

San Gabriel Valley Mosquito and Vector Control District Board of Trustees Meeting October 14, 2022 – 7:00 a.m. 1145 N. Azusa Canyon Road, West Covina, CA 91790

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

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

HOW TO OBSERVE THE MEETING:

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

HOW TO SUBMIT PUBLIC COMMENTS:

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

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

1. Call to Order

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

2. Opportunity for Public Comment on Non-Agenda Items

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

3. Consent Calendar

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

- 3.1 Resolution No. 2022-12 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 October 14th and Running Until November 13th Pursuant to the Applicable Brown Act Provisions
- 3.2 List of Claims September 2022
- 3.3 Budget Status Report September 2022
- 3.4 Minutes of Board of Trustees Meeting September 2022
- 3.5 Operations Report September 2022
- 3.6 Surveillance Report September 2022
- 3.7 Communications Report September 2022
- 3.8 Treasurer's Report August 2022 / District Working Balance October 2022
- 4. **Board of Trustees Potential Return to In-Person Meetings Update** (Board President, Becky Shevlin)

5. Presentation

- 5.1 Jason Farned, District Manager
 - Invasive Aedes Update
- 6. **Trustee Terms of Office Ending on December 31, 2022** (District Manager, Jason Farned)
- 7. Trustee Conference Opportunity Call for Statements of Interest Forms for 2023 Annual MVCAC Conference (Exhibit 7A, 7B) (District Manager, Jason Farned)

- 8. Consider Vote on Ballot for Special District LAFCO Voting Member (Exhibit 8A) (Board President, Becky Shevlin) (Approve/Deny)
 - Call for Public Comment
 - Board Action Required: If the Board concurs, following the public discussion by members for this item, the appropriate action is to approve the vote on the ballot for Special District LAFCO Voting Member. (Motion, Second, and Roll Call Vote)
 - Alternate Board Action: If after discussion by members for this item, the Board may choose not to vote on the ballot for Special District LAFCO Voting Member. (Motion, Second, and Roll Call Vote)
- 9. **District Administration**
 - 9.1 Covid Update
 - 9.2 District Update
- 10. Committee Reports
- 11. Trustee Reports
- 12. New Business
- 13. 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 (<u>www.sgvmosquito.org</u>) 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.

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Cecilia Contreras, Clerk of the Board San Gabriel Valley MVCD

NOTICE TO THE PUBLIC

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

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

RESOLUTION NO. 2022-12

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 OCTOBER 14TH AND RUNNING UNTIL NOVEMBER 13th 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. <u>Recitals</u>. The Recitals set forth above are true, correct, and are incorporated in this Resolution by reference.

Section 2. <u>Proclamation of Local Emergency</u>. The Board of Trustees of the District does herby 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. <u>Ratification of Governor's Proclamation of a State of Emergency</u>. 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. <u>Remote Teleconference Meetings</u>. 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. <u>Effective Date of Resolution</u>. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) 30 days after the date of this resolution, or such time that the District's Board of Directors adopts a subsequent resolution in accordance with the Brown Act Section 54953(e)(3) to extend the time during

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

PASSED, APPROVED AND ADOPTED by the Board of Trustees of the San Gabriel Valley Mosquito and Vector Control District this 14th day of October 2022, by the following vote:

AYES: NOES: ABSTAIN: ABSENT:

> Becky Shevlin President, Board of Trustees

ATTEST:

Lloyd Johnson Secretary-Treasurer, Board of Trustees

APPROVED AS TO FORM:

Kelly M. Alhadeff-Black District Counsel

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San Gabriel Valley MVCD Claims List September 1, 2022 September 1-2, 2022

| Vendor | Date | Product/Service | Memo/Description | | Amount |
|--|------------|---------------------------|--|----|----------|
| DAPCO, INC | | | | | |
| | 09/02/2022 | 6283 PESTICIDES SUPPLIES | VMX Vectomax FG (40 Lb Bg) | | 729.6 |
| | 09/02/2022 | 6283 PESTICIDES SUPPLIES | Environmental Liability Scrcharge | | 38.0 |
| | 09/02/2022 | 6283 PESTICIDES SUPPLIES | Taxes | | 653.5 |
| | 09/02/2022 | 6283 PESTICIDES SUPPLIES | VMX Vectomax Wsp (800WSP/CS) | | 6,112.0 |
| tal for ADAPCO, INC | | | | \$ | 7,533.1 |
| G ACCOUNTING & BOOKKEEPING SRVCS, INC. | | | | | |
| | 09/01/2022 | 6000 ACCOUNTING SERVICES | Invoice# 2735 Bookkeeping services for the month of August | | 900.00 |
| tal for AJG ACCOUNTING & BOOKKEEPING SRVCS, INC. | | | | \$ | 900.0 |
| ERICAN FIDELITY FLEX ACCT | | | | | |
| | 09/02/2022 | 6070 FLEX PREMIUMS | Flex Premiums | | 108.3 |
| | 09/02/2022 | 6070 FLEX PREMIUMS | Flex Premiums | | 516.63 |
| | 09/02/2022 | 6070 FLEX PREMIUMS | Flex Premiums | | 66.6 |
| | 09/02/2022 | 6070 FLEX PREMIUMS | Flex Premiums Invoice# 6060396 | | 229.1 |
| al for AMERICAN FIDELITY FLEX ACCT | | | | \$ | 920.7 |
| RUSO FORD LINCOLN | | | | | |
| | 09/01/2022 | 8000 CAPITAL OUTLAY | Capital Outlay New 2022 Ford F-150 VIN# 1FTEX1EP6NKE24257 | | 40,836.4 |
| al for CARUSO FORD LINCOLN | | | | \$ | 40,836.4 |
| L BUSINESS EQUIPMENT | | | | | |
| | 09/01/2022 | 6073 EQUIPMENT LEASE | Copier lease coverage period 8/15/22-9/14/22 Invoice# 5021475059 | | 1,420.2 |
| al for CELL BUSINESS EQUIPMENT | | | | \$ | 1,420.2 |
| ICENTRA OCCUPATIONAL HEALTH CENTERS | | | | | |
| | 09/01/2022 | 6080 Physical - Hiring | Physical Exam Invoice# 76340828 Phys Pre-Technician & Control Audiogram | | 176.0 |
| al for CONCENTRA OCCUPATIONAL HEALTH CENTERS | | , , | , , , , , | \$ | 176.0 |
| ARTMENT OF INDUSTRIAL RELATIONS CAL/OSHA PENALTIES | | | | | |
| | | | | | |
| | 09/02/2022 | 6302 Supplies, Safety | Notice of Proposed Penalties Summary of Penalties, for Inspection Number 1587238 | | 1,505.00 |
| al for DEPARTMENT OF INDUSTRIAL RELATIONS CAL/OSHA PENALTIES | | | | \$ | 1,505.00 |
| | | | | ÷ | 1,00010 |
| | 09/02/2022 | 6040 Building Maintenance | Monthly Janitorial Service for September Invoice# 13216-411 | | 1,455.0 |
| al for ENVIRONMENT CONTROL | 00/02/2022 | | | \$ | 1,455.0 |
| ELITY SECURITY LIFE INSURANCE CO. | | | | Ψ | 1,455.0 |
| | 09/01/2022 | 6070 Vision Premiums | Vision Premiums | | 57.6 |
| | 09/01/2022 | 6070 Vision Premiums | Vision Premiums | | 46.6 |
| | 09/01/2022 | 6070 Vision Premiums | Vision Premiums | | 40.0 |
| | | | | | |
| | 09/01/2022 | 6070 Vision Premiums | Vision Premiums | | 261.7 |
| | 09/01/2022 | 6070 Vision Premiums | Vision Premiums Invoice# 165426538 | | 12.3 |
| al for FIDELITY SECURITY LIFE INSURANCE CO. | | | | \$ | 450.8 |
| ENDORA PLUMBING & HEATING | | | | | |
| | 09/01/2022 | 6040 Building Maintenance | Invoice# 82540 Annual Tested backflow devices | | 176.0 |
| al for GLENDORA PLUMBING & HEATING | | | | \$ | 176.0 |
| LANDSCAPING | | | | | |
| | 09/01/2022 | 6044 MAINTENANCE, GROUNDS | Invoice# 2022-2310 Full clean up | | 350.0 |
| al for IM LANDSCAPING | | | | \$ | 350.00 |
| WIS BRISBOIS BISGAARD & SMITH LLP | | | | | |
| | | | | | |

Item 3.2 - 2 of 10

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|---|--------------------------|--|--|----------|--------------------|
| Total for LEWIS BRISBOIS BISGAARD & SMITH LLP | | | | \$ | 3,988.40 |
| LINCOLN FINANCIAL GROUP | 09/01/2022 | 6065 GROUP TERM LIFE | Group Term Life Insurance Ref# 4447332221 | | 349.02 |
| | 09/01/2022 | 6070 Premiums, life - Cafeter | Voluntary Insurance Premiums | | 522.20 |
| Total for LINCOLN FINANCIAL GROUP | 00/01/2022 | | | \$ | 871.22 |
| LINDE GAS & EQUIPMENT INC. | | | | ÷ | 0 |
| | 09/01/2022 | 6250 LABORATORY SUPPLIES | Invoice# 31062943 CO2 Ice nuggets & Hazardous material charge | | 373.88 |
| Total for LINDE GAS & EQUIPMENT INC. | | | | \$ | 373.88 |
| NATIONWIDE RETIREMENT | | | | | |
| | 09/01/2022 | 6066 457 CONTRIBUTION | Employer Contributions for DM Payroll of 9/1/22 | | 124.73 |
| Total for NATIONWIDE RETIREMENT | | | | \$ | 124.73 |
| ODP BUSINESS SOLUTIONS, LLC | | | | | |
| | 09/01/2022 | 6270 OFFICE SUPPLIES | Sharpie Accent Retractable Highlighters, Fluorescent Yellow & Sales Tax | | 38.70 |
| | 09/01/2022 | 6270 OFFICE SUPPLIES | Sales Taxes | | 8.27 |
| | 09/01/2022 | 6270 OFFICE SUPPLIES | Sharpie Retractable Permanent Markers, Fine point, Black Box of 12 | | 66.54 |
| | 09/01/2022 | 6270 OFFICE SUPPLIES | Office Depot Brand Steno Books 6x9 Gregg Ruled | | 20.55 |
| Total for ODP BUSINESS SOLUTIONS, LLC | | | | \$ | 134.06 |
| PERS | | | | | |
| | 09/01/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 318.57 |
| | 09/01/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 655.21 |
| | 09/01/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 2,578.80 |
| | 09/01/2022 09/01/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 182.49 |
| | 09/01/2022 | 6201 RETIREMENT - PEPRA 6200 RETIREMENT - CLASSIC | Employer Contribution (7.47%) Employer Contribution (10.87%) | | 1,000.06 291.02 |
| | 09/01/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) Employer Contribution (10.87%) | | 291.02 953.51 |
| | 09/01/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) Employer Contribution (10.87%) | | 1,811.86 |
| | 09/01/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) | | 389.64 |
| | 09/01/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 465.88 |
| Total for PERS | | | F.7 | \$ | 8,647.04 |
| QUADIENT FINANCE USA, INC | | | | | -, |
| | 09/01/2022 | 6185 POSTAGE | Postage Machine Reference# WEST COVIN0000010656791 | | 500.00 |
| Total for QUADIENT FINANCE USA, INC | | | | \$ | 500.00 |
| READYREFRESH | | | | | |
| | 09/01/2022 | 6170 MISCELLANEOUS EXPENSES | Activity from 7/21/22-8/20/22 Arrowhead bran spring water no 5gal Invoice# 12H0024588535 | | 374.75 |
| | 09/01/2022 | 6170 MISCELLANEOUS EXPENSES | Delivery Fee | | 9.99 |
| Total for READYREFRESH | | | | \$ | 384.74 |
| STREAMLINE | | | | | |
| | 09/01/2022 | 6037 WEBSITE AND EMAIL SERVICE | Invoice# 0EAF3F59-0022 Streamline Web Services | | 200.00 |
| Total for STREAMLINE | | | | \$ | 200.00 |
| UNITED PET CARE | | | | | |
| | 09/01/2022 | 6070 Med premiums - Cafeteria | Medical premiums Invoice# 30013627 | | 12.50 |
| | | | | \$ | 12.50 |
| US BANK | | 6305 EDUCATION PROGRAM | | | |
| | 09/02/2022 | SUPPLIES | Cal Poly Pomona Parking Stsation | | 8.00 |
| | 09/02/2022 | 6333 BRANDED CLOTHING | LaundryUp Order Number# 1120 | | 120.00 |
| | 09/02/2022 | 6333 BRANDED CLOTHING | LaundryUp Order Number# 1166 | | 41.00 |
| | 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION Paypal Edge Marketing Place | | 259.00 |
| | 09/02/2022 | 6333 BRANDED CLOTHING | LaundryUp Order Number# 1213 | | 41.00 |
| | 09/02/2022 | 6333 BRANDED CLOTHING | LaundryUp Order Number# 12681 | | 41.00 |
| | 09/02/2022 | 6080 Hiring Expenses | HireRight Express | | 91.77 |
| | 09/02/2022 | 6080 Hiring Expenses | HireRight Express | | 91.77 |

| 09/02/2022 | 6333 BRANDED CLOTHING | LaundryUp Order Number# 13541 | 41.00 |
|------------|--|--|-----------------|
| 09/02/2022 | 6036 COMPUTER SOFTWARE | Arlo Camera Monitoring | 14.99 |
| 09/02/2022 | 6150 Membership Dues | Membership Dues, Membership AMCA American Mosquito Association Invoice# 300008634 | 5,250.00 |
| 09/02/2022 | 6036 COMPUTER SOFTWARE | Wasabi Technologies hot cloud storage | 9.93 |
| 09/02/2022 | 6270 OFFICE SUPPLIES | Paper Recycling and Shredding Invoice# 523411 | 240.00 |
| 09/02/2022 | 6232 Travel Expenses | Travel Expenses Southwest | 112.45 |
| 09/02/2022 | 6232 Travel Expenses | Travel Expenses Southwest Early Bird | 15.00 |
| 09/02/2022 | 6232 Travel Expenses | Travel Expenses Southwest Early Bird | 15.00 |
| 09/02/2022 | 6232 SEMINARS AND MEETINGS | Sam's Club | 29.34 |
| 09/02/2022 | 6036 COMPUTER SOFTWARE | Jamf Services | 168.00 |
| 09/02/2022 | 6260 SUPPLIES, MECHANICAL | Carparts.com | 80.13 |
| 09/02/2022 | 6260 SUPPLIES, MECHANICAL | Benlo Company | 35.22 |
| 09/02/2022 | 6260 SUPPLIES, MECHANICAL | Industrial Magnetics, Inc | 80.92 |
| 09/02/2022 | 6260 SUPPLIES, MECHANICAL | OReilly Auto Parts | 14.32 |
| 09/02/2022 | 6280 SUPPLIES, OPERATIONS | The Home Depot | 23.59 |
| 09/02/2022 | 6280 SUPPLIES, OPERATIONS | The Home Depot | 57.73 |
| 09/02/2022 | 6185 POSTAGE | USPS Retail Grounds | 23.18 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION Entomology Society of America 8/16/2022 2022 Joint Annual Meeting | 195.00 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS 6305 EDUCATION PROGRAM | REGISTRATION Marriott Desert Spring Palm Desert | 176.71 |
| 09/02/2022 | SUPPLIES | Cal Poly Pomona Parking Pay Station | 8.00 |
| 09/02/2022 | 6037 WEBSITE AND EMAIL SERVICE | Mailchimp Services | 59.00 |
| 09/02/2022 | 6035 COMPUTER HARDWARE | Vista Print | 434.28 |
| 09/02/2022 | 6003 ADVERTISING | Facebook Ads | 286.90 |
| 09/02/2022 | 6003 ADVERTISING | Google Ads Support | 215.68 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION PRSA Membership from 11/1/22 thru 10/31/23 | 260.00 |
| 09/02/2022 | 6186 Printing | Printing Center USA Invoice# 672273 | 947.96 |
| 09/02/2022 | 6270 OFFICE SUPPLIES | Target | 39.95 |
| 09/02/2022 | 6003 ADVERTISING | Blip services | 157.90 |
| 09/02/2022 | 6188 MEDIA PRODUCTION | FIVERR services | 52.75 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION Mosquito & Vector Control Association of CA, 91st Annual Conference | 325.00 |
| 09/02/2022 | 6037 WEBSITE AND EMAIL SERVICE | Web Network Solutions, LLC | 4.99 |
| 09/02/2022 | 6290 Supplies, Public Informati | B&H Photo Video Audio | 997.53 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION Disneyland Hotel Mosquito & Vector Control Association of California 2023 Annual Meeting | 314.73 |
| 09/02/2022 | 6150 Membership Dues | Membership Dues, Membership CALPELRA 2022-2023 Member Year July 1, 2022-June 30, 2023 | 380.00 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION CALPELRA 47 Annual Conference November 15-18, 2022 | 745.00 |
| 09/02/2022 | 6040 Building Maintenance | Arlo Technologies | 1,313.90 |
| 09/02/2022 | 6036 COMPUTER SOFTWARE | Invoice# INV00106164 | 229.00 |
| 09/02/2022 | 6040 Building Maintenance | The Home Depot | 44.73 |
| 09/02/2022 | 6040 Building Maintenance | The Hose-Man Invoice# 2405926-0001-02 | 84.88 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION Marriott Desert spring Palm Desert CSDA Annual Conference | 176.71 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION Mosquito & Vector Control Assosisation of CA 91st Annual Conference Start date 1/29/2023 | 375.00 |
| 09/02/2022 | 6232 REGISTRATION - SEMINARS | REGISTRATION Disneyland Resort MVCAC 2023 Annual Confence | 314.73 |
| 09/02/2022 | 6250 LABORATORY SUPPLIES | Worldwide Aquatics | 166.80 |
| 00,02,2022 | | | \$ 15,211.47 |
| 09/02/2022 | 6312 Monthly District Field Ph | Monthly District Field Phones Account # 772560380-00001 Invoice# 9913222363 Monthly District Field Phones Account # | 1,607.03 |
| 09/02/2022 | 6312 Monthly District Field Ph | 272560553-00001 Invoice# 9913106835 | 2,124.24 |
| | | | \$ 3,731.27 |
| 09/01/2022 | 6251 ARBOVIRUS TESTING SUPPLIES | Lab Testing & Analysis of Mosquito Pools for the Month of August 2022 | 2,448.00 |
| | | | \$ 2,448.00 |
| | | Accounts Payable for September 1, 2022 | \$ 92,350.74 |
| | | ······································ | , |
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| Total for VERIZON WIRELES | s |
|---------------------------|---|

Total for US BANK VERIZON WIRELESS

WEST VALLEY MVCD

Total for WEST VALLEY MVCD TOTAL

San Gabriel Valley MVCD Claims List September 15-16, 2022 September 12-16, 2022

| | Vendor | Date | Product/Service | Memo/Description | Amount |
|----------------------|-----------|------------|-------------------------------|---|------------|
| AMAZON.COM | | | | | |
| | | 09/12/2022 | 6270 OFFICE SUPPLIES | Logitech Wireless Wave Combo | 71. |
| | | 09/12/2022 | 6040 Building Maintenance | Credit- Pen Holder | -15. |
| | | 09/12/2022 | 6302 Supplies, Safety | Credit- Jssmst Locking Mailboxes | -29. |
| | | 09/12/2022 | 6270 OFFICE SUPPLIES | Credit -Wilson Jones 384 Line heavy Duty | -9. |
| | | 09/12/2022 | 6270 OFFICE SUPPLIES | Credit -Wilson Jones 384 Line heavy Duty | -9. |
| | | 09/12/2022 | 6302 Supplies, Safety | Jssmst Locking Mailboxes wall mounted vertical key lock drop mail box medium capacity galvanized steel cover rust proof | 29. |
| | | 09/12/2022 | 6040 Building Maintenance | D-line cord hider, decorative cable cover wall, lockways line cork bulletin board, viz-pro magnetic dry erase white board | 105. |
| | | 09/12/2022 | 6040 Building Maintenance | Pen holder, Metal Pencil cup | 15. |
| | | 09/12/2022 | 6040 Building Maintenance | Self -adhesive cable clips organizer drop wire holder cord management | 12. |
| | | 09/12/2022 | 6040 Building Maintenance | 6ft x8ft Heavy duty 6oz Black Poly tarp | 22. |
| | | 09/12/2022 | 6035 COMPUTER HARDWARE | Amazon basics USB 2.0 Extension cable -A-Male to A-female adapter cord-9.8 feet, Creative pebble 2.0 USB- powered desktop speakers, Upgrade USB conference microphone for computer, Rust-Oleum 249070 painters touch 2x ultra cover | 78. |
| | | 09/12/2022 | 6302 Supplies, Safety | Jssmst Locking Mailboxes wall mounted vertical key lock drop mail box medium capacity galvanized steel cover rust proof | 29. |
| | | 09/12/2022 | 6040 Building Maintenance | Amgo 6x50 black fence privacy screen windscreen with bindings & grommets | 54. |
| | | 09/12/2022 | 6035 COMPUTER HARDWARE | USB 2.0 Extension Cable -A male to female adapter cord-9.8 feet | 12. |
| | | 09/12/2022 | 6302 Supplies, Safety | Small Red call center desk flag with up and down flag flip holder status stop help alert office cubicle signal lunch break 5 inch tall | 13. |
| | | 09/12/2022 | 6280 SUPPLIES, OPERATIONS | EBL 2 packs 3.6V 1000mAh two-way radio rechargeable batteries for 53615 KEBT-071A | 43. |
| | | 09/12/2022 | 6040 Building Maintenance | Norton 9300BC Series Door Closers | 316. |
| | | 09/12/2022 | 6260 SUPPLIES, MECHANICAL | Bosh wiper blade aerotwin A863S, Length: 650mm/450mm Set of front wiper blades | 102. |
| | | 09/12/2022 | 6280 SUPPLIES, OPERATIONS | Monofilament Fishing Line in Various LB Test, 1/4 Lb Spool, Hi-Vi Yellow color | 48. |
| | | 09/12/2022 | 6280 SUPPLIES, OPERATIONS | Repel Insect Repellent Sportsmen Max Formula Spray pump 40% Deet,6-Ounce,12-pack | 190. |
| | | 09/12/2022 | 6260 SUPPLIES, MECHANICAL | Bosch 40522 DirectConnect Wiper Blade-22" | 225. |
| | | 09/12/2022 | 6280 SUPPLIES, OPERATIONS | HRX package 100pcs White Organza Bags, 4x6 inches Christmas Weeding Favors gift drawstring bags jewelry pouches candy mesh pouches, LiCB CR232 3V Lithium Battery, MR. ZIP Extra fine graphite lubricants Bottle 2oz | 88. |
| | | 09/12/2022 | 6035 COMPUTER HARDWARE | NexiGo N960E 1080P 60FPS Webcam with Light, | 94. |
| | | 09/12/2022 | 6035 COMPUTER HARDWARE | - | 94. 30. |
| | | 09/12/2022 | 6035 COMPUTER HARDWARE | Display Port to HDMI 15 feet Gold- Plated Cable, Avacon disply port to HDMI adapter Male to Male black API POND ecofix sludge destroyer Pond Water Clarifier, 2PCS DC.0V-12.0V Electric Micro Motor6V-3700RPM Toy Science Project, Mrs. Meyer's Liquid Dish Soap, cruelty Free Formula, 2PCS DC3.0V-12.0V Electric Micro Motor6V, Fine Mesh wash bag for washing machine- | 30. |
| | | 09/12/2022 | 6250 LABORATORY SUPPLIES | supper zippy net laundry bag | 245. |
| | | 09/12/2022 | 6250 LABORATORY SUPPLIES | High Impact 99.5% Ethyl Alcohol Denatured 40-B 200 Proof Alcohol | 43. |
| | | 09/12/2022 | 6250 LABORATORY SUPPLIES | JTsuncover-90% Heavy duty shade Cloth Mesh Sun Block Fabric | 19. |
| | | 09/12/2022 | 6270 OFFICE SUPPLIES | ELZO Wrist Support for keyboard, Universal Office Products-Moistener, Squeeze Bottle, Bic BUR BU3 Retractable Ball point Pen, BIC Glide Retractable Ball Pen, Post-it Super Sticky notes, 3x3in 24 Pads, ACCO Self-Adhesive Fasteners, Paper ink joy 300RT Retractable Ballpoint Pens | 161. |
| | | 09/12/2022 | 6331 PROFESSIONAL DEVELOPMENT | Supervisor, Manager, Leader, The Basics of Being a Boss, The First-Time Manager, How to Manage Your First Project | 67. |
| | | 09/12/2022 | 6030 BOARD EXPENSES | Chefman Electric Hot Water Pot Urn w/ Auto Manual Dispense Buttons, Zulay Premium 50 Cup Commercial Coffee Um | 153. |
| Total for AMAZON.COM | | | | · · · · · · · · · · · · · · · · · · · | \$ 2,213. |
| ARAMARK UNIFORM SERV | ICES INC. | | | | |
| | | 09/12/2022 | 6332 Uniforms | Uniforms Invoice# 5880086497 | 244. |
| | | 09/12/2022 | 6040 Mats, Towels | Mats, Towels, Lockers, etc. | 158. |
| | | 09/12/2022 | 6332 Uniforms | Uniforms Invoice# 5880081023 | 246. |
| | | 09/12/2022 | 6040 Mats, Towels | Mats, Towels, Lockers, etc. | 158. |
| | | 09/12/2022 | 6040 Mats, Towels | Mats, Towels, Lockers, etc. | 158. |
| | | 09/12/2022 | 6332 Uniforms | Uniforms Invoice# 5880069405 | 248. |
| | | 09/12/2022 | 6040 Mats, Towels | Mats, Towels, Lockers, etc. | 158. |
| | | 09/12/2022 | 6332 Uniforms | Uniforms Invoice# 5880074940 | 246. |

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| Total for ARAMARK UNIFORM SERVICES INC. | | | | \$ | 1,622.76 |
|---|------------|---------------------------------|--|----------|------------------|
| AZUSA LIGHT & WATER | 00/15/0000 | | | | 100 50 |
| | 09/15/2022 | 6343 Meter # 89661864 | Account# 303-0190.300 Service Periopd 8/5/2022 to 9/8/2022 | | 109.52 |
| Total for AZUSA LIGHT & WATER | 09/15/2022 | 6343 Meter # 45169724 | Account # 303-0191.300 Service Period 8/4/2022 to 9/8/2022 | \$ | 48.21 157.73 |
| BECKY A. SHEVLIN | | | | φ | 157.75 |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for BECKY A. SHEVLIN | | | · · · · · · · · · · · · · · · · · · · | \$ | 100.00 |
| CAL PERS | | | | | |
| | 09/14/2022 | 6070 Med premiums - Cafeteria | Medical premiums ID# 7165101556 | | 513.09 |
| | 09/14/2022 | 6070 Med premiums - Cafeteria | Medical premiums | | 1,168.72 |
| | 09/14/2022 | 6070 Med premiums - Cafeteria | Medical premiums | | 3,721.00 |
| | 09/14/2022 | 6070 Med premiums - Cafeteria | Medical premiums | | 2,257.25 |
| | 09/14/2022 | 6070 Med premiums - Cafeteria | Medical premiums | | 2,682.81 |
| | 09/14/2022 | 6072 MEDICAL PREMIUM-Retired EE | Medical premiums - Retired EE | | 745.00 |
| | 09/14/2022 | 6070 ADMIN FEE | Admin fee | <u> </u> | 54.42 |
| | | | | \$ | 11,142.29 |
| CALIFORNIA DEPARTMENT OF PUBLIC HEALTH VB | | | | | |
| | 09/12/2022 | 6330 TRAINING, CEU'S | Public Health Certified Technician Examination November 17,2022 Vector -Born Disease Total of 10 Exams | | 390.00 |
| Total for CALIFORNIA DEPARTMENT OF PUBLIC HEALTH VB | | | | \$ | 390.00 |
| CATHERINE MARCUCCI | | | | Ψ | 330.00 |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for CATHERINE MARCUCCI | | | · · · · · · · · · · · · · · · · · · · | \$ | 100.00 |
| CHARLIE KLINAKIS | | | | | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for CHARLIE KLINAKIS | | | | \$ | 100.00 |
| COREY CALAYCAY | | | | | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for COREY CALAYCAY | | | | \$ | 100.00 |
| DENISE MENCHACA | 00/10/0000 | | | | 400.00 |
| Total for DENISE MENCHACA | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for he Attendance of the Board Meeting on September 9, 2022 | \$ | 100.00 100.00 |
| DR. ALLEN L. WU | | | | Þ | 100.00 |
| DR. ALLEN L. WO | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for DR. ALLEN L. WU | 00/12/2022 | | | \$ | 100.00 |
| ELYSE RASMUSSEN | | | | ÷ | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for ELYSE RASMUSSEN | | | | \$ | 100.00 |
| EMMETT G. BADAR | | | | | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for EMMETT G. BADAR | | | | \$ | 100.00 |
| Go To Communications, Inc | | | | | |
| | 09/12/2022 | 6320 Office phones | Office phones Invoice# IN7101400688 | | 1,283.99 |
| Total for Go To Communications, Inc | | | | \$ | 1,283.99 |
| HANDYMAN UNLIMITED | 09/12/2022 | 6040 Building Maintenance | Re anchor safety guard rail in parking lot | | 450.00 |
| Total for HANDYMAN UNLIMITED | 00/12/2022 | | | \$ | 450.00 450.00 |
| JACKIE DOORNIK | | | | ψ | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | | 100.00 |
| Total for JACKIE DOORNIK | | | - · · | \$ | 100.00 |
| JERRY VELASCO | | | | | |
| | | | | | |

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| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 |
|------------------------------------|------------|--------------------------------|--|-------------|
| Total for JERRY VELASCO | | | | \$ 100.00 |
| JOHN CAPOCCIA | | | | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 |
| Total for JOHN CAPOCCIA | | | | \$ 100.00 |
| JOSEPH LEON | | | | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 |
| Total for JOSEPH LEON | | | | \$ 100.00 |
| KENN K. FUJIOKA | | | | |
| | 09/15/2022 | 6072 EMPLOYEE BENEFITES | Retired Employee Reimbursement of Premiums for the Month of October | 316.94 |
| Total for KENN K. FUJIOKA | | | | \$ 316.94 |
| LIEBERT CASSIDY WHITMORE | | | | |
| | 09/12/2022 | 6080 Hiring Expenses | Invoice# 225913 Client/Matter: SA235-00013 Employee Handbook Audit | 85.00 |
| | 09/15/2022 | 6232 SEMINARS AND MEETINGS | Supervisor's Guide Tp Public Sector Employment Law | 180.00 |
| Total for LIEBERT CASSIDY WHITMORE | | | | \$ 265.00 |
| LLOYD JOHNSON | | | | |
| | 09/12/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 149.50 |
| Total for LLOYD JOHNSON | | | | \$ 149.50 |
| MARGARET E. FINLAY | | | | |
| | 09/15/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 |
| Total for MARGARET E. FINLAY | | | | \$ 100.00 |
| MARTA TANAKA | | | | |
| | 09/15/2022 | 6072 EMPLOYEE BENEFITES | Retired Employee Reimbursement of Premiums for the Month of October | 865.08 |
| Total for MARTA TANAKA | | | | \$ 865.08 |
| MARY ANGELA BRISCO | | | | |
| | 09/15/2022 | 6072 EMPLOYEE BENEFITES | Retired Employee Reimbursement of Premiums for the Month of October | 526.84 |
| Total for MARY ANGELA BRISCO | 00,10,2022 | | | \$ 526.84 |
| MIKE NIFFENEGGER | | | | φ 020.04 |
| | 09/15/2022 | 6072 EMPLOYEE BENEFITES | Retired Employee Reimbursement of Premiums for the Month of October | 618.23 |
| Total for MIKE NIFFENEGGER | 03/13/2022 | 0072 EWI EOTEE BENELTTES | Reared Employee Reiniburgement of Tremiums for the Month of October | \$ 618.23 |
| | | | | φ 010.20 |
| | 09/15/2022 | 6066 457 CONTRIBUTION | Employer Contributions for DM Payroll of 9/15/22 | 124.73 |
| Total for NATIONWIDE RETIREMENT | 00/10/2022 | | | \$ 124.73 |
| OUTLOOK NEWSPAPERS | | | | φ 124.15 |
| COTECOR NEWSFAFERS | 09/15/2022 | 6003 ADVERTISING | 40 Column-inch display ad (Pasadena Outlook) Color back to school Promo Invoice# 76042 | 2,783.00 |
| Total for OUTLOOK NEWSPAPERS | 00/10/2022 | | | \$ 2,783.00 |
| PERS | | | | φ 2,703.00 |
| | 09/15/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | 2,578.80 |
| | 09/15/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | 318.57 |
| | 09/15/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | 1,008.13 |
| | 09/15/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | 655.21 |
| | 09/15/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | 182.49 |
| | 09/15/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | 465.88 |
| | 09/15/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (1.87%) | 389.64 |
| | 09/15/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) Employer Contribution (10.87%) | 1,811.86 |
| | 09/15/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) | 953.51 |
| | 09/15/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) | 291.02 |
| Total for PERS | 00/10/2022 | S200 ILE HILLINE INT - GEAGOIG | | \$ 8,655.11 |
| RAMONA DEACON | | | | φ 0,000.11 |
| | 09/15/2022 | 6072 EMPLOYEE BENEFITES | Retired Employee Reimbursement of Premiums for the Month of October | 232.94 |
| Total for RAMONA DEACON | 09/10/2022 | JUIZ EMPLOTEE DENEFTIES | Neurea Employee Neuroalsement of Fremiums for the Monar of October | \$ 232.94 |
| RED WING SHOE STORE | | | | ş 232.94 |

RED WING SHOE STORE

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| Total for RED WING SHOE STORE | 09/15/2022 | 6334 BOOTS | Invoice# 20220910026095 Boots Purchase Anthony Chan Ref# 995-1-71914 | 175.00 \$ 175.00 |
|--|--------------------------|--|---|------------------------------|
| RICHARD BARAKAT | 09/15/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 |
| Total for RICHARD BARAKAT ROBERT S. JOE | 00/45/2022 | | Deimburgement for the Attendence of the Deard Meeting on Contember 0, 2022 | \$ 100.00 |
| Total for ROBERT S. JOE SANDRA ARMENTA | 09/15/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 \$ 100.00 |
| Total for SANDRA ARMENTA | 09/15/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 \$ 100.00 |
| SHO TAY Total for SHO TAY | 09/15/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 \$ 100.00 |
| SOCALGAS | 09/15/2022 | 6341 Utilities | Gas Service Acc # 057 518 2100 9 | 200.88 |
| Total for SOCALGAS | 09/15/2022 | 6341 Utilities | Gas Service Acc # 059 618 2100 5 | 33.00 \$ 233.88 |
| SOUTHERN CALIFORNIA EDISON | 09/15/2022 | 6340 UTILITIES - ELECTRIC | Electricity usage Southern California Edison Account# 700251011287 | 4,872.62 \$ 4,872.62 |
| SSD SYSTEMS INC/MC NEILL SECURITY SYSTEMS | 00/15/0000 | | | • • • |
| Total for SSD SYSTEMS INC/MC NEILL SECURITY SYSTEMS | 09/15/2022 | 6040 Building Maintenance | Monitoring & Maintenance Bulgar Alarm & Fire Alarm services Invoice# R-00394114 | 2,018.49 \$ 2,018.49 |
| STAPLES CREDIT PLAN Total for STAPLES CREDIT PLAN | 09/15/2022 | 6270 OFFICE SUPPLIES | Hammermill Copy Plus Paper ,8.5 x 11", 20lbs White, 5 boxes | 226.61 \$ 226.61 |
| STEPHEN SHAM | 09/15/2022 | 6030 BOARD EXPENSES | Reimbursement for the Attendance of the Board Meeting on September 9, 2022 | 100.00 \$ 100.00 |
| SYNTECH GROUP INC. | | | | |
| | 09/15/2022 09/15/2022 | 6046 PROFESSIONAL SERVICES - IT 6046 PROFESSIONAL SERVICES - IT | ProCare support Cloud Per User-Premium [9/1/2022-9/30/2022] Pro Care Cloud Support + SGVM ProCare support Cloud Per User-Standard [9/1/2022-9/30/2022] Pro Care Cloud Support + SGVM | 1,950.00 1,200.00 |
| | 09/15/2022 | 6036 COMPUTER SOFTWARE | Microsoft Office 365 G1 GCC - Per User CAL, 1YR Commit License [9/1/2022- 9/30/2022] | 192.00 |
| | 09/15/2022 | 6046 PROFESSIONAL SERVICES - IT | Monthly IT services ProCare base [9/1/2022-9/30/2022] Pro Care Cloud Support + SGVM Invoice# SVC-A22034 | 900.00 |
| | 09/15/2022 | 6036 COMPUTER SOFTWARE | Microsoft 365 G3 GCC- Per User CAL, 1YR Commit License [9/1/2022-9/30/2022] | 832.00 |
| | 09/15/2022 | 6036 COMPUTER SOFTWARE | Invoice# SVC-A22040 DropSuite Cloud Back up Plus [9/1/2022-9/30/2022] CPS-NCE SGVM & VC | 250.00 |
| Total for SYNTECH GROUP INC. TEXAS LIFE INSURANCE COMPANY | 09/14/2022 | 6070 Premiums, life - Cafeter | Voluntary Insurance Premiums Invoice# SM09BT20220913001 | \$ 5,324.00 139.60 |
| | 09/14/2022 | 6070 Premiums, life - Cafeter | Voluntary insurance Premiums involce# Swiges (202209/3001 Voluntary Insurance Premiums | 42.25 |
| Total for TEXAS LIFE INSURANCE COMPANY WEX/CHEVRON | JOINEOLL | | | \$ 181.85 |
| | 09/15/2022 | 6262 Fuel for Trucks | Fuel for Trucks Invoice# 83528630 | 9,452.47 |
| Total for WEX/CHEVRON TOTAL | | | Accounts Payable for September 15, 2022 | \$ 9,452.47 \$ 40,347.45 |

Monday, Sep 26, 2022 01:51:46 PM GMT-7 - Accrual Basis

San Gabriel Valley Mosquito And Vector C Claims List September 29, 2022 September 26-29, 2022

| Image: Biol: | Vendor | Date | Product/Service | Memo/Description | Α | mount |
|--|-------------------------------------|------------|--------------------------------|---|----|----------|
| maintorie Control Contro Control <thcontrol< th=""> <t< td=""><td>CELL BUSINESS EQUIPMENT</td><td>00/00/0000</td><td></td><td></td><td></td><td></td></t<></thcontrol<> | CELL BUSINESS EQUIPMENT | 00/00/0000 | | | | |
| DRUTY SECURITY VET REVENUE CO 00% Vois Namine Visis Namine | | 09/26/2022 | 6073 EQUIPMENT LEASE | Copier lease coverage period 9/15/2022-10/14/2022 & 2022 Personal Property Lax for SN/VIN & Admi Fee for Personal Property Lax | - | |
| Mixed M | | | | | \$ | 1,735.80 |
| Second Part Part Part Part Part Part Part Part | IDELITY SECORITY LIFE INSURANCE CO. | 00/26/2022 | 6070 Vision Bromiumo | Vision Dromiumo Invisioni 165467820 | | 12.20 |
| Note that the test of the test of the test of | | | | | | |
| Mode and the second | | | | | | |
| | | | | | | |
| wild wind wind wind wind wind wind wind win | | | | | | |
| LET SOLITORS CENTER | | 09/26/2022 | 6070 Vision Premiums | Vision Premiums | | |
| Add 200 Set 400 C (Set 40 C (Set4 | | | | | \$ | 450.84 |
| 000000000000000000000000000000000000 | LEET SOLUTIONS CENTER | | | Invoicett 1633 Check annina licht an Computer annina diamasa D112D Turbo Charaer/supercharaer inlat pressure sensor. A circuit High Pappe/ | | |
| 002002 0020 SUP LIG MCC/ WINCA Model PTG Creac Carmer young luck to install back uptall. The care young luck to install back uptall back to install back uptall back to install back upta | | 09/26/2022 | 6260 SUPPLIES, MECHANICAL | | | 588.65 |
| | | 09/26/2022 | 6260 SUPPLIES, MECHANICAL | | | 274.04 |
| holds SUPP ERS, MECHANICA, 0025022 6000 SUPP ERS, MECHANICA, 60025022 6000 SUPP ERS, MECHANICA, 6002502 | | | | | | |
| 00027022 0005 0UPUES, MECHANICAL body orgamming our gives ming out with solution to its solution to its solution contrements of signame of the solution cont | | 09/26/2022 | 6260 SUPPLIES, MECHANICAL | unit. Parts & HazMat & Tax | | 299.17 |
| | | | | | | |
| 00002022 0000 SUPPLES, MECHANICAL memore & regota / standing & Tam 9000 00002022 0200 SUPPLES, MECHANICAL memore & regota / standing & Tam 9000 00002022 0200 SUPPLES, MECHANICAL memore & regota / standing & Tamo & Regita - | | 09/26/2022 | 6260 SUPPLIES, MECHANICAL | | | 513.22 |
| box2022 construction hoxed and if of the Diagnose Check engine light on Evaporative Casines progress divers the State Exp Only experiment (Note and State Casines and State Casines Fragmose State Exp Only Experiment (Note and State Casines Fragmose State Exp Only Experiment (Note and State Casines Fragmose State Exp Only Experiment (Note and State Casines Fragmose State Exp Only Experiment (Note and State Casines Fragmose State Exp Only Experiment (Note and State Casines Fragmose State Exp Only Experiment (Note and State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Casines Fragmose State Exp Only Experiment (Note And State Experiment (Note And State Exp Only Experiment (Note And State Experiment (Note And State Exp Only Experiment (Note And State Experiment (Note And St | | 09/26/2022 | 6260 SUPPLIES MECHANICAL | | | 590.04 |
| 00/02/202 6000 SUPLIES, MCCHANICAL completed inform to be rings, Paris & Hadder if Statum et al. 4100 00/02/202 6000 SUPLIES, MCCHANICAL assently - Remove & Instatu or remove and registed. RVM Dubli-Dose not include disassentitive or alignment PLantin & Time. 128.87 00/02/202 6000 SUPLIES, MECHANICAL invicion # 740 Check Usity bot look key gd studyitemage and advice. Labor to remove and registed bots looks. Paris & Haddel & Time. 9.00 Notol # FIAACILL GROUP 0000 2022 6000 SUPLIES, MECHANICAL invicion # 4760 Check Usity bot look key gd studyitemage and advice. Labor to remove and registed bots looks. Paris & Haddel & Time. 9.00 0000 2022 6000 SUPLIES, MECHANICAL invicion # 4760 Check Usity bot look key gd studyitemage and advice. Labor to remove and registed bots looks. Paris & Haddel & Time. 9.00 0000 2022 6000 FUERN LIFE Group Term. Met# 4505005 9.00 0000 2022 6000 FUERN LIFE Group Term. Met#A 505005 9.00 0000 2022 6000 FUERN LIFE Group Term. Met#A 5000 Cos. Provined on and compressor stot cycling on current coverload at the compressor proper ly with 28 AMPS on statt. Str. 9.00 0000 2022 6000 FUERNENT PEPRA Employer Coverballion (7.47%) 9.00 0000 2022 6000 FETERMENT - PEPRA | | 00/20/2022 | | | | 000.00 |
| 00202022 0000 SUPPLES, MECHANICAL assembly-Remove & trepland Tremove & repland Tremove and replands Tremove and replands to has ski had/Mat & Tax 12.027 00202022 0000 SUPPLES, MECHANICAL Invicide #440 Check UBilly tox (lock key gdt slucktameng and advice. Labor to remove and replands both soles locks. Parks & Had/Mat & Tax 30.00 00202022 0000 GPCUP TERN UFE Grap Term Use Insurance Refe #45000000 50.00 00202022 0000 GPCUP TERN UFE Grap Term Use Insurance Refe #450000000 50.00 00202022 0000 GPCUP TERN UFE Grap Term Use Insurance Refe #450000000 50.00 00202022 0000 Building Martenance Invicide #4107 Threms. MidRPA Gase Gs. Powered an and compressor short opcling on current overland at the compressor property with 20 AMPS on start. Str additional labor 50.50 00202022 0000 Building Martenance mediatrice Carbonic (747%) 12.47 1000000 ER ET REMENT 0220202 0000 Building Martenance 12.47 10000000 ER ET REMENT 0220202 0000 BUILTEREMENT PERFAA Employer Carbindum (747%) 12.47 10000000 ER ET REMENT 0220202 0000 RETTREMENT - PERFAA Employer Carbindum (747%) 12.47 100202022 0001 RETTREMENT - PERFAA </td <td></td> <td>09/26/2022</td> <td>6260 SUPPLIES, MECHANICAL</td> <td></td> <td></td> <td>410.88</td> | | 09/26/2022 | 6260 SUPPLIES, MECHANICAL | | | 410.88 |
| or of Control Sciences 0926/2022 6205 UPP LES, MECHANICAL Invoced# 4746 Check UBilly box lock key of stack/damage and advice. Labor to remove and replace both side bod boxes locks. Parts & Hata/Mall & T 3 434 494 NGOLIN FINANCIAL GROUP 0926/2022 6685 GROUP TERM LIFE Oroup Term Life invarance Ref# 4453552085 364 70 | | | | | | |
| white for FLEET SOLUTIONS CENTER NCOLF FINANCIAL GROUP 000 202022 0005 GROUP TERM LIFE Group Term Life Issurance Refl 445050035 584.7 00202022 0070 Permiums, life - Cafeler Voluntary Insurance Premiums 522.2 5 886.80 00202022 0070 Permiums, life - Cafeler Voluntary Insurance Premiums 55.45 886.80 00202022 0070 Permiums, life - Cafeler Voluntary Insurance Premiums 55.45 00202022 0040 Building Maintenance add for LINC ALF PRANCIAL GROUP 55.45 0116 for LOS ANGELES CASCADE TECH GROUP 00202022 0040 Building Maintenance add for Maintenance 55.45 01202022 0008 477 CONTRIBUTION Engloyer Contributions for DM Payroll of 92922 124.77 01202022 0008 477 CONTRIBUTION Engloyer Contribution (747%) 25.788 01202022 6201 RETREMENT Engloyer Contribution (747%) 438.44 01202022 6201 RETREMENT - PEPRA Engloyer Contribution (747%) 438.44 01202022 6201 RETREMENT - PEPRA Engloyer Contribution (747%) 438.44 01202022 6201 RETREMENT - PEPRA Engloyer Contribution | | 09/26/2022 | 6260 SUPPLIES, MECHANICAL | assembly-Remove & Install or remove & replace Two wheel Alignment-Adjustment Front , Axel Parts & HazMat & Tax | | 1,268.79 |
| NOLL FINANCIAL GROUP 0050 0000 TERM LIFE Croup Term Life Isoranoe Ref# 45693036 3647 1020202 0000 Premiums, IIIe - Celeter Voluriary Insurance Premiums 362 1030 ROLE ES CASCADE TECH GROUP involored 47167 Thermo, Mr44PA Gase Ga, Powered on and compressor short cycling on current overload at the compressor reap fers working, condenser is a central insurance Premium in the compressor reap fers working, condenser is a central insurance Premium in the compressor reap fers working, condenser is a central insurance Premium insurance Prem | | 09/26/2022 | 6260 SUPPLIES, MECHANICAL | Invoice#4748 Check Utility box lock key got stuck/damage and advice. Labor to remove and replace both side tool boxes locks. Parts & HazMat & Tax | | 370.1 |
| 925/202 605 GROUP TERN LIFE Group Term Life Insurance Reif 446330385 36.4 925/202 607 Premiums, life-Cafter Voltary Insurance Premiums 12.2 925 ANGELES CASCADE TECH GROUP Incode#49187 Therms, Mr49PA Gase Gs, Powerd on and compressor short cycling on current overload at the compressor expa fars working, condenser is clean checked start components, they are not starting the compressor expa fars working. 55.5 11 of COS ANGELES CASCADE TECH GROUP 022022 6040 Building Maintenance 1000000000000000000000000000000000000 | otal for FLEET SOLUTIONS CENTER | | | | \$ | 4,314.9 |
| 09292022 6070 Premiums, life - Cafeter Voluctary Insurance Premiums 5222 056 ANGELES CASCADE TECH GROUP 09292022 6040 Building Maintenance 1000264 9187 Themo, M449A Gase Gs, Powered on ad compressor short cycling on current overlaad at the compressor properly with 29 AMPS on start. 57 554.54 09292022 6040 Building Maintenance 1000264 9187 Themo, M449A Gase Gs, Powered on ad compressor short cycling on current overlaad at the compressor properly with 29 AMPS on start. 57 554.54 ATTOWNOE RETIREMENT 100026222 606 47 CONTRIBUTION Employer Contribution 5 for DM Payol of 929222 50 Attor NATIONWOE RETIREMENT 60920222 6001 RETIREMENT - PEPRA Employer Contribution (747%) 10002 60920222 6201 RETIREMENT - PEPRA Employer Contribution (1637%) 1824.54 60920222 6201 RETIREMENT - PEPRA Employer Contribution (1637%) 1824.54 60920222 6201 RETIREMENT - PEPRA Employer Contribution (1637%) 1824.54 60920222 6201 RETIREMENT - PEPRA Employer Contribution (1637%) 1826.54 60920222 6201 RETIREMENT - CLASSIC Employer Contribution (1637%) 1826.54 60920222 6201 RETIREMENT - CLASSIC Employer Contribution (1637%) 1826.54 60920222 6201 RETIREMENT - PEPRA Employer Contribution (1637%) 1826.54 60920222 | NCOLN FINANCIAL GROUP | | | | | |
| static Subject Subject <th< td=""><td></td><td>09/26/2022</td><td>6065 GROUP TERM LIFE</td><td>Group Term Life Insurance Ref# 4459350385</td><td></td><td>364.70</td></th<> | | 09/26/2022 | 6065 GROUP TERM LIFE | Group Term Life Insurance Ref# 4459350385 | | 364.70 |
| SA NGELES CASCADE TECH GROUP 6x82 202 6x04 Building Maintenance 554.9 Station Loss ANGELES CASCADE TECH GROUP 6x82 202 6x04 Building Maintenance 554.9 Station Loss ANGELES CASCADE TECH GROUP 6x82 2022 6x04 Building Maintenance 554.9 Station Loss ANGELES CASCADE TECH GROUP 0x928202 6x06 4x97 CONTRIBUTION Employer Contribution for DM Payroll of 92922 5x1.9 Station CASCADE TECH GROUP 0x928202 6x06 4x97 CONTRIBUTION Employer Contribution for DM Payroll of 92922 5x1.9 Station CASCADE TECH GROUP 1x82.7 1x82.7 1x82.7 Station CASCADE TECH GROUP 5x1.9 1x82.7 1x82.7 Station CASCADE TECH GROUP 5x1.9 1x82.7 1x82.7 Station CASCADE TECH GROUP Employer Contribution (7x1%) 1x82.4 1x82.4 Station CASCADE TECH GROUP 5x1.9 1x82.4 1x82.4 1x82.4 Station CASCADE TECH GROUP 5x1.9 1x82.4 1x82.4 1x82.4 Station CASCADE TECH GROUP 5x1.9 1x82.4 1x82.4 1x82.4 1x82.4 Station CASCADE TECH GROUP </td <td></td> <td>09/26/2022</td> <td>6070 Premiums, life - Cafeter</td> <td>Voluntary Insurance Premiums</td> <td></td> <td>522.20</td> | | 09/26/2022 | 6070 Premiums, life - Cafeter | Voluntary Insurance Premiums | | 522.20 |
| Inviciel 4987 Therms, Mr49A Gae Gs, Rowered on and compressor properly with 29 AMPS on starting the compressor properly with 29 AMPS on | otal for LINCOLN FINANCIAL GROUP | | | | \$ | 886.90 |
| Inviciel 4987 Therms, Mr49A Gae Gs, Rowered on and compressor properly with 29 AMPS on starting the compressor properly with 29 AMPS on | OS ANGELES CASCADE TECH GROUP | | | | | |
| $\begin{array}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | | Invoice#49187 Thermo, Mr49PA Gaee Gs, Powered on and compressor short cycling on current overload at the compressor evap fans working, | | |
| otal for LOS ANGELES CASCADE TECH GROUP \$ \$54.50 ATIONVIDE RETIREMENT 0926/2022 6066 457 CONTRIBUTION Employer Contributions for DM Payroli of 929/22 124.72 otal for NATIONVIDE RETIREMENT 124.72 otal for NATIONVIDE RETIREMENT Employer Contribution (74.7%) 2.578.68 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (74.7%) 1824.44 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (74.7%) 486.58 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 388.64 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 388.64 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 388.64 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 388.64 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 388.64 | | | | | | |
| ATONWIDE RETIREMENT Sobe 6457 CONTRIBUTION Employe Contribution for DM Payroll of 92922 12.47 ota for NATIONWIDE RETIREMENT 5 12.47 ERS 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2,578.08 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2,578.08 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2,578.08 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2,857.08 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (7.47%) 486.08 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 385.65 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 385.55 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 395.55 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 395.55 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 395.55 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) | | 09/28/2022 | 6040 Building Maintenance | additional labor | | |
| 09/2022 0000 407 ONTRIBUTION Employer Contribution for DM Payroll of 92922 124.7. ctaf for NATIONWIDE RETIREMENT Imployer Contribution (7.47%) Imployer Contribution (7.47%) 09/20202 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2.575.8. 09/20202 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 3.862.4. 09/20202 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 3.862.4. 09/20202 6200 RETIREMENT - CEPRA Employer Contribution (7.47%) 3.852.4. 09/20202 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 3.856.4. 09/20202 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 3.856.4. 09/20202 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 3.856.4. 09/20202 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 3.856.4. 09/20202 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 3.856.4. 09/20202 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 3.856.4. 09/20202 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 3.856.4. 09/20202 6201 RETIREMENT - PEPRA Employer Contribution (17.47%) 3.856.4. 09/20202 6201 RETIREMENT - PEPRA <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>554.50</td> | | | | | \$ | 554.50 |
| statistic s 124.7 ERS 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2,578.8 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 1824.4 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 1824.7 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 465.8 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.6 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.6 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.6 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.6 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.6 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 389.6 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 389.6 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 389.6 0926/2022< | IATIONWIDE RETIREMENT | | | | | |
| ERS 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2.578.80 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 182.40 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 465.80 0926/2022 6200 RETIREMENT - PEPRA Employer Contribution (7.47%) 465.80 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 98.60 0926/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 99.29 0926/2022 6201 RETIREMENT - CLASSIC Employer Contribution (10.87%) 29.10 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 39.85 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 29.10 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 39.85 0926/2022 6201 RETIREMENT - PEPRA Employer Contribution (7. | | 09/26/2022 | 6066 457 CONTRIBUTION | Employer Contributions for DM Payroll of 9/29/22 | | |
| 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 2.578.40 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 182.40 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 466.80 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.60 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 389.60 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 389.60 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 38.65.7 otal for PERS <t< td=""><td></td><td></td><td></td><td></td><td>\$</td><td>124.73</td></t<> | | | | | \$ | 124.73 |
| 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.4%) 482.4 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.4%) 465.88 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.8%) 389.64 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.8%) 389.64 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.8%) 983.55 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.8%) 983.55 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.8%) 983.55 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.8%) 983.55 09/26/2022 6200 RETIREMENT - PEPRA Employer Contribution (10.8%) 983.55 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.4%) 983.55 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.4%) 655.27 otal for PERS Employer Contribution (7.4%) 655.27 655.27 total for PERS Imployer Contribution (7.4%) 865.34 655.27 | ERS | | | | | |
| 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 465.88 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 389.64 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 1.811.86 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 963.55 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 963.55 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 963.55 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (10.87%) 918.15 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.55 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.55 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.55 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 658.54 for PERS Imployer Contribution (7.47%) 658.54 658.54 fincIPAL DENTAL 926/2022 6070 Dental premiums - Cafeter Dental Premiums 226.30 | | 09/26/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 2,578.80 |
| 09/26/20226200 RETIREMENT - CLASSICEmployer Contribution (10.87%)389.609/26/20226200 RETIREMENT - CLASSICEmployer Contribution (10.87%)1,811.8009/26/20226200 RETIREMENT - CLASSICEmployer Contribution (10.87%)953.5709/26/20226200 RETIREMENT - CLASSICEmployer Contribution (10.87%)953.5709/26/20226200 RETIREMENT - CLASSICEmployer Contribution (10.87%)291.0209/26/20226201 RETIREMENT - PEPRAEmployer Contribution (10.87%)318.5709/26/20226201 RETIREMENT - PEPRAEmployer Contribution (7.47%)318.5709/26/20226201 RETIREMENT - PEPRAEmployer Contribution (7.47%)652.27otal for PERSEmployer Contribution (7.47%)652.27INCIPAL DENTAL09/26/20226070 Dental premiums - CafeterDental Premiums226.3009/26/20226070 Dental premiums - CafeterDental Premiums226.30 | | 09/26/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 182.49 |
| 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 1,81.4 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 993.5 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 291.00 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 291.00 09/26/2022 6200 RETIREMENT - PEPRA Employer Contribution (10.87%) 318.57 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.57 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 1,006.42 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 655.27 otal for PERS FincIPAL DENTAL FincIPAL DENTAL \$ 8,653.47 8/02/2022 6070 Dental premiums - Cafeter Dental Premiums 226.32 | | 09/26/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 465.88 |
| 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 993.5 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 291.00 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.55 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 1,006.42 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 655.27 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 655.27 otal for PERS FincIPAL DENTAL Employer Contribution (7.47%) 655.27 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 226.32 | | 09/26/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) | | 389.64 |
| 09/26/2022 6200 RETIREMENT - CLASSIC Employer Contribution (10.87%) 291.00 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.57 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.57 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 1,006.42 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 655.27 otal for PERS FincIPAL DENTAL \$ 8,653.47 RINCIPAL DENTAL 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 226.32 | | 09/26/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) | | 1,811.86 |
| 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 318.5 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 1,006.4 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 655.2* otal for PERS remployer Contribution (7.47%) 655.2* rNCIPAL DENTAL 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 226.38 | | 09/26/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) | | 953.51 |
| 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 1,006.4 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 655.2* otal for PERS \$ 8,653.4* RINCIPAL DENTAL 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 226.32 | | 09/26/2022 | 6200 RETIREMENT - CLASSIC | Employer Contribution (10.87%) | | 291.02 |
| 09/26/2022 6201 RETIREMENT - PEPRA Employer Contribution (7.47%) 655.2* total for PERS \$ 8,653.4* RINCIPAL DENTAL 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 226.34 | | 09/26/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 318.57 |
| stal for PERS \$ 8,653.47 RINCIPAL DENTAL 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums | | 09/26/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 1,006.43 |
| RINCIPAL DENTAL 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 226.3 | | 09/26/2022 | 6201 RETIREMENT - PEPRA | Employer Contribution (7.47%) | | 655.21 |
| 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 226.36 | otal for PERS | | | | \$ | 8,653.41 |
| | RINCIPAL DENTAL | | | | | |
| 09/26/2022 6070 Dental premiums - Cafeter Dental Premiums 45.4 | | 09/26/2022 | 6070 Dental premiums - Cafeter | Dental Premiums | | 226.38 |
| | | 09/26/2022 | 6070 Dental premiums - Cafeter | Dental Premiums | | 45.46 |

Item 3.2 - 9 of 10

| | 09/26/2022 | 6070 Dental premiums - Cafeter | Dental Premiums | | 1,512.15 |
|-------------------------------------|------------|--------------------------------|---|------|-----------|
| | 09/26/2022 | 6070 Dental premiums - Cafeter | Dental Premiums | | 324.48 |
| | 09/26/2022 | 6070 Dental premiums - Cafeter | Dental Premiums | | 320.43 |
| Total for PRINCIPAL DENTAL | | | | \$ | 2,428.90 |
| QUADIENT LEASING USA, INC | | | | | |
| | 09/28/2022 | 6185 LEASE NO | Lease No N18012821; Assessed Tax 1/1/2022 by Los Angeles County Assessor ,Property Tax. Invoice# P9588977 | | 75.56 |
| Total for QUADIENT LEASING USA, INC | | | | \$ | 75.56 |
| READYREFRESH | | | | | |
| | 09/26/2022 | 6170 MISCELLANEOUS EXPENSES | Delivery Fee | | 9.99 |
| | 09/26/2022 | 6170 MISCELLANEOUS EXPENSES | Activity from 8/21/22- 9/20/22 Arrowhead bran spring water no 15gallons Invoice# 12/0024588535 | | 224.85 |
| Total for READYREFRESH | | | | \$ | 234.84 |
| TPx COMMUNICATIONS | | | | | |
| | 09/26/2022 | 6315 Monthly Internet Charges | Invoice# 161365373-0 Monthly Internet Charges | | 1,634.56 |
| Total for TPx COMMUNICATIONS | | | | \$ | 1,634.56 |
| VERIZON WIRELESS | | | | | |
| | 09/26/2022 | 6312 Monthly District Field Ph | Monthly District Field Phones Account # 772560380-00001 Invoice# 9915563820 | | 1,087.82 |
| | 09/26/2022 | 6312 Monthly District Field Ph | Monthly District Field Phones Account # 272560553-00001 Invoice#9915447317 | | 1,907.62 |
| Total for VERIZON WIRELESS | | | | \$ | 2,995.44 |
| TOTAL | | | Total Accounts Payable for September 29, 2022 | \$ | 24,090.42 |
| | | | Total Accounts Paybale for September 2022 | \$ 1 | 56,788.61 |
| | | | Total Payroll for September 2022 | \$ 3 | 59,931.27 |
| | | | see attached | | |
| | | | Leading Edge check for F/Y 2021-2022 | \$ | 21,250.00 |
| | | | Total Claims for September 2022 | \$5 | 37,969.88 |
| | | | | | |

Monday, Oct 03, 2022 12:37:48 PM GMT-7 - Accrual Basis

San Gabriel Valley MVCD Payroll for September 2022

| Department | September 1, 2022 | September 15, 2022 | September 29, 2022 | TOTAL |
|----------------------|----------------------|-----------------------|-----------------------|------------|
| EXECUTIVE | 2,676.80 | 9,013.65 | 8,645.78 | 20,336.23 |
| ADMINSTRATION | 13,061.55 | 13,245.91 | 13,061.55 | 39,369.01 |
| OPERATIONS | 63,674.13 | 51,938.71 | 54,298.79 | 169,911.63 |
| SURVEILLANCE | 8,771.20 | 8,821.20 | 8,771.20 | 26,363.60 |
| COMMUNICATIONS | 16,971.34 | 17,194.25 | 16,937.41 | 51,103.00 |
| SEASONAL WORKERS | 11,759.74 | 9,739.62 | 12,076.99 | 33,576.35 |
| Gross Payroll | 116,914.76 | 109,953.34 | 113,791.72 | 340,659.82 |
| Employer Taxes | 2,226.00 | 2,107.06 | 2,239.48 | 6,572.54 |
| Car Allowance | 500.00 | - | - | 500.00 |
| Employee Benefit-Med | 3,761.11 | 4,139.63 | 4,298.17 | 12,198.91 |
| TOTAL PAYROLL | 123,401.87 | 116,200.03 | 120,329.37 | 359,931.27 |

SGVMVCD Comparative YTD Actual to Full Year Budget Current Period 25% of Year Completed September 30, 2022

| | Current Period | | Budget | - | % Of Budget | |
|---|----------------|--------------|--------------|--------------|-------------|---------------------|
| | Actual | Actual | Full Year | Budget | Utilized | |
| | | | | | | |
| PERSONNEL EXPENSES | | | | | | |
| Salaries, Exempt | 59,744.62 | 135,746.24 | 784,718.00 | 648,971.76 | 17.30 | |
| Salaries - Non Exempt | 206,772.30 | 475,255.10 | 2,137,471.00 | 1,662,215.90 | 22.23 | |
| Salaries - Overtime | 10,838.06 | 16,299.90 | 20,500.00 | 4,200.10 | 79.51 | ENS & Pool activity |
| Salaries - Vacation | 10,524.94 | 31,662.15 | 119,397.00 | 87,734.85 | 26.52 | |
| Salaries-Holiday | 9,294.57 | 18,430.11 | 135,438.00 | 117,007.89 | 13.61 | |
| Salaries, Sick Pay | 11,924.70 | 33,392.50 | 103,581.00 | 70,188.50 | 32.24 | Covid SPSL |
| Salaries, Part-time - XH | 31,560.63 | 78,693.00 | 245,828.00 | 167,135.00 | 32.01 | |
| Management Car Allowance | 500.00 | 1,500.00 | 6,000.00 | 4,500.00 | 25.00 | |
| Cafeteria Benefit | 28,086.29 | 88,963.70 | 481,800.00 | 392,836.30 | 18.46 | |
| HIth Benefits, Ret Emps | 3,305.03 | 13,220.12 | 43,500.00 | 30,279.88 | 30.39 | |
| Employer, 457 Contribution | 374.19 | 799.31 | 3,541.00 | 2,741.69 | 22.57 | |
| Medicare | 5,067.86 | 11,792.80 | 52,091.00 | 40,298.20 | 22.64 | |
| Retirement - Classic | 6,908.49 | 21,309.07 | 213,723.00 | 192,413.93 | 9.97 | |
| Retirement - Pepra | 10,300.74 | 31,621.43 | 65,619.00 | 33,997.57 | 48.19 | |
| Retirement - Classic-Unfunded Liability | 0.00 | 161,193.00 | 304,508.00 | 143,315.00 | 52.94 | Pd UL in full |
| Retirement - Pepra-Unfunded Liability | 0.00 | 0.00 | 155,050.00 | 155,050.00 | 0.00 | |
| Social Security | 1,316.31 | 3,069.30 | 9,875.00 | 6,805.70 | 31.08 | Seasonal employees |
| Group Term Life Ins | 713.72 | 1,431.40 | 5,200.00 | 3,768.60 | 27.53 | |
| Tuition Reimbursement | 0.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| Insurance, unemployment | 188.37 | 505.51 | 26,000.00 | 25,494.49 | 1.94 | |
| Post Retirement Benefits | 0.00 | 0.00 | 42,901.00 | 42,901.00 | 0.00 | |
| TOTAL PERSONNEL EXPENSES | 397,420.82 | 1,124,884.64 | 4,960,741.00 | 3,835,856.36 | 22.68 | |
| OPERATING EXPENSES | | | | | | |
| Event Participation Fees | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| Arbovirus Testing Supplies | 2,448.00 | 3,228.00 | 20,000.00 | 16,772.00 | 16.14 | |
| Branded Clothing | 284.00 | 354.00 | 9,800.00 | 9,446.00 | 3.61 | |
| Boots | 175.00 | 350.00 | 5,500.00 | 5,150.00 | 6.36 | |
| Misc. Rentals | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| Professional Development | 67.56 | 67.56 | 2,000.00 | 1,932.44 | 3.38 | |
| Awards | 0.00 | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| Advertising | 3,443.48 | 5,455.09 | 25,000.00 | 19,544.91 | 21.82 | |
| = | | | | | | |

SGVMVCD Comparative YTD Actual to Full Year Budget Current Period 25% of Year Completed September 30, 2022

| | | Copt | | | | |
|-------------------------------|----------------|--------------|------------|-----------|-------------|--------------------------------|
| | Current Period | Year-To-Date | Budget | Remaining | % Of Budget | |
| | Actual | Actual | Full Year | Budget | Utilized | |
| | | | | - | | |
| | | | | | | |
| Bank Charges | 1,567.05 | 4,358.06 | 19,000.00 | 14,641.94 | 22.94 | |
| Board expenses | 2,202.77 | 7,182.43 | 32,000.00 | 24,817.57 | 22.45 | |
| Computer Hardware | 649.73 | 683.65 | 24,000.00 | 23,316.35 | 2.85 | |
| Computer Software | 1,695.92 | 14,524.20 | 46,000.00 | 31,475.80 | | Neogov renewal |
| Website/Email Service | 263.99 | 4,082.96 | 7,000.00 | 2,917.04 | 58.33 | Annual fee for Archive service |
| Facility maintenance | 7,245.87 | 19,247.67 | 45,000.00 | 25,752.33 | | Landscaping & Backflow repair |
| Maintenance, equipment | 0.00 | 1,113.71 | 3,000.00 | 1,886.29 | | Paint & drywall for building |
| Maintenance, grounds | 350.00 | 350.00 | 2,000.00 | 1,650.00 | 17.50 | |
| Lease Equipment | 3,156.00 | 5,996.20 | 21,000.00 | 15,003.80 | 28.55 | |
| Fees & Assessments | 0.00 | 2,698.67 | 4,300.00 | 1,601.33 | 62.76 | LAFCO fees |
| Hiring expenses | 444.54 | 7,934.04 | 13,000.00 | 5,065.96 | 61.03 | PSR |
| VCJPA General Fund | 0.00 | 4,230.00 | 4,106.00 | (124.00) | 103.02 | One time fee |
| Insurance, liability | 0.00 | 126,981.00 | 126,327.00 | (654.00) | 100.52 | One time fee |
| Workers Comp Insurance | 0.00 | 161,553.00 | 162,354.00 | 801.00 | 99.51 | One time fee |
| Automobile Insurance | 0.00 | 2,607.00 | 2,607.00 | 0.00 | 100.00 | One time fee |
| Other Insurance | 0.00 | 1,371.00 | 5,500.00 | 4,129.00 | 24.93 | |
| Insurance, property | 0.00 | 8,694.00 | 9,935.00 | 1,241.00 | 87.51 | One time fee |
| Legal | 3,988.40 | 3,988.40 | 50,000.00 | 46,011.60 | 7.98 | |
| Memberships | 5,630.00 | 22,712.00 | 35,500.00 | 12,788.00 | 63.98 | HR, LCW & MVCAC member fees |
| Miscellaneous expenses | 619.58 | 1,079.27 | 3,000.00 | 1,920.73 | 35.98 | |
| Postage | 598.74 | 870.99 | 8,300.00 | 7,429.01 | 10.49 | |
| Accounting Services, Auditor | 900.00 | 8,200.00 | 20,000.00 | 11,800.00 | 41.00 | Progress payment |
| Professional Services, Other | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| Professional Services-IT | 4,050.00 | 12,150.00 | 50,000.00 | 37,850.00 | 24.30 | |
| Printing & Reproduction | 947.96 | 1,699.54 | 14,000.00 | 12,300.46 | 12.14 | |
| Reference | 0.00 | 0.00 | 800.00 | 800.00 | 0.00 | |
| Seminars and meetings | 3,493.67 | 3,913.67 | 49,106.00 | 45,192.33 | 7.97 | |
| Supplies, Surveillance | 849.91 | 1,398.34 | 15,000.00 | 13,601.66 | 9.32 | |
| Supplies, Vehicle Maintenance | 4,853.29 | 5,225.75 | 50,000.00 | 44,774.25 | 10.45 | |
| Supplies, Gasoline | 9,452.47 | 18,531.17 | 70,000.00 | 51,468.83 | 26.47 | |
| Supplies, Office | 853.72 | 2,756.63 | 11,700.00 | 8,943.37 | 23.56 | |
| Supplies, Mosquito Fish | 0.00 | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| Supplies, Operations | 452.31 | 1,253.60 | 10,000.00 | 8,746.40 | 12.54 | |
| Supplies, Pesticides | 7,533.18 | 30,010.79 | 93,627.00 | 63,616.21 | 32.05 | Supplies for season |
| | | | | | | |

SGVMVCD Comparative YTD Actual to Full Year Budget Current Period 25% of Year Completed September 30, 2022

| | Current Period | Year-To-Date | Budget | Remaining | % Of Budget | : |
|------------------------------|----------------|--------------|--------------|--------------|-------------|---------------------|
| | Actual | Actual | Full Year | Budget | Utilized | |
| | | | | | | |
| Supplies, Communications | 997.53 | 1,410.99 | 8,000.00 | 6,589.01 | 17.64 | |
| Supplies, Education Program | 16.00 | 232.41 | 12,000.00 | 11,767.59 | 1.94 | |
| Supplies, Safety | 1,548.16 | 3,339.00 | 10,000.00 | 6,661.00 | 33.39 | |
| Supplies, Media Production | 52.75 | 777.09 | 800.00 | 22.91 | 97.14 | Supplies for season |
| Benefit Assesment Admin Cost | 0.00 | 0.00 | 118,000.00 | 118,000.00 | 0.00 | |
| Communications, field | 6,726.71 | 11,337.01 | 50,000.00 | 38,662.99 | 22.67 | |
| Telephone, Internet | 1,634.56 | 6,896.23 | 14,000.00 | 7,103.77 | 49.26 | addt'l lines |
| Telephone , Office | 1,283.99 | 3,851.97 | 15,000.00 | 11,148.03 | 25.68 | |
| Training , CEU's | 390.00 | 390.00 | 4,400.00 | 4,010.00 | 8.86 | |
| Uniforms and clothing | 987.04 | 2,221.58 | 12,000.00 | 9,778.42 | 18.51 | |
| Utilities, Electric | 4,872.62 | 12,566.67 | 34,000.00 | 21,433.33 | 36.96 | Increasing rates |
| Utilities, Natural Gas | 233.88 | 648.36 | 4,000.00 | 3,351.64 | 16.21 | |
| Utilities, Water | 157.73 | 643.19 | 2,500.00 | 1,856.81 | 25.73 | |
| Surveillance, Aerial | 0.00 | 0.00 | 25,500.00 | 25,500.00 | 0.00 | |
| TOTAL OPERATING EXPENSES | 87,118.11 | 541,166.89 | 1,394,962.00 | 853,795.11 | 38.79 | |
| TOTAL EXPENSES | 484,538.93 | 1,666,051.53 | 6,355,703.00 | 4,689,651.47 | 26.21 | |
| CAPITAL OUTLAY EXPENSES | | | | | | |
| Capital Outlay | 40,836.45 | 41,336.45 | 57,500.00 | 16,163.55 | 71.89 | Vehicle purchase |
| TOTAL CAPITAL EXPENSES | 40,836.45 | 41,336.45 | 57,500.00 | 16,163.55 | 71.89 | |
| RESERVES | | | | | | |
| Reserve, Public Health Em | 0.00 | 0.00 | 1,326,200.00 | 1,326,200.00 | 0.00 | |
| Reserve, Capital Projects | 0.00 | 0.00 | 880,000.00 | 880,000.00 | 0.00 | |
| Reserve, Pension Liability | 0.00 | 0.00 | 200,258.00 | 200,258.00 | 0.00 | |
| Reserve, Building/Facilities | 0.00 | 0.00 | 149,000.00 | 149,000.00 | 0.00 | |
| Reserve, Vehicle Replacement | 0.00 | 0.00 | 103,060.00 | 103,060.00 | 0.00 | |
| TOTAL RESERVES | 0.00 | 0.00 | 2,658,518.00 | 2,658,518.00 | 0.00 | |

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MINUTES of the San Gabriel Valley Mosquito and Vector Control District Board of Trustees Meeting 1145 N. Azusa Canyon Road, West Covina, CA 91790 September 9, 2022 (Via Teleconference)

TRUSTEES PRESENT

Stephen Sham (Alhambra) Sho Tay (Arcadia) Richard Barakat (Bradbury) Corey Calaycay (Claremont) Margaret Finlay (Duarte) Jerry Velasco (El Monte) Jackie Doornik (Glendora) Catherine Marcucci (Industry) Charlie Klinakis (La Puente) Elyse Rasmussen (La Verne) Becky Shevlin (Monrovia) Joseph Leon (Monterey Park) Rachel Janbek (Pasadena) Sandra Armenta (Rosemead) Ryan Vienna (San Dimas) Denise Menchaca (San Gabriel) John Capoccia (Sierra Madre) Robert Joe (South Pasadena) Allen Wu (Walnut) Llovd Johnson (West Covina)

TRUSTEES ABSENT

Robert Gonzales (Azusa) Emmanuel Estrada (Baldwin Park) Henry Morgan (Covina) Manuel Garcia (Irwindale) Jamie Bissner (Los Angeles County) Tim Sandoval (Pomona) Cynthia Sternquist (Temple City)

STAFF PRESENT

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

GUESTS PRESENT

District Counsel, Kelly Alhadeff-Black

1. Call to Order

Board President Shevlin called the meeting to order at 7:00 a.m. Trustee Vienna led the Pledge of Allegiance. Clerk of the Board Cecilia Contreras took attendance 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, Barakat, Calaycay, Finlay, Velasco, Doornik, Marcucci, Klinakis, Rasmussen, Shevlin, Leon, Janbek, Armenta, Vienna, Menchaca, Capoccia, Joe, Wu, Johnson

NOES: None

ABSTAIN: None

ABSENT: Gonzales, Estrada, Morgan, Garcia, Bissner, Sandoval, Sternquist

4. Presentation: None

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

President Shevlin indicated there had not been a change in current legislation allowing for teleconferencing therefore Board meetings would continue virtually and topic would be revisited next month to verify if any updates were available.

6. Closed Session

Conference with Legal Counsel – California Government Code Section 54956.95(a) Consider Worker's Compensation Claim Case No: Claim Number VE2200000064

Members of the Board of Trustees, District Counsel, and the District Manager entered closed session for conference with legal counsel. At the conclusion of the closed session, President Shevlin requested District Counsel Black report out any required public disclosure action. District Counsel Black indicated that there was no reportable action.

7. Update on Call for Nomination of Candidates for Independent Special District Voting Member of Los Angeles County Local Agency Formation Commission (LAFCO) President Shevlin stated Trustee Marcucci expressed interest and submitted the form for consideration as a candidate nominee for the vacant office. Staff indicated the form would be submitted to the firm conducting the election on behalf of LAFCO and would keep board updated regarding upcoming election date.

8. District Administration

8.1 Covid Update

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

8.2 District Update

District Manager Farned provided a Surveillance update including a summary of details of the report included in the agenda packet. He also informed trustees of two upcoming conference opportunities which include the Annual MVCAC Conference and Annual AMCA Conference. He indicated details on submitting Statements of Interest forms for Trustees interested in attending would be provided at next month's board meeting.

9. Committee Reports None

- **10. Trustee Reports** None
- 11. New Business None

12. Adjournment

The meeting was adjourned at 7:32 a.m.

Operations Department Disease Weeks 35 – 38 | August 28 – September 24

Zone Specialists:

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

Operations Summary:

This report includes chemical usage for August and September.

The District has concluded its investigation into the 1,848 unmaintained swimming pools identified during annual aerial surveillance. All the properties have shown proof of maintenance and responsible parties have been made aware of their maintenance responsibility. The District was granted inspection warrants to gain access to 14 properties where residents were either unresponsive or uncooperative. To date, the District monitors 3,574 non-functional swimming pools throughout San Gabriel Valley. Residents are asked to confirm maintenance up to 3-4 times a year.

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

Enhanced neighborhood support continues to be conducted in several neighborhoods that includes door to door property inspections and delivery of educational material. While this is conducted in response to a variety of triggers such as high trap counts and disease response, the effort is twofold. First, to identify and eliminate residential sources of mosquito habitat and second to alert residents to the potential threat of West Nile virus and teach them how to protect themselves.

The District purchased and received one new fleet vehicle as part of a vehicle replacement program. This vehicle will be used to replace one older vehicle in the fleet and will be outfitted for use in the field.

Chemical Usage:

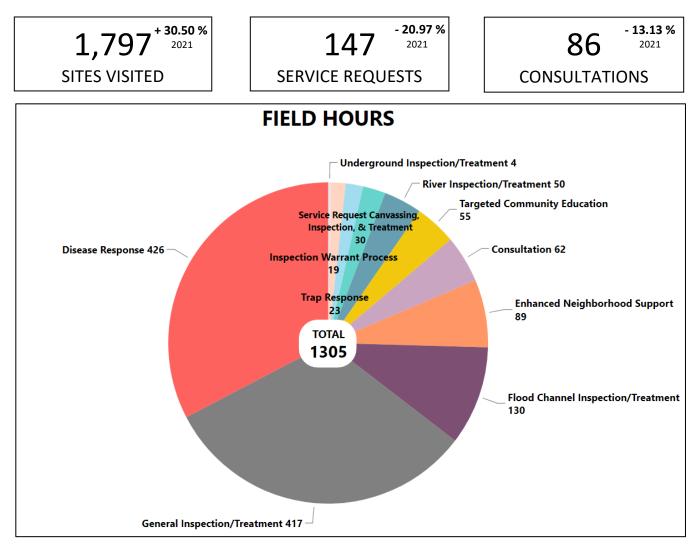
August 2022

| Larvicides/Pupicides | | | | | |
|-------------------------------------|-------------|-------|-------------|---------|----------------|
| Method of Action Target Amount Area | | | Area Treate | ed | |
| Larvicide Oils (Surface Film) | | | | | |
| Suffocation | Mosquitoes | 2.97 | gal. | 27499 | sq.ft. |
| Insect Growth Regulators (IGR's) | | | | | |
| Inhibits metamorphosis | Mosquitoes | 26.19 | lbs. | 38560 | sq.ft. |
| Bacterials | | | | | |
| Ingestion, toxicant | Mosquitoes | 2.43 | gal. | 1241855 | sq.ft. |
| Ingestion, toxicant | Mosquitoes | 96.30 | lbs. | 2548963 | sq.ft. |
| Ingestion, toxicant | Black flies | 19.17 | gal. | 5320 | M ³ |
| Biologicals | | | | | |
| Mosquito fish | Mosquitoes | 266 | ea. | 1926 | sq.ft. |

September 2022

| Larvicides/Pupicides | | | | | |
|----------------------------------|-------------|--------|------|--------------|--------|
| Method of Action | Target | Amount | | Area Treated | |
| Larvicide Oils (Surface Film) | | | | | |
| Suffocation | Mosquitoes | 2.42 | gal. | 22339 | sq.ft. |
| Insect Growth Regulators (IGR's) | | | | | |
| Inhibits metamorphosis | Mosquitoes | 34.61 | lbs. | 37729 | sq.ft. |
| Bacterials | | | | | |
| Ingestion, toxicant | Mosquitoes | 1.89 | gal. | 966236 | sq.ft. |
| Ingestion, toxicant | Mosquitoes | 105.94 | lbs. | 2032815 | sq.ft. |
| Ingestion, toxicant | Black flies | 6.87 | gal. | 1907 | m³ |
| Biologicals | | | | | |
| Mosquito fish | Mosquitoes | 246 | ea. | 1399 | sq.ft. |

Field Statistics:



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Surveillance Department

Disease Weeks 35-39 | August 29 – September 30

Insect Surveillance Activities

Mosquito surveillance was conducted using gravid and BG trap types. Between 50 - 70 traps were set each week.

Average mosquitoes per trap stayed relatively steady in weeks 35 to 37, hovering between \sim 26 – 29 mosquitoes per trap. The average dipped into a historic low for Week 38 at \sim 15 mosquitoes per trap. By the end of the month in Week 39, the average reached the highest in the month at \sim 32.5 mosquitoes per trap.

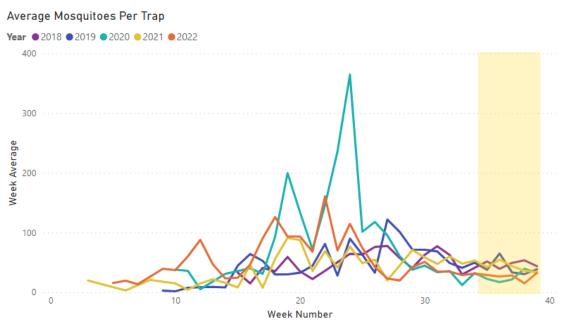


Fig. 1: Average mosquitoes per trap through Week 39 for 2018-2022.

The average number of invasive *Aedes* mosquitoes caught per trap fluctuated throughout the month and reached this year's highest point in Week 39 at ~7.8 *Aedes* per trap.

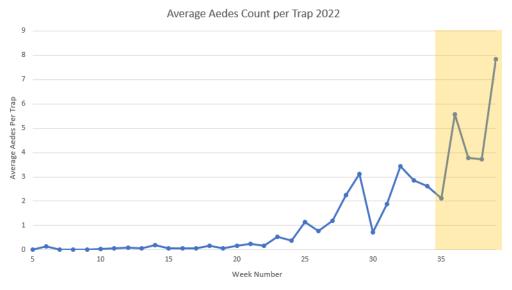


Fig. 2: Average invasive *Aedes* mosquitoes per trap through Week 39 for 2022.

| San (| Gabriel Va | lley Mosquito and Vector Control District |
|--|-------------------|---|
| City | Avg Mosq Per Trap | |
| Alhambra | 45.4 | |
| Altadena | 52.2 | 2022 Average mosquitoes per trap |
| Arcadia | 89.8 | |
| Azusa | 72.7 | |
| Baldwin Park | 57.6 | |
| Bradbury | 44.3 | |
| City of Industry | 36.6 | Altadena |
| Claremont | 53.9 | |
| Covina | 62.4 | EAST CENTERAL |
| Duarte | 83.0 | Pasadena Nothing and Pasadena Nothing and Pasadena |
| El Monte | 61.1 | |
| Glendora | 30.8 | Arcadia Azya Glendora |
| Industry | 5.0 | |
| Irwindale | 37.8 | San Gabriel Temple City |
| La Puente | 104.9 | Brench Chremon |
| La Verne | 18.2 | Allianida Covilia |
| Monrovia | 67.5 | est Covina |
| Monterey Park | 51.7 | El Monte |
| Pasadena | 35.6 | Monterey Park |
| Pomona | 84.2 | |
| Rosemead | 30.9 | East Log |
| San Dimas | 44.3 | Angeles Walnut |
| San Gabriel | 76.3 | La Puente |
| Sierra Madre | 15.0 | Mindfult Bing © 2022 TomTom, © 2022 Microsoft Corporation, © OpenStheetMap |
| South Pasadena | 83.8 | |
| Temple City | 53.9 | |
| Unincorporated LA County (East San Gabriel Neighborhood) | 27.5 | 2022 Year Totals |
| Unincorporated LA County (Mayflower Village Neighborhood) | 65.3 | Total # of Avg Mosq |
| Unincorporated LA County (Vincent Neighborhood) | 24.0 | Mosquitoes Traps Set Per Trap |
| Unincorporated LA County (West Puente Valley Neighborhood) | 43.8 | |
| Walnut | 33.1 | 62040 1141 54.85 |
| West Covina | 55.5 | |

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

Enhanced mosquito surveillance was conducted in addition to routine surveillance.

Enhanced WNV surveillance was conducted in Arcadia in response to a suspected human case of WNV. In Week 36, 7 sites were set with Gravid traps in addition to our routine surveillance traps. 3 of 7 pools of *Culex quinquefasciatus* females tested positive for WNV. In Week 37, 1 site was trapped. 1 of 1 pool of *Culex tarsalis* females tested positive for WNV.

Enhanced *Aedes* surveillance was conducted in response to human dengue case notifications from LA County Dept. of Public Health. LADPH provided areas of interest corresponding to each human dengue case. In each area of interest, 4-7 sites were identified for trapping. Sites were set with one Gravid trap and one BG trap. Each site was trapped for two consecutive weeks. Rosemead will be trapped for the second time in Week 40.

Week 35: Rosemead (second week of enhanced surveillance) Week 36: Pomona Week 37: Pomona Week 39: Rosemead (first week of enhanced surveillance)

17 pools of *Aedes* females were cumulatively collected from the enhanced *Aedes* surveillance and all tested negative for CHIK, DENG, and ZIKA.

CO2 traps targeting black fly were set in Week 35 and Week 39. For each of these weeks, 3 CO2 traps (dry ice baited) were set to monitor black fly. In Week 35, each trap caught 4-6 black flies. In Week 39, two of these traps collected between 28-32 black flies per trap. One trap (Hook West Flood Channel) caught 139 black flies.



Fig. 4: Black fly trap counts in week 39. All trap locations are shown that were positive for black flies. The size of the bubbles on the map reflects the relative numbers of black fly caught in each trap.

Arbovirus Activity

Arbovirus testing of mosquito pools and dead bird samples continued throughout August. Unless otherwise stated, all testing is done by West Valley MVCD. Starting in Week 37, we halted testing for *Aedes* pools from routine surveillance traps.

Week 35: 20 of 35 pools of *Culex quinquefasciatus* females tested positive for WNV. 2 of 2 dead bird samples tested positive for WNV. 0 of 4 pools of *Aedes* females were positive for CHIK, DENG, and ZIKA.

Week 36: 21 of 35 pools of *Cx quinq.* tested positive for WNV. 1 of 1 dead bird sample tested positive for WNV. 0 of 14 pools of *Aedes* females were positive for disease.

Week 37: 8 of 27 pools of *Cx quinq.* tested positive for WNV. 3 of 4 dead bird samples tested positive for WNV, 2 of which were from the same location.

Week 38: 7 of 16 pools of *Cx quinq*. tested positive for WNV. 1 of 2 dead bird samples tested positive for WNV.

Week 39: 6 of 25 pools of *Cx quinq*. tested positive for WNV. 1 dead bird sample will be tested for WNV this coming week.

Total Positive WNV samples from Weeks 35-39 for 2022 are as follows:

Mosquito Pools

| epiweek | Date Collected | Community/City |
|---------|----------------|----------------|
|---------|----------------|----------------|

| | ^ | | | | |
|----|----------|------------------|----|---------|-----------------------|
| 35 | 8/30/22 | Arcadia | 36 | 9/7/22 | Monrovia |
| 35 | 8/30/22 | Arcadia | 36 | 9/7/22 | Monterey Park |
| 35 | 8/30/22 | Covina | 36 | 9/7/22 | Pasadena |
| 35 | 8/30/22 | Duarte | 36 | 9/7/22 | Pomona |
| 35 | 8/30/22 | East San Gabriel | 36 | 9/7/22 | Rosemead |
| 35 | 8/30/22 | El Monte | 36 | 9/7/22 | South Monrovia Island |
| 35 | 8/30/22 | Industry | 36 | 9/7/22 | South Pasadena |
| 35 | 8/30/22 | Monrovia | 36 | 9/7/22 | West Covina |
| 35 | 8/30/22 | Monterey Park | 36 | 9/7/22 | West Valinda |
| 35 | 8/30/22 | Pasadena | 37 | 9/13/22 | Alhambra |
| 35 | 8/30/22 | Pasadena | 37 | 9/13/22 | Azusa |
| 35 | 8/30/22 | Pasadena | 37 | 9/13/22 | Baldwin Park |
| 35 | 8/30/22 | Pasadena | 37 | 9/13/22 | Monrovia |
| 35 | 8/30/22 | Pomona | 37 | 9/13/22 | Rosemead |
| 35 | 8/30/22 | Rosemead | 37 | 9/13/22 | South Pasadena |
| 35 | 8/30/22 | San Gabriel | 37 | 9/13/22 | Walnut |
| 35 | 8/30/22 | South Pasadena | 37 | 9/13/22 | West Valinda |
| 35 | 8/30/22 | Temple City | 38 | 9/20/22 | Rosemead |
| 35 | 8/30/22 | West Covina | 38 | 9/20/22 | South Pasadena |
| 35 | 8/30/22 | West Valinda | 38 | 9/21/22 | Bradbury |
| 36 | 9/7/22 | Alhambra | 38 | 9/21/22 | La Puente |
| 36 | 9/7/22 | Alhambra | 38 | 9/21/22 | Monrovia |
| 36 | 9/7/22 | Altadena | 38 | 9/21/22 | West Covina |
| 36 | 9/7/22 | Arcadia | 38 | 9/21/22 | West Valinda |
| 36 | 9/7/22 | Arcadia | 39 | 9/27/22 | Claremont |
| 36 | 9/7/22 | Azusa | 39 | 9/27/22 | Covina |
| 36 | 9/7/22 | Bradbury | 39 | 9/27/22 | South Pasadena |
| 36 | 9/7/22 | Duarte | 39 | 9/27/22 | West Covina |
| 36 | 9/7/22 | El Monte | 39 | 9/27/22 | West Valinda |
| 36 | 9/7/22 | La Puente | 39 | 9/28/22 | Alhambra |
| | | | | | |

Enhanced WNV Mosquito Pools Dead Bird Samples

| Week Com | munity/City | Date Collect | ed |
|----------|-------------|--------------|----|
|----------|-------------|--------------|----|

| 36 | Arcadia | 09/09/22 |
|----|---------|----------|
| 36 | Arcadia | 09/09/22 |
| 36 | Arcadia | 09/09/22 |
| 37 | Arcadia | 09/15/22 |
| | | |

| Week | City | Report Date |
|------|-------------|-------------|
| 35 | Alhambra | 8/29/2022 |
| 35 | Pomona | 8/30/2022 |
| 36 | West Covina | 9/7/2022 |
| 36 | West Covina | 9/8/2022 |
| 37 | Claremont | 9/13/2022 |
| 37 | Temple City | 9/13/2022 |
| 38 | Alhambra | 9/19/2022 |

Fig. 5: Positive WNV Mosquito and Dead Bird samples by City/Community Week 35-39 for 2022

WNV Positive Samples

Bird
Mosquito

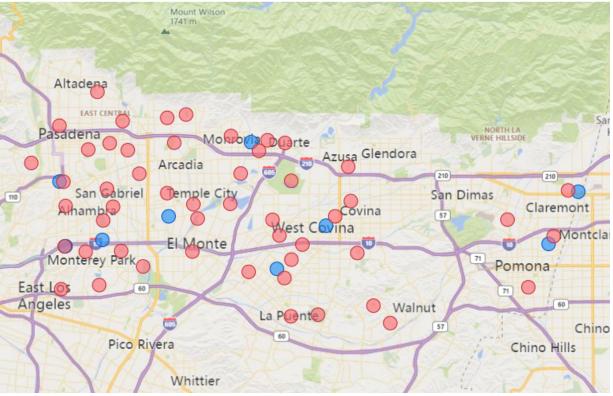
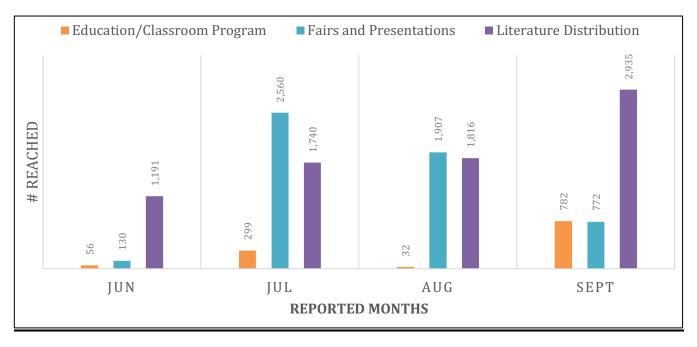


Fig. 6: Map of Positive WNV Mosquito and Dead Bird locations through Week 39 for 2022

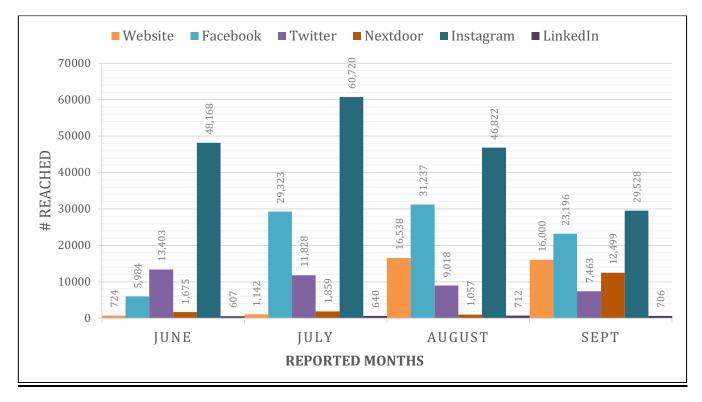
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Communications Department Disease Weeks 35-38 | August 28 – September 24

Outreach Activities:



Digital Activities:



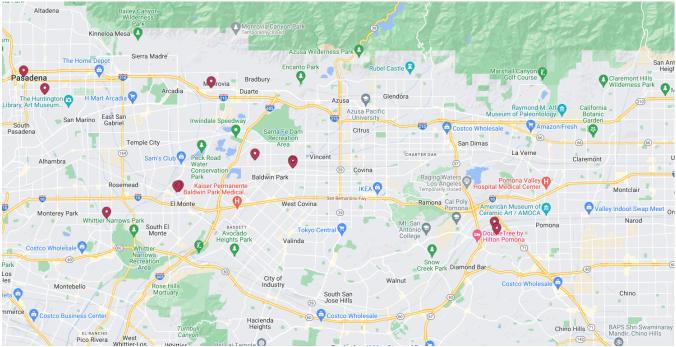
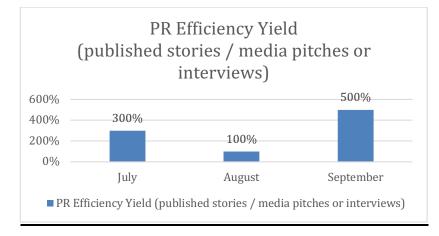


Image of our Outreach Efforts for the month of September

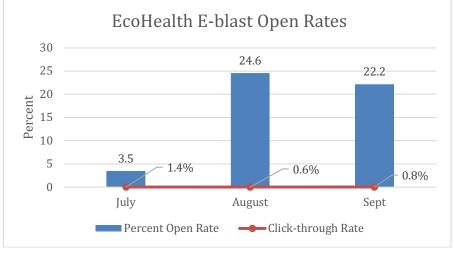
Media Activity: PR Efficiency Yield



Fiscal YTD Yield Average: 240% Fiscal YTD Number of published stories: 12 Fiscal YTD Number of pitches/interviews: 5

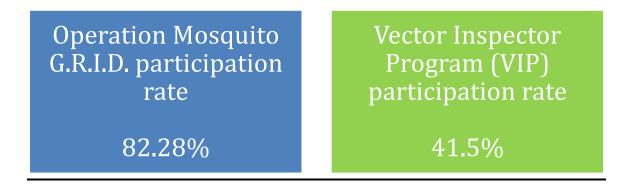


1. Data in Education (Fiscal YTD)



Operation Mosquito G.R.I.D.

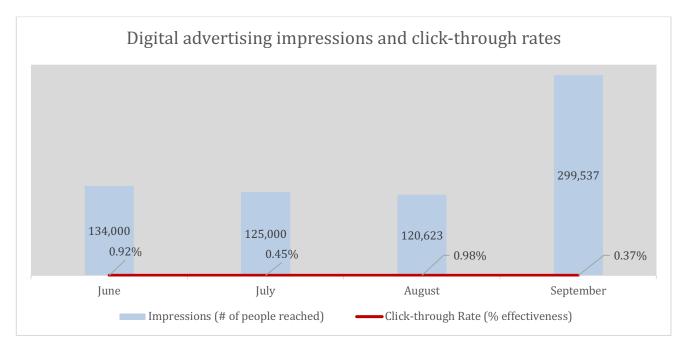
- Concluded student registration and delivered kits to 446 middle school G.R.I.D. student participants at 4 different schools (82.28% student participation rate)
- Delivered kits, presented to and processed water samples for 123 V.I.P. elementary school students at 3 different schools (41.5% student participation rate)



General Outreach



Digital Marketing

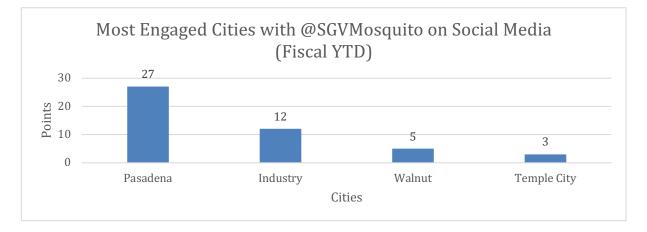


Blog posts and e-blasts



- Created Short Bites Monthly blog post and e-blast September
- Created September Ecohealth Newsletter Resume Your Search e-Blast
- Published Spanish blog post Bite-Free Families in Español Recapitulación

Social Media



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

- 1 Point Passive engagement: Like post, view IG story,
- 2 Points Active Engagement: Share on FB, retweet, share in IG stories,

- 3 Points Champion Engagement: Post content from SGVMVCD, creating a collaborative post, tags @SGVMosquito
- September 22 National Invasive Aedes Awareness Day

Bite Back Program

Bite Back Tour:
 9/15 Bite-Free Families en Español episode – 74 viewers

Video Projects

• World Mosquito Day/Ada's Birthday video release

Events/Webinars/trainings

- 8/31 El Monte-Rosemead Adult School Resource Fair
- 9/1 Mosquito Control Lecture
- 9/7 Legislative meeting with Judy Chu's office
- 9/12 Emergency Response D2D Pomona
- 9/15 Bite-Free Families en Español episode
- 9/19 Legislative meeting with Rep. Grace F. Napolitano
- 9/22 Emergency Response D2D El Monte

SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT

REPORT OF STAFF'S ATTENDANCE

AT CONFERENCE/EVENT

| Staff Nam | e and Title: Jaso | n Farned, District Manager |
|-----------|-----------------------|----------------------------|
| Name of C | Conference/Event: | CSDA Annual Conference |
| Date: | August 22 – 25, 2022 | |
| Location: | Palm Desert, Californ | nia |

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

CSDA has proven to be an excellent resource. As a member, I have used their website and online forums dedicated to special districts and their specific needs. The annual conference reinforced that value with networking opportunities and breakout sessions that addressed some of the challenges special districts face, as well as best practices for responsible governance.

The two keynote speakers were especially powerful, each with valuable lessons that could be applied practically. The first was Shola Richards who gave a powerful presentation about team centered leadership, including actionable strategies to improve workplace culture. The second keynote speaker was Dr. Wendy Suzuki, who discussed work related anxiety and strategies to recognize its negative impacts and transform it into something positive.

The breakout sessions were the most informative part of the conference. I attended six talks altogether and two were especially valuable. One was titled, *Wage and Hour Law Update for CA Special Districts*. The presentation provided a legal overview and recent changes to California labor laws specific to special districts. The second session that was incredibly beneficial was the *Legislative Update* that presented the most up-to-date information on important federal and state legislation impacting special districts. It also provided a forecast on what to expect for 2023.

Date: 92 2022

Signed:

Print Name:

SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT SUNSHINE REPORT

Levy Sun, Communications Director **Staff Name and Title:**

Name of Conference/Event: CSDA Annual Conference 2022

Date: August 22 – 25, 2022

Location: Palm Desert, CA

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

The CSDA Annual Conference taught attendees how to improve governance and SGVMVCD services to protect citizens more effectively. There were learning opportunities that addressed three major themes.

Social capital in social media – Connecting with more people online is a benefit for the agency. It is also important know the laws that govern the distribution of content. According to David Mehretu from Meyers Nave, the first step in creating a healthy digital environment is to have a social media policy. For each platform, it's recommended to designate the platforms' type of forum: Public limited public forum, or government speech. Lastly, determining the people responsible for managing the day-to-day operations of the platforms will be key in accountability. By following best practices and staying compliant, agencies, like SGVMVCD, can build the social capital with stakeholders in the digital world.

Plan for Success - In separate presentations, Tripepi Smith, Rauch Communication Consultants and Monte Vista Water District focused on sustainable success through strategic planning. Developing strategic plans requires multiple decision makers, however, the work done in the process results in success. All plans should start with review of the agency's mission and vision. Following that should be a discovery phase that clarifies goals and objectives. When tactics or action is taken (such as a staff recommendation to the board or council), documents must reference the specific, measurable goals. The same applies when discussing budgetary needs. At the end of this planning cycle is the assessment. Reporting results will maintain a healthy culture of high performance and, as a result, maintain expectations between the Board and staff.

Increasing public trust starts internally – Investing in the leadership of individuals keeps the agency moving forward towards its mission. Professional development was a hallmark theme at CSDA as it taught me about the leadership qualities I possess, lack, and where I need improvement. The pre-conference "So, you want to be a general manager?" workshop peeled back the layers of what it means to be a leader of a public agency. Through exercises and discussions with other general managers, I found that my style is "servant leadership" and I lead with my core values of humility, respect, and fairness. This is rooted in the passion to advance my profession and to serve the communities I represent.

9/10/22 Date:

Signed:

Print Name: Levy Sun

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

The attached Treasurer's Report is for August 2022.

The Total of All Funds Balance is \$3,785,246.16

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.

LA ~~~ (Oct 3, 2022 14:17 PDT) I lovd A hnso

Authorized Board of Trustee Member

San Gabriel Valley Mosquito and Vector Control District Treasurer's Report (based on Balance Sheet Detail Activity Report, Period 2, FY 2022-2023 received on September 1, 2022

| Investment Vehicle | Yield | Beginning Balance | Transaction | Deposit (Withdrawal) | Source | Ending Balance |
|--|-------|----------------------|------------------------|--------------------------|---------------------------------|----------------|
| Local Agency Investment Fund (LAIF) | 1.28% | \$430,093.39 | Interest Withdrawal | \$0.00 (\$250,000.00) | LAIF Statement (August 2022) | \$180,093.39 |

Maturity Date: Perpetual

Interest rate as of August 2022

| Investment Vehicle | Yield | Beginning Balance | Transaction | Deposit (Withdrawal) | Source | Ending Balance |
|----------------------------|-------|----------------------|--|--|--|----------------|
| Los Angeles County Pool | 1.63% | \$3,557,068.30 | Interest Trust Warrant #723 Sec Mstr 21-22 Red Mstr | \$2,751.03 (\$778,564.46) \$22,461.35 \$13,463.90 | ND 24 Per 2 ND 24 Per 2 ND 24 Per 2 ND 24 Per 2 | \$2,817,180.12 |

Maturity Date: Perpetual

Interest rate as of August 2022

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

Maturity Date: Perpetual

Interest rate as of January 2022

| Investment Vehicle | Beginning Balance | Transaction | Deposit (Withdrawal) | Source | Ending Balance |
|------------------------------|----------------------|---|--|-----------------------------|----------------|
| Citizens Bank Revolving Fund | \$200,000.00 | Deb Activity-Aug 2022 Sweep Trust Warrant #723 Paychex void check LAIF Transfer | (\$1,334,916.29) \$304,317.43 \$778,564.46 \$2,034.40 \$250,000.00 | CB Statement August 2022 | \$200,000.00 |

| Investment Vehicle | Beginning Balance | Transaction | Deposit (Withdrawal) | Source | Ending Balance |
|-----------------------------|----------------------|----------------------------------|--------------------------------|-----------------------------|----------------|
| Citizens Bank Sweep Account | \$66,257.13 | Deb Activity-Aug 2022 Deposit | (\$304,317.43) \$698,839.95 | CB Statement August 2022 | \$460,779.65 |
| Total Beginning Balance | \$4,380,611.82 | | | Total End Balance | \$3,785,246.16 |

Item 3.8 - 3 of 3

October 14, 2022

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

SUBJECT: October 1, 2022 District Working Fund Balance

| September 1 – September 30, 2022 expenditures: | φ 337,909.00 |
|--|------------------------------|
| , | 2,449,502.16 \$537,969.88 |

Respectfully Submitted:

Joson farmed

Jason Farned Interim District Manager

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

Date: October 14, 2022

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

Subject: Trustees' Terms of Office Ending on December 31, 2022

Exhibit(s): None

Background

Per California Health and Safety Code Section 2024(a), the term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority. The following trustees' terms of office will end on December 31, 2022. The district will be notifying respective cities of their representative's upcoming term expirations so that reappointments or successors can be completed in a timely manner. City Council action will be requested from the cities below prior to the January 13, 2023 Board of Trustees meeting.

| Trustee | City |
|--------------------|-------------|
| Stephen Sham | Alhambra |
| Robert Gonzales | Azusa |
| Manuel Garcia | Irwindale |
| Elyse Rasmussen | La Verne |
| Becky Shevlin | Monrovia |
| Tim Sandoval | Pomona |
| Denise Menchaca | San Gabriel |
| Cynthia Sternquist | Temple City |
| Allen Wu | Walnut |

Manager's Recommendation: Receive and file.

Board of Trustees Action Options: No action required. Informational item.

Submitted by:

Joson farmed

Jason Farned District Manager

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

Date: October 14, 2022

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

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

Exhibit(s): Exhibit 7A, 7B

Background

The 2023 Annual Mosquito and Vector Control Association of California (MVCAC) will be held at the Disneyland Hotel located in Anaheim, California from Sunday, January 29th through Wednesday, February 1st. The draft conference agenda with the tentative schedule of presentations and sessions is attached for reference (Exhibit 7A).

In accordance with SGVMVCD Personnel and Salary Resolution 92-11, Article XXIII, the procedure to select trustee(s) to attend a conference require that a Statement of Interest form be submitted to the Board President for consideration and approval (Exhibit 7B). Submitted forms will be forwarded to the Board President for approval based on a first come, first serve basis. The current budget allocation allows for two (2) trustees to attend the conference. Approved requests will be announced at the December 9, 2022 board meeting.

Manager's Recommendation:

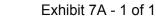
It is recommended that trustees interested in attending the 2023 Annual MVCAC Conference complete and submit a Statement of Interest form to <u>ccontreras@sgvmosquito.org</u>. Forms for this conference will be accepted immediately following the adjournment of the October 14, 2022 board meeting and no later than 4:30 p.m. on November 30, 2022.

Board of Trustees Action Options: No action required. Informational item.

Submitted by:

Joson farmed

Jason Farned District Manager





MVCAC 91tst Annual Conference January 29- February 1, 2023 (Anaheim, CA)

Draft as of 9/8/22- Subject to change

Innovative Control Technologies for the Future

<u>Sunday January 29, 2023</u>

| 8:00 am | Trade show set up/move in | | | | |
|-----------------|---|--|--|--|--|
| 10:00am-4:00 pm | Trustee Session (Must purchase trustee ticket to attend) | | | | |
| | Trustee roles and responsibilities | | | | |
| | Lunch break | | | | |
| | Board busses to OCMVCD for in field demos | | | | |
| | Return by 4:00 PM | | | | |
| 2:00 pm | Registration opens (will be there early for 5K registrants) | | | | |
| 2:00 pm | MVCAC Outrunning Mosquitoes 5K | | | | |
| 4:00-5:00 pm | Moderator training | | | | |
| 6:00-8:00 pm | Exhibit Hall open | | | | |
| 6:00-8:00pm | Welcome Reception/social events | | | | |

Monday January 30, 2023

| 7:00am-4:00pm | Exhibitor Show Open |
|---------------|------------------------------------|
| 7:00-8:00 am | Morning coffee inside Exhibit Hall |

Morning sessions:

- Welcome to MVCAC/Plenary session
- Reeves New Investigator

Poster session lunch (competition to be judged)

Afternoon Concurrent sessions

- PacVec
 - Community Outreach and Engagement
 - Operations- Applications, processes, procedures
 - Operations- Storm Water Management

Tuesday January 31, 2023

7:00am-2:00 pm Exhibitor Show Open Sessions:

- Mosquito Fish
- SIT/Genetic and Other Innovative Control Methods
- Drones, Monitoring, surveillance, and applications
- Mosquito Biology
- Fleas, Plague, and the history
- Rodents/Vertebrate Vectors

Social reception and Closing Event



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

2022 ANNUAL MOSQUITO AND VECTOR CONTROL ASSOCIATION OF CONFERENCE: **CALIFORNIA (MVCAC) CONFERENCE**

SUNDAY, JANUARY 29TH – WEDNESDAY, FEBRUARY 1st, 2023 EVENT DATE(S):

ANAHEIM, CALIFORNIA LOCATION:

FORM SUBMITTAL PROCESS: If interested in attending this conference, please complete and submit this form via email to Cecilia Contreras at ccontreras@sgvmosquito.org. Forms for this conference will be accepted immediately following the adjournment of the October 14, 2022 board meeting and no later than 4:30 p.m. on November 30, 2022.

FORM APPROVAL PROCESS: Completed forms will be forwarded to the Board President for review and approval consideration on a first come, first serve basis. Approved requests will be announced at the December 9, 2022 board meeting. Current budget allocation allows for two (2) Trustees attendance to the conference.

TRUSTEE NAME:

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

SIGNATURE: ______ DATE:

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

Date: October 14, 2022

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

Subject: Consider Vote on Ballot for Special District LAFCO Voting Member

Exhibit(s): Exhibit 8A

Background

The district was notified of a vacancy for the office of Special District Voting Member of the Los Angeles County Local Agency Formation Commission (LAFCO) in August 2022. After a call for nomination of candidates, attached is the ballot and supplementary materials for each of the candidates for the office term expiring in May 2026. The vote consideration is for one of the candidates on the ballot. (Exhibit 8A).

Additionally, the district was provided with updated information regarding eligibility requirements for Special District LAFCO members which clarifies conditions in the Government Code Section that applies to individuals who may be interested in this office in the future.

Staff will return the completed ballot if the board chooses to vote.

Manager's Recommendation:

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

Board of Trustees Action Options:

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

Submitted by:

Jason Farned 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: September 26, 2022

Enclosed is the Ballot and the supplementary materials submitted for each of the candidates for Special District LAFCO **VOTING MEMBER** for the term expiring in May 2026. Nominations closed as of 5:00 p.m. on September 21, 2022.

Please vote for ONE candidate for the position. The marked ballots should be placed in the envelope marked "Ballot Envelope" and sealed. 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 candidate receiving the highest number of votes will be declared the special district voting member to LAFCO.

Ballots must be returned by 5:00 p.m. on November 30, 2022.

WFK/dc Enclosures

cc: Paul Novak, w/enc.

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

ROBERT W. LEWIS

Occupation: Water District Director Sponsor: Rowland Water District

SHARON RAGHAVACHARY

Occupation: Water District Director Sponsor: Crescenta Valley Water District

YVETTE STEVENSON-RODRIGUEZ

Occupation: Board President Sponsor: Orchard Dale 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: SEPTEMBER 21, 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 RENEDICT 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



Steve Appleton

I am running for the position of Special District Voting Member on LAFCO. If I am elected, you can trust that I will be an effective and engaged representative for Special Districts.

As the Trustee for the City of Los Angeles and former President of the Greater Los Angeles County Vector Control District, I have participated in annexation decisions that gave me a small window into one aspect of LAFCO's work.

Mosquitoes do not read "City Limit" signs. Spheres of influence for vector control are often better drawn by physical and social bounds versus municipal lines. When we have considered annexations, our board and staff took a scientific approach. Would extending our outreach, prevention and treatment area increase efficiency of regional control of mosquito-borne disease? To approve an annexation request we also considered if eliminating isolated pockets of vectors reduced our net cost per parcel or area. As the new environmental control of Sterile Insect Technique (SIT) emerges, our board and staff have created cooperative agreements with adjacent vector control districts to help fund initial development.

Such agreements may harken the new future of regional cooperation and technology sharing in an era where climate change is affecting all levels of government services. Water resources, fire suppression and park equity all require new thinking. In this context LAFCO's role may shift from facilitating "orderly growth" to the more nuanced idea of "sustainable growth." I am poised to be a student of the issues who listens to all sides of any issue and represents Special Districts in this process.

Resume:

- Public artist who has created award-winning civic art works for LA Metro, the Los Angeles Community Redevelopment Agency, City of Denver, City of Seattle, and internationally.
- Founder of Water Institute of Science Policy (WISP) in 2019 to focus academic and community
 discussion on sustainable urban park, habitat, and water issues. Affiliated with the Institute for
 Sustainability, California State University, Northridge.
- 2021-2022 organized five events that brought together academic researchers with local communities.
 Sponsors included: Cal State University Northridge, Berggruen Institute, California State University's 13th Annual Conference, "Water Connects: Justice, Resilience, and Innovation."
- Founder of LA River Kayak Safari (LARKS) that has led more than 12,000 people on tours of a
 naturalized section of our urban waterway. Leading a native plant restoration project with indigenous
 collaborators. Technical stakeholder for recreational water testing of LA City Sanitation (LA San) and
 the "State of the Watershed" report of the "Council for Watershed Health."

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

| To: | Inde | pendent Special District Selection Committee | |
|---------|----------------|--|---------------|
| From: | Rowland W | ater District | ۵ı |
| Date: _ | September | r 6, 2022 | <u>.</u> |
| Name o | of Candidate: | Robert W. Lewis | • |
| | Rowland Wate | er District is pleased to | nominate |
| | Robert W. Le | wis as a candidate for appointment as special dist | rict voting |
| membe | r to the Los A | ngeles Local Agency Formation Commission. The nominee is an elected of | official or a |
| membe | r of the board | of an independent special district appointed for a fixed term. For your con | sideration, |
| we sub | mit the follow | ring additional information together with a resume of the candidate's qualif | ications. |
| Electiv | e office: | irector, Division IV | |
| Agency | y: | Rowland Water District | |
| | | | |
| Туре о | f Agency: | Special District Water Agency | |
| Term E | Expires: | December 2, 2022 | |
| Resider | nce Address: | 2231 S. Fullerton Road Unit #8, Rowland Heights, CA 91748 | |
| | | | |
| Teleph | one: | (626) 964-0875 | |
| PLEAS | SE ATTACH I | RESUME OR CANDIDATE STATEMENT (limit one page) | |

| Rowland Water Agency | | | |
|----------------------|------|------------------|------|
| | | (Name of Agency) | |
| В | By: | Tom Coleman | S#2: |
| It | lts: | General Manager | |

٩.



LAFCO Candidate Statement: Robert W. Lewis

As the longest-serving board member at Rowland Water District, I understand the need for effective oversight and informed decision making to best serve the public. With this knowledge and my extensive experience in local government, I respectfully seek appointment as the special district representative to the Local Agency Formation Commission of Los Angeles County.

One of my first political positions was on the City of Fullerton's Redevelopment Commission. Since then, I have committed nearly 30 years to Rowland Water District and its customers. I endeavor to represent my community the way I would want to be represented. Beyond my board of directors experience I represent Rowland Water District on numerous other public agencies, including:



Association of California Water Agencies (ACWA) Region 8 Board Member; ACWA is a statewide industry group that monitors and influences legislation and policies affecting water supply



ACWA/Joint Powers Insurance Authority Alternate Voting Representative



Puente Basin Water Agency Board of Commissioners; this commission coordinates and secures supplemental funding for projects that improve regional water quality



California Municipal Utilities Association (CMUA); this association represents its members' interests on energy and water issues before the California Legislature, the Governor's Office, and regulatory bodies



San Gabriel Valley Regional Chamber of Commerce Government Affairs Committee Member



Several LAFCO Committees. Of importance, I was a member of the Special Districts Ad Hoc Committee in the 1990's which worked in establishing the LAFCO Special Districts seat.

During my Board tenure, I advocated for expanding the water supply by tapping into a local groundwater source to be used for irrigation and saving drinking water. This commitment has reduced Rowland's dependence on water that is imported hundreds of miles to our area.

Supply and reliability are pressing issues facing my District. Upon my re-election this fall, my goals at Rowland are to meet the challenge of a drier California future, expand water supply sources, and educate customers about the value of water and conservation to stretch water supplies. I work with my fellow board members, general manager and leadership team in a cohesive and effective manner, which I would like to do in a larger capacity with LAFCO.

I take pride in contributing to my community. My pledge to my constituents will always be that when money is planned for projects and programs at my agency, I want to know that it is justified, and then I support it.

I would be honored to be appointed to the open position to help guide decision-making for LAFCO for the County of Los Angeles.

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: _ | July 23, 2022 | | |
| Name | of Candidate: | Sharon S. Raghavachary | |
| The Bo | oard of Directors | s of the Crescenta Valley Water District is pleased to | nominate |
| Sł | aron S. Raghav | achary as a candidate for appointment as special distri | ict voting |
| membe | er to the Los Ange | eles Local Agency Formation Commission. The nominee is an elected of | ficial or a |
| membe | er of the board of | an independent special district appointed for a fixed term. For your cons | ideration, |
| we sut | mit the following | additional information together with a resume of the candidate's qualified | cations. |
| Electiv | ve office: | Director of the Board of Directors of | |
| Agenc | y: | Crescenta Valley Water District | |
| | | | |
| Type of Agency: Term Expires: | | Water and Sewer District | |
| | | December 2025 | |
| Reside | ence Address: | 2209 Maurice | |
| | | La Crescenta, CA 91214 | |
| Telepl | none: | 818 541-9071 | |
| | | | |

PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page)

| Crescenta Valley Water District |
|---|
| (Name of Agency) |
| By: A Dod |
| Its: Chairman of the Board of Directors |

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

Sharon S. Raghavachary

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 second 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.

NOMINATION OF INDEPENDENT SPECIAL DISTRICT VOTING MEM LOS ANGELES COUNTY LOCAL AGENCY FORMATION COMMISSION Ter Independent Special District Selection Committee Orchard Dale Water District September 7, A022 Name of Candidate: YVETTE STEVENSON-ROOKigvez Orchar D Dale Water District nominate YVETTE STEVENISST- Rectrique Z-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 bourd 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 attice: LAFOO SPECIA DISTRICT Representative Orchard Dale Watch Bistrict Agenege Special District Type of Agency: 11/2024 14036 Mystic St. Whitter, Term Expires: Residence Address: CA 90604 Telephneo: PLEASE ATTACH RESUME OR CANDIDATE STATEMENT (limit one page) Orchard Orle Worter Dastrict

Yvette Stevenson Rodriguez LAFCO Candidate, 2022 <u>ysr@odwd.org</u> (562)447-6909 Whittier, California

Director, President, Orchard Dale Water District Member of the Board

Currently, I preside as President of the Board, with 15+ years as a Member of the Board with various achievements completed as follows:

- Achieved completion of two regional multi-million dollar water reliability projects on behalf of Orchard Dale Water District in collaboration with LA County and Water Replenishment District.
- Authored the first Investment policy for Orchard Dale Water District and developed additional policies such as the Safety Work Boots program for field staff and Education Enrichment program for all eligible employees.
- Assessed water resources, reviewed financials and constructed scenarios with executive staff to develop a water resource plan to mitigate interruptions of service due to infrastructure and prolong droughts.

Director, Development, Non Profit Education TCS Foundation

Directed and Managed a Non Profit Education Foundation established for K-12 grade students to provide both academic enrichment programs, a summer school program and an experiential learning grant program for classroom teachers.

-Developed and executed a successful citywide fundraising program, contributions raised from this campaign funded 200 experiential learning grants awarded to Teachers for classroom enrichment. -Collaborated and assisted with developing Summer School Programs,

> Education University of Phoenix

Memberships California Special Districts Association Central Basin Municipal Water Association

Notables Proud Mom of Bosco Brave student