



# MOSQUITO AND VECTOR MANAGEMENT DISTRICT OF SANTA BARBARA COUNTY

ENVIRONMENTAL MANAGEMENT OF HUMAN DISEASE VECTORS

## TRUSTEES:

President Patty DeDominic, Santa Barbara County  
Secretary Teri Jory, City of Santa Barbara  
Craig Geyer, Goleta  
Bob Williams, Santa Barbara County

Vice-President Ronald Hurd, Carpinteria  
Charles Blair, Santa Barbara County  
Cathy Schlottmann, Santa Barbara County

Persons with disabilities who require any disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the meeting are asked to contact the District's General Manager at least three (3) days prior to the meeting by telephone at (805) 969-5050 or by email at [gm@mvmdistrict.org](mailto:gm@mvmdistrict.org).

Any public records which are distributed less than 72 hours prior to this meeting to all, or a majority of all, of the District's Board members in connection with any agenda item (other than closed sessions) will be available for public inspection at the time of such distribution at the District's office located at 2450 Lillie Avenue, Summerland, CA 93067.

## REGULAR MEETING OF THE BOARD OF TRUSTEES

HOPE SCHOOL BOARD ROOM, 3970 LA COLINA ROAD, SANTA BARBARA CALIFORNIA 93110

AUGUST 8, 2019, 2:00 PM

# AGENDA

1. ROLL CALL
2. CONFIRMATION OF AGENDA
3. STAFF ANNOUNCEMENTS regarding District business
4. CORRESPONDENCE
  - A. **Special Assessment Year End Cancellations** (Page 3)
  - B. **Special Assessment Levy Forms** (Page 5)
5. PUBLIC COMMENT. Time reserved for the public to address the Board of Trustees relative to matters of District business not on the agenda. Comment time regarding specific agenda items will be available during consideration of the particular agenda items.
6. ITEMS OF GENERAL CONSENT. The following items can be approved by a single action of the Board. Items requiring additional discussion may be withdrawn from the listing and addressed in separate actions. (See attachments for each.)
  - A. Approval of the Minutes of the July 11, 2019 regular meeting (Page 7)
  - B. Approval of the July Financial Statements for County Fund 4160 (Page 10)
  - C. Approval of the July Disbursement Report (Page 13)
  - D. Approval of the July Disease Surveillance Report (Page 19)
  - E. Approval of the July District Operations Report (Page 21)
7. OLD BUSINESS. The Board will discuss and may take action on the following items.
  - A. **Mission Hills Update**
  - B. **New Vehicle Update**
  - C. **Accounts receivable contracts' status (5909 Misc. Revenue)** (Page 22)
8. NEW BUSINESS. The Board will discuss and may take action on the following items.
  - A. **Review status of active, future, and retiree employee health insurance benefits.**  
CalPERS released monthly health premiums for 2020 (Page 23)

9. MANAGER'S REPORT (Page 27)

10. BOARD ANNOUNCEMENTS

11. CLOSED SESSION

**A. Selection of General Manager**

1. Public comments on closed session item
2. **Closed session pursuant to Government Code Section 54957 and 54957.6:  
Public employee selection and conference with labor negotiators**
  - i. Agency designated representatives: Trustee Jory and Project Manager Chang
  - ii. Title/Unrepresented employee: General Manager
3. Public report on closed session item

11. ADJOURNMENT (Next scheduled meeting: 2:00 PM; Thursday, September 12, 2019)

**From:** AuditorPropTaxFC [<mailto:AuditorPropTaxFC@co.santa-barbara.ca.us>]  
**Sent:** Tuesday, July 02, 2019 4:31 PM  
**Cc:** AuditorPropTaxFC  
**Subject:** 2018/19 Special Assessment Year End Cancellations

**Santa Barbara County Flood Control  
Santa Barbara Public Works Department  
City of Goleta  
City of Lompoc  
City of Santa Maria  
Goleta Sanitary District  
Goleta West Sanitary District  
Isla Vista Community Service District  
Isla Vista Recreation & Park District  
Mosquito/Vector Management District of Santa Barbara County  
Montecito Water District  
Hope Elementary School District  
Santa Maria Valley Water Conservation District  
Cuyama Basin Water District**

Upon the Tax Collector's request and per the "Contract for Collection of Special Assessments" between the Auditor-Controller and the School/Special Districts, this email is to inform you that Special Assessment Charges have been removed from the delinquent Secured property tax rolls due to the parcels being owned by a government agency or having insufficient assessed value to secure a tax lien.

The 2018/19 assessments on these parcels have gone unpaid and have been removed from the tax roll in accordance with the "Contract for Collection of Special Assessments" signed by the School/Special Districts and County that states in clause 5(e):

*That special assessments will not be permitted to be placed on the secured tax bills of government owned parcels and other parcels without sufficient assessed values. If such special assessments are discovered by COUNTY to be levied by PUBLIC AGENCY, PUBLIC AGENCY gives the Auditor-Controller the authority to remove the special assessment and relieve COUNTY from any further responsibility of collection making PUBLIC AGENCY solely responsible for its collection. Should this situation occur the Auditor-Controller will promptly notify the PUBLIC AGENCY.*

Since these parcels, listed below, do not have sufficient assessed value to secure a tax lien, the Auditor's Office has invoked this authority and further asks School/Special Districts not to place any future Special Assessments on these parcels until which time they are assigned a value. If appropriate the School/Special District may choose to direct bill these charges to the property owner.

**2018/19 FIXED CHARGES WRITTEN-OFF AT YEAR END PER TAX COLLECTOR REQUEST AND DISTRICT CONTRACT**

Tax Year	APN	District Fixed Charge Fund #	Fixed Charge Amount	Assessee/Owner	SitusAddress	Assessed Value
2018	001-180-021	2611	49.71	CLEMENS, ARTHUR B TRUST	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	019-050-021	2611	59.66	REINHART, BARBARA L ET AL	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	039-183-060	2611	49.71	NASSAU LAND COMPANY, LP	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	061-051-032	2126	72.00	GOLETA COUNTY WATER DISTRICT	4699 HOLLISTER AVE, SANTA BARBARA CA 93110	0
2018	061-051-035	2126	72.00	GOLETA COUNTY WATER DISTRICT	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	065-660-080	2611	49.71	RICE FRED G/LINDA J FAM TR 4/27/79	OVERPASS RD, SANTA BARBARA CA 93111	0
2018	073-050-033	0635	144.00	DIRECT RELIEF INTERNATIONAL	27 SOUTH LA PATERA LN, GOLETA CA 93117	0
		0636	105.80	<i>(Acquired by City of Goleta 5/31/18)</i>		
		2611	410.97			
		4161	20.70			
		4785	413.74			
2018	073-090-071	4980	262.00	REGENTS OF THE UNIVERSITY OF CALIFORNIA	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	073-120-010	2126	144.00	UNIVERSITY OF CALIF REGENTS OF	6850 EL COLEGIO RD, GOLETA CA 93117	0
2018	075-122-009	4411	198.90	REGENTS OF THE UNIVERSITY OF CALIFORNIA	910 EMBARCADERO DEL NORTE, GOLETA CA 93117	0
		4412	1,449.00	<i>(Acquired by State 2/26/16)</i>		
		4415	285.82			
		4980	1,253.12			
		4981	100.25			
2018	093-500-004	0722	25.24	STRASBAUGH DEVELOPMENT, CORP	1635 WEST CENTRAL AVE, LOMPOC CA 93436	0
		2481	142.45			
2018	098-014-035	2481	118.90	CAPITAL PACIFIC HOLDINGS, LLC	3851 CASSINI CIR, LOMPOC CA 93436	0
2018	098-016-033	2481	149.78	CLUBHOUSE ESTATES HOMEOWNERS ASSOCIATION	288 BURNHAM CT, LOMPOC CA 93436	0
2018	098-017-018	2481	73.35	FALCONCREST CLUBHOUSE ESTATES, LLC	288 BURNHAM CT, LOMPOC CA 93436	0
2018	117-710-093	3934	137.65	HIDDEN PINES ESTATES HOMEOWNERS ASSOC	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	117-710-095	3934	137.65	HIDDEN PINES ESTATES HOMEOWNERS ASSOC	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	117-720-057	3934	137.65	HIDDEN PINES ESTATES HOMEOWNERS ASSOC	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	117-720-080	2561	117.93	HIDDEN PINES ESTATES HOMEOWNERS ASSOC	UNKNOWN ADDRESS, UNKNOWN CA	0
		2571	31.95			
		3934	137.65			
2018	117-810-064	3934	137.65	HIDDEN PINES LLC	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	128-076-065	3933	108.60	COTTAGE LOT HOMES HOMEOWNERS ASSOCIATION	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	141-180-026	2591	88.93	MCKILLOP SALLY A/ESTATE OF	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	141-190-055	2591	136.65	MCKILLOP SALLY A/ESTATE OF	UNKNOWN ADDRESS, UNKNOWN CA	0
2018	007-290-010	2611	1.87	IVYDENE MUTUAL WATER COMPANY	UNKNOWN ADDRESS, UNKNOWN CA	2,129
		5601	30.00			
2018	051-263-008	2611	0.18	LEVY ALBERT H EST/OF	UNKNOWN ADDRESS, UNKNOWN CA	772
		7002	78.00			
2018	057-041-039	2611	0.18	LOPEZ, ROBERT	NORTH LA CUMBRE RD, SANTA BARBARA CA 93110	2,554
		4161	7.76			
		7002	78.00			
2018	079-553-014	0635	12.00	SEAPY WESLEY S/ADELE I	430 MATHILDA DR, GOLETA CA 93117	2,340
		0636	11.74			
		2611	0.18			
		4161	7.76			
2018	128-099-003	2431	0.18	NEWARK, RONALD L	UNKNOWN ADDRESS, UNKNOWN CA	4,286
		2571	0.10			
		5709	0.66			
2018	149-220-014	2775	19.25	EDWARDS ROBERT J	UNKNOWN ADDRESS, UNKNOWN CA	1,802
		5450	37.02			

County of Santa Barbara  
Office of the Auditor-Controller  
Property Tax Division

Agreement to Place Direct Charges  
on the 2019-20 Secured Tax Bills

Fund No	Direct Charge Description	Phone Number to appear on Tax Bill	Preliminary Parcel Count	Preliminary Charge Total
4151	Vector Control Assessment Zone 2	(800) 273-5167	5,214	\$58,435.41
4161	Vector Control Assessment Zone 1	(800) 273-5167	49,686	\$563,650.02
		( )		
		( )		
		( )		
		( )		
Totals			54,900	\$622,085.43

Mosquito and Vector Management

I certify that I am an authorized signer for the District of Santa Barbara County Public Agency, and I have read and understood the 2019-20 Direct Charge instruction letter explaining the requirements for Direct Charges and agree to the terms stated therein for all Direct Charges submitted above. If so indicated below, I also authorize the consultant(s) noted below to act on our behalf.

Brian Cabrera

Name  
Interim General Manager  
Title

Signature

Mosquito and Vector Management  
District of Santa Barbara County

Public Agency Name

P.O. Box 1389  
Summerland, CA 93067

Mailing Address

bcabrera@MVMDISTRICT.ORG  
Email Address

7/30/19

Date  
(805) 969-5050 ext. 222  
Phone

The following consultant is authorized to act on our behalf

Angela Pagtalonia (707) 430-4300  
Contact Person Phone

SCI Consulting Group

Firm Name  
4745 Mangels Blvd.  
Fairfield, CA 94534

Mailing Address

angela.pagtalonia@sci-cg.com  
Email Address

**ANNUAL CERTIFICATION OF DIRECT CHARGES  
FISCAL YEAR 2019-20**

Mosquito and Vector Management District  
As agreed by of Santa Barbara County, hereinafter referred to as "Public Agency", and Santa Barbara County, hereinafter referred to as "County", the Public Agency hereby certifies that the Direct Charges (encompassing non-ad valorem special taxes, assessments, fees & service charges, and/or abatements) listed below, to be placed on the County's Secured Property Tax bills by the Public Agency, meet the requirements of Proposition 218 that added Articles XIIC and XIID to the State Constitution.

The Public Agency agrees to defend, indemnify and hold harmless the County, the Board of Supervisors, the Auditor-Controller, its officers and employees, from litigation over whether the requirements of Proposition 218 were met with respect to such Direct Charges.

If any judgment is entered against any indemnified party as a result of not meeting the requirements of Proposition 218 for such Direct Charges, the Public Agency agrees that the County may offset the amount of any judgment paid by an indemnified party from any monies collected by the County on the behalf of the Public Agency, including property taxes and Direct Charges.

Mosquito and Vector Management District  
of Santa Barbara County  
CITY COUNCIL/BOARD OF DIRECTORS/SCHOOL BOARD

7/30/19  
DATE

Fund No	Fund Name
4151	Vector Control Assessment Zone 2
4161	Vector Control Assessment Zone 1

**MOSQUITO AND VECTOR MANAGEMENT DISTRICT  
of Santa Barbara County  
MINUTES OF REGULAR MEETING OF TRUSTEES  
July 11<sup>th</sup>, 2019**

The regular meeting of the Board of Trustees of the Mosquito and Vector Management District of Santa Barbara County was held at 2:00 PM, on Thursday, July 11<sup>th</sup>, 2019 at the Hope School Board Room, 3970 La Colina Road, Santa Barbara, CA.

1. ROLL CALL.

TRUSTEES PRESENT:

President Patty DeDominic  
Vice-President Ron Hurd  
Trustee Craig Geyer  
Trustee Cathy Schlottmann  
Trustee Robert Williams

TRUSTEES ABSENT:

Secretary Teri Jory  
Trustee Charlie Blair

IN ATTENDANCE:

Brian Cabrera, Interim General Manager  
David Chang, Consultant  
Jessica Sprigg, Administrative Assistant  
Carrie Troup, CPA  
Vesna Ibarra, Vector Technician  
Donny Cram, Vector Technician  
Gene Geller, Member of Public

2. CONFIRMATION OF AGENDA

*-Trustee Schlottmann requested that Item 7C be discussed prior to Items of General Consent in order to accommodate the schedules of the Vector Technicians.*

3. STAFF ANNOUNCEMENTS regarding District business.

*-None.*

4. CORRESPONDENCE

**A. County of Santa Barbara Allocation from Redevelopment Development Agency Property Tax Trust Fund**

**B. CERBT-OPEB trust account update**

**C. VCJPA 2019-20 Operating Budget**

**D. VCJPA asks member Districts to consider applying a portion of their Member Contingency Fund to their 2019-20 contribution invoices**

5. PUBLIC COMMENT –

*-Vector Technician Cram spoke of the qualifications of Vector Technician Ibarra for the position of General Manager.*

*-Gene Geller discussed his professional background and his interest in learning more about the District and potentially serving on the Board.*

7. OLD BUSINESS

**C. Mission Hills Update**

*-County tax collector/public administrator, as well as District staff, have made attempts to contact the mortgage company which may currently be responsible for the Mission Hills property. District staff sent a Premise Correction Notice to the company and also posted at the property. No response has been received.*

6. ITEMS OF GENERAL CONSENT. The following items are approved by a single action of the Board. Items requiring additional discussion may be withdrawn from the listing and approved in a separate action.

**A.** Approval of the Minutes of the June 13, 2019 regular meeting

**B.** Approval of the June Financial Statements for County Fund 4160

**C.** Approval of the June Vendor Disbursement Report

**D.** Approval of the June Disease Surveillance Report

**E.** Approval of the June District Operations Report

*-It was moved by Trustee Hurd and seconded by Trustee Schlottmann to approve the Items of General Consent. Motion passed unanimously.*

7. OLD BUSINESS

**A. Accounts receivable contracts' status (5909 Misc. Revenue)**

*-Agreement with the Santa Barbara Airport for FYE 2021 has been signed and returned. Awaiting return of signed agreement from the City of Goleta.*

**B. New Vehicle Update**

*-A limited number of bids were received and none were selected. Board suggested staff research the California Multiple Award Schedules (CMAS) and determine if the District is eligible to participate.*

8. NEW BUSINESS

**A. Public hearing to consider resolution approving Engineer's Report and ordering the levy of assessments for fiscal year 2019-20**

*-Trustee Schlottmann made a motion to open the public hearing at 2:44PM. Seconded by Trustee Williams and passed unanimously. Board inquired whether any written or verbal communications had been received regarding the benefit assessment and staff reported that none was received. Trustee Williams made a motion to close the public hearing at 2:45. Seconded by Trustee Schlottmann and passed unanimously.*

**B. Consideration of Resolution 19-04 approving the Engineer's Report and continuation of the assessments for fiscal year 2019-20, for service zones no. 1 and no. 2 mosquito**

- Staff Report recommending the continuation of assessments for fiscal year 2019-20



*-Trustee Schlottmann made a motion to adopt Resolution 19-04 and read by title only, setting the assessment rate for 2019-2020 at \$10.63 per Single Family Equivalent in Zones 1 and 2, and approving the Engineers' Report. Motion seconded by Trustee Blair and passed 5-0-2, with Trustees Jory and Blair absent.*

9. MANAGER'S REPORT

*-No discussion occurred.*

10. BOARD ANNOUNCEMENTS

*-Trustee Williams attended the June 24th SBCCSDA meeting at the Isla Vista Recreation and Parks District where Jane Gray of the Central Coast Regional Water Board was the featured speaker.*

11. CLOSED SESSION

**A. Selection of General Manager**

1. Public comments on closed session item

**2. Closed session pursuant to Government Code Section 54957 and 54957.6:  
Public employee selection and conference with labor negotiators**

- i. Agency designated representatives: Trustee Jory and Project Manager Chang
- ii. Title/Unrepresented employee: General Manager

3. Public report on closed session item

*-Nothing to report.*

12. ADJOURNMENT

As there was no further business to be brought before the Board, the meeting was adjourned.

I certify that the above minutes substantially reflect the actions of the Board:

BY:

APPROVED:

-----  
Patty DeDominic  
Board President

-----  
Teri Jory  
Board Secretary

# Financial Status (Real-Time)

As of: 7/31/2019 (8% Elapsed)  
Accounting Period: OPEN

Selection Criteria: Fund = 4160

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

## Fund 4160 -- Mosquito & Vector Mgt District

Line Item Account	6/30/2020 Fiscal Year Adjusted Budget	7/31/2019 Year-To-Date Actual	6/30/2020 Fiscal Year Variance	6/30/2020 Fiscal Year Pct of Budget
<b>Expenditures</b>				
<b>Salaries and Employee Benefits</b>				
6100 -- Regular Salaries	0.00	27,672.45	-27,672.45	--
6210 -- Commissioner/Director/Trustee	0.00	600.00	-600.00	--
6500 -- FICA Contribution	0.00	1,810.68	-1,810.68	--
6550 -- FICA/Medicare	0.00	423.47	-423.47	--
6600 -- Health Insurance Contrib	0.00	12,699.59	-12,699.59	--
6700 -- Unemployment Ins Contribution	0.00	16.20	-16.20	--
6900 -- Workers Compensation	0.00	21,011.00	-21,011.00	--
Salaries and Employee Benefits	0.00	64,233.39	-64,233.39	--
<b>Services and Supplies</b>				
7030 -- Clothing and Personal	0.00	494.54	-494.54	--
7050 -- Communications	0.00	406.66	-406.66	--
7070 -- Household Supplies	0.00	227.00	-227.00	--
7090 -- Insurance	0.00	16,619.00	-16,619.00	--
7120 -- Equipment Maintenance	0.00	787.25	-787.25	--
7121 -- Operating Supplies	0.00	830.26	-830.26	--
7430 -- Memberships	0.00	10,550.00	-10,550.00	--
7450 -- Office Expense	0.00	258.34	-258.34	--
7460 -- Professional & Special Service	0.00	3,384.45	-3,384.45	--
7508 -- Legal Fees	0.00	1,007.48	-1,007.48	--
7650 -- Special Departmental Expense	0.00	699.02	-699.02	--
7653 -- Training Fees & Supplies	0.00	82.00	-82.00	--
7730 -- Transportation and Travel	0.00	269.32	-269.32	--
7731 -- Gasoline-Oil-Fuel	0.00	619.34	-619.34	--
7760 -- Utilities	0.00	362.85	-362.85	--
Services and Supplies	0.00	36,597.51	-36,597.51	--

# Financial Status (Real-Time)

As of: 7/31/2019 (8% Elapsed)  
Accounting Period: OPEN

Selection Criteria: Fund = 4160

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

## Fund 4160 -- Mosquito & Vector Mgt District

Line Item Account	6/30/2020 Fiscal Year Adjusted Budget	7/31/2019 Year-To-Date Actual	6/30/2020 Fiscal Year Variance	6/30/2020 Fiscal Year Pct of Budget
Other Charges				
7860 -- Contrib To Other Agencies	0.00	4,333.00	-4,333.00	--
Other Charges	0.00	4,333.00	-4,333.00	--
Expenditures	0.00	105,163.90	-105,163.90	--
Mosquito & Vector Mgt District	0.00	-105,163.90	-105,163.90	--
Net Financial Impact	0.00	-105,163.90	-105,163.90	--

# Cash Balances (Real-Time)

As of: 7/31/2019  
Accounting Period: OPEN

Selection Criteria: Fund = 4160-4161

Layout Options: Summarized By = Fund; Page Break At = Fund

Fund	7/1/2019 Beginning Balance	Month-To-Date Cash Receipts (+)	Month-To-Date Treasury Credits (+)	Month-To-Date Warrants and Wire Transfers (-)	Month-To-Date Treasury Debits (-)	7/31/2019 Ending Balance
4160 -- Mosquito & Vector Mgt District	1,179,991.93	0.00	5,999.18	30,616.81	74,742.27	1,080,632.03
4161 -- SB Vector-Cap Asset Reserve	578,055.09	0.00	2,865.70	0.00	0.00	580,920.79
Total Report	1,758,047.02	0.00	8,864.88	30,616.81	74,742.27	1,661,552.82

# Vendor Disbursements (Real-Time)

From 7/1/2019 to 7/31/2019

Selection Criteria: Fund = 4160

Layout Options: Summarized By = Fund, Vendor; Page Break At = Fund

## Fund 4160 -- Mosquito & Vector Mgt District

Disbursement	Disbursement Date	Dept	Purchase Order	Remit Description	Amount
Vendor 005979 -- CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					
W - 09729767	07/10/2019	880		Vendor Account: 1836728662-001	4,333.00
Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					4,333.00
Vendor 006215 -- US BANK CORPORATE PAYMENT SYSTEM					
ACH - 644691	07/08/2019	880		Vendor Account:	1,833.34
Total US BANK CORPORATE PAYMENT SYSTEM					1,833.34
Vendor 008929 -- AMERICAN MOSQUITO CONTROL ASSOC					
W - 09729618	07/08/2019	880		Vendor Invoice #: 300005254	1,050.00
Total AMERICAN MOSQUITO CONTROL ASSOC					1,050.00
Vendor 019355 -- JESSICA SPRIGG					
W - 09729847	07/12/2019	880		REIMBURSEMENT Mileage 7/2/19	38.28
Total JESSICA SPRIGG					38.28
Vendor 032624 -- SANTA BARBARA ICE & PROPANE					
W - 09729724	07/10/2019	880		Vendor Account: MOSQUITO VECTOR	114.19
W - 09730510	07/25/2019	880		Vendor Invoice #: 27949; Vendor Account: VECTOR	84.83
Total SANTA BARBARA ICE & PROPANE					199.02
Vendor 044516 -- ROBERT WILLIAMS					
W - 09729667	07/09/2019	880		REIMBURSEMENT	40.00
Total ROBERT WILLIAMS					40.00
Vendor 050379 -- ADP INC					
EFT	07/12/2019	880		Vendor Invoice #: 538395964	416.45
Total ADP INC					416.45
Vendor 080067 -- ATKINSON ANDELSON LOYA RUUD ROMO					
W - 09729930	07/15/2019	880		Vendor Invoice #: 568844	1,007.48
Total ATKINSON ANDELSON LOYA RUUD ROMO					1,007.48

# Vendor Disbursements (Real-Time)

From 7/1/2019 to 7/31/2019

Selection Criteria: Fund = 4160

Layout Options: Summarized By = Fund, Vendor; Page Break At = Fund

## Fund 4160 -- Mosquito & Vector Mgt District

Disbursement	Disbursement Date	Dept	Purchase Order	Remit Description	Amount
Vendor 086415 -- CITY EMPLOYEES ASSOC LLC					
ACH - 644705	07/08/2019	880		UNION DUES 6/29/19	48.00
ACH - 645855	07/18/2019	880		UNION DUES 7/13/19	48.00
Total CITY EMPLOYEES ASSOC LLC					96.00
Vendor 132153 -- MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA					
W - 09730175	07/18/2019	880		Vendor Invoice #: 7361036	500.00
W - 09730255	07/19/2019	880		Vendor Invoice #: 7361002	9,500.00
Total MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA					10,000.00
Vendor 194683 -- Allied Administrators for Delta Dental					
ACH - 644115	07/01/2019	880		Vendor Account: Group# 07917-06145	971.74
ACH - 644718	07/08/2019	880		Vendor Account:	971.74
Total Allied Administrators for Delta Dental					1,943.48
Vendor 244645 -- AFLAC					
W - 09730539	07/25/2019	880		Vendor Invoice #: 635724; Vendor Account:	226.44
Total AFLAC					226.44
Vendor 246891 -- MISSION LINEN SUPPLY					
ACH - 644720	07/08/2019	880		Vendor Account: 242387	353.16
Total MISSION LINEN SUPPLY					353.16
Vendor 252027 -- Educated Car Wash					
ACH - 644982	07/10/2019	880		Vendor Invoice #: 857; Vendor Account: Mosquito VMD	63.77
Total Educated Car Wash					63.77
Vendor 346888 -- CARRIE TROUP CPA					
ACH - 645907	07/18/2019	880		Vendor Invoice #: 0619V	2,325.00
Total CARRIE TROUP CPA					2,325.00
Vendor 509950 -- MARBORG INDUSTRIES					
ACH - 644998	07/10/2019	880		Vendor Account: 1-19959 3	147.46

# Vendor Disbursements (Real-Time)

From 7/1/2019 to 7/31/2019

Selection Criteria: Fund = 4160

Layout Options: Summarized By = Fund, Vendor; Page Break At = Fund

## Fund 4160 -- Mosquito & Vector Mgt District

Disbursement	Disbursement Date	Dept	Purchase Order	Remit Description	Amount
				Total MARBORG INDUSTRIES	147.46
Vendor 522736 -- McCormix Corporation					
ACH - 644731	07/08/2019	880		Vendor Account: 3581	619.34
				Total McCormix Corporation	619.34
Vendor 548522 -- KENNEDYS AUTOMOTIVE CTR INC					
W - 09729632	07/08/2019	880		Vendor Invoice #: 32203	308.30
				Total KENNEDYS AUTOMOTIVE CTR INC	308.30
Vendor 556712 -- MONTECITO WATER DISTRICT					
ACH - 645002	07/10/2019	880		Vendor Account: 20-1620-01	62.29
				Total MONTECITO WATER DISTRICT	62.29
Vendor 648390 -- CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					
ACH - 645942	07/18/2019	880		Vendor Invoice #: 1800; Vendor Account: 1836728662	10,560.93
				Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	10,560.93
Vendor 651000 -- QUILL CORP					
W - 09729972	07/15/2019	880		Vendor Invoice #: 8423641	108.78
				Total QUILL CORP	108.78
Vendor 710175 -- STATE/FEDERAL TAXES & DIRECT DEPOSITS					
EFT	07/03/2019	880		Vendor Account: 710175	14,751.56
EFT	07/18/2019	880		Vendor Account: 710175	15,448.80
				Total STATE/FEDERAL TAXES & DIRECT DEPOSITS	30,200.36
Vendor 740582 -- BIG GREEN CLEANING CO					
ACH - 645020	07/10/2019	880		Vendor Invoice #: 537233; Vendor Account: VE603	227.00
				Total BIG GREEN CLEANING CO	227.00
Vendor 767200 -- SOUTHERN CALIFORNIA EDISON					
ACH - 645024	07/10/2019	880		Vendor Account: 2-03-674-6246	132.80
				Total SOUTHERN CALIFORNIA EDISON	132.80

# Vendor Disbursements (Real-Time)

From 7/1/2019 to 7/31/2019

Selection Criteria: Fund = 4160

Layout Options: Summarized By = Fund, Vendor; Page Break At = Fund

## Fund 4160 -- Mosquito & Vector Mgt District

Disbursement	Disbursement Date	Dept	Purchase Order	Remit Description	Amount
Vendor 767800 -- THE GAS COMPANY					
ACH - 645025	07/10/2019	880		Vendor Account: 067 514 4833 0	20.30
				Total THE GAS COMPANY	20.30
Vendor 776537 -- COX COMMUNICATIONS - BUSINESS					
ACH - 645026	07/10/2019	880		Vendor Account: 001 3011 026941801	382.74
				Total COX COMMUNICATIONS - BUSINESS	382.74
Vendor 849629 -- VECTOR CONTROL JOINT POWERS AGENCY					
W - 09729643	07/08/2019	880		Vendor Invoice #: VCJPA-2020-030; Vendor Account: SAN003	37,630.00
				Total VECTOR CONTROL JOINT POWERS AGENCY	37,630.00
Vendor 855111 -- Vision Service Plan-CA					
ACH - 646602	07/25/2019	880		Vendor Invoice #: 807209922; Vendor Account:	195.18
				Total Vision Service Plan-CA	195.18
				Total Mosquito & Vector Mgt District	104,520.90





P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER**  
**STATEMENT DATE** 07-22-2019  
**AMOUNT DUE** \$908.38  
**NEW BALANCE** \$908.38  
PAYMENT DUE ON RECEIPT



000001542 01 SP 0.560 106481034917157 P  
MVM DISTRICT  
DAVID CHANG  
PO BOX 1389  
2450 LILLIE AVE  
SUMMERLAND CA 93067-1389

**AMOUNT ENCLOSED**  
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

000090838 000090838

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

MVM DISTRICT	Previous Balance	Purchases And Other Charges	Cash Advances	Cash Advance Fees	Late Payment Charges	Credits	Payments	New Balance
Company Total	\$1,833.34	\$908.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,833.34	\$908.38

**CORPORATE ACCOUNT ACTIVITY**

MVM DISTRICT				TOTAL CORPORATE ACTIVITY
Post Date	Tran Date	Reference Number	Transaction Description	Amount
				\$1,833.34 CR
07-09	07-09	747982691900000000000028	PAYMENT - 644691 00000 A	1,833.34 PY

**NEW ACTIVITY**

VESNA IBARRA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$139.68	\$0.00	\$139.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-09	07-08	24040839189900010100029	LA CUMBRE FEED SANTA BARBARA CA	49.52	
07-10	07-09	24492159190740226048445	SQ *ISLAND SEED AND GOLETA CA	90.16	

<b>CUSTOMER SERVICE CALL</b> 800-344-5696	<b>ACCOUNT NUMBER</b>		<b>ACCOUNT SUMMARY</b>	
	<b>STATEMENT DATE</b> 07/22/19	<b>DISPUTED AMOUNT</b> .00	PREVIOUS BALANCE	1,833.34
<b>SEND BILLING INQUIRIES TO:</b> U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	<b>AMOUNT DUE</b>  <b>908.38</b>		PURCHASES & OTHER CHARGES	908.38
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	1,833.34	
		<b>ACCOUNT BALANCE</b>	<b>908.38</b>	



Company Name: MVM DISTRICT
Corporate Account Number: _____
Statement Date: 07-22-2019

NEW ACTIVITY					
<b>JESSICA E SPRIGG</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$3.05	\$0.00	\$3.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-08	07-05	24137469187001088681677	USPS PO 0513320113 CARPINTERIA CA	1.90	
07-17	07-16	24137469198001184746181	USPS PO 0513320113 CARPINTERIA CA	1.15	
<b>ROBBY R SHARP</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$118.65	\$0.00	\$118.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-26	06-25	24040839176900012900082	LA CUMBRE FEED SANTA BARBARA CA	118.65	
<b>KAREN EGERMAN-SCHULTZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$614.77	\$0.00	\$614.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-25	06-24	24801979176286573900049	GLACIER ICE CO SAN LUIS OBIS CA	87.82	
06-26	06-24	24497789176900014680281	1865 CRAFT HOUSE & KITCHE SAN LUIS OBIS CA	17.24	
06-27	06-25	24316059177548634006969	SHELL OIL 57442788402 PISMO BEACH CA	56.62	
06-27	06-25	24755429177261771342030	SUPER 8 MOTELS SAN LUIS OBIS CA	67.12	
			22378252 ARRIVAL: 06-24-19		
07-15	07-13	24692169194100509951927	EXPEDIA 7452673450486 EXPEDIA.COM WA	145.00	
07-16	07-15	24013399196001976565716	ORIGINAL PETES PIZZA ELK ELK GROVE CA	16.55	
07-17	07-16	24015179197002055984342	76 - LAGUNA BLVD 76 ELK GROVE CA	51.52	
07-17	07-15	24316059197548611029865	SHELL OIL 57442724407 ATASCADERO CA	58.21	
07-17	07-15	24692169197100519966748	PANERA BREAD #202778 P ARROYO GRANDE CA	15.24	
07-18	07-16	24164079198255207582907	SUBWAY 03225018 SANTA NELLA CA	12.07	
07-18	07-16	24164079198255207588888	SUBWAY 03225018 SANTA NELLA CA	0.80	
07-18	07-16	24316059198548443027490	SHELL OIL 12623085003 FILLMORE CA	50.46	
07-18	07-16	24316059198548813001307	SHELL OIL 57445612401 SANTA NELLA CA	23.80	
07-18	07-16	24445009198500355926952	7729 DOMINOS PIZZA FILLMORE CA	12.32	
<b>DONALD GRAM</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$32.23	\$0.00	\$32.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-18	07-16	24610439198010177501619	THE HOME DEPOT #6623 GOLETA CA	32.23	

Department: 00000 Total: \$908.38  
 Division: 00000 Total: \$908.38



**MOSQUITO and VECTOR MANAGEMENT DISTRICT  
of Santa Barbara County**

**DISEASE SURVEILLANCE REPORT**

**July 2019**

**Live Mosquito-Borne Virus Surveillance**

Mosquito activity has increased in some areas as daily temperatures have become warmer in the latter half of the month.

Location	Date	Number of Mosquitoes	Number of Traps	Mosquitoes per Trap Night	Pools Submitted	Result
<b>Santa Barbara County</b>						
Lake Los Carneros*	7/9 – 7-10	342	12	28.5	7	Negative
UCSB Bluffs*	7/15 – 7/16	1,219	12	102	22	Pending

\*Encephalitis Virus Survey (CO<sub>2</sub>) trap

**West Nile Virus Dead Bird Submissions**

There were two calls to the Dead Bird Hotline for Santa Barbara County but neither bird was deemed suitable for testing. Results were negative for a dead crow found in Los Alamos in late June. No other West Nile virus activity was detected in the county. There have been 2 reported cases of human WNV infection in California this year (one each in Imperial and San Bernardino Counties) as of July 26.

**St. Louis Encephalitis Virus Activity**

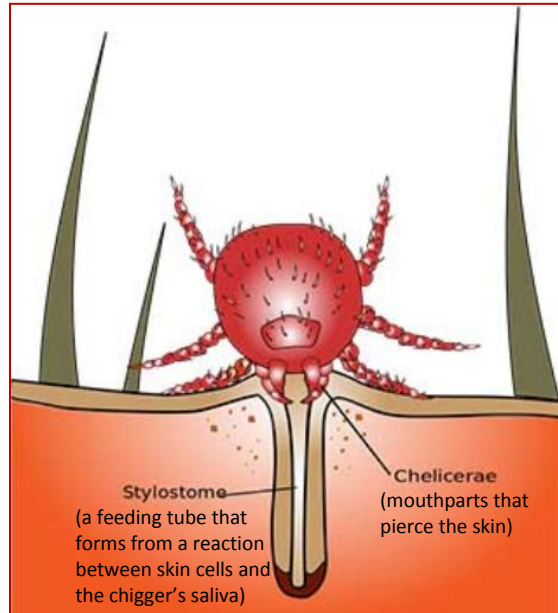
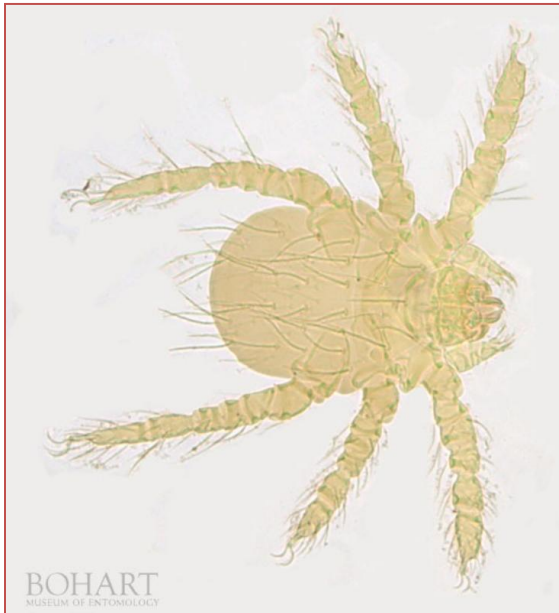
As of July 31, the California Department of Public Health (CDPH) has not reported any human cases of SLEV disease in California this year but 45 positive mosquito pools were reported from Fresno, Kern, Riverside and Tulare counties. SLEV activity has never been confirmed in Santa Barbara County.

**Zika Virus and Invasive *Aedes* Mosquito Update**

The California Department of Public Health releases their Zika reports on the first Friday of the month. As of July 5, there have been 724 travel-associated Zika virus infections in California since 2015. Two new infections were reported in June. Neither yellow fever mosquitoes, *Aedes aegypti*, nor Asian tiger mosquitoes, *Ae. albopictus*, have ever been detected in Santa Barbara County, to date.

**Sentinel Chicken Flocks**

The District currently maintains 5 sentinel chicken flocks in Santa Barbara County located at the Carpinteria Sanitary District, Goleta Sanitary District, Mission Hills Community Services District, Los Prietos Ranger Station in the Los Padres National Forest and the Solvang City Wastewater Treatment Plant. Blood samples collected on 7/9, 7/10, 7/22, and 7/23 all tested negative for the presence of WNV, SLEV and Western Equine Encephalitis virus.



### Chiggers, *Trombicula* and related species

Chiggers are the parasitic larval stage of mites called Trombiculids. Adult and nymphal stage mites are not parasitic. Chiggers feed on a variety of small animals but we are not natural hosts so human infestations are accidental. Chiggers do not feed on blood or burrow into the skin of their hosts. Instead, they insert their mouthparts into the host's skin and enjoy a meal of skin cells partially digested by their saliva. The opening of hair follicles is a preferred feeding site. The bites and saliva cause an allergic reaction with small, irritating welts with intense burning and itching. On humans, bites usually occur on the legs and where clothing binds tightly to the body such as around the sock line, waist and underarms. Prime chigger habitats are areas where rodents are abundant with scrub vegetation, brush thickets, grassy areas, and along the margins of swamps. Prevention includes wearing long pants tucked into the socks, using repellents, and not walking through vegetation.

# Mosquito and Vector Management District of Santa Barbara County

## Report of District Operations - July 2019

Location	Mosquito					Bees & Wasps			Rats & Mice		Surveillance			Other		Total
	Inspection Hours	Treatment Hours	Service Requests	Fish Requests	Standing Water Reports	Inspection Hours	Treatment Hours	Service Requests	Inspection Hours	Service Requests	WNV Bird	Chickens	Mosquito Pools	Bedbugs	Misc.	Total hours devoted to zone
Goleta	34.5	13.0	1						2.0	1		11.5	9.0			70.0
Goleta Valley	43.5	6.5		2	1	1.0		1	5.0							56.0
Rancho Embarcadero	2.0															2.0
Isla Vista	1.5	0.5														2.0
Hope Ranch																0.0
Hidden Valley																0.0
Santa Barbara area	27.0	7.0	2	7	1	0.5		1	5.0							39.5
Mission Canyon																0.0
Montecito	8.0	2.0	1						0.5	1						10.5
Summerland	4.0	2.5														6.5
Carpinteria	11.5	1.5		1								10.5				23.5
Carpinteria Valley	6.0															6.0
Carp Salt Marsh	21.5	9.5														31.0
Camino Real	1.0	0.5														1.5
Storke Ranch	1.5															1.5
Goleta Sanitary																0.0
Lake Los Cameros	4.5	2.0														6.5
UCSB	31.5	15.5											11.0			58.0
Santa Barbara Airport	18.0	19.5														37.5
City of Santa Barbara	6.5	2.0														8.5
SoCalGas																0.0
<b>South County</b>	<b>222.5</b>	<b>82.0</b>	<b>4</b>	<b>10</b>	<b>2</b>	<b>1.5</b>	<b>0.0</b>	<b>2</b>	<b>12.5</b>	<b>2</b>	<b>0.0</b>	<b>22.0</b>	<b>20.0</b>	<b>0.0</b>	<b>0</b>	<b>360.5</b>
<b>North County</b>				<b>1</b>					<b>4.5</b>			<b>28.0</b>				<b>32.5</b>
Pismo Beach																0.0
Oceano Dunes																0.0
San Luis Obispo																0.0
<b>SLO County</b>	<b>0.0</b>	<b>0.0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>
<b>Monthly Totals</b>	<b>222.5</b>	<b>82.0</b>	<b>4</b>	<b>11</b>	<b>2</b>	<b>1.5</b>	<b>0.0</b>	<b>2</b>	<b>17.0</b>	<b>2</b>	<b>0.0</b>	<b>50.0</b>	<b>20.0</b>	<b>0.0</b>	<b>0</b>	<b>393.0</b>
<b>Year to Date</b>	<b>1322.0</b>	<b>466.5</b>	<b>32</b>	<b>54</b>	<b>23</b>	<b>18.5</b>	<b>0.0</b>	<b>7</b>	<b>153.5</b>	<b>17</b>	<b>0.0</b>	<b>346.0</b>	<b>127.5</b>	<b>0.0</b>	<b>5</b>	

	This Month	Year to Date
Total Inspection Hours	241.0	1489.0
Total Treatment Hours	82.0	466.5
Total Mileage	4,053.0	25,745.0

Accounts Receivable Status August 2, 2019

							today	August 2, 2019
							status as of	August 2, 2019
Account		MOU Maximum	Currently cash basis	Income Average	MMP	MOU expiry	MOU Status	
<a href="#">1</a>	Wynmark	\$ 1,630	\$ 1,365	\$ 980	FYE20	none	FYE20 COMPLETE	
<a href="#">3</a>	Goleta Sanitary District	\$ 4,082	\$ 4,044	\$ 1,225	FYE20	none	FYE20 COMPLETE	
<a href="#">4</a>	Goleta, City of	\$ 20,124	\$ 2,231	\$ 2,380	FYE19	none	FYE21 complete waiting for return	
<a href="#">5</a>	Oceano Dunes District	\$ 30,000	\$ 16,262	\$ 15,000	2019	2018-19	2018-19 COMPLETE 2020 not yet requested	
<a href="#">6</a>	Pismo Beach, City of	\$ 11,854	\$ 5,038	\$ 4,000	FYE19	none	FYE21 MOU-MMP complete	
<a href="#">7</a>	Santa Barbara Airport	\$ 74,000	\$ 51,443	\$ 74,000	FYE21	none	FYE21 complete waiting for return	
<a href="#">8</a>	Santa Barbara, City of	\$ 11,948	\$ 5,863	\$ 10,000	FYE21	none	FYE21 COMPLETE	
<a href="#">9</a>	SoCalGas	\$ 200	\$ 1,015	\$ 200	FYE19	draft	current - No contract	
<a href="#">10</a>	Cal-Storke, LLC	\$ 1,400	\$ 1,540	\$ 1,400			current - Agreement 1998	
<a href="#">11</a>	UCSB	\$ 41,000	\$ 11,439	\$ 20,000	FYE20	200630	FYE20 COMPLETE	
<a href="#">12</a>	San Luis Obispo, County of	\$ 26,340	\$ 7,842	\$ -	FYE20	none	FYE20 complete	
		\$ 222,578	\$ 108,082	\$ 129,185				

	August 2, 2019	Budgeted
FYE 2020	\$ 38,827.19	\$ 105,000
FYE 2019	\$ 109,111.47	\$ 100,000
FYE 2018	\$ 108,081.70	\$ 70,000
FYE 2017	\$ 87,923.06	\$ 105,000
FYE 2016	\$ 58,114.04	\$ 115,000
FYE 2015	\$ 99,346.50	\$ 120,000

Account	Labor Rates									Material Costs (**)										
	OM	VT2	VT1	dc	vi	ks	rs	Flat		DART	mileage (2019)	dry ice	Altosid (30 day) Briquets	Altosid XR Briquets	Altosid pellets	Natular XRT	Natular T30	Vecto Bac G	Vecto Lex FG	
<a href="#">1</a> Wynmark		\$ 70.33	\$ 62.06																\$ 2.81	
<a href="#">3</a> Goleta Sanitary District	\$ 77.28			\$ 61.76	\$ 70.33	\$ 69.41	\$ 68.88						\$ 99.82		\$ 27.59				\$ 2.79	\$ 6.96
<a href="#">4</a> Goleta, City of	\$ 77.28			\$ 61.76	\$ 70.33	\$ 69.41	\$ 68.88						\$ 99.82				\$ 119.23		\$ 2.79	\$ 6.96
<a href="#">5</a> Oceano Dunes District	\$ 77.28			\$ 62.06	\$ 70.33	\$ 69.41	\$ 68.88			\$ 20.00	\$ 0.580	\$ 1.62							\$ 2.79	\$ 6.96
<a href="#">6</a> Pismo Beach, City of	\$ 77.28	\$ 70.33	\$ 62.06							\$ 20.00	\$ 0.580	\$ 1.62	\$ 99.82						\$ 2.81	\$ 6.96
<a href="#">7</a> Santa Barbara Airport	\$ 77.28			\$ 62.06	\$ 70.33	\$ 69.41	\$ 68.88						\$ 99.82		\$ 27.59				\$ 2.79	\$ 6.81
<a href="#">8</a> Santa Barbara, City of	\$ 77.28			\$ 62.06	\$ 70.33	\$ 69.41	\$ 68.88						\$ 99.82		\$ 27.59				\$ 2.81	\$ 6.96
<a href="#">9</a> SoCalGas								\$ 70												
<a href="#">10</a> Cal-Storke, LLC								\$ 70												
<a href="#">11</a> UCSB	\$ 77.28			\$ 62.06	\$ 70.33	\$ 69.41	\$ 68.88								\$ 27.59				\$ 2.81	\$ 6.96
<a href="#">12</a> San Luis Obispo, County of	\$ 77.28			\$ 62.06	\$ 70.33	\$ 69.41	\$ 68.88			\$ 20.00	\$ 0.580	\$ 1.62			na				na	na

## CalPERS 2020 Monthly Premiums for Contracting Agencies Region 2

Fresno, Imperial, Inyo, Kern, Kings, Madera, Orange, San Diego, San Luis Obispo, Santa Barbara, Tulare, Ventura

### Actives and Annuitants

Effective Date: 1/1/2020 - 12/31/2020

#### Basic Monthly Rate (B)

PLAN	Employee Only	Plan Code	Party Rate	Employee & 1 Dependent	Plan Code	Party Rate	Employee & 2+ Dependents	Plan Code	Party Rate
Anthem HMO Select	\$654.04	5071	1	\$1,308.08	5072	2	\$1,700.50	5073	3
Anthem HMO Traditional	934.95	5101	1	1,869.90	5102	2	2,430.87	5103	3
Blue Shield Access+	909.87	5261	1	1,819.74	5262	2	2,365.66	5263	3
Health Net Salud y Más	435.14	5311	1	870.28	5312	2	1,131.36	5313	3
Health Net SmartCare	719.26	5291	1	1,438.52	5292	2	1,870.08	5293	3
Kaiser Permanente	645.24	5341	1	1,290.48	5342	2	1,677.62	5343	3
PERS Choice	736.28	5491	1	1,472.56	5492	2	1,914.33	5493	3
PERS Select	451.54	5581	1	903.08	5582	2	1,174.00	5583	3
PERSCare	986.66	5671	1	1,973.32	5672	2	2,565.32	5673	3
PORAC Region 2	749.00	5931	1	1,499.00	5932	2	1,960.00	5933	3
Sharp	606.02	5751	1	1,212.04	5752	2	1,575.65	5753	3
UnitedHealthcare	671.60	5771	1	1,343.20	5772	2	1,746.16	5773	3

#### Supplement/Managed Medicare Monthly Rate (M)

PLAN	Employee Only	Plan Code	Party Rate	Employee & 1 Dependent	Plan Code	Party Rate	Employee & 2+ Dependents	Plan Code	Party Rate
Anthem Traditional Med Pref Health Only	388.15	5161	4	776.30	5162	5	1,164.45	5163	6
Anthem Traditional Med Pref <sup>1</sup> Health/Dental/Vision	388.15	5131	4	776.30	5132	5	1,164.45	5133	6
Kaiser Senior Adv	339.43	5371	4	678.86	5372	5	1,018.29	5373	6
Kaiser Senior Adv/Dental <sup>2</sup>	339.43	5431	4	678.86	5432	5	1,018.29	5433	6
PERS Choice Med Supp	351.39	5521	4	702.78	5522	5	1,054.17	5523	6
PERS Select Med Supp	351.39	5611	4	702.78	5612	5	1,054.17	5613	6
PERSCare Med Supp	384.78	5701	4	769.56	5702	5	1,154.34	5703	6
PORAC Region 2 Med Supp	513.00	5961	4	1,022.00	5962	5	1,635.00	5963	6
UnitedHealthcare Grp Med Adv/PPO Health Only	327.03	5801	4	654.06	5802	5	981.09	5803	6
UnitedHealthcare <sup>3</sup> Grp Med Adv/PPO Health/Dental/Vision	327.03	5861	4	654.06	5862	5	981.09	5863	6

<sup>1</sup>Dental and Vision coverage is an additional \$38.00 per member per month premium. You will be billed directly for this amount.

<sup>2</sup>Dental benefit is an additional \$15.05 per member per month premium. You will be billed directly for this amount.

<sup>3</sup>Dental and Vision coverage is an additional \$31.65 per member per month premium. You will be billed directly for this amount.

## CalPERS 2020 Monthly Premiums for Contracting Agencies Region 2

Fresno, Imperial, Inyo, Kern, Kings, Madera, Orange, San Diego, San Luis Obispo, Santa Barbara, Tulare, Ventura

### Actives and Annuitants

Effective Date: 1/1/2020 - 12/31/2020

#### Combination Monthly Rate

PLAN	Employee in M 1 Dependent in B	Plan Code	Party Rate	Employee in M 2+ Dependents in B	Plan Code	Party Rate	Employee in M & 1 Dependent in M 1+ Dependents in B	Plan Code	Party Rate
Anthem Traditional/ Med Pref Health Only	1,323.10	5194	7	1,884.07	5195	8	1,337.27	5196	9
Anthem Traditional <sup>1</sup> / Med Pref Health/Dental/Vision	1,323.10	5224	7	1,884.07	5225	8	1,337.27	5226	9
Kaiser/Senior Adv	984.67	5404	7	1,371.81	5405	8	1,066.00	5406	9
Kaiser/Senior Adv/Dental <sup>2</sup>	984.67	5464	7	1,371.81	5465	8	1,066.00	5466	9
PERS Choice/Med Supp	1,087.67	5554	7	1,529.44	5555	8	1,144.55	5556	9
PERS Select/Med Supp	802.93	5644	7	1,073.85	5645	8	973.70	5646	9
PERSCare/Med Supp	1,371.44	5734	7	1,963.44	5735	8	1,361.56	5736	9
PORAC Region 2/Med Supp	1,263.00	5994	7	1,724.00	5995	8	1,483.00	5996	9
UnitedHealthcare/ Grp Med Adv/PPO Health Only	998.63	5834	7	1,401.59	5835	8	1,057.02	5836	9
UnitedHealthcare <sup>3</sup> / Grp Med Adv/PPO Health/Dental/Vision	998.63	5894	7	1,401.59	5895	8	1,057.02	5896	9

#### Combination Monthly Rate

PLAN	Employee in B 1 Dependent in M	Plan Code	Party Rate	Employee in B 2+ Dependents in M	Plan Code	Party Rate	Employee in B & 1 Dependent in M 1+ Dependents in B	Plan Code	Party Rate
Anthem Traditional/ Med Pref Health Only	1,323.10	5197	10	1,711.25	5198	11	1,884.07	5199	12
Anthem Traditional <sup>1</sup> / Med Pref Health/Dental/Vision	1,323.10	5227	10	1,711.25	5228	11	1,884.07	5229	12
Kaiser/Senior Adv	984.67	5407	10	1,324.10	5408	11	1,371.81	5409	12
Kaiser/Senior Adv/Dental <sup>2</sup>	984.67	5467	10	1,324.10	5468	11	1,371.81	5469	12
PERS Choice/Med Supp	1,087.67	5557	10	1,439.06	5558	11	1,529.44	5559	12
PERS Select/Med Supp	802.93	5647	10	1,154.32	5648	11	1,073.85	5649	12
PERSCare/Med Supp	1,371.44	5737	10	1,756.22	5738	11	1,963.44	5739	12
PORAC Region 2/Med Supp	1,258.00	5997	10	1,871.00	5998	11	1,719.00	5999	12
UnitedHealthcare/ Grp Med Adv/PPO Health Only	998.63	5837	10	1,325.66	5838	11	1,401.59	5839	12
UnitedHealthcare <sup>3</sup> / Grp Med Adv/PPO Health/Dental/Vision	998.63	5897	10	1,325.66	5898	11	1,401.59	5899	12

<sup>1</sup>Dental and Vision coverage is an additional \$38.00 per member per month premium. You will be billed directly for this amount.

<sup>2</sup>Dental benefit is an additional \$15.05 per member per month premium. You will be billed directly for this amount.

<sup>3</sup>Dental and Vision coverage is an additional \$31.65 per member per month premium. You will be billed directly for this amount.



## CalPERS 2020 Monthly Premiums for Contracting Agencies Region 3

Los Angeles, Riverside, San Bernardino

### Actives and Annuitants

Effective Date: 1/1/2020 - 12/31/2020

#### Basic Monthly Rate (B)

PLAN	Employee Only	Plan Code	Party Rate	Employee & 1 Dependent	Plan Code	Party Rate	Employee & 2+ Dependents	Plan Code	Party Rate
Anthem HMO Select	619.93	5081	1	1,239.86	5082	2	1,611.82	5083	3
Anthem HMO Traditional	902.63	5111	1	1,805.26	5112	2	2,346.84	5113	3
Blue Shield Access+	813.17	5271	1	1,626.34	5272	2	2,114.24	5273	3
Blue Shield Trio	624.93	4521	1	1,249.86	4522	2	1,624.82	4523	3
Health Net Salud y Más	392.31	5321	1	784.62	5322	2	1,020.01	5323	3
Health Net SmartCare	648.42	5301	1	1,296.84	5302	2	1,685.89	5303	3
Kaiser Permanente	664.39	5351	1	1,328.78	5352	2	1,727.41	5353	3
PERS Choice	710.29	5501	1	1,420.58	5502	2	1,846.75	5503	3
PERS Select	435.74	5591	1	871.48	5592	2	1,132.92	5593	3
PERSCare	931.12	5681	1	1,862.24	5682	2	2,420.91	5683	3
PORAC Region 3	699.00	5941	1	1,399.00	5942	2	1,894.00	5943	3
UnitedHealthcare	668.31	5781	1	1,336.62	5782	2	1,737.61	5783	3

#### Supplement/Managed Medicare Monthly Rate (M)

PLAN	Employee Only	Plan Code	Party Rate	Employee & 1 Dependent	Plan Code	Party Rate	Employee & 2+ Dependents	Plan Code	Party Rate
Anthem Traditional Med Pref Health Only	388.15	5171	4	776.30	5172	5	1,164.45	5173	6
Anthem Traditional Med Pref <sup>1</sup> Health/Dental/Vision	388.15	5141	4	776.30	5142	5	1,164.45	5143	6
Kaiser Senior Adv	339.43	5381	4	678.86	5382	5	1,018.29	5383	6
Kaiser Senior Adv/Dental <sup>2</sup>	339.43	5441	4	678.86	5442	5	1,018.29	5443	6
PERS Choice Med Supp	351.39	5531	4	702.78	5532	5	1,054.17	5533	6
PERS Select Med Supp	351.39	5621	4	702.78	5622	5	1,054.17	5623	6
PERSCare Med Supp	384.78	5711	4	769.56	5712	5	1,154.34	5713	6
PORAC Region 3 Med Supp	513.00	5971	4	1,022.00	5972	5	1,635.00	5973	6
UnitedHealthcare Grp Med Adv/PPO Health Only	327.03	5811	4	654.06	5812	5	981.09	5813	6
UnitedHealthcare <sup>3</sup> Grp Med Adv/PPO Health/Dental/Vision	327.03	5871	4	654.06	5872	5	981.09	5873	6

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## CalPERS 2020 Monthly Premiums for Contracting Agencies Region 3

Los Angeles, Riverside, San Bernardino

### Actives and Annuitants

Effective Date: 1/1/2020 - 12/31/2020

#### Combination Monthly Rate

PLAN	Employee in M 1 Dependent in B	Plan Code	Party Rate	Employee in M 2+ Dependents in B	Plan Code	Party Rate	Employee in M & 1 Dependent in M 1+ Dependents in B	Plan Code	Party Rate
Anthem Traditional/ Med Pref Health Only	1,290.78	5204	7	1,832.36	5205	8	1,317.88	5206	9
Anthem Traditional <sup>1</sup> / Med Pref Health/Dental/Vision	1,290.78	5234	7	1,832.36	5235	8	1,317.88	5236	9
Kaiser/Senior Adv	1,003.82	5414	7	1,402.45	5415	8	1,077.49	5416	9
Kaiser/Senior Adv/Dental <sup>2</sup>	1,003.82	5474	7	1,402.45	5475	8	1,077.49	5476	9
PERS Choice/Med Supp	1,061.68	5564	7	1,487.85	5565	8	1,128.95	5566	9
PERS Select/Med Supp	787.13	5654	7	1,048.57	5655	8	964.22	5656	9
PERSCare/Med Supp	1,315.90	5744	7	1,874.57	5745	8	1,328.23	5746	9
PORAC Region 3/Med Supp	1,213.00	6004	7	1,708.00	6005	8	1,517.00	6006	9
UnitedHealthcare/ Grp Med Adv/PPO Health Only	995.34	5844	7	1,396.33	5845	8	1,055.05	5846	9
UnitedHealthcare <sup>3</sup> / Grp Med Adv/PPO Health/Dental/Vision	995.34	5904	7	1,396.33	5905	8	1,055.05	5906	9

#### Combination Monthly Rate

PLAN	Employee in B 1 Dependent in M	Plan Code	Party Rate	Employee in B 2+ Dependents in M	Plan Code	Party Rate	Employee in B & 1 Dependent in M 1+ Dependents in B	Plan Code	Party Rate
Anthem Traditional/ Med Pref Health Only	1,290.78	5207	10	1,678.93	5208	11	1,832.36	5209	12
Anthem Traditional <sup>1</sup> / Med Pref Health/Dental/Vision	1,290.78	5237	10	1,678.93	5238	11	1,832.36	5239	12
Kaiser/Senior Adv	1,003.82	5417	10	1,343.25	5418	11	1,402.45	5419	12
Kaiser/Senior Adv/Dental <sup>2</sup>	1,003.82	5477	10	1,343.25	5478	11	1,402.45	5479	12
PERS Choice/Med Supp	1,061.68	5567	10	1,413.07	5568	11	1,487.85	5569	12
PERS Select/Med Supp	787.13	5657	10	1,138.52	5658	11	1,048.57	5659	12
PERSCare/Med Supp	1,315.90	5747	10	1,700.68	5748	11	1,874.57	5749	12
PORAC Region 3/Med Supp	1,208.00	6007	10	1,821.00	6008	11	1,703.00	6009	12
UnitedHealthcare/ Grp Med Adv/PPO Health Only	995.34	5847	10	1,322.37	5848	11	1,396.33	5849	12
UnitedHealthcare <sup>3</sup> / Grp Med Adv/PPO Health/Dental/Vision	995.34	5907	10	1,322.37	5908	11	1,396.33	5909	12

<sup>1</sup>Dental and Vision coverage is an additional \$38.00 per member per month premium. You will be billed directly for this amount.

<sup>2</sup>Dental benefit is an additional \$15.05 per member per month premium. You will be billed directly for this amount.

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## General Manager's Report

1. Paid VCJPA Annual Premium (\$37,630)
2. Four thousand three hundred and thirty-three dollars (\$4,333) was deposited in CERBT
3. Requested disbursement from CERBT for five thousand four hundred and ninety-five dollars (\$5,495.07)
4. Vesna Ibarra's 18 year work anniversary on 7/9
5. Argo repaired and back in service
6. Submitted Fiscal Year-End OPEB Contribution Summary for GASB reporting to CalPERS-CERBT. Total contributions were forty-nine thousand three hundred and forty dollars (\$49,340.66)
7. BC attended CalPERS webinar "Health Benefits for Public Agency & School Members"
8. Completed Local Agency Workers' Compensation Excess JPA 2019 survey. LAWCX is-VCJPA's excess workers' compensation coverage provider.
9. VI, KS, DC, RS and BC met at Coal Oil Point Reserve with COPR staff so they could learn how we conduct inspections and show us how to minimize impacts at the Reserve.  
7/29
10. Invasive Aedes Teleconference, CA Dept. Public Health 8/6

## Upcoming

1. BC on vacation 8/9 – 8/19
2. MVCAC Southern Region Managers Meeting 8/21
3. Labor Day (already?) 9/5