\$ 165.00</b>
JASON FARNED	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	55.00
				<b>\$ 55.00</b>
JERRY VELASCO	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
JOHN CAPOCCIA	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
JON HALILI	01/12/2026	6633 Work Boots	Work Boots - Reimbursement FY 25-26	200.00
				<b>\$ 200.00</b>
JON HALILI	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	55.00
				<b>\$ 55.00</b>
JOSEPH LEON	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
KENN FUJIOKA	01/26/2026	6517 Retiree Health Insurance	Retiree Medical Premium Reimbursement - Feb 2026	435.57
				<b>\$ 435.57</b>
KRIZTIAN LUNA CORONA	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	110.00
				<b>\$ 110.00</b>
LANDS' END	01/12/2026	6602 Branded Apparel	Branded Apparel - Invoice SIN13705517	257.41
				<b>\$ 257.41</b>
LIEBERT CASSIDY WHITMORE	01/12/2026	6655 Contract Services	Contract Services - Legal - Invoice 310961	788.50
				<b>\$ 788.50</b>
LIEBERT CASSIDY WHITMORE	01/26/2026	6655 Contract Services	Contract Services - Legal - Invoice 310961	723.50
				<b>\$ 723.50</b>
LINCOLN NATIONAL INSURANCE	01/12/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Ref 4917247134 - Jan 2026	1,221.68
				<b>\$ 1,221.68</b>
LINCOLN NATIONAL INSURANCE	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Ref 4930358142 - Feb 2026	1,221.68
				<b>\$ 1,221.68</b>
MANUEL GARCIA	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
MARGARET FINLAY	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
MARCO GAYTAN	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	220.00
				<b>\$ 220.00</b>
MARTA TANAKA	01/26/2026	6517 Retiree Health Insurance	Retiree Medical Premium Reimbursement - Feb 2026	1,248.29
				<b>\$ 1,248.29</b>
MARY ANGELA BRISCO	01/26/2026	6517 Retiree Health Insurance	Retiree Medical Premium Reimbursement - Feb 2026	807.05
				<b>\$ 807.05</b>
MESHAL KASHIFALGHITA	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026	100.00
				<b>\$ 100.00</b>
MIKE NIFFENEGGER	01/26/2026	6517 Retiree Health Insurance	Retiree Medical Premium Reimbursement - Feb 2026	1,269.81
				<b>\$ 1,269.81</b>
MOSQUITO MATE	01/12/2026	6635 Testing Supplies	Testing Supplies - Invoice 3274	3,737.87
				<b>\$ 3,737.87</b>
NEARMAP	01/12/2026	6604 Computer Software	Computer Software - ArcGIS	5,940.50
				<b>\$ 5,940.50</b>
ORANGE COUNTY MVCD	01/26/2026	6626 Pesticides	Pesticides - Invoice 01-SGVMVCD0126	857.50
				<b>\$ 857.50</b>
OPTIMIZED INVESTMENT PARTNERS, LLC	01/12/2026	6654 Contract Services - Inv. Advisory	Investment Advisory Services: Invoice 1569	647.27
				<b>\$ 647.27</b>
PABLO CABRERA	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - 2026 MVCAC Conference	220.00



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

					<u>\$ 220.00</u>
PRINCIPAL LIFE	01/12/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Dental and Vision Premiums - Jan 2026		2,765.15
					<u>\$ 2,765.15</u>
PRINCIPAL LIFE	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Dental and Vision Premiums - Feb 2026		2,774.02
					<u>\$ 2,774.02</u>
QUADIENT LEASING	01/26/2026	6607 Equipment Leasing	Equipment Leasing - Invoice Q2186321		249.45
					<u>\$ 249.45</u>
RED WING	01/12/2026	6633 Work Boots	Work Boots - Invoice 20250110026095		256.79
					<u>\$ 256.79</u>
RICHARD BARAKAT	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026		100.00
					<u>\$ 100.00</u>
ROBERT GONZALES	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026		100.00
					<u>\$ 100.00</u>
ROBERT JOE	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026		100.00
					<u>\$ 100.00</u>
ROSARIO DIAZ	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026		100.00
					<u>\$ 100.00</u>
RYAN VIENNA	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026		100.00
					<u>\$ 100.00</u>
SANDRA ARMENTA	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026		100.00
					<u>\$ 100.00</u>
SMARTSIGN	01/12/2026	6604 Computer Software	Computer Software - Invoice TIG-26-Y-004517		142.62
					<u>\$ 142.62</u>
SO CAL GAS	01/26/2026	6621 Gas Utility Services	Gas Utility - Meter 10313904 (12/11/25-1/12/26)		491.58
SO CAL GAS	01/26/2026	6621 Gas Utility Services	Gas Utility - Meter 13608951 (12/11/25-1/12/26)		41.43
					<u>\$ 533.01</u>
SOUTHERN CALIFORNIA EDISON	01/12/2026	6620 Electric Utility Services	Electric Utilities - (12/3/25 - 1/4/26)		2,360.84
					<u>\$ 2,360.84</u>
STEVEN LY	01/12/2026	6633 Work Boots	Work Boots - Reimbursement FY 25-26		200.00
					<u>\$ 200.00</u>
SYNTECH GROUP INC.	01/12/2026	6653 Contract Services	Contract Services - IT - Invoice SVC-A24659		1,401.60
					<u>\$ 1,401.60</u>
SYNTECH GROUP INC.	01/26/2026	6653 Contract Services	Contract Services - IT - Invoice SVC-A24705		3,765.00
SYNTECH GROUP INC.	01/26/2026	6653 Contract Services	Contract Services - IT - Invoice SVC-A24717		1,216.00
SYNTECH GROUP INC.	01/26/2026	6653 Contract Services	Contract Services - IT - Invoice SVC-A24735		1,401.60
					<u>\$ 6,382.60</u>
TEXAS LIFE INSURANCE	01/26/2026	6510 Cafeteria Benefit	Cafeteria Benefit - Invoice SMBBT20260114001 - Feb 2026		375.27
					<u>\$ 375.27</u>
TIM SANDOVAL	01/12/2026	6601 Board Expenses	Reimbursement for business related board expenses - Jan 2026		100.00
					<u>\$ 100.00</u>
TRISTAN HALLUM	01/12/2026	6619 Travel, Meetings, and Conferences	Per Diem - MVCAC Conference		165.00
					<u>\$ 165.00</u>
TRISTAN HALLUM	01/26/2026	6619 Travel, Meetings, and Conferences	Per Diem - MVCAC Conference		55.00
					<u>\$ 55.00</u>
US BANK	01/12/2026	6604 Computer Software	Computer Software - Weather Company		29.99
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - MVCAC Registration		475.00
US BANK	01/12/2026	6613 Office Supplies	Office Supplies - Target		24.86
US BANK	01/12/2026	6610 Internet Services	Internet Services - Starlink		65.00
US BANK	01/12/2026	6604 Computer Software	Computer Software - Wasabi		43.98
US BANK	01/12/2026	6612 Miscellaneous Expenses	Miscellaneous Expenses - LCW		555.00
US BANK	01/12/2026	6613 Office Supplies	Office Supplies - Staples		104.23
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - MVCAC Registration		200.00
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - MVCAC Registration		200.00
US BANK	01/12/2026	6613 Office Supplies	Office Supplies - Paychex		23.17
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Target		17.77



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

US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - MVCAC Registration	475.00
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Columbia	103.69
US BANK	01/12/2026	6602 Branded Apparel	Branded Apparel - Columbia	98.76
US BANK	01/12/2026	6636 Fish Supplies	Fish Supplies - Target	25.22
US BANK	01/12/2026	6624 Gasoline	Gas - District Vehicle	52.87
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Travel - AMCA Conference - Alaska Air	257.60
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Travel - AMCA Conference - Alaska Air	257.60
US BANK	01/12/2026	6633 Work Boots	Work Boots - Ariat	192.01
US BANK	01/12/2026	6624 Gasoline	Gas - District Vehicle	72.02
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Travel - MVCAC Planning Meeting - Marriott	367.36
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Walmart	87.16
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - MVCAC Registration	1,500.00
US BANK	01/12/2026	6602 Branded Apparel	Branded Apparel - Columbia	95.80
US BANK	01/12/2026	6636 Fish Supplies	Fish Supplies - Home Depot	16.60
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Home Depot	30.82
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Trader Joes	35.39
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Vallarta	100.91
US BANK	01/12/2026	6604 Computer Software	Computer Software - PDF Filler	180.00
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - MVCAC Registration	3,475.00
US BANK	01/12/2026	6632 Vehicle Maintenance	Vehicle Maintenance - Tire Zone	20.00
US BANK	01/12/2026	6635 Testing Supplies	Testing Supplies - Smart and Final	465.93
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - AMCA Registration	550.00
US BANK	01/12/2026	6638 Surveillance Supplies	Surveillance Supplies - Walmart	45.56
US BANK	01/12/2026	6638 Surveillance Supplies	Surveillance Supplies - Smart and Final	66.05
US BANK	01/12/2026	6638 Surveillance Supplies	Surveillance Supplies - Target	8.76
US BANK	01/12/2026	6636 Fish Supplies	Fish Supplies - Petsmart	37.26
US BANK	01/12/2026	6638 Surveillance Supplies	Surveillance Supplies - Home Depot	13.17
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - 4imprint	1,091.98
US BANK	01/12/2026	6644 Website and Email Services	Website and Email Services - Mailchimp	80.00
US BANK	01/12/2026	6604 Computer Software	Computer Software - Lightbum	99.00
US BANK	01/12/2026	6639 Advertising	Advertising - Facebook	140.87
US BANK	01/12/2026	6640 Communications Supplies	Communications Supplies - Vistaprint	350.59
US BANK	01/12/2026	6639 Advertising	Advertising - Google	89.94
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - AMCA Registration	550.00
US BANK	01/12/2026	6619 Travel, Meetings, and Conferences	Conference - MVCAC Registration	750.00
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Mountain Hardware	528.05
US BANK	01/12/2026	6604 Computer Software	Computer Software - Google One	19.99
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Dollar Tree	11.05
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Superior	46.57
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Vallarta	55.23
US BANK	01/12/2026	6640 Communications Supplies	Communications Supplies - Ikea	96.11
US BANK	01/12/2026	6640 Communications Supplies	Communications Supplies - Ikea	44.19
US BANK	01/12/2026	6606 Employee Recognition & Engagement	Employee Recognition and Engagement - Columbia	207.39
US BANK	01/12/2026	6601 Board Expenses	Board Expenses - Norms Catering	673.57
US BANK	01/12/2026	6601 Board Expenses	Board Expenses - Smart & Final	30.36
US BANK	01/12/2026	6601 Board Expenses	Board Expenses - Dollartree	1.37
			<b>\$ 15,235.80</b>	
VCJPA	01/12/2026	6665 Other Insurance	Other Insurance - Invoice INV0203	288.09
			<b>\$ 288.09</b>	
VERIZON WIRELESS	01/26/2026	6609 Field Communications	Field Communications - Invoice 6133153933	2,514.77
VERIZON WIRELESS	01/26/2026	6609 Field Communications	Field Communications - Invoice 6133153934	1,407.40
VERIZON WIRELESS	01/26/2026	6609 Field Communications	Field Communications - Invoice 6133153935	92.35
			<b>\$ 4,014.52</b>	
VESTIS	01/12/2026	6332 Uniforms	Uniforms - Invoice 5881078820	333.56
VESTIS	01/12/2026	6332 Uniforms	Uniforms - Invoice 5881108360	184.05
VESTIS	01/12/2026	6332 Uniforms	Uniforms - Invoice 5881113886	199.05
VESTIS	01/12/2026	6332 Uniforms	Uniforms - Invoice 5881120388	193.50
			<b>\$ 910.16</b>	
VESTIS	01/26/2026	6332 Uniforms	Uniforms - Invoice 5881125593	231.13
VESTIS	01/26/2026	6332 Uniforms	Uniforms - Invoice 5881131073	198.13
VESTIS	01/26/2026	6332 Uniforms	Uniforms - Invoice 5881137260	200.44
			<b>\$ 629.70</b>	
WEX/CHEVRON	01/12/2026	6624 Gasoline	Gasoline - Invoice 109859979	1,896.99
			<b>\$ 1,896.99</b>	
			<b>Total Payables for January 2026</b>	<b>\$ 276,906.88</b>
			<b>Total Payroll for January 2026 (attached)</b>	<b>\$ 274,719.24</b>
			<b>Total Claims for January 2026</b>	<b>\$ 551,626.12</b>



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

### Payroll January 2026

Department	January 15, 2026	January 29, 2026	Total
100-EXECUTIVE	\$ 11,606.40	\$ 11,606.40	\$ 23,212.80
200-ADMINISTRATION	\$ 10,504.80	\$ 10,404.80	\$ 20,909.60
300-OPERATIONS	\$ 58,203.42	\$ 58,765.85	\$ 116,969.27
400-SURVEILLANCE	\$ 19,154.06	\$ 19,325.60	\$ 38,479.66
500-COMMUNICATIONS	\$ 18,940.40	\$ 19,434.43	\$ 38,374.83
LIMITED TERM	\$ 5,456.68	\$ 5,645.61	\$ 11,102.29
GROSS PAYROLL	\$ 123,865.76	\$ 125,182.69	\$ 249,048.45
EMPLOYER TAXES	\$ 9,370.79	\$ 7,461.90	\$ 16,832.69
CAR ALLOWANCE (DM)	\$ 500.00	\$ -	\$ 500.00
EMPLOYEE BENEFITS-MED	\$ 3,680.94	\$ 3,680.94	\$ 7,361.88
PAYROLL PROCESSING FEES	\$ 524.86	\$ 451.36	\$ 976.22
<b>TOTAL PAYROLL</b>	<b>\$ 137,942.35</b>	<b>\$ 136,776.89</b>	<b>\$ 274,719.24</b>



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

## BUDGET STATUS REPORT

PERIOD ENDING 1/31/2026  
Current Period 58% of Fiscal Year Completed

	CURRENT PERIOD	YEAR TO DATE	ADOPTED BUDGET	REMAINING BUDGET	PERCENTAGE OF BUDGET UTILIZED
<b>SALARIES AND BENEFITS</b>					
6500 Salaries - Exempt	67,114.80	529,609.42	972,092.76	442,483.34	54%
6501 Salaries - Non-Exempt	122,279.92	1,090,375.59	1,961,728.38	871,352.79	56%
6502 Salaries - Overtime	0.00	23,044.38	74,500.00	51,455.62	31%
6503 Salaries - Vacation	28,789.22	119,030.66	165,618.42	46,587.76	72%
6504 Salaries - Holiday	22,916.80	101,843.20	141,285.06	39,441.86	72%
6505 Salaries - Sick Pay	7,947.71	83,002.45	121,767.62	38,765.17	68%
6506 Salaries - Extra Help	0.00	137,176.30	351,138.80	213,962.50	39%
6507 Payroll Taxes - Medicare	3,719.61	31,166.73	59,890.08	28,723.35	52%
6508 Payroll Taxes - Social Security	0.00	5,751.39	17,940.80	12,189.41	32%
6509 Payroll Taxes - Unemployment Insurance	13,113.08	14,378.46	20,000.00	5,621.54	72%
6510 Cafeteria Benefit	41,232.88	270,602.66	610,200.00	339,597.34	44%
6511 Group Term Life Insurance	928.76	3,695.30	6,000.00	2,304.70	62%
6512 DM 457 Contribution	661.00	5,273.60	8,802.00	3,528.40	60%
6513 DM Car Allowance	0.00	3,000.00	6,000.00	3,000.00	50%
6514 Tuition Reimbursement	0.00	4,000.00	8,000.00	4,000.00	50%
6515 CalPERS Classic Normal Cost	5,820.09	47,752.28	93,643.80	45,891.52	51%
6516 CalPERS PEPRA Normal Cost	15,165.60	119,220.42	202,391.28	83,170.86	59%
6517 Retiree Health Insurance	4,408.72	32,720.97	58,000.00	25,279.03	56%
6518 CalPERS Classic Unfunded Liability	0.00	115,347.00	157,703.00	42,356.00	73%
6519 CalPERS Pepra Unfunded Liability	0.00	324.00	10,335.00	10,011.00	3%
6520 CalPERS Classic - ADP		0.00	330,000.00	330,000.00	0%
6521 CalPERS PEPRA - ADP		0.00	30,000.00	30,000.00	0%
6522 CalPERS Post Retirement - OPEB	150,000.00	150,000.00	150,000.00	0.00	100%
<b>Total SALARIES AND BENEFITS</b>	<b>484,098.19</b>	<b>2,887,314.81</b>	<b>5,557,037.00</b>	<b>2,669,722.19</b>	<b>52%</b>
<b>ORGANIZATIONAL EXPENDITURES</b>					
6600 Bank Charges	976.22	11,494.37	23,000.00	11,505.63	50%
6601 Board Expenses	2,249.50	15,815.98	40,000.00	24,184.02	40%
6602 Branded Apparel	0.00	1,185.42	4,000.00	2,814.58	30%
6603 Computer Hardware	0.00	5,344.57	30,000.00	24,655.43	18%
6604 Computer Software	1,544.22	59,677.48	94,500.00	34,822.52	63%
6605 Emergency Response	0.00	0.00	100,000.00	100,000.00	0%
6606 Employee Recognition & Engagement	0.00	5,743.16	6,000.00	256.84	96%
6607 Equipment Leases	2,333.52	15,942.16	23,000.00	7,057.84	69%
6608 Fees and Assessments	0.00	101,874.71	105,000.00	3,125.29	97%
6609 Field Communications	4,014.52	27,849.59	50,000.00	22,150.41	56%
6610 Internet Services	580.82	4,394.37	20,000.00	15,605.63	22%
6611 Membership Dues	0.00	47,327.05	40,000.00	-7,327.05	118%
6612 Miscellaneous Expenses	0.00	2,260.00	3,000.00	740.00	75%
6613 Office Supplies	0.00	4,402.07	9,000.00	4,597.93	49%
6614 Phone Services	1,110.76	7,793.26	25,000.00	17,206.74	31%
6615 Postage	0.00	506.80	2,000.00	1,493.20	25%
6616 Printing and Reproduction	0.00	1,279.81	11,000.00	9,720.19	12%
6617 Professional Development	0.00	125.84	3,000.00	2,874.16	4%
6618 Recruitments	0.00	579.88	6,500.00	5,920.12	9%



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

	CURRENT PERIOD	YEAR TO DATE	ADOPTED BUDGET	REMAINING BUDGET	PERCENTAGE OF BUDGET UTILIZED
6619 Travel, Meetings, and Conferences	2,035.00	23,188.59	52,000.00	28,811.41	45%
6620 Electric Utility Services	2,360.84	23,290.32	17,000.00	-6,290.32	137%
6621 Gas Utility Services	533.01	2,265.77	4,300.00	2,034.23	53%
6622 Water Utility Services	0.00	1,204.04	2,600.00	1,395.96	46%
6623 Aerial Operations	0.00	0.00	30,000.00	30,000.00	0%
6624 Gasoline	1,896.99	35,816.90	68,000.00	32,183.10	53%
6625 Operations Supplies	0.00	2,390.13	8,000.00	5,609.87	30%
6626 Pesticides	857.50	857.50	180,000.00	179,142.50	0%
6627 Pool Notifications	0.00	5,399.65	12,000.00	6,600.35	45%
6628 Safety Supplies	0.00	340.45	7,500.00	7,159.55	5%
6629 Equipment Maintenance	0.00	1,070.12	3,000.00	1,929.88	36%
6630 Facility Maintenance	2,839.58	38,106.18	86,000.00	47,893.82	44%
6631 Grounds Maintenance	0.00	1,130.49	2,000.00	869.51	57%
6632 Vehicle Maintenance	0.00	29,651.83	50,000.00	20,348.17	59%
6633 Work Boots	800.00	1,592.01	5,500.00	3,907.99	29%
6634 Uniforms	629.70	7,006.23	17,500.00	10,493.77	40%
6635 Testing Supplies	0.00	18,307.72	22,000.00	3,692.28	83%
6636 Fish Supplies	0.00	2,345.45	2,500.00	154.55	94%
6637 State Certification	0.00	6,174.00	10,000.00	3,826.00	62%
6638 Surveillance Supplies	0.00	7,961.83	15,000.00	7,038.17	53%
6639 Advertising	0.00	10,133.93	30,000.00	19,866.07	34%
6640 Communications Supplies	0.00	1,362.50	8,000.00	6,637.50	17%
6641 Education Program Supplies	0.00	2,138.05	10,000.00	7,861.95	21%
6642 Event Participation Fees	0.00	208.36	1,000.00	791.64	21%
6643 Media Production	0.00	71.36	1,800.00	1,728.64	4%
6644 Website and Email Services	0.00	5,585.32	7,000.00	1,414.68	80%
6650 Contract Services - Assessment Administration	0.00	7,490.24	25,000.00	17,509.76	30%
6651 Contract Services - Auditor	0.00	17,000.00	26,000.00	9,000.00	65%
6652 Contract Services - Bookkeeping	0.00	7,781.25	17,000.00	9,218.75	46%
6653 Contract Services - Information Technology	4,981.00	31,396.00	60,000.00	28,604.00	52%
6654 Contract Services - Investment Advisory	0.00	4,384.95	10,000.00	5,615.05	44%
6655 Contract Services - Legal	0.00	10,172.59	50,000.00	39,827.41	20%
6656 Contract Services - Other	0.00	0.00	5,000.00	5,000.00	0%
6660 Insurance - VCJPA Automobile	0.00	6,209.00	8,000.00	1,791.00	78%
6661 Insurance - VCJPA General Fund	0.00	4,344.00	5,000.00	656.00	87%
6662 Insurance - VCJPA Liability	0.00	141,142.00	145,000.00	3,858.00	97%
6663 Insurance - VCJPA Property	0.00	12,287.00	21,000.00	8,713.00	59%
6664 Insurance - VCJPA Workers' Compensation	0.00	167,728.00	145,000.00	-22,728.00	116%
6665 Insurance - Other Insurance	0.00	576.18	5,500.00	4,923.82	10%
<b>Total ORGANIZATIONAL EXPENDITURES</b>	<b>29,743.18</b>	<b>951,706.46</b>	<b>1,770,200.00</b>	<b>818,493.54</b>	<b>54%</b>
<b>CAPITAL OUTLAY</b>					
8000 Capital Outlay - General	0.00	32,450.00	70,000.00	37,550.00	46%
<b>Total CAPITAL OUTLAY</b>	<b>0.00</b>	<b>32,450.00</b>	<b>70,000.00</b>	<b>37,550.00</b>	<b>46%</b>
<b>Total EXPENDITURES</b>	<b>513,841.37</b>	<b>3,871,471.27</b>	<b>7,397,237.00</b>	<b>3,525,765.73</b>	<b>52%</b>



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

	CURRENT PERIOD	YEAR TO DATE	ADOPTED BUDGET	REMAINING BUDGET	PERCENTAGE OF BUDGET UTILIZED
<b>DESIGNATED RESERVES</b>					
Public Health Emergency	0.00	0.00	695,000.00	695,000.00	0%
Capital Projects	0.00	0.00	325,000.00	325,000.00	0%
Pension Liability	0.00	0.00	313,000.00	313,000.00	0%
Building/Facilities	0.00	0.00	110,000.00	110,000.00	0%
Vehicle Replacement	0.00	0.00	65,000.00	65,000.00	0%
Prop 218 Ballot Initiative	0.00	0.00	1,179,923.00	1,179,923.00	0%
Sterile Insect Technique	0.00	0.00	122,500.00	122,500.00	0%
<b>Total DESIGNATED RESERVES</b>	<b>0.00</b>	<b>0.00</b>	<b>2,810,423.00</b>	<b>2,810,423.00</b>	<b>0%</b>

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# San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes January 9, 2026

## **TRUSTEES PRESENT**

Henry Aviles (Alhambra)  
 Robert Gonzales (Azusa)  
 Emmanuel Estrada (Baldwin Park)  
 Richard Barakat (Bradbury)  
 Corey Calaycay (Claremont)  
 Margaret Finlay (Duarte)  
 Jerry Velasco (El Monte)  
 Jackie Doornik (Glendora)  
 Manuel Garcia (Irwindale)  
 Charlie Klinakis (La Puente)  
 Meshal Kashifalghita (La Verne)  
 Becky Shevlin (Monrovia)  
 Joseph Leon (Monterey Park)  
 Rachel Janbek (Pasadena)  
 Tim Sandoval (Pomona)  
 Sandra Armenta (Rosemead)  
 Ryan Vienna (San Dimas)  
 Denise Menchaca (San Gabriel)  
 John Capoccia (Sierra Madre)  
 Robert Joe (South Pasadena)  
 Cynthia Sternquist (Temple City)  
 Allen Wu (Walnut)  
 Rosario Diaz (West Covina)

## **TRUSTEES ABSENT**

Sho Tay (Arcadia)  
 Patricia Cortez (Covina)  
 Cory Moss (Industry)  
 Anish Saraiya (L.A. County)

## **STAFF PRESENT**

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

## **GUESTS PRESENT**

Kelly Alhadef-Black, District Counsel

### **1. Call to Order**

President Capoccia called the meeting to order at 7:00 a.m. Vice President Kashifalghita led the Pledge of Allegiance. Clerk of the Board Mireles confirmed a quorum and noted absences.

President Capoccia announced the reappointments of Trustees Sho Tay, Emmanuel Estrada, Richard Barakat, Patricia Cortez, Margaret Finlay, Jerry Velasco, Charlie Klinakis, Joseph Leon, Rachel Janbek, Sandra Armenta, Ryan Vienna and Robert Joe.

### **2. Opportunity for Public Comment on Non-Agenda Items**

None

### **3. Election of 2026-2028 Nominated Officers of President, Vice President, Secretary/Treasurer for the Board of Trustees**

Motion by Trustee Sandoval, seconded by Trustee Doornik, and carried the following vote to approve Meshal Kashifalghita as President, Denise Menchaca as Vice President and Corey Calaycay as Secretary/Treasurer.



## San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes January 9, 2026

At the conclusion of the motion, President Capoccia turned over control of the meeting to the new President Meshal Kashifalghita.

AYES: Aviles, Gonzales, Estrada, Barakat, Calaycay, Finlay, Velasco, Doornik, Garcia, Klinakis, Kashifalghita, Shevlin, Leon, Janbek, Sandoval, Armenta, Vienna, Menchaca, Capoccia, Joe, Sternquist, Wu, Diaz

NOES: None

ABSTAIN: None

ABSENT: Tay, Cortez, Moss, Saraiya

#### 4. Consent Calendar

Motion by Trustee Shevlin, seconded by Trustee Vienna and carried by the following vote to approve Items 4.1- 4.8 of the Consent Calendar.

AYES: Aviles, Gonzales, Estrada, Barakat, Calaycay, Finlay, Velasco, Doornik, Garcia, Klinakis, Kashifalghita, Shevlin, Leon, Janbek, Sandoval, Armenta, Vienna, Menchaca, Capoccia, Joe, Sternquist, Wu, Diaz

NOES: None

ABSTAIN: None

ABSENT: Tay, Cortez, Moss, Saraiya

#### 5. Presentation

5.1 Board Plaque – Presented to John Capoccia, in Recognition for 2 Years of Services as the President of the Board of Trustees

President Kashifalghita presented Trustee Capoccia with a plaque in recognition of his two years of service as President from January 2024 through December 2025 and commended him for his outstanding achievements. Trustee Capoccia expressed his appreciation to the Board for the opportunity to serve and for their collaboration during his tenure.

5.2 SGV Mosquito Outreach and Education Opportunities

Director of Communications Anais Medina Diaz, presented an overview of the District's outreach and education opportunities, highlighting community engagement efforts with cities, schools, and local agencies. She recognized and thanked her department for their contributions to the District's outreach efforts. Ms. Medina Diaz outlined available city engagement opportunities, including presentations, community events, public service announcements, and educational programs such as EcoHealth and K-12 initiatives. The presentation concluded with a request for Board and city support in expanding outreach, utilizing District resources, and facilitating connections to community events and networks.

#### 6. Consider Rescinding Resolution 2024-05 and Adopting Resolution 2026-01 Amended and Restated Bylaws Governing the Conduct of District Business

District Manager Farned reported that recent legislative changes require limited amendments to the District's bylaws to ensure compliance with state-mandated training requirements, while maintaining consistency with existing governance practices. The proposed updates incorporate the new biennial



## San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes January 9, 2026

fiscal and financial training requirement under Senate Bill 827 and revise the timing for initial ethics training under Assembly Bill 1234 from one year to six months after assuming office

Motion by Trustee Sandoval, seconded by Trustee Klinakis and carried by the following vote to rescind Resolution 2024-05 and adopt Resolution 2026-01 Bylaws Governing the Conduct of District Business.

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

### 7. Consider Approval of Revised Job Description for Human Resource Analyst

Mr. Farned reported that staff are conducting a comprehensive update of job descriptions to ensure they reflect current practices, consistent standards, and legal compliance, with the Human Resources Analyst classification prioritized due to current staffing needs.

Motion by Trustee Sandoval, seconded by Vice President Menchaca and carried by the following vote to approve the revised job description for the Human Resource Analyst.

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

### 8. District Administration

#### 8.1 District Update

Mr. Farned expressed appreciation to President Capoccia for his outstanding term as President of the Board of Trustees. He stated that the 2026 committee assignments will be presented for Board approval at the February 13, 2025 meeting. President Kashifalghita will formalize the assignments and Trustees interested in serving were encouraged to notify the President or the Clerk of the Board.

Mr. Farned also reported that the 94th Annual MVCAC Conference is scheduled for February 1, 2026 and noted that seven staff members will be presenting at the conference. Additionally, he provided an update on mosquito activity for the month of December, indicating that activity levels remain below average however warmer than desired nighttime temperatures may contribute to an extended mosquito activity season.

### 9. Committee Reports

Trustee Doornik reported on her attendance at the SGVCOG Energy, Environment, and Natural Resources (EENR) Committee meeting.



## San Gabriel Valley Mosquito & Vector Control District Board of Trustees Meeting Minutes January 9, 2026

Trustee Vienna reported on the Ad Hoc Committee meeting regarding the Request for Proposals (RFP) for General Counsel services held on December 12, 2025. He noted that staff will initiate the process to release the RFP on January 5, 2026.

### **10. Trustee Report**

None

### **11. New Business**

None

### **12. Adjournment**

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



### Zone Specialists:

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

### Operations Summary:

This report includes pesticide usage for January 2026.

The Operations Department is ramping up proactive field efforts to curb mosquito populations ahead of the upcoming season. By targeting early breeding sources such as non-functional swimming pools, flood channels, and underground storm drains, these efforts are intended to disrupt mosquito life cycles, slow population growth, and reduce the risk of disease transmission as conditions become more favorable for mosquito activity.

The Operations Department continues to focus efforts within the Eaton Burn scar, addressing unmaintained swimming pools that pose potential mosquito breeding risks. Staff are prioritizing the placement of Gambusia mosquito fish in as many suitable pools as possible to establish long-term biological control ahead of the season. These proactive measures are intended to reduce the need for repeated treatments and strengthen mosquito control efforts as temperatures rise and mosquito activity increases.

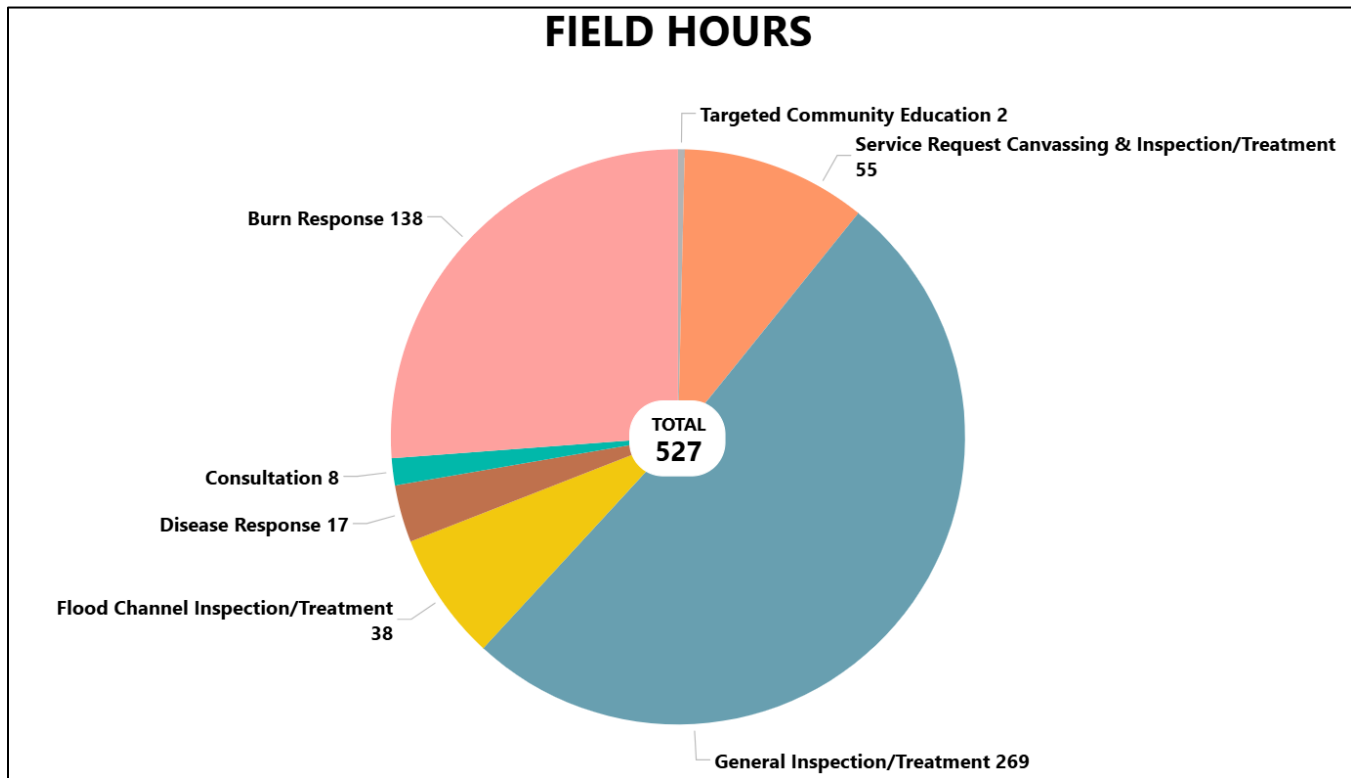
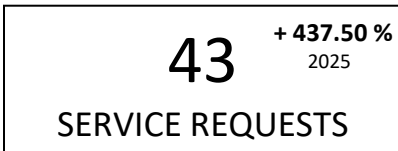


**Chemical Usage:**

**January 2026**

Larvicides/Pupicides			
Method of Action	Target	Amount	Area Treated
<b>Larvicide Oils (Surface Film)</b>			
Suffocation	Mosquitoes	0.24 gal.	2269 sq.ft.
<b>Insect Growth Regulators (IGR's)</b>			
Inhibits metamorphosis	Mosquitoes	24.93 lbs.	15556 sq.ft.
<b>Bacterials</b>			
Ingestion, toxicant	Mosquitoes	0.03 gal.	15840 sq.ft.
Ingestion, toxicant	Mosquitoes	125.17 lbs.	224900 sq.ft.
<b>Biologicals</b>			
Mosquito fish	Mosquitoes	4142 ea.	91903 sq.ft.

**Field Statistics:**





## San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 1 - 5 | December 28 – January 30

### Surveillance Activities

Routine mosquito surveillance is currently on pause for weeks 1 through 14 of the new year, this trapping will resume on March 30<sup>th</sup>. While the department is responding to disease case reports at the county health department's discretion, the department has been evaluating internal reporting measures, expanding analytic tools for the district and presenting at state conferences. Lastly the department has continued its Eaton Burn Area mosquito surveillance through the Winter and have plans to continue this data collection through the 2026 mosquito season and beyond.

### Eaton Burn Area

As of week 10, 2025, the surveillance team has deployed Gravid and BG sentinel traps in proximity to and within the Eaton burn scar to identify the risk of mosquitoes growing in this area compared to the surrounding cities and the District overall. Additional surveillance parameters will be reported out on as they occur, but the goal of this targeted surveillance is to identify the trend of mosquito development within the burn scar and track significant changes in the population due to the wildfires.

The current level of surveillance has not changed within the area and all thresholds of abundance collections have remained below additional response actions.

### Conference Presentations

Two members of the San Gabriel Valley MVCD surveillance team had the opportunity to present at the Mosquito and Vector Control Association of California's (MVCAC) Annual Conference in Palm Desert California. The Director of Scientific Programs presented, "From Response to Reimbursement: Navigating FEMA and Cal OES Criteria for Disaster-Related Mosquito Control" and "Laying the Groundwork for SIT Releases: Wolbachia Trials in the San Gabriel Valley" while the Vector Ecologist presented, "Impacts of the Eaton Fire on Mosquito Abundance, Species Diversity, and Distribution in the San Gabriel Valley."

All presentations are currently posted on the District's website under the "In the Spotlight" tab. Below are the titles and posted abstracts of those presentations.

Title: From Response to Reimbursement: Navigating FEMA and Cal OES Criteria for Disaster-Related Mosquito Control

Abstract The January 2025 Eaton Wildfire in Los Angeles County created an unprecedented vector control challenge for the San Gabriel Valley Mosquito and Vector Control District (SGVMVCD). Widespread structural destruction and more than 1,400 non-functional swimming pools generated extensive mosquito breeding habitats, requiring rapid and sustained intervention. While the District successfully implemented control, surveillance, and education operations after the disaster, securing financial reimbursement through the Federal Emergency Management Agency (FEMA) and the California Office of Emergency Services (CalOES) required navigating complex regulatory frameworks and documentation standards. This presentation outlines the District's experience applying for and obtaining FEMA and CalOES reimbursement for mosquito control activities conducted under a federally



## San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 1 - 5 | December 28 – January 30

declared disaster. Through the combined use of the Mosquito and Vector Control Association of California (MVCAC) Emergency Preparedness Document, FEMA's Public Assistance Program and Policy

Guide (PAPPG), the California Health and Safety Code, and the standing Cooperative Agreement between special districts and the State of California, SGVMVCD demonstrated that post-disaster vector control activities were both necessary and reimbursable. Key to this success were longstanding relationships with public health partners and the development of new collaborations with emergency management professionals, which proved instrumental in validating the public health necessity of mosquito abatement within disaster recovery operations. The lessons learned through this process provide a foundation for other vector control agencies facing similar circumstances. By establishing clear precedent and documentation pathways, the SGVMVCD experience supports future recognition of mosquito control as an essential reimbursable activity during natural disaster response and recovery efforts.

Title: Laying the Groundwork for SIT Releases: Wolbachia Trials in the San Gabriel Valley

Abstract: The San Gabriel Valley Mosquito and Vector Control District (SGVMVCD) has spent the past year establishing the operational, technical, and community foundations necessary for future Sterile Insect Technique (SIT) releases using *Aedes aegypti* males infected with Wolbachia, produced by MosquitoMate, Inc. As vector control programs explore emerging biological tools, early preparation and rigorous local testing are essential to ensure effectiveness, safety, and public understanding. The District's phased approach emphasizes both scientific validation and transparent communication to support long-term integration of SIT into regional mosquito management. Initial in-house health and fitness evaluations were conducted to assess the performance and competitiveness of the MosquitoMate strain under local environmental conditions. Concurrently, the District launched Mosquito Match, a public-facing outreach program designed to explain the science behind SIT, the mechanisms of Wolbachia-induced incompatibility, and the District's preparatory work. In late 2025, a Mark-Release-Recapture (MRR) study was completed to evaluate dispersal and survival of released males, with a second MRR planned for early summer 2026. These trials are designed to refine field parameters and logistics in advance of a 16-week operational release and evaluation phase. Through this systematic, data-driven process, SGVMVCD is laying the groundwork for future SIT implementation, ensuring readiness to incorporate Wolbachia-based suppression into modern integrated vector management practices.

Title: Impacts of the Eaton Fire on Mosquito Abundance, Species Diversity, and Distribution in the San Gabriel Valley

Abstract: In January 2025, the Eaton wildfire destroyed thousands of homes in the San Gabriel Valley. The San Gabriel Valley Mosquito and Vector Control District (SGVMVCD) responded with particular focus on the thousands of damaged, unmaintained swimming pools in the area. Existing surveillance sites and control practices allowed for effective response through a rapidly evolving emergency.

Weekly surveillance of historical gravid trap sites was supplemented with additional gravid traps, BG Sentinels, and emergence traps in and around the affected area. The historical sites provided a baseline of expected *Culex quinquefasciatus* abundance and arboviral infection rate. While *Cx. quinquefasciatus* abundance remained within the expected range, other WNV vector species increased in abundance



## San Gabriel Valley Mosquito & Vector Control District Surveillance Department Report Disease Weeks 1 - 5 | December 28 – January 30

compared to historical data and to the rest of the District. Emergence traps and CO<sub>2</sub>-baited BG Sentinels reflected shifts in abundance and distribution of several Culex, Anopheles, and Aedes species typically associated with wetland habitats.

The results of the SGVMVCD response to the Eaton Fire demonstrate how historical data can be adapted to respond to an emergency that is not the typical flood-related mosquito emergency. The ecological impacts of the Eaton Fire will last for years, elucidated by continued analysis of routine surveillance.

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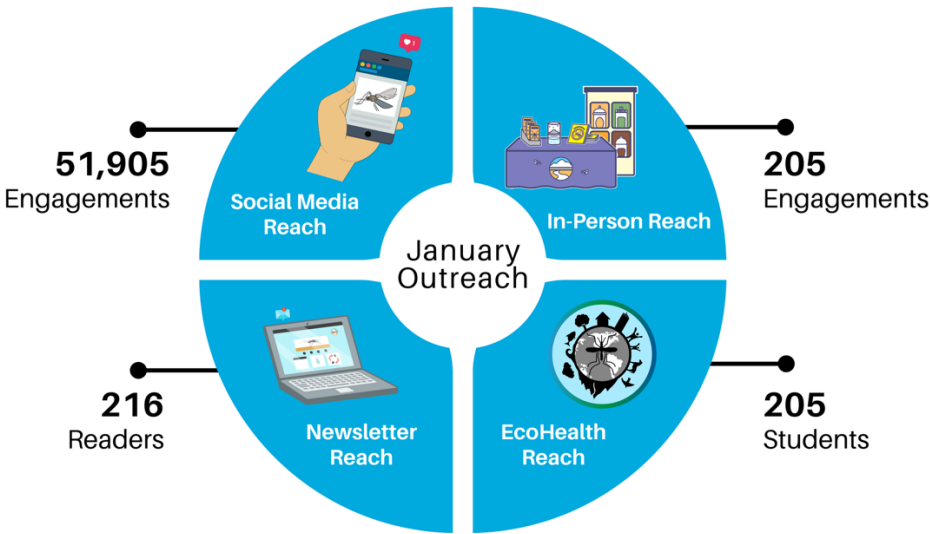


# San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 1 - 5 | December 28 – January 31

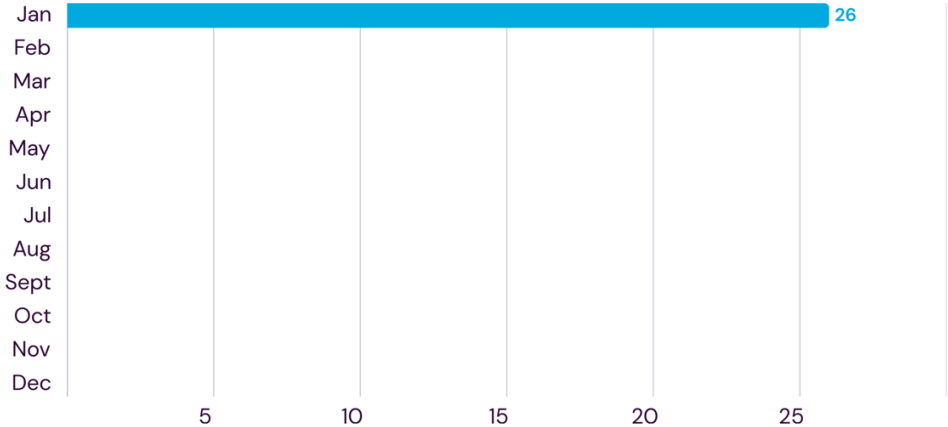
**Outreach Summary:**

The Communications Department returned from winter break ready for the new season. Staff prepared for the district’s presence at the 2026 MVCAC Annual Conference held in Rancho Mirage on February 1-February 4. With seven presenters showcasing the district’s projects and achievements, the communications department developed social media content and assisted with presentation preparation to ensure staff looked unified and in sync. Additionally, staff completed a Proposition 218 outreach plan that will soon be presented to the board.

EcoHealth Vector Education is back in session. Education Specialists Hagele and Luna have conducted M.I.A. classroom visits throughout January, and Outreach Assistant Gaspar has been booking and conduction education programs at preschools across the region. With warm temperatures remaining, staff have continued to educate about mosquito prevention and protection.



## 2026 Communications Field Hours



*Based on a 1 month reporting period*

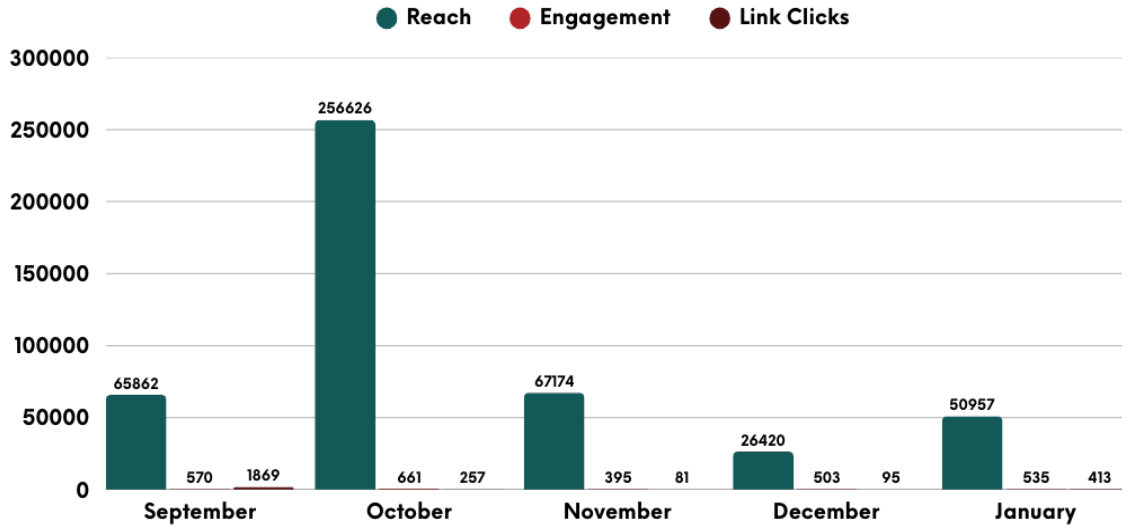


# San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 1 - 5 | December 28 – January 31

**Digital Marketing:**

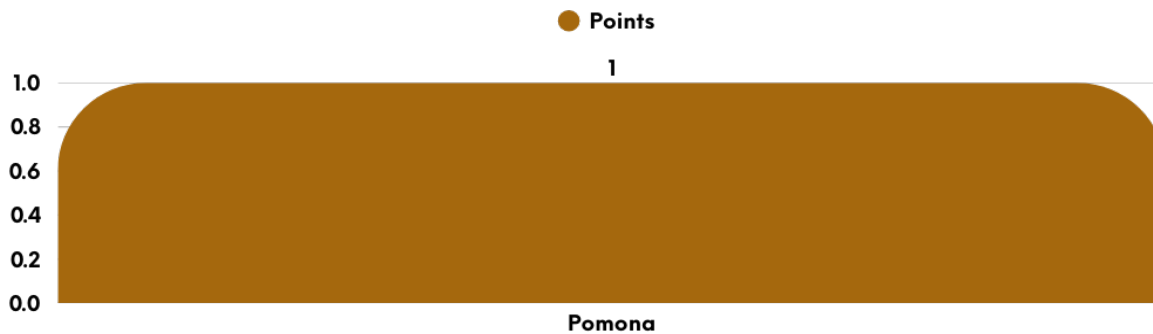
- 1) Key Performance Indicators (KPIs):

## Social Media Engagement



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

## Most Engaged Cities with @SGVMosquito on Social Media



- 2) Digital Response Support

- a) Promoted “Dump and Drain After the Rain” content following December rains and above-average warm temperatures

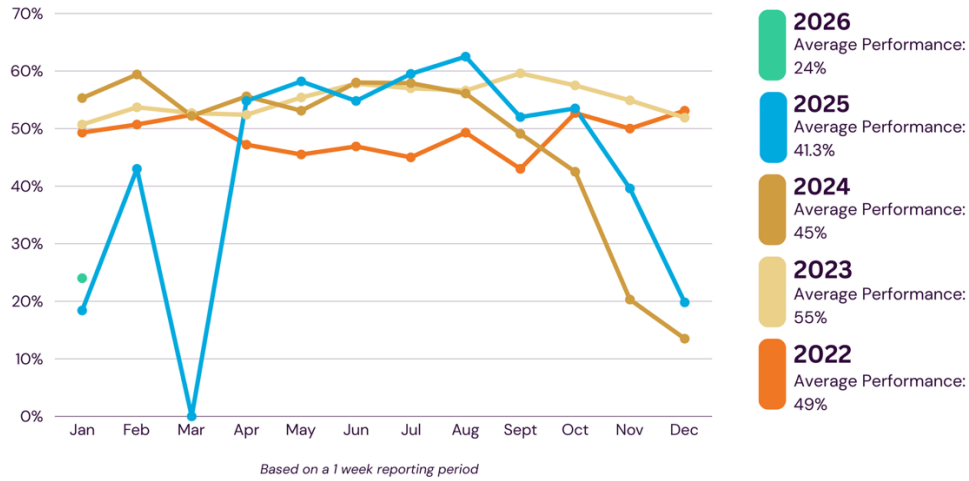
- 3) Email Marketing

- a) January Short Bites Monthly e-blast was sent to general and Bite Back Champions audiences.
- b) January Board Bites Monthly was sent to all board trustees.



# San Gabriel Valley Mosquito & Vector Control District Communications Department Report Disease Weeks 1 - 5 | December 28 – January 31

## Short Bites Monthly Performance

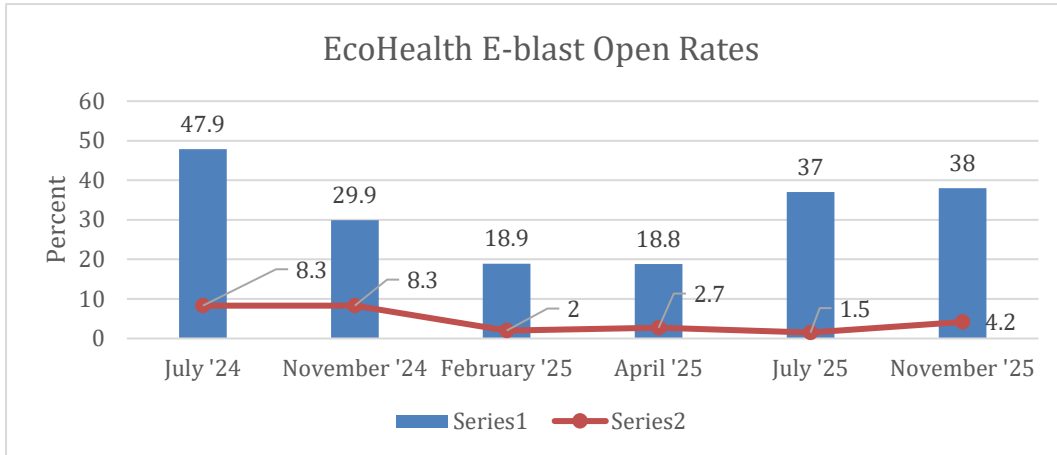


4) Content Development

- a) Staff developed content to feature speakers at the 2026 MVCAC Conference
- b) Staff continue to promote “Tip, Toss, Protect” by developing trending social media content.
- c) Eaton Response and District Highlights videos are in development



San Gabriel Valley Mosquito & Vector Control District  
 Communications Department Report  
 Disease Weeks 1 - 5 | December 28 – January 31



**EcoHealth**  
 Vector Education



1. EcoHealth Highlights

- a) 1/15/2026 - First Classroom Program: Pearl Preparatory School, 171 students, K-6, Arcadia
- b) Continued making edits to the EcoHealth website.
- c) Sierra Madre Middle School teacher, Ravi Dev, and students delivered the raw footage of the new version of Operation Mosquito G.R.I.D. how-to video. They did a great job in a very short period of time. We will edit and add b-roll over the next few months so the new version is ready for Fall 2026.
- d) Education Specialist attended MVCAC 2026 Annual Meeting’s first Education Symposia



# San Gabriel Valley Mosquito & Vector Control District Treasurer's Report | December 2025

## SGVMVCD TREASURER'S REPORT DECEMBER 2025

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

LOCAL AGENCY INVESTMENT FUND (LAIF)			
BEGINNING BALANCE			\$3,591.79
No transactions this period		\$0.00	
ENDING BALANCE			\$3,591.79
% OF ANNUAL EXPENDITURE:	0.05%	YIELD:	4.02%
		MATURITY DATE:	PERPETUAL
		SOURCE:	DEC 2025 STATEMENT

LOS ANGELES COUNTY POOL (PB1)			
BEGINNING BALANCE			\$60,866.71
Interest Earned		\$43.81	
DA Billing 2025-2026		(\$96,470.00)	
Sec 40% Adv 2025-2026		\$3,085,440.00	
ENDING BALANCE			\$3,049,880.52
% OF ANNUAL EXPENDITURE:	41.23%	YIELD:	3.22%
		MATURITY DATE:	PERPETUAL
		SOURCE:	ND 24, PERIOD 6

CALIFORNIA CLASS PRIME			
BEGINNING BALANCE			\$1,632,596.66
Interest Earned		\$4,193.36	
Withdrawal		(\$385,117.10)	
ENDING BALANCE			\$1,251,672.92
% OF ANNUAL EXPENDITURE:	16.92%	YIELD:	3.87%
		MATURITY DATE:	PERPETUAL
		SOURCE:	DEC 2025 STATEMENT

VCJPA CONTINGENCY FUND			
BEGINNING BALANCE			\$213,703.00
Interest Earned		\$2,668.00	
ENDING BALANCE			\$216,371.00
% OF ANNUAL EXPENDITURE:	2.93%	YIELD:	3.82%
		MATURITY DATE:	PERPETUAL
		SOURCE:	DEC 2025 STATEMENT*

\*Statements provided on quarterly basis only

CITIZENS BANK (OPERATIONS AND SWEEP ACCOUNTS)			
BEGINNING BALANCE			\$487,670.74
Debits		(\$1,386,118.41)	
Deposits		\$1,135,367.21	
Account Analysis Fees		(\$123.99)	
Interest Earned		\$27.20	
ENDING BALANCE			\$236,822.75
% OF ANNUAL EXPENDITURE:	3.20%	YIELD:	0.10%
		SOURCE:	DEC 2025 STATEMENT

U.S. BANK TRUST			
BEGINNING BALANCE			\$2,044,242.43
Taxable Interest		\$300.00	
Taxable Dividends		\$113.71	
Fees and Expenses		(\$125.00)	
Long Term Gains/Losses		\$1.07	
Change in Investment Value		(\$1,972.00)	
ENDING BALANCE			\$2,042,560.21
% OF ANNUAL EXPENDITURE:	27.61%		SOURCE: DEC 2025 STATEMENT

<b>ALL FUNDS BEGINNING BALANCE</b>	<b>\$4,442,671.33</b>
<b>ALL FUNDS ENDING BALANCE</b>	<b>\$6,800,899.19</b>

Corey Calayca, Secretary - Treasurer

2/05/26  
Date



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

**SGVMVCD WORKING FUND BALANCE  
FEBRUARY 2026**

ALL FUNDS ENDING BALANCE (PERIOD ENDING DECEMBER 2025)	\$6,800,899.19
TOTAL RESERVES	(\$2,810,423.00)
JANUARY 2026 EXPENDITURES	<u>(\$551,626.12)</u>
FEBRUARY 1, 2026 WORKING FUND BALANCE	<u><u>\$3,438,850.07</u></u>

*Jason Farned*

\_\_\_\_\_  
Jason Farned, District Manager



## San Gabriel Valley Mosquito & Vector Control District District Manager's Report

Date: February 13, 2026

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

Subject: Eaton Fire Disaster-Related Revenues – FEMA Reimbursement and Insurance Claim Proceeds

Exhibit(s): None

### **Summary**

The District has received two disaster-related revenue payments associated with its response to the Eaton Fire. These funds represent reimbursement and recovery of costs and lost revenues resulting from the declared emergency and are non-recurring in nature.

First, the District received the final expected FEMA Public Assistance reimbursement payment in the amount of \$4,331.62 under FEMA Disaster DR-4856-CA, processed through the California Governor's Office of Emergency Services (Cal OES), ID 037-91232.

Second, the District received an insurance claim payment in the amount of \$24,500 from the Vector Control Joint Powers Agency (VCJPA) Property Program. This payment was issued in response to a claim submitted for lost assessment revenue attributable to properties destroyed by the Eaton Fire. Coverage was determined to fall within the program's self-insured pool layer, which provides up to \$25,000 per claim, less the District's \$500 deductible. The claim has been closed and no further action is required.

Both payments will be recorded as Other Revenue in the District's FY 2025/26 financial statements as one-time, non-assessment, non-recurring revenues related to the Eaton Fire emergency.

### **Proposed Allocation of Revenue**

- **Designated Reserve – Public Health Emergency: \$28,831.62**

### **District Manager's Recommendation**

The District Manager recommends that the Board accept the Eaton Fire disaster-related revenues totaling \$28,831.62 as Other Revenue for FY 2025/26 and approve their transfer to the District's Designated Reserve – Public Health Emergency in accordance with the District's reserve policies.

### **Board Action Options**

#### **Recommended Action for the Board:**

- 1) The Board shall accept the FEMA Public Assistance reimbursement of \$4,331.62 and the VCJPA insurance claim payment of \$24,500 as Other Revenue for FY 2025/26, and approve the transfer of the combined amount of \$28,831.62 to the District's Designated Reserve – Public Health Emergency in accordance with District reserve policies.

Submitted by:  
Jason Farned

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**RECEIVED**  
**JAN 15 2026**  
**SGVMVCD**

**MEMORANDUM**

**To:** Los Angeles County Independent Special Districts

**From:** William F. Kruse, Special Counsel

**Date:** January 12, 2026

**Subject:** Nomination of Candidates for Special District Voting Member and Special District Alternate Member

As you know, since 1994 special districts in Los Angeles County have been represented by two voting members and one alternate member of the Local Agency Formation Commission. On May 4, 2026, the four-year terms for Special District Voting Member Robert Lewis and Special District Alternate Voting Member Micah Ali will conclude. On behalf of the special districts of Los Angeles County, LAFCO has appointed us to assist in conducting the elections to fill these vacancies.

By law, independent special district seats on LAFCO are filled by the Special District Selection Committee. That Committee is made up of the presiding officers of each independent special district in Los Angeles County.

In order to expedite the process of electing the voting member and the alternate member, I have included a form to be used to nominate candidates for consideration for each of the positions. After nominations are received, each district will receive a complete package of nominee resumes, together with a ballot for consideration by the presiding officer of your board. Voting will be conducted by mailed ballot.

Nominations for the Committee's consideration are welcome. Please provide as much relevant information about the candidates as reasonably possible. Any biographical information and/or candidate statement should be **limited to one page**. Please remember that, to be eligible, the nominee must be an elected official or appointed to your board for a fixed term but may not be a member of a City Council or the Board of Supervisors. Nominations must be received in the office of Lagerlof, LLP, **ATTN: WILLIAM F. KRUSE**, no later than **5:00 p.m. on March 6, 2026**.

Please feel free to contact me directly with any questions.

Voice: (626) 793-9400

Fax: (626) 793-5900

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

**Lagerlof.com**  
 Email: [wkruse@lagerlof.com](mailto:wkruse@lagerlof.com)

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

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

To: Independent Special District Selection Committee

From: \_\_\_\_\_

Date: \_\_\_\_\_

Name of Candidate: \_\_\_\_\_

\_\_\_\_\_ is pleased to nominate  
\_\_\_\_\_ 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: \_\_\_\_\_

Agency: \_\_\_\_\_

Type of Agency: \_\_\_\_\_

Term Expires: \_\_\_\_\_

Residence Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

\_\_\_\_\_  
(Name of Agency)

By: \_\_\_\_\_

Its: \_\_\_\_\_

NOMINATION

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

To: Independent Special District Selection Committee

From: \_\_\_\_\_

Date: \_\_\_\_\_

Name of Candidate: \_\_\_\_\_

\_\_\_\_\_ is pleased to nominate  
\_\_\_\_\_ 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: \_\_\_\_\_

Agency: \_\_\_\_\_  
\_\_\_\_\_

Type of Agency: \_\_\_\_\_

Term Expires: \_\_\_\_\_

Residence Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

\_\_\_\_\_  
(Name of Agency)

By: \_\_\_\_\_

Its: \_\_\_\_\_