



# Mosquito and Vector Management District of Santa Barbara County

Environmental Management of Human Disease Vectors

## TRUSTEES (TERM ENDING):

President Teri Jory, City of Santa Barbara (1/4/23)

Vice-President Adam Lambert, Santa Barbara County  
(12/31/22)

Secretary Bob Williams, Santa Barbara County  
(12/31/22)

Charles Blair, Santa Barbara County (12/8/23)

Craig Geyer, City of Goleta (1/1/22)

Cathy Schlottmann, Santa Barbara County (12/8/23)

Joe Franken, City of Carpinteria (1/31/23)

Katherine Stewart, Santa Barbara County (12/31/23)

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

CONSISTENT WITH STATE OF CALIFORNIA EXECUTIVE ORDER N-08-21 THE BOARD MEETING WILL NOT BE HELD AT THE REGULAR MEETING PLACE AT THE HOPE SCHOOL BOARD ROOM. INSTEAD, THE MEETING WILL BE HELD BY REMOTE CONFERENCING. MEMBERS OF THE PUBLIC WHO WISH TO OBSERVE THE MEETING AND OFFER PUBLIC COMMENT AND PERSONS WITH A DISABILITY WHO REQUIRE REASONABLE MODIFICATION OR ACCOMMODATION TO OBSERVE THE MEETING AND OFFER PUBLIC COMMENT SHOULD CONTACT THE MOSQUITO & VECTOR MANAGEMENT DISTRICT OF SANTA BARBARA COUNTY OFFICE AT 805-969-5050 OR EMAIL AT [INFO@MVMDISTRICT.ORG](mailto:INFO@MVMDISTRICT.ORG) FOR INSTRUCTIONS ON HOW TO ACCESS THE MEETING.

**SEPTEMBER 9, 2021, 2:00 PM**

## AGENDA

### 1. ROLL CALL

### 2. CONFIRMATION OF AGENDA

### 3. STAFF ANNOUNCEMENTS regarding District business

### 4. CORRESPONDENCE

**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. CLOSED SESSION

#### A. Public comment on closed session agenda items

**B. I. Closed session pursuant to Government Code Section 54957.6**

**Conference with Labor Negotiators**

**Agency designated representative:** Nate Kowalski, Counsel and Brian Cabrera, General Manager

**Employee organization:** Mosquito and Vector Management District of Santa Barbara County Employees Association

The negotiations between the Mosquito and Vector Management District of Santa Barbara County and the Mosquito and Vector Management District of Santa Barbara County Employees Association will be presented for the purpose of reviewing the District's position and instructing the designated representatives. Issues to be discussed may include salaries, salary schedules, fringe benefits, available funds and funding priorities.

**II. Closed Session Pursuant to Government Code Section 5497**

**Public Employee Performance Evaluation**

**Title: General Manager**

**Reconvene to open session to report action taken (if any) in closed session**

**7. 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 August 12, 2021 regular meeting (Page 3)
- B.** Approval of the August Financial Statements for County Fund 4160 (Page 6)
- C.** Approval of the August Disbursement Report (Page 11)
- D.** Approval of the August Disease Surveillance Report (Page 18)
- E.** Approval of the August District Operations Report (Page 21)

**8. OLD BUSINESS.** The Board will discuss and may take action on the following items:

- A.** Accounts receivable contracts' status (5909 Misc. Revenue) (Page 22)
- B.** Establish consensus on retiree benefits as stated in the District Policy and Procedures Manual and the MOU between the District and the MVMDSBC City Employees Association. (Page 23)

**9. NEW BUSINESS.** The Board will discuss and may take action on the following items:

- A.** Discussion on District's Actuarial Report.  
Will Kane, Consulting Actuary with Total Compensation Systems will be present to answer questions.

**10. GENERAL MANAGER'S REPORT** (Page 24)

**11. BOARD ANNOUNCEMENTS**

**12. ADJOURNMENT** (Next scheduled meeting: 2:00 PM; Thursday, October 14, 2021)

**MOSQUITO AND VECTOR MANAGEMENT DISTRICT  
of Santa Barbara County  
MINUTES OF REGULAR MEETING OF TRUSTEES  
August 12<sup>th</sup>, 2021**

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, August 12<sup>th</sup>, 2021 via teleconference as allowed by State of California Executive Order N-28-21.

1. ROLL CALL.

TRUSTEES PRESENT:

President Teri Jory  
Vice-President Adam Lambert  
Secretary Robert Williams  
Trustee Charlie Blair  
Trustee Cathy Schlottmann  
Trustee Craig Geyer  
Trustee Katherine Stewart  
Trustee Joe Franken

TRUSTEES ABSENT:

None.

IN ATTENDANCE:

Brian Cabrera, General Manager  
Jessica Sprigg, Administrative Assistant  
Carrie Troup, CPA  
Nate Kowalski, Legal Counsel

2. CONFIRMATION OF AGENDA

*-No changes requested.*

3. STAFF ANNOUNCEMENTS regarding District business.

*-None.*

4. CORRESPONDENCE

*-None.*

5. PUBLIC COMMENT –

*-None.*

6. CLOSED SESSION

A. Public comment on closed session agenda items

*-No public comment.*

B. Closed session pursuant to Government Code § 54957.6

Conference with labor negotiator

*-Closed session began at 2:10.*

**Agency designated representative:** Nate Kowalski, Counsel and Brian Cabrera, General Manager

**Employee organization:** Mosquito and Vector Management District of Santa Barbara County Employees Association

The negotiations between the Mosquito and Vector Management District of Santa Barbara County and the Mosquito and Vector Management District of Santa Barbara County Employees Association will be presented for the purpose of reviewing the District's position and instructing the designated representatives. Issues to be discussed may include salaries, salary schedules, fringe benefits, available funds and funding priorities.

*-Board returned from Closed Session at 2:35 and there was no action to report.*

7. 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 July 8, 2021 regular meeting
- B. Approval of the July Financial Statements for County Fund 4160
- C. Approval of the July Vendor Disbursement Report
- D. Approval of the July Disease Surveillance Report
- E. Approval of the July District Operations Report

*-It was moved by Secretary Williams and seconded by Trustee Schlottmann to approve the Items of General Consent following discussion. Motion to approve passed 8-0-0 by roll call vote.*

8. OLD BUSINESS

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

*-San Luis Obispo County Environmental Health Services Division has received funding for mosquito surveillance. Staff will trap monthly in the southern region of SLO County with Monterey County conducting surveillance in the northern region of the county.*

- B. Review and establish consensus on retiree benefits as stated in the District Policy and Procedures Manual and the MOU between the District and the MVMDSBC City Employees Association.

*-Health benefits resolution currently dictates that retirees' health benefits cease when retirees reach Medicare age. The legislation governing CalPERS health requires the District to provide at least the "PEMHCA minimum" for each retiree. Board can elect to provide the PEMHCA minimum or the amount necessary to cover a Medicare supplement plan. If the District pays only the PEMHCA minimum, retirees will need to reimburse the District the difference between that amount and the cost of their healthcare plan. Board directed staff to confer with legal counsel.*

9. NEW BUSINESS

- A. Prepare for upcoming performance review for General Manager Brian Cabrera

*-Trustees Franken, Stewart, and Williams will serve on an ad-hoc committee for the GM performance review and there will be a closed session during the September meeting.*

- B. Discuss and consider funding for depreciation.

*-Trustee Schlottmann made a motion to authorize the transfer from Fund 4160 to Fund 4161 in the amount of \$17,000 for depreciation expense for FYE 21. Motion seconded by Trustee Stewart and passed 7-0-0 with Trustee Geyer absent.*

- C. Discuss and consider additional funding for the District's OPEB trust fund with PARS.

*-Secretary Williams made a motion to transfer \$50,000 from Fund 4160 to the PARS OPEB trust fund. Motion seconded by Vice-President Lambert and passed 7-0-0 with Trustee Geyer absent.*

10. MANAGER'S REPORT

*-Hope School Board Room will not be available for an in-person meeting in September.*

11. BOARD ANNOUNCEMENTS

*-SBCCSDA August meeting has been cancelled.*

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:

-----  
Teri Jory  
Board President

-----  
Robert Williams  
Board Secretary

# Financial Status (Real-Time)

As of: 8/31/2021 (17% 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	6/30/2022 Fiscal Year Adjusted Budget	8/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
<b>Revenues</b>				
<b>Taxes</b>				
3010 -- Property Tax-Current Secured	460,000.00	-777.72	-460,777.72	-0.17 %
3011 -- Property Tax-Unitary	6,900.00	0.01	-6,899.99	0.00 %
3015 -- PT PY Corr/Escapes Secured	0.00	126.79	126.79	--
3020 -- Property Tax-Current Unsecd	18,000.00	62.95	-17,937.05	0.35 %
3023 -- PT PY Corr/Escapes Unsecured	0.00	10.24	10.24	--
3028 -- RDA Pass-through Payments	4,400.00	0.00	-4,400.00	0.00 %
3029 -- RDA RPTTF Resid Distributions	7,800.00	0.00	-7,800.00	0.00 %
3040 -- Property Tax-Prior Secured	0.00	-57.12	-57.12	--
3050 -- Property Tax-Prior Unsecured	2,400.00	7.51	-2,392.49	0.31 %
3054 -- Supplemental Pty Tax-Current	8,800.00	2,249.30	-6,550.70	25.56 %
3056 -- Supplemental Pty Tax-Prior	100.00	-352.54	-452.54	-352.54 %
Taxes	508,400.00	1,269.42	-507,130.58	0.25 %
<b>Fines, Forfeitures, and Penalties</b>				
3057 -- PT-506 Int, 480 CIOS/CIC Pen	0.00	1.82	1.82	--
Fines, Forfeitures, and Penalties	0.00	1.82	1.82	--
<b>Use of Money and Property</b>				
3380 -- Interest Income	13,000.00	0.00	-13,000.00	0.00 %
3381 -- Unrealized Gain/Loss Invstmnts	-4,000.00	0.00	4,000.00	0.00 %
Use of Money and Property	9,000.00	0.00	-9,000.00	0.00 %
<b>Intergovernmental Revenue-State</b>				
4220 -- Homeowners Property Tax Relief	2,250.00	0.00	-2,250.00	0.00 %
Intergovernmental Revenue-State	2,250.00	0.00	-2,250.00	0.00 %
<b>Intergovernmental Revenue-Other</b>				
4840 -- Other Governmental Agencies	15,000.00	0.00	-15,000.00	0.00 %

# Financial Status (Real-Time)

As of: 8/31/2021 (17% 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	6/30/2022 Fiscal Year Adjusted Budget	8/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Intergovernmental Revenue-Other	15,000.00	0.00	-15,000.00	0.00 %
<b>Charges for Services</b>				
4877 -- Other Special Assessments	648,425.00	-1,915.85	-650,340.85	-0.30 %
Charges for Services	648,425.00	-1,915.85	-650,340.85	-0.30 %
<b>Miscellaneous Revenue</b>				
5891 -- Refunds/Repayments	0.00	20,232.72	20,232.72	--
5909 -- Other Miscellaneous Revenue	120,000.00	9,683.40	-110,316.60	8.07 %
Miscellaneous Revenue	120,000.00	29,916.12	-90,083.88	24.93 %
Revenues	1,303,075.00	29,271.51	-1,273,803.49	2.25 %
<b>Expenditures</b>				
<b>Salaries and Employee Benefits</b>				
6100 -- Regular Salaries	489,000.00	76,646.13	412,353.87	15.67 %
6210 -- Commissioner/Director/Trustee	10,000.00	1,600.00	8,400.00	16.00 %
6400 -- Retirement Contribution	173,595.00	12,581.14	161,013.86	7.25 %
6475 -- Retiree Medical OPEB	21,000.00	1,095.12	19,904.88	5.21 %
6500 -- FICA Contribution	30,318.00	4,929.15	25,388.85	16.26 %
6550 -- FICA/Medicare	7,580.00	1,152.80	6,427.20	15.21 %
6600 -- Health Insurance Contrib	149,000.00	23,691.98	125,308.02	15.90 %
6700 -- Unemployment Ins Contribution	2,500.00	33.60	2,466.40	1.34 %
6900 -- Workers Compensation	23,000.00	20,492.00	2,508.00	89.10 %
Salaries and Employee Benefits	905,993.00	142,221.92	763,771.08	15.70 %
<b>Services and Supplies</b>				
7030 -- Clothing and Personal	6,900.00	417.95	6,482.05	6.06 %
7050 -- Communications	6,800.00	945.95	5,854.05	13.91 %
7070 -- Household Supplies	3,200.00	496.00	2,704.00	15.50 %
7090 -- Insurance	19,000.00	18,836.00	164.00	99.14 %

# Financial Status (Real-Time)

As of: 8/31/2021 (17% 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	6/30/2022 Fiscal Year Adjusted Budget	8/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
7120 -- Equipment Maintenance	7,300.00	314.28	6,985.72	4.31 %
7121 -- Operating Supplies	9,000.00	1,231.04	7,768.96	13.68 %
7124 -- IT Software Maintenance	7,000.00	449.99	6,550.01	6.43 %
7200 -- Structure & Ground Maintenance	6,000.00	0.00	6,000.00	0.00 %
7430 -- Memberships	18,000.00	10,850.00	7,150.00	60.28 %
7450 -- Office Expense	6,000.00	1,452.93	4,547.07	24.22 %
7460 -- Professional & Special Service	63,000.00	5,464.65	57,535.35	8.67 %
7508 -- Legal Fees	15,000.00	3,452.38	11,547.62	23.02 %
7546 -- Administrative Expense	11,000.00	0.00	11,000.00	0.00 %
7650 -- Special Departmental Expense	82,000.00	20,883.85	61,116.15	25.47 %
7653 -- Training Fees & Supplies	6,000.00	0.00	6,000.00	0.00 %
7730 -- Transportation and Travel	5,000.00	74.12	4,925.88	1.48 %
7731 -- Gasoline-Oil-Fuel	9,600.00	1,901.14	7,698.86	19.80 %
7760 -- Utilities	4,800.00	737.75	4,062.25	15.37 %
Services and Supplies	285,600.00	67,508.03	218,091.97	23.64 %
Other Charges				
7860 -- Contrib To Other Agencies	55,000.00	59,148.00	-4,148.00	107.54 %
Other Charges	55,000.00	59,148.00	-4,148.00	107.54 %
Capital Assets				
8200 -- Structures&Struct Improvements	10,000.00	0.00	10,000.00	0.00 %
8300 -- Equipment	60,000.00	0.00	60,000.00	0.00 %
Capital Assets	70,000.00	0.00	70,000.00	0.00 %
Expenditures	1,316,593.00	268,877.95	1,047,715.05	20.42 %
Other Financing Sources & Uses				
Other Financing Sources				
5911 -- Oper Trf (In)-Other Funds	30,337.00	0.00	-30,337.00	0.00 %



# Financial Status (Real-Time)

As of: 8/31/2021 (17% 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	6/30/2022 Fiscal Year Adjusted Budget	8/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Other Financing Sources	30,337.00	0.00	-30,337.00	0.00 %
Other Financing Uses				
7901 -- Oper Trf (Out)	16,819.00	17,000.00	-181.00	101.08 %
Other Financing Uses	16,819.00	17,000.00	-181.00	101.08 %
Other Financing Sources & Uses	13,518.00	-17,000.00	-30,518.00	-125.76 %
Mosquito & Vector Mgt District	0.00	-256,606.44	-256,606.44	--
Net Financial Impact	0.00	-256,606.44	-256,606.44	--

# Cash Balances (Real-Time)

As of: 8/31/2021  
Accounting Period: OPEN

Selection Criteria: Fund = 4160 4161

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

Fund	8/1/2021 Beginning Balance	Month-To-Date Cash Receipts (+)	Month-To-Date Treasury Credits (+)	Month-To-Date Warrants and Wire Transfers (-)	Month-To-Date Treasury Debits (-)	8/31/2021 Ending Balance
4160 -- Mosquito & Vector Mgt District	1,489,928.92	29,916.12	35,210.51	33,654.60	148,284.96	1,373,115.99
4161 -- SB Vector-Cap Asset Reserve	610,448.65	0.00	17,000.00	0.00	0.00	627,448.65
Total Report	2,100,377.57	29,916.12	52,210.51	33,654.60	148,284.96	2,000,564.64

# Vendor Disbursements (Real-Time)

From 8/1/2021 to 8/31/2021

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 - 09769989	08/11/2021	880		PEB-	4,574.00
Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					4,574.00
Vendor 006215 -- US BANK CORPORATE PAYMENT SYSTEM					
ACH - 729051	08/09/2021	880		Vendor Account:	1,945.26
Total US BANK CORPORATE PAYMENT SYSTEM					1,945.26
Vendor 008116 -- HOWELL MOORE & GOUGH LLP					
W - 09770200	08/16/2021	880		Vendor Invoice #: 43491; Vendor Account:	34.00
Total HOWELL MOORE & GOUGH LLP					34.00
Vendor 011208 -- PARS PUBLIC AGENCY RETIREMENT SERVICES					
W - 09770596	08/23/2021	880		Vendor Account:	50,000.00
Total PARS PUBLIC AGENCY RETIREMENT SERVICES					50,000.00
Vendor 050379 -- ADP INC					
EFT	08/06/2021	880		Vendor Invoice #: 585526157	415.40
Total ADP INC					415.40
Vendor 080067 -- ATKINSON ANDELSON LOYA RUUD ROMO					
W - 09770803	08/27/2021	880		Vendor Invoice #: 629800; Vendor Account:	1,034.78
Total ATKINSON ANDELSON LOYA RUUD ROMO					1,034.78
Vendor 086415 -- CITY EMPLOYEES ASSOC LLC					
ACH - 728572	08/03/2021	880		UNION DUES	48.00
ACH - 729904	08/16/2021	880		UNION DUES	48.00
ACH - 730992	08/25/2021	880		UNION DUES	48.00
Total CITY EMPLOYEES ASSOC LLC					144.00
Vendor 101532 -- STREAMLINE					
W - 09769860	08/09/2021	880		Vendor Invoice #: 051D17E0-0010	200.00
Total STREAMLINE					200.00

# Vendor Disbursements (Real-Time)

From 8/1/2021 to 8/31/2021

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 132153 -- MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA					
W - 09770386	08/18/2021	880		Vendor Invoice #: 7362738	924.00
Total MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA					924.00
Vendor 194683 -- Allied Administrators for Delta Dental					
ACH - 729247	08/10/2021	880		ID #	71.74
Total Allied Administrators for Delta Dental					971.74
Vendor 244645 -- AFLAC					
W - 09770766	08/26/2021	880		Vendor Invoice #: 988934; Vendor Account:	26.44
Total AFLAC					226.44
Vendor 246891 -- MISSION LINEN SUPPLY					
ACH - 729254	08/10/2021	880		Vendor Account:	17.95
Total MISSION LINEN SUPPLY					417.95
Vendor 252027 -- Educated Car Wash					
ACH - 729964	08/16/2021	880		Vendor Invoice #: 911	91.33
Total Educated Car Wash					91.33
Vendor 346888 -- CARRIE TROUP CPA					
ACH - 730266	08/18/2021	880		Vendor Invoice #: 0721V	2,325.00
Total CARRIE TROUP CPA					2,325.00
Vendor 522736 -- McCormix Corporation					
ACH - 728950	08/05/2021	880		Vendor Account:	28.98
Total McCormix Corporation					828.98
Vendor 551710 -- ADAPCO INC					
ACH - 730283	08/18/2021	880		Vendor Invoice #: 129042; Vendor Account:	4,741.00
Total ADAPCO INC					4,741.00
Vendor 556712 -- MONTECITO WATER DISTRICT					
ACH - 729832	08/13/2021	880		Vendor Account:	68.43



# Vendor Disbursements (Real-Time)

From 8/1/2021 to 8/31/2021

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 MONTECITO WATER DISTRICT					68.43
Vendor 648390 -- CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					
ACH - 731062	08/25/2021	880		Vendor Invoice #: 100000016527479; Vendor Account: 1	11,226.63
Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					11,226.63
Vendor 651000 -- QUILL CORP					
W - 09770414	08/18/2021	880		Vendor Invoice #: 18308326; Vendor Account:	<del>11,226.63</del> 7.73
W - 09770414	08/18/2021	880		Vendor Invoice #: 18309556; Vendor Account:	<del>11,226.63</del> 18.92
Total QUILL CORP					316.65
Vendor 710175 -- STATE/FEDERAL TAXES & DIRECT DEPOSITS					
EFT	08/12/2021	880		Vendor Account:	<del>11,226.63</del> 6,180.60
EFT	08/26/2021	880		Vendor Account:	<del>11,226.63</del> 7,058.60
Total STATE/FEDERAL TAXES & DIRECT DEPOSITS					33,239.20
Vendor 740582 -- BIG GREEN CLEANING COMPANY					
ACH - 729845	08/13/2021	880		Vendor Invoice #: 584487; Vendor Account:	<del>11,226.63</del> 248.00
Total BIG GREEN CLEANING COMPANY					248.00
Vendor 767200 -- SOUTHERN CALIFORNIA EDISON					
ACH - 729849	08/13/2021	880		Vendor Account:	<del>11,226.63</del> 19.10
Total SOUTHERN CALIFORNIA EDISON					219.10
Vendor 767800 -- THE GAS COMPANY					
ACH - 729850	08/13/2021	880		Vendor Account:	<del>11,226.63</del> 20.91
Total THE GAS COMPANY					20.91
Vendor 776537 -- COX COMMUNICATIONS - BUSINESS					
ACH - 728959	08/05/2021	880		Vendor Account:	<del>11,226.63</del> 38.17
ACH - 729851	08/13/2021	880		Vendor Account:	<del>11,226.63</del> 91.48
Total COX COMMUNICATIONS - BUSINESS					929.65

# Vendor Disbursements (Real-Time)

From 8/1/2021 to 8/31/2021

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 855111 -- Vision Service Plan-CA ACH - 731078	08/25/2021	880		Vendor Invoice #: 813071149; Vendor Account: 3	195.18
				Total Vision Service Plan-CA	195.18
				Total Mosquito & Vector Mgt District	115,337.63



P.O. BOX 6343  
FARGO ND 58125-6343



000001740 01 SP 0.560 106481382918293 P  
MVM DISTRICT  
ATTN BRIAN CARERA  
PO BOX 1389  
2450 LILLIE AVE  
SUMMERLAND CA 93067-1389

ACCOUNT NUMBER  
STATEMENT DATE 08-23-2021  
AMOUNT DUE \$2,387.59  
NEW BALANCE \$2,387.59  
PAYMENT DUE ON RECEIPT

**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

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	\$1,945.26	\$2,397.46	\$0.00	\$0.00	\$0.00	\$9.87	\$1,945.26	\$2,387.59

CORPORATE ACCOUNT ACTIVITY			
MVM DISTRICT			TOTAL CORPORATE ACTIVITY
Post Date	Tran Date	Reference Number	Transaction Description
08-10	08-09	7479826122200000000035	PAYMENT - 729051 00000 A
			Amount: 1,945.26 PY
			TOTAL CORPORATE ACTIVITY: \$1,945.26 CR

NEW ACTIVITY					
VESNA IBARRA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$225.03	\$0.00	\$225.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-05	08-04	24765011217839000155681	CALIFORNIA FRESH MARKET PISMO BEACH CA	11.99	
08-06	08-04	24761971217091174000066	PRAXAIR DIST INC 70161 8059660829 CA	103.86	
08-13	08-12	24037241224900012722433	TRICOUNTY LOCKSMITH GOLETA CA	5.39	
08-13	08-13	24692161225100337870273	ULINE *SHIP SUPPLIES 800-295-5510 WI	103.79	

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	800-344-5696		PREVIOUS BALANCE	1,945.26
		PURCHASES & OTHER CHARGES	2,397.46	
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00
	08/23/21	.00	CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	9.87
			PAYMENTS	1,945.26
			ACCOUNT BALANCE	2,387.59

SEND BILLING INQUIRIES TO:  
U.S. Bank National Association  
C/O U.S. Bancorp Purchasing Card Program  
P.O. Box 6335  
Fargo, ND 58125-6335

**AMOUNT DUE**

**2,387.59**



Company Name: MVM DISTRICT
Corporate Account Number:
Statement Date: 08-23-2021

NEW ACTIVITY					
<b>JESSICA E SPRIGG</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$441.18	\$0.00	\$441.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24692161208100544905624	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	7.40	
08-02	07-31	24164071212741929607477	FEDEX 92960747 800-4633339 TN	64.73	
08-09	08-06	24137461219001274880397	USPS PO 0513320113 CARPINTERIA CA	1.40	
08-23	08-21	24164071233741935189218	FEDEX 93518921 800-4633339 TN	183.62	
08-23	08-21	24164071233741935198482	FEDEX 93519848 800-4633339 TN	184.03	
<b>ROBBY R SHARP</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$225.55	\$0.00	\$225.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-26	07-23	24040831204900011600587	LA CUMBRE FEED SANTA BARBARA CA	83.80	
08-02	07-30	24943011212010179061650	THE HOME DEPOT #6623 GOLETA CA	10.67	
08-04	08-03	24765011216091006785241	MINER'S ACE HARDWARE GOLETA CA	5.38	
08-17	08-16	24040831228900011100143	LA CUMBRE FEED SANTA BARBARA CA	125.70	
<b>KAREN EGERMAN-SCHULTZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$9.87	\$132.32	\$0.00	\$122.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	74431061208083003322189	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	9.87 CR	
07-29	07-28	24231681210837000075803	SMART AND FINAL 391 SANTA BARBARA CA	18.30	
07-30	07-29	24231681211837000088383	SMART AND FINAL 915 CARPENTERIA CA	46.77	
08-12	08-11	24231681224837000031719	SMART AND FINAL 391 SANTA BARBARA CA	53.93	
08-17	08-16	24231681229837000012052	SMART AND FINAL 915 CARPENTERIA CA	13.32	
<b>DONALD CRAM</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$400.45	\$0.00	\$400.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-23	07-21	24761971203091177000036	PRAXAIR DIST INC 70161 8059660829 CA	94.13	
08-04	08-03	24040831215900012500023	LA CUMBRE FEED SANTA BARBARA CA	83.80	
08-05	08-04	24040831216900010100031	LA CUMBRE FEED SANTA BARBARA CA	41.90	
08-12	08-11	24040831223900010700153	LA CUMBRE FEED SANTA BARBARA CA	104.75	
08-23	08-20	24692161232100155939854	SQ *KENNEDY'S AUTOMOTIVE SANTA BARBARA CA	75.87	
<b>BRIAN J CABRERA</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$972.93	\$0.00	\$972.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-27	07-26	24755421207172071039690	ESAFETY SUPPLIES INC 866-6933754 CA	302.38	





Company Name: MVM DISTRICT
Corporate Account Number: _____
Statement Date: 08-23-2021

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24692161210100325560842	SQ *KENNEDY'S AUTOMOTIVE SANTA BARBARA CA	270.56
08-12	08-12	24692161224100497760257	WPY*MOUNTAIN CONSTRUCTION 855-469-3729 CA	350.00
08-16	08-13	24011341225000051015091	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	14.99
08-16	08-15	24204291227000098497346	MSFT * E0800FL1XP 800-6427676 WA	35.00

Department: 00000 Total: \$2,387.59  
Division: 00000 Total: \$2,387.59



**MOSQUITO and VECTOR MANAGEMENT DISTRICT  
of SANTA BARBARA COUNTY**

**DISEASE SURVEILLANCE REPORT**

August 2021

**Live Mosquito-Borne Virus Surveillance**

Location	Date	Number of Mosquitoes	Type of Trap	# of Traps	Mosquitoes per Trap Night	Pools Submitted	WSW Virus Test Result
Oceano Dunes, SLO	8/4-8/5	330	EVS	4	82.25	6	Negative
Pismo Golf Course, SLO	8/4-8/5	40	EVS	2	20	1	Negative
Pismo Ecological Reserve, SLO	8/4-8/5	21	EVS	1	21	2	Negative
Chumash Park, SLO	8/4-8/5	56	EVS	2	28	4	Negative
Pismo Creek, SLO	8/4-8/5	8	EVS	1	8	1	Negative
Bird Refuge, SB	8/11-8/12	42	EVS	5	8.4	1	Negative
Bird Refuge, SB	8/11-8/12	10	BGP	2	5	1	Negative
Orella St., SB 93105	8/1-8/17	20	BGS1	1	1.25	0	---
MVMD Summerland	8/1-8/17	10	BGS1	1	0.625	0	---
Evergreen Park, Goleta 93117	7/6-7/9	84	Gravid	3		2	Negative
El Carro, Carpinteria	8/11-8/17	5	EVS	BGS2	0.83	0	---
Bird Refuge, SB	8/6-8/17	44	Gravid	2	4	1	Pending
Student Health Building, UCSB	8/25-8/26	3	EVS	1	1	0	---
UCSB/SB Airport Bluffs	8/25-8/26	88	EVS	8	11	2	Pending
UCSB/SB Airport Bluffs	8/25-9/1	109	Gravid	1	18.2	2	Pending
Student Health Building, UCSB	8/25-9/1	161	Gravid	1	26.8	3	Pending
UCSB/SB Airport	8/26-9/1	11	BGS2	1	1.8	0	---
Student Health Building, UCSB	8/25-9/1	7	BGS2	1	1	0	---
Coal Oil Point UCSB	8/31-9/1	0	EVS	3	0	0	
North Campus Open Space (NCOS), UCSB	8/31-9/1	18	EVS	6	3	1	Pending
Between Coal Oil Point and NCOS, UCSB	8/31-9/1	2	EVS	3	0.67	0	---
North Hope area, SB*	8/2-8/17	0	BGS2	2	0	0	---
Orella St. SB 93105	8/18-8/30	0	BGS1	1	0	0	---
MVMD Summerland	8/18-8/30	0	BGS1	1	0	0	---

BGS2=Biogents Sentinel; EVS= CO<sub>2</sub> trap; WSW=WNV, SLEV, AND WEE; BGP=Biogents Pro

\* Area where *Aedes aegypti* was first detected.

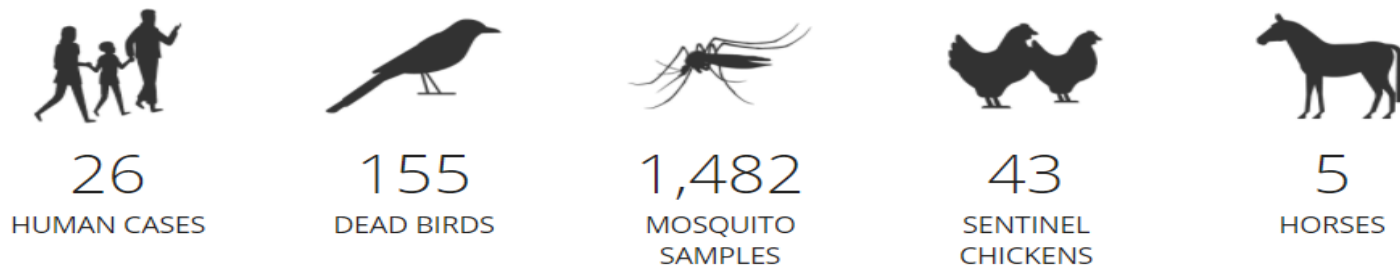
## California Department of Public Health, Vector-Borne Disease Section

The CDPH VBDS released its 2020 annual report: <https://westnile.ca.gov/pdfs/VBDSAnnualReport20.pdf> West Nile virus continues to be the most widespread vector-borne disease, causing 11 deaths in 2020. St. Louis encephalitis virus may also pose an increasing threat with the only fatality other than the 11 caused by WNV. There were cases of travel-related diseases that can be transmitted by invasive *Aedes* mosquitoes: dengue virus (83), chikungunya virus (5), and Zika virus (5). Invasive *Aedes* mosquitoes increased their range in California by 6 counties in 2020. There was one human case of plague, and the pathogen was found in six California counties. A Santa Barbara County resident was one of two non-fatal hantavirus infections last year. There were 109 human cases of flea-borne typhus, of which 95% required hospitalization. In 2020, 63 people tested positive for Lyme disease in California. Northern California saw seven cases of tick-borne anaplasmosis and four cases of tick-borne relapsing fever.

## California Arbovirus Bulletin

California is in peak season for West Nile virus. WNV was detected for the first time this year in Ventura County (dead bird).

California WNV totals January 1-August 31, 2021:



California WNV totals January 1-July 31, 2021:

	HUMAN CASES	DEAD BIRDS	MOSQUITO SAMPLES	SENTINEL CHICKENS	HORSES
STATE TOTALS	4	94	563	10	1

Nineteen mosquito pools have tested positive for St. Louis encephalitis in Fresno, Imperial, and Riverside Counties in 2021.

## Arbovirus Activity in Santa Barbara County

Last month, one dead bird from Santa Barbara County was tested for West Nile virus, and the results were negative. Two other birds were reported but not tested. Twenty-five mosquito pools from seven sites tested negative for WNV, SLE, and WEE.

The District currently maintains four sentinel chicken flocks in Santa Barbara County located at the Goleta Sanitary District, Mission Hills Community Services District, the Solvang City Wastewater Treatment Plant, and the U.S. Forest Service Fire Station in Carpinteria. Blood samples were taken the weeks of August 2, 16, (negative results) and 30 (results pending).

## Zika Virus and Invasive *Aedes* Mosquito Update

No *Aedes aegypti* mosquitoes were collected in Santa Barbara County in July.

There have been no Zika virus infections reported in California in 2021 to date.



Lado et al 2021, *Journal of Medical Entomology*

Male *Dermacentor variabilis* (left) occurs in the Western United States,  
Male *Dermacentor similis* (right) occurs in the eastern United States.

### **New Species of American Dog Tick** *Dermacentor similis*

Researchers at The Ohio State University have proposed that the American dog tick species should be split into two species: *Dermacentor variabilis* in eastern states and *Dermacentor similis* west of the Rocky Mountains. The team did genetic analysis of 143 ticks and found significant regional differences. They also found 20 subtle, but consistent, morphological differences.

The next step will be determining if the two species can carry the same pathogens and have the same competence to vector them. Currently, *D. variabilis* is known to vector Rocky Mountain spotted fever, tularemia, bovine anaplasmosis, Q fever, and Ehrlichiosis.

# Mosquito and Vector Management District of Santa Barbara County

## Report of District Operations -August 2021

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. Requests	Total hours devoted to zone
Goleta	43.5	6.0	1			1.0		1	1.5	1		10.0			62.0	
Goleta Valley	33.5	7.0										3.5			44.0	
Rancho Embarcadero	2.0	1.0													3.0	
Isla Vista												16.0			16.0	
Hope Ranch				1											0.0	
Hidden Valley															0.0	
Santa Barbara area	22.5	5.0	2	2		2.5		1	3.5	2		18.0			51.5	
Mission Canyon															0.0	
Montecito	4.0	0.5	1	1											4.5	
Summerland	4.0														4.0	
Carpinteria	1.5			1								6.0			7.5	
Carpinteria Valley	1.5	1.0										9.0			11.5	
Carp Salt Marsh	13.0	7.5													20.5	
Camino Real															0.0	
Storke Ranch	0.5	0.5													1.0	
Goleta Sanitary															0.0	
City of Goleta	4.0	3.0													7.0	
UCSB	10.0	5.5													15.5	
Santa Barbara Airport	18.0	17.0													35.0	
City of Santa Barbara	4.0	1.5													5.5	
SoCalGas															0.0	
<b>South County</b>	<b>162.0</b>	<b>55.5</b>	<b>4</b>	<b>5</b>	<b>0</b>	<b>3.5</b>	<b>0.0</b>	<b>2</b>	<b>5.0</b>	<b>3</b>	<b>3.0</b>	<b>19.0</b>	<b>43.5</b>	<b>0</b>	<b>0</b>	<b>291.5</b>
<b>North County</b>				<b>1</b>								<b>18.0</b>	<b>0.5</b>			<b>18.5</b>
Pismo Beach												9.5			9.5	
Oceano Dunes	1.50	0.5										12.0			14.0	
San Luis Obispo															0.0	
<b>SLO County</b>	<b>1.5</b>	<b>0.5</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>21.5</b>	<b>0</b>	<b>0</b>	<b>23.5</b>
<b>Monthly Totals</b>	<b>163.5</b>	<b>56.0</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>3.5</b>	<b>0.0</b>	<b>2</b>	<b>5.0</b>	<b>3</b>	<b>3.0</b>	<b>37.0</b>	<b>65.5</b>	<b>0</b>	<b>0</b>	<b>333.5</b>
<b>Year to Date</b>	<b>1103.5</b>	<b>327.5</b>	<b>19</b>	<b>63</b>	<b>4</b>	<b>26.5</b>	<b>0.0</b>	<b>14</b>	<b>59.5</b>	<b>13</b>	<b>8.0</b>	<b>246.0</b>	<b>350.0</b>	<b>2</b>	<b>8</b>	

	This Month	Year to Date
<b>Total Inspection Hours</b>	<b>172.0</b>	<b>1189.5</b>
<b>Total Treatment Hours</b>	<b>56.0</b>	<b>327.5</b>
<b>Total Mileage</b>	<b>3,730.0</b>	<b>24,247.0</b>

						September 3, 2021
Account		MOU Maximum	FYE21	FYE20	FYE19	MOU Status
<a href="#">1</a>	Wynmark	\$ 1,630	1283.96	\$966.47	\$1,143.53	FYE22 Complete
<a href="#">3</a>	Goleta Sanitary District	\$ 5,425	3997.96	\$5,174.11	\$3,598.48	FYE 22 complete
<a href="#">4</a>	Goleta, City of	\$ 19,609	3708.19	\$2,802.59	\$5,217.48	FYE23 Complete
<a href="#">5</a>	Oceano Dunes District	\$35,000*	18153.72	\$14,871.28	\$9,623.00	Begin working on Mgt Plan for Calendar Yr Ending 22
<a href="#">6</a>	Pismo Beach, City of	\$ 16,920	5744.45	\$4,024.30	\$4,438.80	FYE23 Complete
<a href="#">7</a>	Santa Barbara Airport	\$ 80,800	43239.03	\$68,547.72	\$45,749.85	FYE23 Complete
<a href="#">8</a>	Santa Barbara, City of	\$ 8,798	5266.24	\$4,591.18	\$5,691.54	FYE 22 complete
<a href="#">9</a>	SoCalGas	\$ 3,100	2277.71	\$2,410.70	\$525.00	Working on MMP/MOU for FYE23
<a href="#">10</a>	Cal-Storke, LLC	\$ 2,100	1553.06	\$1,065.26	\$1,050.00	Submitted MMP/MOU for FYE23
<a href="#">11</a>	UCSB	\$ 41,000	17982.38	\$35,038.62	\$25,584.03	FYE 22 complete
<a href="#">12</a>	County of San Luis Obispo	\$ 15,420	1777.07	\$10,819.61	\$6,489.76	FYE 22 complete
		\$ 194,802	\$104,983.77	\$150,311.84	\$109,111.47	
		*over two years				

	August 1, 2021	Budgeted
FYE 2022	\$23,121.56	\$120,000
FYE 2021	\$104,983.47	\$110,000
FYE 2020	\$ 150,311.84	\$ 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

## Synopsis of Retiree Post-65 Health Insurance Benefits

To comply with the Public Employees Medical and Hospital Care Act (PEMHCA), the District is required to pay a minimum for retirees' health benefits. The District's current policy is to pay the full amount for a retiree's health insurance up to a prescribed cap. With the revisions that put the District's policy in compliance with PEMHCA, a retiree that becomes Medicare eligible (at age 65) can elect to stay with their CalPERS health plan or go on the Medicare supplement plan. At this point, the District is still required to pay a minimal amount (the PEMHCA minimum) for either the retirees' CalPERS-sponsored health insurance or Medicare supplement plan. The 2021 PEMHCA minimum is \$143 and the 2022 minimum will increase to \$149. There is one District retiree on the Medicare supplement plan at a current cost of \$381 per month. Their CalPERS health insurance premium before they switched to the Medicare supplement was \$910.

For Medicare-age retirees, the Board of Trustees can elect to:

- A.) provide the amount necessary to cover the cost of the Medicare supplement plan or;
- B.) provide only the PEMHCA minimum.

For a retiree who becomes Medicare eligible but elects to stay with their full coverage CalPERS plan, the District would only be paying the PEMHCA minimum for that plan.

Option A is straightforward.

For option B, the retiree would have to reimburse the District for the difference between their Medicare or CalPERS health insurance cost and the PEMHCA minimum.

In the case of the District retiree mentioned above: For the remainder of 2021, the retiree on the Medicare supplement would have to pay the District:  $\$381 - \$143 = \mathbf{\$238 \text{ per month}}$ .

If the retiree had stayed with their CalPERS plan they would need to reimburse the District:  $\$910 - \$143 = \mathbf{\$767 \text{ per month}}$

Currently, the health benefits resolution dictates that retirees' health benefits cease when retirees reach Medicare age.

With the proposed policy changes, an annuitant will be eligible for lifetime District health insurance benefits and at age 65 will receive at least the PEMHCA minimum to cover their health insurance costs.

If the Board elects to pay only the PEMHCA minimum, a mechanism will need to be devised for annuitants to reimburse the District for the difference between the Medicare supplement or CalPERS Health insurance and the PEMHCA minimum.

## General Manager's Report for August 2021

1. BC attended an online COVID-19 Briefing and Q&A with the County of Santa Barbara Department of Public Health. 8/2.
2. BC attended the webinar: "Coping with Change", presented through VCJPA. 8/3.
3. Four thousand five hundred and seventy-four dollars (\$4,574) were deposited in CERBT on 8/5.
4. Shower drain pipe inspection by Acme Leak Detectors. 8/11.
5. JS participated in the MVCAC monthly update videoconference meeting. 8/17.
6. BC attended the University of California, Integrated Pest Management "Pest Insight" webinar on bed bugs and spiders. 8/17.
7. BC participated in the online Southern California District manager's quarterly meeting. 8/26.
8. JS attended the ERMA (Employment Risk Management Authority) training on Implicit Bias. 8/31.
9. The District continues to operate while adhering to COVID safety guidelines.

### Upcoming:

1. September is National Preparedness Month <https://www.ready.gov/september>
2. VCJPA Injury Prevention webinar. 9/7.
3. Virtual "Tick Academy" hosted by the Public Tick IPM Working Group, an informational and continuing education event. 9/13 – 9/15 (four hours each day).
4. Monthly MVCAC Managers update videoconference. 9/21.