

GLACVCD BOARD OF TRUSTEES MEETING STAFF REPORTS



Thursday, September 10th, 2026

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

Sylmar Branch

16320 Foothill Blvd., Sylmar, CA 91342

Trustee Melissa Ramoso, President

Trustee Sonny Santa Ines, Vice President

Trustee Catherine Houwen, Secretary-Treasurer

General Manager, Susanne Kluh

Assistant General Manager, Administration, Allison Costa

Assistant General Manager, Vector Management, Steve Vetrone

Operations Managers, Martin Serrano & Maritza Olmos

Scientific-Technical Manager, Dr. Angela Caranci, PhD

Acting Communications Manager, Caroline Gongora

Finance Manager, Maribel Palmer

Human Resources Manager, Cindy Reyes

Facilities & Fleet Manager, Fernando Martinez

IT Manager, Rudy Serrano

Board General Counsel, Serita Young, Richards, Watson, Gershon

Labor Legal Counsel, Oliver Yee, Liebert, Cassidy, Whitmore

Copies of staff reports or other written documentation relating to agenda items are available online at <https://www.GLAmosquito.org/board-meetings> and are on file at the District's Headquarters at the Front Office for public inspection.

If you have questions regarding an agenda item, please contact the Front Office Staff at (562) 944-9656 during regular business hours.

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GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

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

General Managers' Report for September 10, 2026 Board of Trustees Meeting

As summer officially comes to an end, the mosquito season continues at full force and likely will for at least another two months. Due to the extremely warm winter combined with low bird immunity in our coastal regions, we are experiencing the most intense WNV transmission in recent history, despite staff's successful efforts to bring the abundance of *Culex* mosquitoes – the primary WNV vector - well below the 5-year average district-wide. High humidity, along with summer temperatures, allows for extended female mosquito survival and rapid viral amplification, leading to high risk for human infections. We urge residents to protect themselves from mosquito bites by wearing EPA- and CDC-approved repellents.

Of course, District Operations staff also continue working hard on eliminating as much of the disease threat as possible given the current conditions. Despite many months of extreme effort under difficult environmental conditions, staff remain tremendously motivated and are receiving many accolades from residents for going the extra mile to provide incredible service.

The Scientific-Technical staff finds themselves even busier than usual, with the task of picking up and testing the many WNV-positive dead birds across the service area added to all the routine surveillance efforts and SIT activities.

The Communications Department's outreach efforts, especially at the grassroots level, are seeing increasingly good results, as they have been able to build working relationships with many community organizations and business owner associations. The work with Granicus on implementing the communications platform and launch of the Prop 218 informational campaign is continuing and already showing early results.

The Maintenance team continues to ensure that our field vehicles are safe and operational while also addressing various facility needs.

Administratively, the Finance Department has continued to fulfill its routine accounts payable and payroll tasks while also working with our auditors on auditing the financials for FY25/26. The HR Department has supported both full-time and seasonal staff, working towards this year's open enrollment, and on recruitment for the approved position in the Finance Department.

We hope you are safe and able to enjoy the remainder of the summer, and we are looking forward to seeing many of you next week.

Sincerely,



Susanne Kluh
General Manager



Allison Costa
Assistant General Manager



Steve Vetrone
Assistant General Manager

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

SCIENTIFIC-TECHNICAL REPORT

August 2026

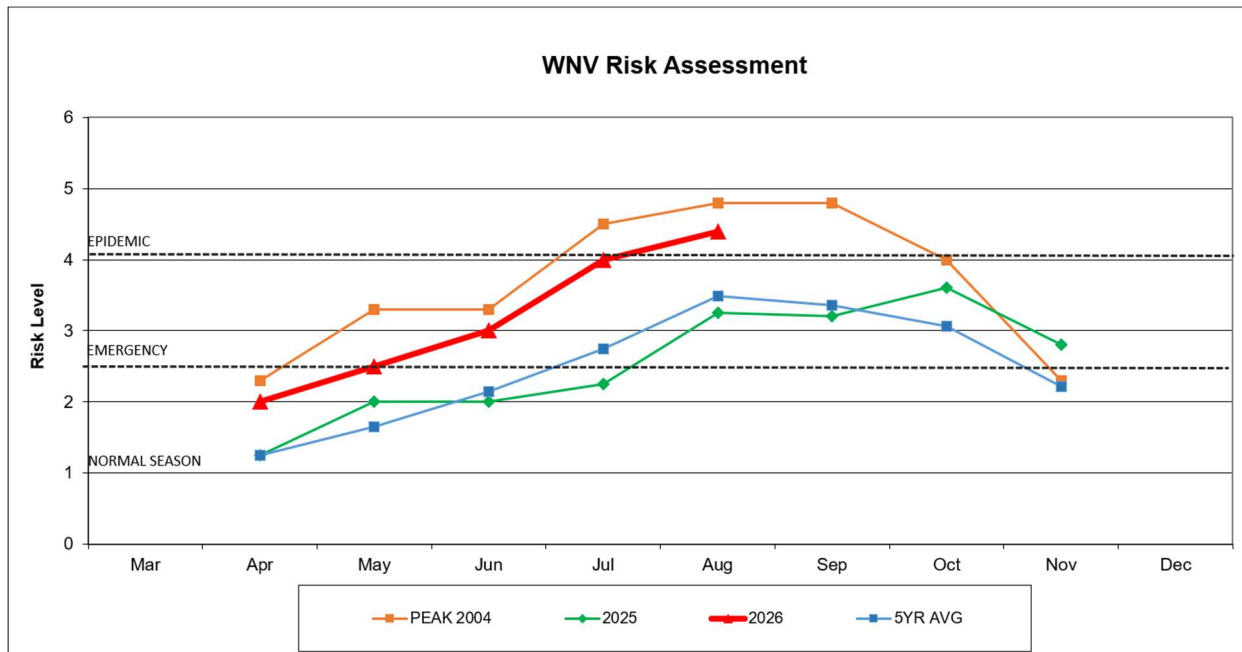
*Angela Caranci, Scientific-Technical Manager**Nicolas Tremblay, Senior Vector Ecologist**Tanya Posey, Ryan Amick & Courtney Chagolla, Vector Ecologists**Colt Bellman & Alison Ross, Assistant Vector Ecologists**Christie Miranda, Limited-Term Scientific-Technical Program Projects Assistant**Christopher Ortiz & Luisedmundo Vicente, Vector Field Assistants*

I. RISK ASSESSMENT

WN Surveillance Factor	Assessment Value	Benchmark	Value
1. Environmental Conditions High-risk environmental conditions include above- normal temperatures. Urban mosquitoes breeding in municipal water sources may benefit from below normal rainfall.	1	Avg daily temperature during prior half month $\leq 56^{\circ}\text{F}$	5
	2	Avg daily temperature during prior half month $57-65^{\circ}\text{F}$	
	3	Avg daily temperature during prior half month $66-72^{\circ}\text{F}$	
	4	Avg daily temperature during prior half month $73-79^{\circ}\text{F}$	
	5	Avg daily temperature during prior half month $>79^{\circ}\text{F}$	
2. Adult <i>Cx tarsalis</i> and <i>Cx quinquefasciatus</i> abundance Determined by trapping adults, identifying them to species, and comparing numbers to those previously documented for an area and time	1	Vector abundance well below average ($\leq 50\%$)	2
	2	Vector abundance below average ($51-90\%$)	
	3	Vector abundance average ($91-150\%$)	
	4	Vector abundance above average ($151-300\%$)	
	5	Vector abundance well above average ($>300\%$)	
3. Virus isolation rate in <i>Cx tarsalis</i> and <i>Cx quinquefasciatus</i> mosquitoes Tested in pools of 50. Test results expressed as minimum infection rate (MIR) / 1,000 female mosquitoes tested	1	MIR/ 1000 = 0	5
	2	MIR/ 1000 = 0.1-1.0	
	3	MIR/ 1000 = 1.1-2.0	
	4	MIR/ 1000 = 2.1-5.0	
	5	MIR/ 1000 >5.0	
4. Sentinel Chicken Seroconversion Number of chickens in a flock that develop antibodies to WNV. If >1 flock is present in a region, number of flocks with seropositive chickens is an additional consideration.	1	No seroconversions	*
	2	1 or more seroconversion over a broad region	
	3	1 or 2 seroconversion in single flock in specific region	
	4	>2 seroconversion in one or 1-2 seroconversion in multiple flocks in specific region.	
	5	>2 seroconversions in one or more flocks in specific	
5. Dead Bird Infection Includes zoo collections.	1	No WN+ dead birds	5
	2	One or more WN+ dead birds in a broad region	
	3	1 WN+ dead bird in specific region	
	4	2 to 5 WN+ dead birds in specific region	
	5	>5 WN+ dead bird + reports of dead birds in specific	
6. Human Cases** This factor is not to be included in the calculation if no cases are detected.	3	One or more human cases in broad region.	5
	4	One human case in specific region	
	5	More than one human case in specific region	
Response Level/ Average Rating Normal Season (1.0-2.5), Emergency Planning (2.6-4.0), Epidemic (4.1-5.0)		TOTAL	22
		AVERAGE	4.4

* Due to shortages in laying hens after several years of Newcastle Disease in Southern California, the sentinel chicken program is currently suspended.

II. GLACVCD MOSQUITO-BORNE DISEASE WATCH SUMMARY



- Abundance of the primary WNV vector *Culex quinquefasciatus* continued to track below the 5-year average, with an average of 22 females per trap per night (FTN) in August as compared to 32 FTN as the 5-year average.
- Conversely, surveillance of invasive *Aedes aegypti* abundance tracked above average with 8.9 FTN in August compared to the 5-year average of 6.2 FTN.
- In August, 266 mosquito samples were tested, and 130 WNV+ mosquito samples were reported within District boundaries. This brings the total tested to 1499 with 281 positive for WNV (18.7% positivity).
 - In August 2025, 182 of 2155 tested pools returned WNV+ results (8.4% positivity), with the earliest collected June 30.
- Twenty-nine WNV+ dead birds were collected in August, bringing the total to 65 in 2026.
 - YTD in 2025, there were 4 WNV+ dead bird samples, with the first reported July 17.
- At the time of drafting this report, sixteen investigations of human cases of West Nile virus have been shared to GLACVCD by LA County Public Health and Long Beach Health and Human Services.
- One travel-associated human case of dengue virus was reported to the District by Los Angeles County Public Health in August; follow up investigation was completed.
- Collectively, this activity presents a picture of historically high WNV activity in the GLACVCD service area and is consistent with data reports from Southern California and can be tracked in the Risk Assessment Graph above.
 - CDC and CDPH have both shared press releases to inform the public on national and statewide historical highs in WNV activity on July 1 and August 20, respectively.

STAFF REPORT A

<i>Culex</i> Mosquito Pools	Number Tested	WNV Positive	WEE Positive	SLE Positive	Other Positive
This Period	266	130	0	0	0
Year to Date	1,499	281	0	0	0

Dead Birds	Number Tested	WNV Positive
This Period	32	29
Year to Date	96	65

City/Community	Office	Mosquito Pools	Dead Birds	Human Cases	City/Community	Office	Mosquito Pools	Dead Birds	Human Cases
Arleta	SYL	1			Maywood	SFS	2		
Artesia	SFS	5	2		Mission Hills	SYL	1		1
Atwater Village	SFS	2	1		Montebello	SFS	7	3	
Bell	SFS	2			Montrose	SYL	1		
Bellflower	SFS	6			North Hills	SYL	1		1
Boyle Heights	SFS	3			North Hollywood	SYL	1	1	
Burbank	SYL	4	3		Northridge	SYL	6	3	2
Canoga Park	SYL	3		1	Norwalk	SFS	7	2	
Carson	SFS	10	2		Pacoima	SYL		1	
Cerritos	SFS	11	12		Panorama City	SYL	4		1
Chatsworth	SYL	2			Paramount	SFS	3	2	
City of Commerce	SFS	3			Pico Rivera	SFS	7		
Cudahy	SFS	2			Porter Ranch	SYL	3	1	
Diamond Bar	SFS	1			Reseda	SYL	4		1
Downey	SFS	7	2		Rowland Heights	SFS	6		
East Los Angeles	SFS	4			San Fernando	SYL	2	1	
El Sereno	SFS	1			San Pedro	SFS	1	2	
Elysian Valley	SFS	3			Santa Fe Springs	SFS	6		1
Encino	SYL	2		1	Shadow Hills	SYL	3		
Gardena	SFS	5		1	Sherman Oaks	SYL	4		
Glendale	SYL	3		3	Signal Hill	SFS	4		
Granada Hills	SYL	5			South El Monte	SFS	2		
Griffith Park	SYL	1			South Gate	SFS	3	1	
Hacienda Heights	SFS	5			Studio City	SYL	4		
Hansen Dam	SYL	1			Sun Valley	SYL	2		
Harbor City	SFS	1			Sunland	SYL	2		
Hawaiian Gardens	SFS	6			Sylmar	SYL	1	1	
Huntington Park	SFS	1			Tarzana	SYL	1		
LA City - South	SFS	4			Toluca Lake	SYL	1		
La Crescenta	SYL	1			Tujunga	SYL		1	
La Habra Heights	SFS	3			Valley Glen	SYL	6		
La Mirada	SFS	8	3		Valley Village	SYL	4		
Lake Balboa	SYL	4			Van Nuys	SYL	6		
Lakewood	SFS	8	5		West Hills	SYL	3	1	
Lincoln Heights	SFS	1			Whittier	SFS	9	1	1
Long Beach	SFS	9	14	1	Willowbrook	SFS	5		
Los Angeles City	SFS	3		1	Wilmington	SFS	7		
Los Feliz	SFS	1			Winnetka	SYL	5		
Lynwood	SFS	3			Woodland Hills	SYL	4		
TOTALS:		281	65	16					

- All data reported in **RED** have observed changes since last report;

III. GLACVCD BLACK FLY & MIDGE SURVEILLANCE**Black Fly**

- Weekly surveillance will continue in Special Assessment Areas of the Los Angeles River and Arroyo Seco Wash through mid-November, depending on weather.
- Marked seasonal reduction has been noted as water temperatures increased through late July and August.

Non-Biting Midge Fly

- Weekly midge surveillance of the Hansen, San Gabriel River Coastal, and Rio Hondo Spreading Grounds, L.A. Equestrian Center, and Silver Lake Reservoir will continue through November.

IV. STERILE INSECT TECHNIQUE (SIT)

- In-house colony maintenance efforts continue to build while additional supportive commercial enterprises are being vetted.
- Sterile male releases continued through August 2026.

V. STATEWIDE MOSQUITO-BORNE DISEASE WATCH 2026

Reporting Period: August 1 – August 28, 2026.

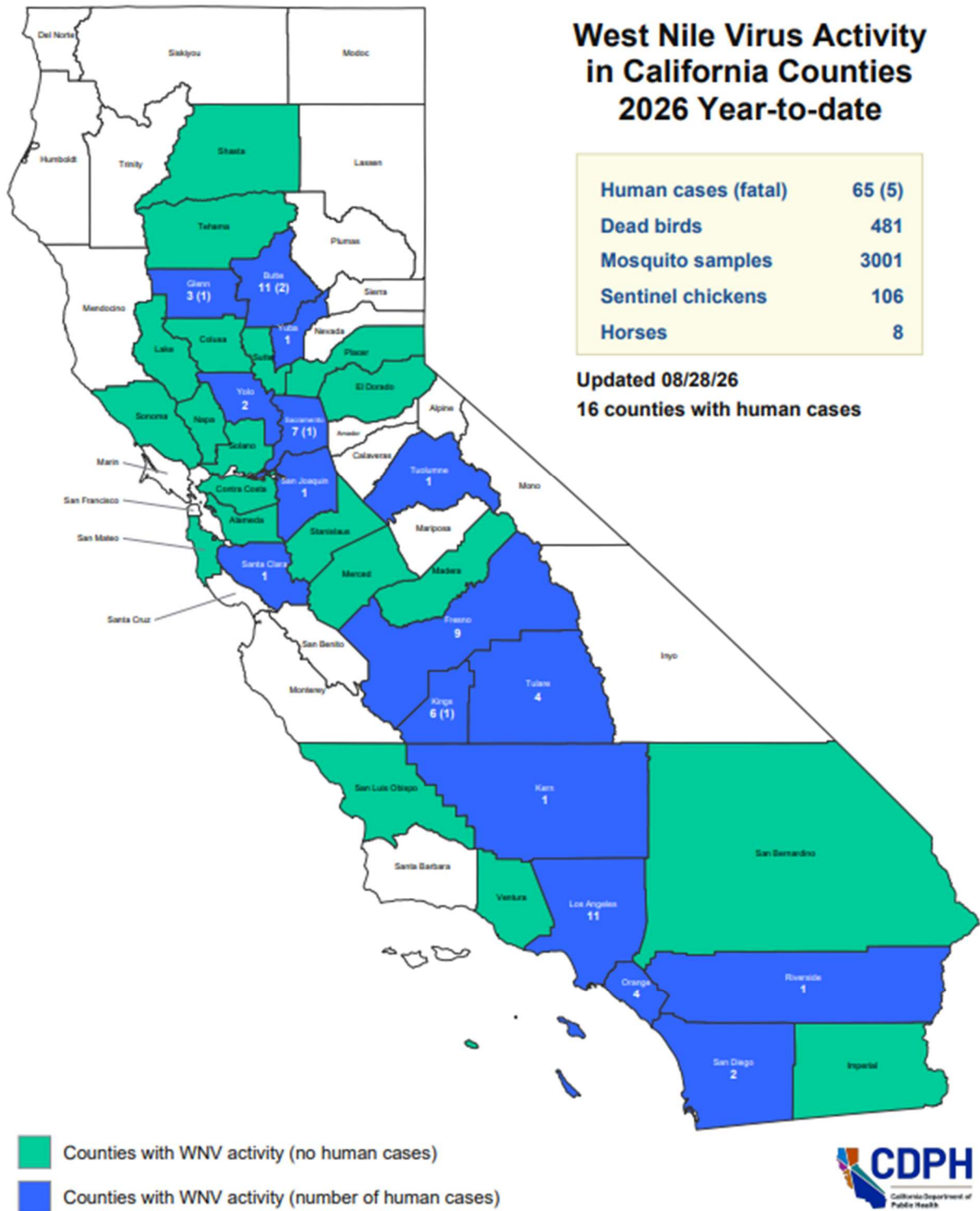
Human Cases	WNV	SLE	WEE
This Period	54	0	0
Year to Date	65	0	0

Chickens	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	647	94	0	0	0
Year to Date	2,860	106	0	0	0
Culex Pools	Tested	WNV Pos	SLE Pos	WEE Pos	Other Pos
This Period	9,189	1,537	1	0	0
Year to Date	41,132	3,001	3	0	0
Aedes Pools	Tested	CHIK	DENV	ZIKA	
This Period	379	0	0	0	
Year to Date	1,014	0	0	0	

Dead Birds	Submitted	WNV Pos
This Period	409	193
Year to Date	1,665	481

VI. ADDITIONAL SCI-TECH DEPARTMENTAL ACTIVITIES: AUGUST 2026

- Staff coordinated with Operations Department to evaluate novel emergence traps that may provide field data on larvicide efficacy.
- Continued bottle bioassays were conducted to monitor pesticide resistance.
- Vendor-source SIT materials were evaluated in comparison with in-house produced colony mosquitoes.
- Additional trapping was performed to evaluation habitats of concern.
- Sci-Tech Manager coordinated several meeting with local academic partners to explore research opportunities.



GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
OPERATIONS REPORT
August 2026

Martin Serrano, Operations Manager, Headquarters

Mark Hall, Environmental Program Manager

Maritza Olmos, Operations Manager, Sylmar

Departmental Activities

Operations

- The Sylmar staff conducted two small-scale door-to-door campaigns in response to travel-associated human cases of dengue. Yard inspections and source reduction activities were conducted. Conditions on the ground were such that fogging to control adult mosquitoes was not necessary.
- The staff for the Underground Storm Drain (USD) program conducted an early mission (the 5th for the season) in the areas where traffic is too congested and hazardous for daytime treatments: Downtown LA, Central Alameda, Chinatown, and Silver Lake.
- Re-inspection of the Lineage Fire site in Boyle Heights to confirm compliance with District recommendations to mitigate mosquito breeding around a 300,000-gallon waste disposal tank.
- With assistance from Orange County Vector Control District an assessment of Machado Lake and Wilmington drain were conducted for potential drone treatment.
- Assisted Orange County Vector Control District with truck-mounted adult mosquito control over six nights.
- Onboarded and trained four Mosquito Control Technicians assigned to the Gutters and Aedes.

Environmental Program

- The Environmental Program Manager (EPM), as the MVCAC Trash Capture Working Group Coordinator, is facilitating the review of one new stormwater device application for State Water Board certification for full trash capture and one revised application. Revised applications bypass full committee review and are assessed solely by the coordinator to certify that changes to a previously approved trash capture device do not affect vector control access and treatability.
- BMP Program staff conducted inspections and treatments of the exterior Storm Drain systems present at the Lineage Cold Storage warehouse location in Commerce. Staff coordinated the inspection with the Operations Manager in Santa Fe Springs, and personnel from Lineage and Inland Response. The supervisor from the 2-person program and the Operations lead assisted with the inspections and treatments.

WORK PERFORMED BY DISTRICT

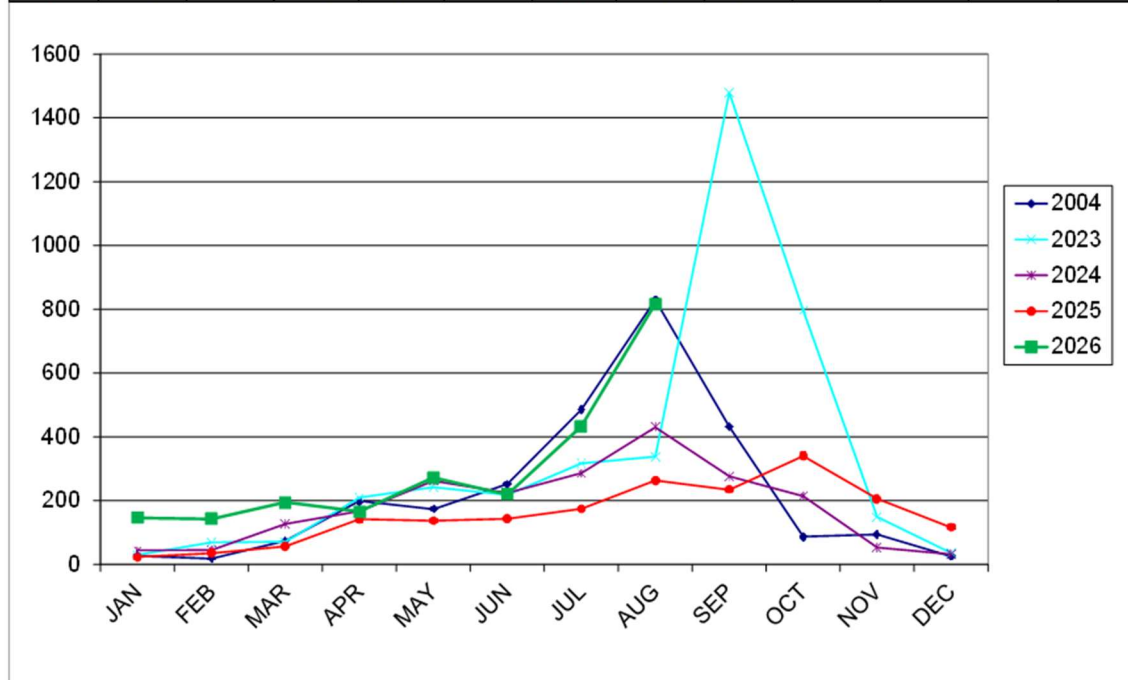
August, 2026

CONTROL AND OPERATIONS

						Hours worked	
						August	2026
Fishing (Mosquitofish)						102	571
Source Reduction						1	20
Mosquito Control Sources inspected 22,155 / Sources with larvae 9,851						8,294	34,940
Insecticide used:							
Larvicide oils	18.95	gals @	\$45.83	per =	\$	868.48	
Altosid P35	43.14	lbs @	\$19.47	per =	\$	839.94	
Altosid Briquets 30 day	2,968	ea @	\$1.30	ea =	\$	3,858.40	
Altosid Briquets XR	18	ea @	\$4.09	ea =	\$	73.62	
Altosid Pellets	0.025	lbs @	\$27.63	per =	\$	0.69	
Altosid Liquid Larvicide	472.32	oz @	\$2.23	per =	\$	1,053.27	
Sumilarv WSP	164	ea @	\$1.62	per =	\$	265.68	
Altosid WSP	57	ea @	\$0.96	per =	\$	54.72	
Vectobac 12AS	38.49	gals @	\$48.05	per =	\$	1,849.44	
Vectobac G	842.46	lbs @	\$3.06	per =	\$	2,577.93	
Metalary S-PT	0.88	lbs @	\$30.60	per =	\$	26.93	
Vectomax FG	1417.71	lbs @	\$9.70	per =	\$	13,751.79	
Vectomax WSP	267	ea @	\$1.99	per =	\$	531.33	
Natular SC	0.23	gals @	\$1,403.00	per =	\$	322.69	
Vectolex WDG	46.98	lbs @	\$60.40	per =	\$	2,837.69	
Vectobac WDG	75.63	lbs @	\$45.13	per =	\$	3,413.18	
BMP Control BMP Lids inspected 3921 / BMP Lids treated 1252						701	3,891
Insecticide used:							
Sumilarv WSP	1884	ea @	\$1.62	per =	\$	3,052.08	
CocoBear	0.66	gals @	\$45.83	per =	\$	30.25	
Altosid P35	0.125	lbs @	\$19.47	per =	\$	2.43	
Blackfly Control						23	499
Insecticide used:							
Vectobac 12AS	26.95	gals @	\$48.05	per =	\$	1,294.95	
Underground Mosquito Control UGSD inspected 13,979 / UGSD treated 13,668						2,384	13,036
Insecticide used:							
Vectobac 12AS	44.58	gals @	\$48.05	per =	\$	2,142.07	
Vectolex WDG	686.39	lbs @	\$60.40	per =	\$	41,457.96	
Fogging						1	18
Insecticide used:							
Duet	0	oz @	\$2.05	per =	\$	-	
Deltagard	1.5	oz @	\$1.41	per =	\$	2.12	
						Total \$	80,307.53
Supervisory						480	3,559
Continuing Education / Training						91	2,489
Overtime: Community Outreach						22	95
Mosquito Control						14	319
REPAIR AND MAINTENANCE OF EQUIPMENT							
Vehicles						8	377
Spray Equipment						23	164
Buildings and yards						1	149
						12,125	60,127

Mosquito Service Request Report

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2004	26	18	74	199	173	252	485	829	432	87	94	25
2023	30	69	71	210	242	218	317	338	1479	796	149	36
2024	44	45	127	167	262	224	286	430	276	214	53	32
2025	24	35	57	142	137	143	174	263	234	340	206	116
2026	146	142	195	166	272	219	433	817				



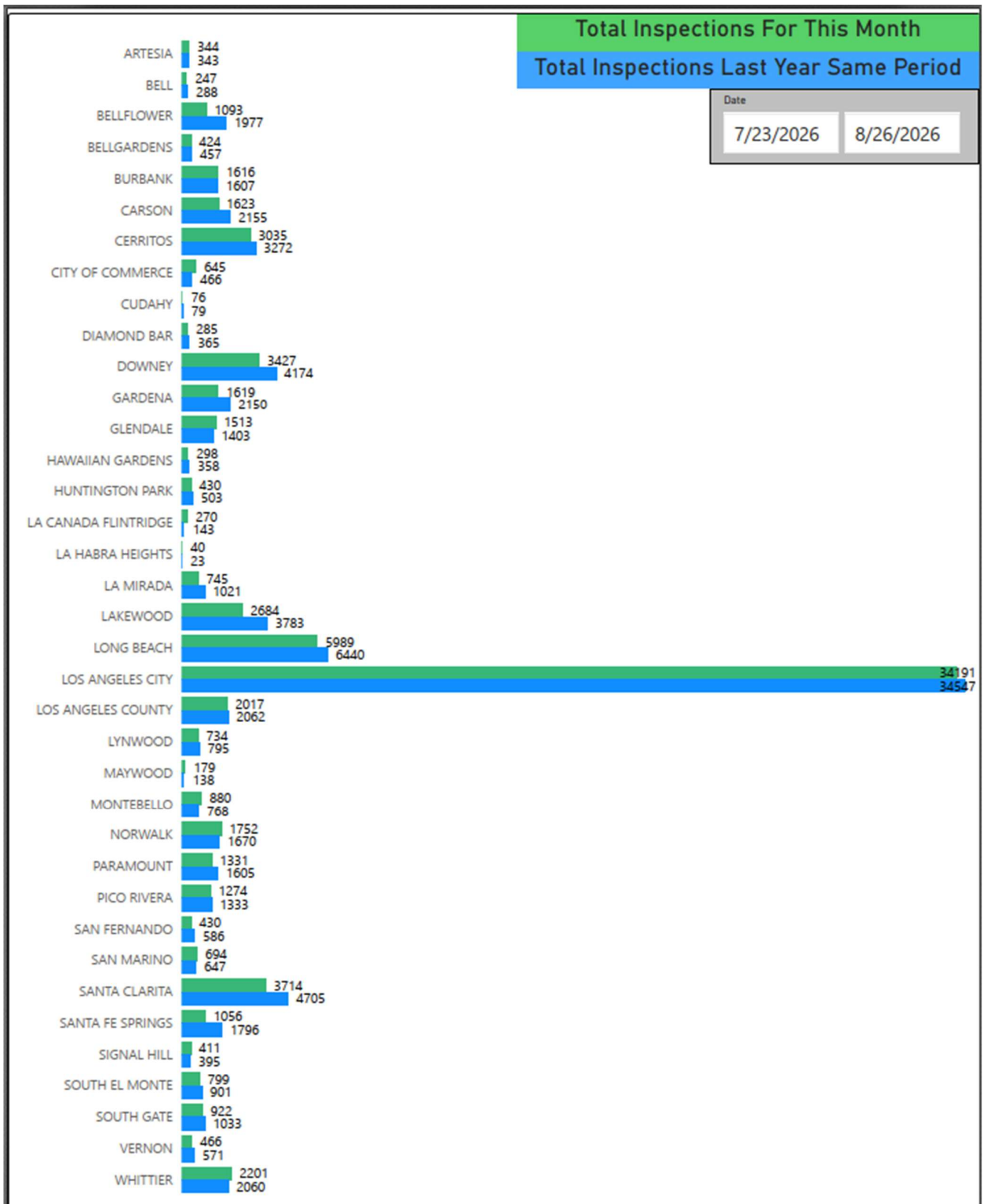
Breakdown of Monthly Service Requests

	Mosquitoes	Midges	Swimming Pools	Fish Ponds	Other	Black Flies	Yellow Jackets	Total Service Request	Mosquitofish Requests	Number of Mosquitofish
ARTESIA	3							3		0
BELL								0		0
BELLFLOWER	5							5		0
BELL GARDENS	1							1		0
BURBANK	39		2					39		0
CARSON	12							12		0
CERRITOS	10		1					10		0
COMMERCE	5							5		0
CUDAHY	2							2		0
DIAMOND BAR	6							6		0
DOWNEY	12		3					12		0
GARDENA	5			1				5	1	10
GLENDALE	52		3					52		0
HAWAIIAN GARDENS	2			1				2		0
HUNTINGTON PARK	3							3		0
LA CANADA FLINTRIDGE	6		2					6		0
LA HABRA HEIGHTS	4		1					4		0
LA MIRADA	17			2				17	2	20
LAKEWOOD	12		1					12		0
LONG BEACH	34		2					34		0
LOS ANGELES CITY	446		38	16				446	14	140
LOS ANGELES COUNTY	34		4	5				34	5	50
LYNWOOD	1							1		0
MAYWOOD								0		0
MONTEBELLO	1							1		0
NORWALK	11		1					11		0
PARAMOUNT	3			1				3	1	10
PICO RIVERA	2							2		0
SAN FERNANDO	11							11		0
SAN MARINO	3							3		0
SANTA CLARITA	56		5	4				56	1	10
SANTA FE SPRINGS	4		1					4		0
SIGNAL HILL	4							4		0
SOUTH EL MONTE	2							2		0
SOUTH GATE	1			1				1		0
VERNON								0		0
WHITTIER	8		3	1				8	1	10
TOTAL	817	0	67	32	0	0	0	817	25	250

Mosquito Source Activity

City	Non-Pool	Pools	USD Lids	BMP	Gutter Spots	Total Hrs. Activity
+ ARTESIA	24	6	155	5	154	18.13
+ BELL	38	2	119	8	80	13.70
+ BELLFLOWER	121	9	241	28	694	50.69
+ BELLGARDENS	76	2	84	8	254	23.25
+ BURBANK	328	28	610	51	599	156.25
+ CARSON	123	6	589	182	723	129.58
+ CERRITOS	219	29	523	18	2246	111.73
+ CITY OF COMMERCE	67		300	47	231	46.58
+ CUDAHY	32		24		20	7.54
+ DIAMOND BAR	108	20	93	17	47	49.92
+ DOWNEY	167	30	544	34	2652	126.53
+ GARDENA	93	5	422	72	1027	80.89
+ GLENDALE	482	53	296	18	664	172.16
+ HAWAIIAN GARDENS	54	2	56	3	183	15.06
+ HUNTINGTON PARK	37	2	160	19	212	21.43
+ LA CANADA FLINTRIDGE	46	13	21	8	182	26.79
+ LA HABRA HEIGHTS	29	5	6			8.68
+ LA MIRADA	132	10	139	28	436	51.31
+ LAKEWOOD	259	34	523	15	1853	116.20
+ LONG BEACH	379	40	674	32	4864	231.79
+ LOS ANGELES CITY	4778	732	7015	1323	20343	2,710.09
+ LOS ANGELES COUNTY	781	102	798	94	242	314.07
+ LYNWOOD	19	4	211	13	487	27.81
+ MAYWOOD	14	2	89		74	7.13
+ MONTEBELLO	99	12	301	22	446	52.84
+ NORWALK	132	17	270	15	1318	67.75
+ PARAMOUNT	130	1	609	6	585	66.47
+ PICO RIVERA	106	13	490	19	646	60.01
+ SAN FERNANDO	55	6	126	12	231	37.59
+ SAN MARINO	11	3	32		648	20.55
+ SANTA CLARITA	1225	70	883	246	1290	563.62
+ SANTA FE SPRINGS	168	5	266	38	579	57.74
+ SIGNAL HILL	57	8	191	28	127	27.10
+ SOUTH EL MONTE	122		236	11	430	57.76
+ SOUTH GATE	78	5	234	40	565	45.59
+ VERNON	63		314	78	11	40.04
+ WHITTIER	126	17	234	41	1783	90.61
Total	10778	1293	17878	2579	46926	5,704.98

Date	Non-Pool, Pools etc Column - Total # of insp for source type	
7/23/2026	City Column - City name	
8/26/2026	Total Hrs.Activity Column - Total Activity Hrs for city	



STAFF REPORT C

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
COMMUNICATIONS REPORT

August 2026

David Pailin Jr., Communications Manager
Caroline Gongora, Acting Communications Manager
Blake Lynch, Events & Media Coordinator
Liliana Moreno, Education Specialist
Laura Rodriguez Pinto, Education Specialist
Brenda Valencia, Communications Specialist
Celeste Santarrosa, Communications Specialist
Raquel Trinidad, Communications Specialist

Manager's Summary:

With summer coming to a close, the Communications Department made the most of August by connecting with residents, community organizations, cities, agencies, and businesses at a variety of outdoor events and through targeted outreach. At the same time, our Education Specialists were hard at work preparing for the return of the Mosquito League Program in September.

Throughout the month, staff participated in seven community events, including two featuring the Mosquito League Mobile Education Unit (MEU). Staff connected with diverse audiences at events ranging from local neighborhood gatherings to large-scale community events, including National Night Out, the Clean N Green Festival, Riverfest, and the Discovery Cube Health Fair. Outreach extended beyond community events through educational material drop-offs at libraries and YMCAs, as well as presentations to local community groups. Altogether, these efforts reached more than 1,400 constituents.

August was equally exciting for our Education Specialists as they finalized preparations and opened reservations for Fall 2026. This year, the program offers two educational experiences designed to reach students at multiple grade levels. The Mosquito League Mobile Unit Experience provides 5th-grade students with a classroom presentation and interactive activities inside the MEU, while the In-Classroom Experience expands the program's reach to 7th- and 10th-grade students through an engaging classroom presentation and Q&A session. The team is excited to return to classrooms on September 8th and continue engaging students and educators across our service area. To learn more about our Mosquito League program, please visit www.MosquitoLeague.org.

Sincerely,

Caroline Gongora

Caroline Gongora
Acting Communications Manager

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

FISCAL REPORT

August 2026

Maribel Palmer, Finance Manager

May Spence, Staff Accountant

Laquita Brooks, Staff Accountant

Department Summary:

- Continued administration of the District's biweekly payroll process, including payroll direct deposits, retirement contributions, payroll deductions, employee pay changes, and related support activities, this work requires detailed review and verification to ensure employees are paid accurately and on schedule.
- Completed the recruitment and interview process and successfully hired a new Staff Accountant to support the Finance Department.
- Continued work on the FY 2025-2026 year-end closeout process. Year-end close is a time-intensive process involving account reconciliations, review of revenues and expenditures, resolution of outstanding transactions, preparation of supporting documentation, and confirmation that financial records accurately reflect the district's year-end financial position.
- Completed monthly bank reconciliations and continued review of outstanding transactions. This process requires detailed comparison of district accounting records to bank activity and follow-up on reconciling items.
- Processed biweekly accounts payable, including monthly credit card transactions. Staff reviewed invoices, supporting documentation, approvals, account coding, and payment information to ensure expenditures were properly authorized, accurately recorded and paid timely.
- Monitored cash flow investment activity to support ongoing District operations. Staff also reviewed the District's investment policy and completed the quarterly investment report for Board approval.
- Continued participation in biweekly planning meeting related to 457(b) retirement plan transition, this ongoing project requires coordination among staff, retirement representatives, and affected employees to support an orderly and compliant transition.
- Assisted with a public records request by identifying, reviewing, organizing and preparing responsive financial records.
- Included in this month's report is the income statement for the period ending August 31st. Please note that this report is provided for informational purposes only, as it has not yet been fully reconciled; final reconciliation occurs mid-month upon receipt of bank statements.

Sincerely,



Maribel Palmer

Finance Manager



Greater Los Angeles County VCD, CA

Income Statement

Account Summary

For Fiscal: 2026-2027 Period Ending: 08/31/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 10 - General Fund						
Revenue						
10-100-40000	80A Property Taxes - Current - Secured	2,600,000.00	2,600,000.00	0.00	0.00	2,600,000.00
10-100-40005	80B Property Taxes - Current - Unsecured	65,000.00	65,000.00	0.00	0.00	65,000.00
10-100-40010	80C Property Taxes - Prior - Secured	-36,000.00	-36,000.00	0.00	-3,261.91	-32,738.09
10-100-40015	80D Property Taxes - Prior - Unsecured	-9,000.00	-9,000.00	0.00	0.00	-9,000.00
10-100-40020	80F Supplemental Property Taxes - Current	25,000.00	25,000.00	0.00	4,014.92	20,985.08
10-100-40025	80G Supplemental Property Taxes- Prior	5,000.00	5,000.00	0.00	0.00	5,000.00
10-100-40030	80J Property Taxes - Facility Pass-Through	1,000.00	1,000.00	0.00	0.00	1,000.00
10-100-40035	88Y State - Homeowners' Property Tax Relief	5,000.00	5,000.00	0.00	0.00	5,000.00
10-100-40045	91C Redevelopment / Housing	0.00	0.00	0.00	1,195.44	-1,195.44
10-100-40100	93E Charges For Services - Parcel Assessme...	21,650,000.00	21,650,000.00	0.00	0.00	21,650,000.00
10-100-40200	84D Penalties, Int & Costs on Delinquent Ta...	95,000.00	95,000.00	0.00	-22.48	95,022.48
10-100-40210	86A Interest	328,586.00	328,586.00	0.00	0.00	328,586.00
10-100-40800	20Q Administrative Services - Property Tax	-26,500.00	-26,500.00	0.00	0.00	-26,500.00
10-100-40805	20S Technical Services - Property Tax	-320,000.00	-320,000.00	0.00	0.00	-320,000.00
10-100-45100	Lease Revenue	81,308.00	81,308.00	0.00	0.00	81,308.00
10-100-45200	Investment Income	600,000.00	600,000.00	0.00	52,986.58	547,013.42
10-100-45210	Investment FMV	0.00	0.00	0.00	-12,097.31	12,097.31
10-100-45800	Other Miscellaneous Income	84,000.00	84,000.00	13,215.23	25,852.35	58,147.65
10-100-45810	Rebates	10,000.00	10,000.00	0.00	0.00	10,000.00
Revenue Total:		25,158,394.00	25,158,394.00	13,215.23	68,667.59	25,089,726.41
Expense						
10-100-60000	Salaried Employees	2,935,188.00	2,935,188.00	229,416.84	570,716.75	2,364,471.25
10-100-60020	Hourly Employees	8,223,221.00	8,223,221.00	601,739.38	1,486,806.41	6,736,414.59
10-100-60040	Seasonal Employees	943,920.00	943,920.00	138,395.10	317,507.40	626,412.60
10-100-60060	Overtime	100,000.00	100,000.00	5,244.63	17,105.34	82,894.66
10-100-60070	Manager's Auto Allowance	18,000.00	18,000.00	1,384.62	3,461.55	14,538.45
10-100-60075	Leave Cash Outs	172,863.00	172,863.00	21,635.91	21,635.91	151,227.09
10-100-60800	CalPERS Retirement	2,232,071.00	2,232,071.00	105,472.42	259,696.45	1,972,374.55
10-100-60820	401(a) Contributions	179,058.00	179,058.00	11,575.84	29,305.86	149,752.14
10-100-60840	Medicare	176,986.00	176,986.00	14,324.56	34,791.41	142,194.59
10-100-60849	State Unemployment Insurance	70,348.00	70,348.00	745.43	4,088.20	66,259.80
10-100-60850	Medical & Health Insurance	2,459,265.00	2,459,265.00	194,977.10	394,228.50	2,065,036.50
10-100-60851	Retiree Medical Benefits	534,305.00	534,305.00	51,375.69	97,193.06	437,111.94
10-100-60852	HRA Tier IV - Active	32,400.00	32,400.00	0.00	0.00	32,400.00
10-100-60870	Dental Insurance	113,971.00	113,971.00	25,779.97	43,087.75	70,883.25
10-100-60880	Vision Insurance	18,405.00	18,405.00	1,230.20	2,460.40	15,944.60
10-100-60890	Short Term Disability	102,857.00	102,857.00	8,488.57	17,026.67	85,830.33
10-100-60901	Tuition Reimbursement	12,000.00	12,000.00	0.00	0.00	12,000.00
10-100-61000	Professional Services	183,675.00	183,675.00	0.00	25,586.28	158,088.72
10-100-61020	Payroll Processing Fees	59,500.00	59,500.00	481.39	953.34	58,546.66
10-100-61030	Accounting and Auditing	35,000.00	35,000.00	0.00	0.00	35,000.00
10-100-61040	Pre & Post Employment Screening	14,790.00	14,790.00	1,785.00	3,430.00	11,360.00
10-100-61050	Legal Services	130,000.00	130,000.00	12,395.94	12,395.94	117,604.06
10-100-61060	Computer Consultant Services	8,000.00	8,000.00	0.00	0.00	8,000.00
10-100-61075	Prop 218 Expenses	500,000.00	500,000.00	0.00	184,431.12	315,568.88
10-100-61090	Facilities Expansion Services	700,000.00	700,000.00	540.36	6,783.47	693,216.53
10-100-61800	Board of Trustee Reimbursements	35,000.00	35,000.00	3,300.00	5,600.00	29,400.00
10-100-61810	Board Meeting Expenses	7,500.00	7,500.00	604.58	1,263.79	6,236.21
10-100-62010	Continuing Education & Seminars	161,075.00	161,075.00	5,016.27	5,016.27	156,058.73
10-100-62030	Uniforms	55,000.00	55,000.00	1,209.78	5,495.45	49,504.55
10-100-62035	Foot Wear	25,000.00	25,000.00	1,670.90	1,670.90	23,329.10

Income Statement

For Fiscal: 2026-2027 Period Ending: 08/31/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
10-100-63010	Security Equipment and Expense	15,000.00	15,000.00	182.50	365.00	14,635.00
10-100-63020	Internet Expenses	27,000.00	27,000.00	1,054.09	2,384.16	24,615.84
10-100-63030	Website Services	7,500.00	7,500.00	1,367.34	7,033.34	466.66
10-100-63040	Wireless Telephone	99,741.00	99,741.00	76.48	6,969.10	92,771.90
10-100-63210	Computer Software & Accessories	15,700.00	15,700.00	19.25	19.25	15,680.75
10-100-63510	IT Software as a Service	217,485.00	217,485.00	11,505.35	80,395.74	137,089.26
10-100-64110	Meetings & Supplies	25,449.00	25,449.00	579.51	674.47	24,774.53
10-100-64120	Office Supplies	38,621.00	38,621.00	2,586.94	3,938.71	34,682.29
10-100-64130	Supplies & Equipment	81,000.00	81,000.00	2,478.13	6,991.02	74,008.98
10-100-64150	Postage Expenses	3,032.00	3,032.00	0.00	0.00	3,032.00
10-100-65010	General Fund - Insurance	27,043.00	27,043.00	0.00	27,808.00	-765.00
10-100-65020	Worker's Compensation Insurance	436,437.00	436,437.00	0.00	431,591.00	4,846.00
10-100-65030	Property Insurance	52,842.00	52,842.00	0.00	41,623.00	11,219.00
10-100-65040	Liability Insurance	513,707.00	513,707.00	0.00	506,668.00	7,039.00
10-100-65050	Fidelity Insurance	1,860.00	1,860.00	0.00	1,988.73	-128.73
10-100-65510	Permits & Fees	7,750.00	7,750.00	260.00	3,451.39	4,298.61
10-100-65610	Memberships & Associations	42,800.00	42,800.00	0.00	4,995.00	37,805.00
10-100-66010	Janitorial Expenses	15,503.00	15,503.00	1,332.45	2,657.46	12,845.54
10-100-66110	Electricity & Gas Costs	170,808.00	170,808.00	162.87	162.87	170,645.13
10-100-66120	Waste Disposal	28,795.00	28,795.00	0.00	2,831.64	25,963.36
10-100-66130	Water	33,170.00	33,170.00	0.00	0.00	33,170.00
10-100-69099	Clearing Account	0.00	0.00	15.98	15.98	-15.98
10-100-90010	Debt Principal Payments	626,086.00	626,086.00	0.00	0.00	626,086.00
10-100-95500	Interest Expense - Leases	537,872.00	537,872.00	0.00	0.00	537,872.00
10-200-61070	Advertising	175,000.00	175,000.00	713.80	713.80	174,286.20
10-200-61080	Public Outreach	16,459.00	16,459.00	20.00	150.00	16,309.00
10-200-61200	Educational Materials & Supplies	11,711.00	11,711.00	60.00	74.47	11,636.53
10-200-67520	Fuel	22,229.00	22,229.00	0.00	89.02	22,139.98
10-300-67010	Chemicals	522,650.00	522,650.00	2,204.88	119,722.95	402,927.05
10-300-67110	Support Equipment	95,495.00	95,495.00	2,858.39	3,083.54	92,411.46
10-300-67120	Aerial Treatment	19,250.00	19,250.00	0.00	0.00	19,250.00
10-300-67520	Fuel	318,556.00	318,556.00	0.00	30,385.84	288,170.16
10-400-66020	HVAC Supplies & Services	24,150.00	24,150.00	0.00	1,525.75	22,624.25
10-400-66810	Building Supplies	59,990.00	59,990.00	904.64	3,583.19	56,406.81
10-400-67510	Vehicle Repair & Services	170,000.00	170,000.00	9,798.12	17,615.61	152,384.39
10-400-67520	Fuel	10,143.00	10,143.00	0.00	445.65	9,697.35
10-400-67810	Parts & Supplies	106,785.00	106,785.00	4,602.10	6,856.86	99,928.14
10-400-67820	Safety & First Aid Supplies & Equipment	36,680.00	36,680.00	530.10	530.10	36,149.90
10-400-67830	Landscape Maintenance	41,821.00	41,821.00	368.00	2,196.00	39,625.00
10-400-67840	GPS	25,610.00	25,610.00	0.00	2,156.35	23,453.65
10-400-67850	Hazardous Waste	7,730.00	7,730.00	0.00	0.00	7,730.00
10-400-80020	Vehicles	40,000.00	40,000.00	0.00	353.82	39,646.18
10-500-67520	Fuel	30,746.00	30,746.00	0.00	2,042.75	28,703.25
10-500-67910	Shipping & Testing	81,060.00	81,060.00	2,555.24	21,401.86	59,658.14
10-500-67920	Field Equipment	32,030.00	32,030.00	3,107.47	5,719.46	26,310.54
10-500-67930	Lab Supplies & Equipment	20,700.00	20,700.00	1,207.31	2,390.97	18,309.03
10-500-67940	SIT Supplies	25,000.00	25,000.00	48.88	251.72	24,748.28
Expense Total:		25,158,394.00	25,158,394.00	1,489,390.30	4,905,591.79	20,252,802.21
Fund: 10 - General Fund Surplus (Deficit):		0.00	0.00	-1,476,175.07	-4,836,924.20	
Total Surplus (Deficit):		0.00	0.00	-1,476,175.07	-4,836,924.20	

Income Statement

For Fiscal: 2026-2027 Period Ending: 08/31/2026

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 10 - General Fund					
Revenue	25,158,394.00	25,158,394.00	13,215.23	68,667.59	25,089,726.41
Expense	25,158,394.00	25,158,394.00	1,489,390.30	4,905,591.79	20,252,802.21
Fund: 10 - General Fund Surplus (Deficit):	0.00	0.00	-1,476,175.07	-4,836,924.20	4,836,924.20
Total Surplus (Deficit):	0.00	0.00	-1,476,175.07	-4,836,924.20	

Income Statement

For Fiscal: 2026-2027 Period Ending: 08/31/2026

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
10 - General Fund	0.00	0.00	-1,476,175.07	-4,836,924.20	4,836,924.20
Total Surplus (Deficit):	0.00	0.00	-1,476,175.07	-4,836,924.20	



Greater Los Angeles County VCD, CA

Balance Sheet Account Summary As Of 08/31/2026

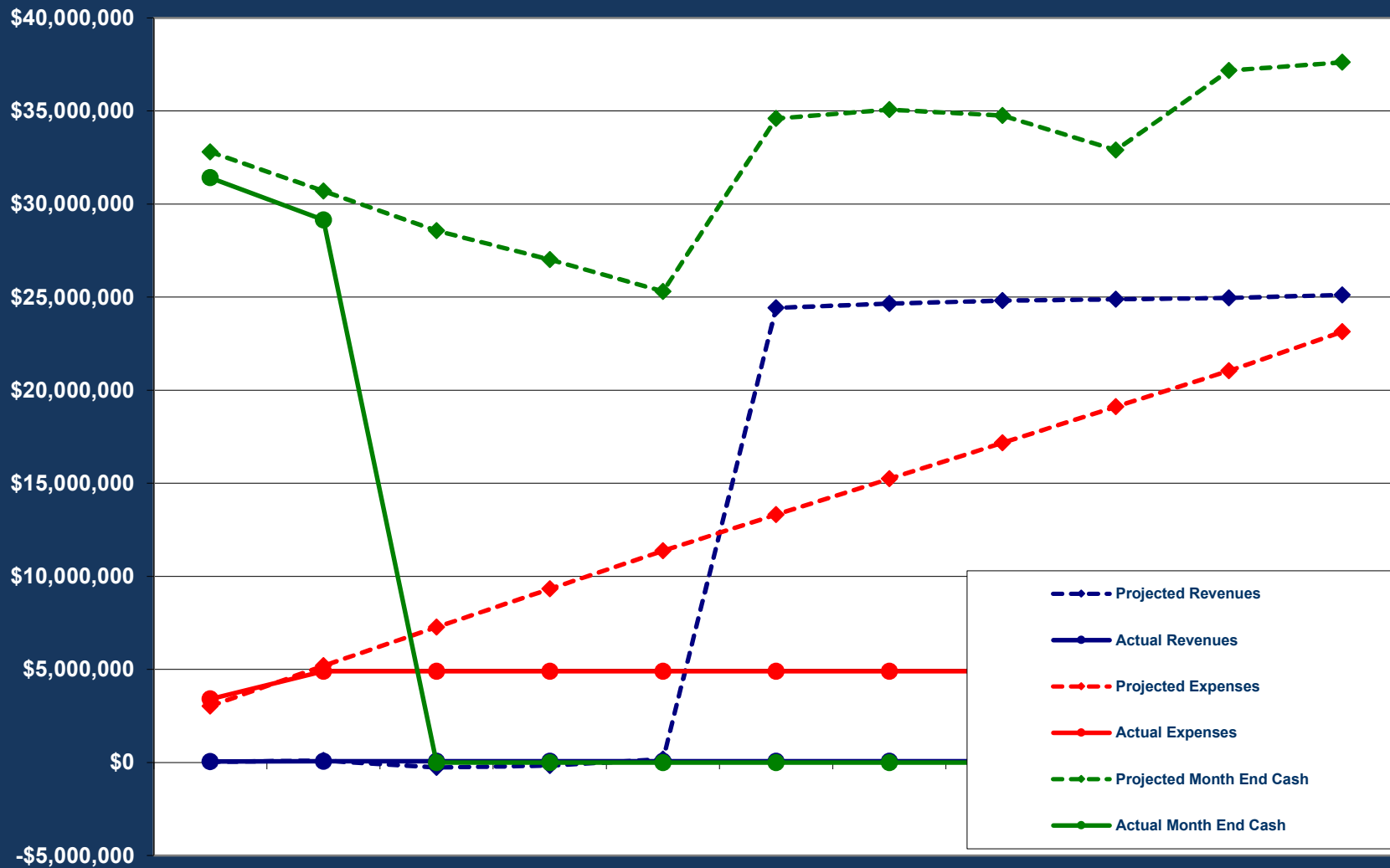
Account	Name	Balance
Fund: 10 - General Fund		
Assets		
10-100-10000	Petty Cash	0.00
10-100-10005	Escrow Cash Account	0.00
10-100-10010	Chase - Payables	451,276.14
10-100-10015	Chase - Payroll	2,017,109.15
10-100-10020	Chase - Employee Fund	0.00
10-100-10025	LA County - Pooled Cash & Investments	12,545,962.07
10-100-10030	LAIF	8,906,781.79
10-100-10031	CLASS - Emergency Vector Control	705,394.19
10-100-10032	CLASS - Operations Designated	431,769.29
10-100-10033	CLASS - Compensated Absences	152,498.30
10-100-10050	LAIF FMV	8,585.16
10-100-10100	CalTrust	3,067,961.85
10-100-10200	VCJPA	2,149,263.00
10-100-11000	Accounts Receivable	0.00
10-100-11100	110 Taxes Receivable-Current Secured	241,570.47
10-100-11105	111 Taxes Receivable-Current Unsecured	11,323.08
10-100-11110	112 Taxes Receivable-Delinquent Secured	-108,496.96
10-100-11115	113 Taxes Receivable-Delinquent Unsecur	-14,311.84
10-100-11120	114 Service Charge Receivable-Current	1,622,427.77
10-100-11125	115 Service Charge Receivable-Delinquent	-584,606.70
10-100-11130	125 Interest Receivable	67,558.07
10-100-11135	141 Due From Other Funds-Year End	-423,311.59
10-100-11200	Interest Receivable	0.00
10-100-11300	Employee Loan Receivable	0.00
10-100-11400	Prepaid Expenses	24,673.61
10-100-11500	Inventory	0.00
10-100-11600	Due From Other Governments	-256,837.20
10-100-12000	Land	2,228,045.31
10-100-12005	Land Improvements	23,747.00
10-100-12100	Buildings	19,883,654.00
10-100-12105	Building Improvements	1,141,508.44
10-100-12110	Vehicles	3,811,313.11
10-100-12115	Machinery	243,726.98
10-100-12120	Computers	468,249.46
10-100-12125	Equipment & Machinery	687,306.76
10-100-12130	Furniture and Fixtures	334,281.99
10-100-12135	Mobile Education Unit	36,380.48
10-100-12200	Accumulated Depreciation	-9,531,303.64
10-100-13000	Right of Use Lease Asset - Building	0.00
10-100-13100	Accumulated Amortization Lease - Buildin	0.00
10-100-13200	Lease Receivable - Cell Towers	188,769.54
10-100-19000	Deferred Outflow - Pension	3,641,435.00
10-100-19100	Deferred Outflow - OPEB	3,563,508.00
Total Assets:		57,737,212.08
		<u>57,737,212.08</u>
Liability		
10-100-20000	Accounts Payable	0.00
10-100-21000	Accrued Salaries	147,054.00
10-100-21100	Employee Paychecks Payable	0.00
10-100-21101	Payroll Correction	-747.69
10-100-21105	Federal Withholding Payable	-175.27
10-100-21110	State Withholding Payable	-56.03
10-100-21115	Medicare Payable	491.24

Balance Sheet
As Of 08/31/2026

Account	Name	Balance
10-100-21120	FICA Payable	0.00
10-100-21125	SDI Payable	0.00
10-100-21130	Miscellaneous Deductions	0.00
10-100-21190	Employee Fund Contributions	2,553.71
10-100-21200	Benefits Payable - Standard Insurance Cor	102,387.73
10-100-21205	Benefits Payable - EyeMed	-705.80
10-100-21210	Benefits Payable - AFLAC	0.28
10-100-21215	Benefits Payable - American Fidelity	8,237.12
10-100-21220	PERS Health Payable	-92,677.58
10-100-21300	Mission Square 401A Plan - Employee Con	0.00
10-100-21301	Mission Square 401A Plan - Employee Loa	-938.68
10-100-21302	Mission Square 401A Plan - Employer Con	0.00
10-100-21310	Mission Square 457 Plan - Employee Conti	0.00
10-100-21311	Mission Square 457 Plan - Employee Loan	0.00
10-100-21320	Nationwide & TDS 457 Plan - Employee Cc	0.00
10-100-21350	CalPERS Payable	-603,414.79
10-100-21360	CalPERS 457 Plan - Employee Contribution	0.00
10-100-21361	CalPERS 457 Plan - Employee Loan	0.00
10-100-21700	Accrued Compensated Absences	1,035,780.85
10-100-21800	Net Pension Liability	9,415,148.00
10-100-21900	OPEB Liability	6,905,779.00
10-100-22000	Short-Term Lease Liability - Building	595,963.48
10-100-22100	Long-Term Lease Liability - Building	10,051,159.20
10-100-22200	Accrued Interest - Leases - Building	-383,161.54
10-100-29000	Deferred Inflow - Pension	73,769.00
10-100-29100	Deferred Inflow - OPEB	915,210.00
10-100-29200	Deferred Inflow - Leases	227,197.08
Total Liability:		28,398,853.31
Equity		
10-100-30000	Net Position - Unrestricted	21,939,690.97
10-100-30100	Net Position - Restricted	0.00
10-100-30200	Net Position - Prior Period Adjustment	0.00
10-100-30900	Net Position - Reserves	0.00
10-100-30901	Prop 218 Reserve	2,000,000.00
10-100-30902	Emergency Vector Control Reserve	2,200,000.00
10-100-30903	Capital Designated Reserve	1,722,176.00
10-100-30904	Operations Designated Reserve	861,046.00
10-100-30905	OPEB Designated Reserve	1,200,000.00
10-100-30906	Vehicle Replacement Reserve	218,023.00
10-100-30907	Compensated Absences Reserve	150,000.00
10-100-30908	Earthquake Reserve	1,084,347.00
10-100-30909	Facility Expansion Project Reserve	2,800,000.00
Total Beginning Equity:		34,175,282.97
Total Revenue		68,667.59
Total Expense		4,905,591.79
Revenues Over/Under Expenses		-4,836,924.20
Total Equity and Current Surplus (Deficit):		29,338,358.77
Total Liabilities, Equity and Current Surplus (Deficit):		<u>57,737,212.08</u>

GREATER LOS ANGELES VECTOR CONTROL DISTRICT

Chart of Financial Activity: FY 2026-2027



STAFF REPORT E

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

HUMAN RESOURCES REPORT

August 2026

Cindy Reyes, Human Resources Manager

Melissa Munoz, Human Resources Analyst

Brianna Esquivias, Human Resources Analyst

Cristina Carboney, Human Resources Specialist (Limited-Term)

Department Activities

- Continued biweekly payroll processing, including processing employee transactions, benefit enrollments and deductions, coordinating pay-related updates, and collaborating with Finance.
- Processed monthly employee benefits invoices and coordinated with Finance to ensure timely payment.
- Continued recruitment efforts across the District to support staffing needs and completed the onboarding of seasonal employees.
- Tracked required district-wide training to ensure compliance.
- Began planning for benefits Open Enrollment and assisted executive management with changes to the District's 457 plans.
- Continued the Request for Proposals process for a Classification and Compensation Study Consultant.
- Participated in no-cost training opportunities through Neogov and AALRR to stay informed on current human resources topics and employment law updates.

Vacancies & Recruitment Status

Budgeted positions reflected below are based on the District's budget effective July 1, 2026.

Department	# of Budgeted Positions	# of Filled Positions	# of Vacant Positions
Executive & Administrative Services	17	16	1
Scientific-Technical	10	10	0
Operations	58	57	1
Communications	8	8	0
Facilities & Fleet Maintenance	7	7	0
Total Regular Positions	100	98	2

Department	# of Budgeted Positions	# of Filled Positions	# of Vacant Positions
Scientific-Technical	1	1	0
Operations	36	36	0
Total Seasonal Positions	37	37	0

Executive & Administrative Services

The Board approved a limited-term Staff Accountant position and Human Resources started recruitment efforts for the vacancy.

- Staff Accountant (Limited-Term)** – Job bulletin posted 6/25/26.

Operations

Human Resources filled the remaining seasonal Mosquito Control Technician vacancies and began recruitment for the Environmental Program Manager promotional opportunity.

- Environmental Program Manager** – Job bulletin posted 8/13/26.

STAFF REPORT F

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
FACILITY AND FLEET MAINTENANCE REPORT
August 2026

Fernando Martinez, Facility and Fleet Maintenance Manager
Thomas Griep, Dustin Shaffer, Robert Rodriguez, Herman Chavez, Robert Torres, Maintenance Mechanics
Patrick Sanders, Maintenance Worker/ Janitor

Repair and Maintenance of Equipment

Vehicles – 389 hours

Spray Equipment –12 hours

Building and Yards – 185 hours

Vehicle Mileage:	<u>August 2026</u>	<u>2026</u>
	50,477	331,235

- 1. The maintenance staff serviced and repaired a total of 17 vehicles at the Santa Fe Springs and Sylmar locations. This included routine 5,000-mile services for 13 of those vehicles.*
- 2. Maintenance Staff completed vehicle setup build on the new Lead truck for the USD crew in Sylmar. The vehicle was delivered to Sylmar on August 20, 2026.*
- 3. Maintenance staff installed new emergency lights in the men's locker room, women's locker room, and lab at the Santa Fe Springs facility.*
- 4. New safety railing was installed on the mezzanine storage in the garage at Santa Fe Springs.*

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

INFORMATION TECHNOLOGY

August 2026

Rudy Serrano, Information Technology Manager
Alan Shaffer, Information Technology Administrator
Danyelle Frakes-Lewis, GIS/IT Analyst
Saul Ruiz, Applications Development Specialist

SUMMARY FOR INFORMATION TECHNOLOGY ACTIVITIES FOR August 2026:

As every month, the IT Department has been providing ongoing support and maintenance of the network infrastructure, user assistance for PCs, mobile devices and developing software solutions to meet organizational needs.

- General IT support for Santa Fe Springs, Pacoima, & Sylmar users
- Completed Sylmar internet upgrade increasing the connection speed to 200 Mbps
- Developing Public records request internal self-serve portal (ongoing)
- Diagnosed and repaired failed PCs for multiple departments
- Completed employee offboarding / onboarding IT tasks
- GIS - Castaic Community Map
- GIS - Bellflower
- GIS – San Fernando
- GIS – Gardena
- GIS – Harbor City
- Troubleshoot and resolved issues related to user email accounts and Microsoft Teams login access
- Identified and patched glitches within the Operations Department applications
- Completed the first phase of field application software for the Scientific-Technical department with launch coming soon.
- Setting up new PC for the District boardroom
- Setting up Laptop for new Finance Department personal
- Troubleshoot and resolved an issue with the TV monitor in the Mobile Education Unit
- Identified and corrected an issue with RingCentral email notifications
- Resolved an ongoing printer issue at the Sylmar office.