



Mosquito and Vector Management District of Santa Barbara County

Environmental Management of Human Disease Vectors

TRUSTEES:

President Ronald Hurd, Santa Barbara County
Secretary Adam Lambert, Santa Barbara County
Craig Geyer, Goleta
Bob Williams, Santa Barbara County

Vice-President Teri Jory, Santa Barbara
Charles Blair, Santa Barbara County
Cathy Schlottmann, Santa Barbara County
Patty DeDominic, 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.

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

MARCH 12, 2020, 2:00 PM

AGENDA

1. ROLL CALL
2. CONFIRMATION OF AGENDA
3. STAFF ANNOUNCEMENTS regarding District business
4. CORRESPONDENCE
 - A. Nominations for LAFCO Special District Member (Page 3)
 - B. Preliminary meeting with representative from PARS (Public Agency Retirement Services)
 - C. Notice that Conflict of Interest Form 700s must be filed by April 1 (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 Items requiring additional discussion may be withdrawn from the listing and addressed in separate actions.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 February 13, 2020 regular meeting (Page 6)
 - B. Approval of the February Financial Statements for County Fund 4160 (Page 9)
 - C. Approval of the February Disbursement Report (Page 14)
 - D. Approval of the February Disease Surveillance Report (Page 21)
 - E. Approval of the February District Operations Report (Page 24)
7. OLD BUSINESS. The Board will discuss and may take action on the following items:
 - A. Approve a 2020 valuation option by Total Compensation Systems, Inc. According to TCS, having an additional retiree in the 2019 valuation won't cause a significant deviation from the 2018 valuation.
 - B. Accounts receivable contracts' status (5909 Misc. Revenue) (Page 25)
 - C. Update on lead vector technician and vector biologist technician positions

D. Status on the purchase of a new vehicle

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

A. Presentation of draft budget for FY 2020-2021. (Page 26)

B. Discuss implications of coronavirus situation on District operations

9. **GENERAL MANAGER'S REPORT** (Page 28)

10. **BOARD ANNOUNCEMENTS**

11. **ADJOURNMENT** (Next scheduled meeting: 2:00 PM; Thursday, April 9, 2020)

February 19, 2020

TO: Members of the Independent Special District Selection Committee

Subject: Nominations for one Regular and one Alternate Special District Member to Santa Barbara LAFCO

REVISED

CALL FOR NOMINATIONS FOR LAFCO REGULAR AND ALTERNATE SPECIAL DISTRICT MEMBER

This Revised Call for Nominations supplements the Notice sent to the Special Districts on February 10, 2020. Please note that the dates for submitting nominations remain the same as in the previous notice, in particular nominations must be received by LAFCO no later than March 27, 2020. The accompanying Nomination Forms have been updated to require that the forms be signed and dated.

The terms of Regular Special District member Craig Geyer, and Alternate Special District member Cynthia Allen, will expire on March 1, 2020. Both Commissioner Geyer and Alternate Commission Allen are interested in being re-elected. Government Code Section 56332(c) states that: *“At the end of the nominating period, if only one candidate is nominated for a vacant seat, that candidate shall be deemed appointed.”*

Nomination forms are attached to this notice.

- 1) **Nominations for the one LAFCO Regular and one Alternate Special District Member.** The terms of office of the Regular Special District Member and the Alternate Special District Member end on March 1, 2020. The terms of office shall be four years or until the appointment and qualification of his or her successor. The new terms of office end on March 1, 2024.
- 2) **Voting Requirements:** The independent special district selection committee consist of the presiding officer of the legislative body of each independent special district. If the presiding officer of an independent special district is unable to participate in an election, the legislative body of the district may appoint one of its members as an alternate to participate in the selection committee in the presiding officer's place.

- 3) **Nomination Period and Voting Period:** **The nomination period will end on March 27, 2020.** Following the nomination period, unless there is only one nominee for a seat, ballots containing the names of qualified nominees will be mailed to each eligible special district. The voting period will be up to 45 days. There are 38 special districts. For the election to be valid, at least 20 valid votes must be received. Election shall be by a majority of those voting, and not by plurality. In the event that a nominee does not receive a majority of votes cast, a runoff election shall be held between the two nominees receiving the highest number of votes.

Call for Nominations for one LAFCO Regular Special District Member and one Alternate Special District Member:

Nominations for one Regular Special District Member and one Alternate Special District Member should be submitted to the LAFCO Executive Officer, at the following address, faxed, or emailed **no later than 5:00 pm, Friday, March 27, 2020.** Nomination forms are attached to this notice.

Santa Barbara Local Agency Formation Commission
105 East Anapamu Street, Santa Barbara CA 93101
FAX 805/568-2249
Email Address: lafco@sblafco.org

Please contact the LAFCO office if you have any questions.

Sincerely,



PAUL HOOD
Executive Officer



Joseph E. Holland - County Clerk, Recorder and Assessor

4440-A Calle Real
Santa Barbara CA 93160-1510
(805)696-8975 (805) 568-2209 Fax

Sheila Hess
Elections Supervisor

CONFLICT OF INTEREST FORM 700 FILERS - APRIL 1 DEADLINE

To: Mosquito and Vector Management Dist. of Santa Barbara, General Manager

Our records indicate that your position is listed in your department's Conflict of Interest Code. Pursuant to Government Code Section 87200 et seq., all designated employees listed in an agency's Conflict of Interest Code must file a Statement of Economic Interests (SEI), Form 700.

If you have not yet started filing your Form 700 - now is the time to do so. **The filing deadline is 4/1/2020 12:00:00 AM. Fines for late filings** will be assessed at \$10 per day. You are eligible to use the eDisclosure system to complete your Form 700 and submit electronically.

Link to eDisclosure: <https://www.southtechhosting.com/SantaBarbaraCounty/eDisclosure>

Your Login ID is:

Please contact your department's filing official if you need to have your password re-set, their contact information is below. There are 'Help Menu' options located on the left hand side of your home screen or at the top of each page of the form, if you have questions on what information is required to report to complete the Form 700.

If you require additional assistance you can contact the FPPC's Technical Assistance Division by phone at 1-866-ASK-FPPC, email at advice@fppc.ca.gov or visit their website at <http://www.fppc.ca.gov>.

Your Department/Authority/District Contact Person is:

Mosquito and Vector Management Dist. of Santa Barbara
PO Box 1389, 2450 Lillie Ave
Summerland, CA 93067
(805)969-5050 ext:222

We hope that you enjoy your e-file experience. If our office can be of further assistance, please feel free to contact me at the number below or my assistant at 805-681-4209.

Sincerely,
Elections Division
4440-A Calle Real
PO Box 61510
Santa Barbara CA 93160-1510

**MOSQUITO AND VECTOR MANAGEMENT DISTRICT
of Santa Barbara County
MINUTES OF REGULAR MEETING OF TRUSTEES
February 13th, 2020**

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, February 13th, 2020 at the Hope School Board Room, 3970 La Colina Road, Santa Barbara, CA.

1. ROLL CALL.

TRUSTEES PRESENT:

President Ron Hurd
Secretary Adam Lambert
Trustee Charlie Blair
Trustee Cathy Schlottmann
Trustee Robert Williams
Trustee Craig Geyer
Trustee DeDominic

TRUSTEES ABSENT:

Vice-President Teri Jory

IN ATTENDANCE:

Brian Cabrera, General Manager
Jessica Sprigg, Administrative Assistant
Carrie Troup, CPA

2. OATH OF OFFICE

-Trustee DeDominic was given the oath of office by Secretary Lambert making official her trustee reappointment.

3. CONFIRMATION OF AGENDA

-Correction to page numbers listed on agenda.

4. STAFF ANNOUNCEMENTS regarding District business.

-None.

5. CORRESPONDENCE

A. CSDA Board of Directors, Calls for Nominations

-No discussion occurred for this item.

B. Proposed 2020 Benefit Assessment timeline from SCI

-Budget considerations will begin next month. SCI will be consulted regarding when the budget is required by them.

C. Member Contingency Fund Quarterly Report from VCJPA

-Board discussed balance of contingency fund and whether additional contributions would be prudent.

- D. OPEB-CERBT quarterly report**
-No discussion occurred for this item.

6. PUBLIC COMMENT –

-None.

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 January 9, 2020 regular meeting
 - B. Approval of the January Financial Statements for County Fund 4160
 - C. Approval of the January Vendor Disbursement Report
 - D. Approval of the January Disease Surveillance Report
 - E. Approval of the January District Operations Report
- It was moved by Trustee Williams and seconded by Trustee Schlottmann to approve the Items of General Consent. Secretary Lambert discussed the MVCAC conference and passed around examples of promotional materials for vector control districts. Carrie Troup provided an overview of the financial statements and discussed an asset capitalization policy. Motion to approve Items of General Consent passed unanimously.*

8. OLD BUSINESS

- A. Mission Hills rat infestation update
-The County continues to try to reach a representative at the real estate management company. Rodent activity at the property has been significantly reduced. It was the consensus of the Board that the issue cease to be a recurring agenda item and updates should occur as necessary.
- B. Accounts receivable contracts' status (5909 Misc. Revenue)
-All contracts are current.
- C. Update on supervising vector technician and vector biologist technician positions
-Legal counsel suggested that the term “supervisory” be replaced with a description that does not risk the position being classified as exempt, which would remove the position from the collective bargaining unit. Alternative titles suggested include “Lead Vector Technician” or “Senior Vector Technician.” It was moved by Trustee DeDominic to approve the job descriptions with the modifications discussed and have General Manager Cabrera finalize the descriptions for Vector Biologist and Lead Vector Technician. Seconded by Trustee Schlottmann and passed unanimously.
- D. Status on the purchase of a new vehicle
-National Auto Fleet Group maintains a website where specifications for a vehicle are made and a quote is generated. Delivery time is estimated at twelve weeks.
- E. Outreach Activities
-Staff is considering potential promotional materials for the Earth Day Festival booth.

9. NEW BUSINESS

- A. Approval of Audit Report for FYE 2019
-Trustee Geyer made a motion to accept the audit as presented. Seconded by Trustee Williams and passed unanimously. Trustee Schlottmann made a motion to transfer \$16,950 into account 4161 to reserve the amount of depreciation for the current fiscal year. Seconded by Secretary Lambert and passed unanimously. Board discussed the advantage

of depositing a lump sum with surplus funds to reduce OPEB liabilities as well as entities other than CalPERS that may offer a greater return, such as Wells Fargo advisors or PARS (Public Agency Retirement Services). Trustee Geyer suggested a representative from PARS could make a presentation to the Board.

- B.** Consider and approve a 2020 valuation option by Total Compensation Systems
 - District has the option to do a full valuation or a roll forward valuation at a lower cost. Board discussed whether now having retirees is a significant enough change to warrant a full valuation. Board directed staff to inquire of TCS whether choosing not to do a valuation at this time would be non-compliant with GASB 75 requirements.*
- C.** Discuss website and website host providers
 - Difficulties have been encountered in attempting to have current website provider understand the website requirements for special districts. Potential vendor specializes in special district compliance. It was the consensus of the Board that utilizing this website host would be in the best interest of the District.*

9. MANAGER'S REPORT

-A good number of ticks were collected with biologists from the CDPH. Ticks have been sent for testing.
-Several presentations at the MVCAC conference focused on Aedes aegypti and Aedes albopictus.

10. BOARD ANNOUNCEMENTS

-Trustee Geyer is seeking re-election for his Regular Special District seat on LAFCO.
-Trustee Blair announced that there was no January SBCCSDA meeting and the February meeting will be at Glen Annie and office elections will be held.

11. ADJOURNMENT

As there was no further business to be brought before the Board, the meeting was adjourned.
-Meeting adjourned at 3:52.

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

BY:

APPROVED:

Ron Hurd
Board President

Adam Lambert
Board Secretary

Financial Status (Real-Time)

As of: 2/29/2020 (67% 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	2/29/2020 Year-To-Date Actual	6/30/2020 Fiscal Year Variance	6/30/2020 Fiscal Year Pct of Budget
Revenues				
Taxes				
3010 -- Property Tax-Current Secured	397,580.00	247,855.80	-149,724.20	62.34 %
3011 -- Property Tax-Unitary	1,030.00	114.71	-915.29	11.14 %
3015 -- PT PY Corr/Escapes Secured	0.00	118.57	118.57	--
3020 -- Property Tax-Current Unsecd	19,570.00	17,688.77	-1,881.23	90.39 %
3023 -- PT PY Corr/Escapes Unsecured	0.00	149.24	149.24	--
3028 -- RDA Pass-through Payments	2,000.00	2,220.58	220.58	111.03 %
3029 -- RDA RPTTF Resid Distributions	4,000.00	4,870.60	870.60	121.77 %
3040 -- Property Tax-Prior Secured	618.00	19.12	-598.88	3.09 %
3050 -- Property Tax-Prior Unsecured	412.00	2,126.84	1,714.84	516.22 %
3054 -- Supplemental Pty Tax-Current	3,090.00	1,400.20	-1,689.80	45.31 %
3056 -- Supplemental Pty Tax-Prior	0.00	55.55	55.55	--
Taxes	428,300.00	276,619.98	-151,680.02	64.59 %
Fines, Forfeitures, and Penalties				
3057 -- PT-506 Int, 480 CIOS/CIC Pen	0.00	0.72	0.72	--
Fines, Forfeitures, and Penalties	0.00	0.72	0.72	--
Use of Money and Property				
3380 -- Interest Income	4,650.00	9,110.41	4,460.41	195.92 %
3381 -- Unrealized Gain/Loss Invstmnts	-3,353.00	-1,352.65	2,000.35	40.34 %
Use of Money and Property	1,297.00	7,757.76	6,460.76	598.13 %
Intergovernmental Revenue-State				
4220 -- Homeowners Property Tax Relief	2,000.00	1,098.08	-901.92	54.90 %
Intergovernmental Revenue-State	2,000.00	1,098.08	-901.92	54.90 %
Intergovernmental Revenue-Other				
4840 -- Other Governmental Agencies	10,000.00	7,596.40	-2,403.60	75.96 %

Financial Status (Real-Time)

As of: 2/29/2020 (67% Elapsed)
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Fund 4160 -- Mosquito & Vector Mgt District

Line Item Account	6/30/2020 Fiscal Year Adjusted Budget	2/29/2020 Year-To-Date Actual	6/30/2020 Fiscal Year Variance	6/30/2020 Fiscal Year Pct of Budget
Intergovernmental Revenue-Other	10,000.00	7,596.40	-2,403.60	75.96 %
Charges for Services				
4877 -- Other Special Assessments	620,771.00	393,389.66	-227,381.34	63.37 %
Charges for Services	620,771.00	393,389.66	-227,381.34	63.37 %
Miscellaneous Revenue				
5891 -- Refunds/Repayments	0.00	5,495.07	5,495.07	--
5909 -- Other Miscellaneous Revenue	105,000.00	103,561.51	-1,438.49	98.63 %
Miscellaneous Revenue	105,000.00	109,056.58	4,056.58	103.86 %
Revenues	1,167,368.00	795,519.18	-371,848.82	68.15 %
Expenditures				
Salaries and Employee Benefits				
6100 -- Regular Salaries	455,725.00	257,565.44	198,159.56	56.52 %
6210 -- Commissioner/Director/Trustee	9,600.00	5,600.00	4,000.00	58.33 %
6400 -- Retirement Contribution	162,000.00	88,085.69	73,914.31	54.37 %
6475 -- Retiree Medical OPEB	22,300.00	15,508.16	6,791.84	69.54 %
6500 -- FICA Contribution	28,860.00	16,266.15	12,593.85	56.36 %
6550 -- FICA/Medicare	6,750.00	3,804.18	2,945.82	56.36 %
6600 -- Health Insurance Contrib	138,116.00	84,757.24	53,358.76	61.37 %
6700 -- Unemployment Ins Contribution	3,500.00	1,112.00	2,388.00	31.77 %
6900 -- Workers Compensation	21,022.00	21,011.00	11.00	99.95 %
Salaries and Employee Benefits	847,873.00	493,709.86	354,163.14	58.23 %
Services and Supplies				
7030 -- Clothing and Personal	6,000.00	3,642.05	2,357.95	60.70 %
7050 -- Communications	5,200.00	3,676.20	1,523.80	70.70 %
7070 -- Household Supplies	2,800.00	1,617.00	1,183.00	57.75 %
7090 -- Insurance	16,803.00	16,619.00	184.00	98.90 %



Financial Status (Real-Time)

As of: 2/29/2020 (67% Elapsed)
Accounting Period: OPEN

Selection Criteria: Fund = 4160

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Fund 4160 -- Mosquito & Vector Mgt District

Line Item Account	6/30/2020 Fiscal Year Adjusted Budget	2/29/2020 Year-To-Date Actual	6/30/2020 Fiscal Year Variance	6/30/2020 Fiscal Year Pct of Budget
7120 -- Equipment Maintenance	5,675.00	5,546.26	128.74	97.73 %
7121 -- Operating Supplies	9,000.00	4,655.89	4,344.11	51.73 %
7124 -- IT Software Maintenance	11,000.00	13,624.69	-2,624.69	123.86 %
7200 -- Structure & Ground Maintenance	3,500.00	6,637.50	-3,137.50	189.64 %
7430 -- Memberships	14,500.00	15,242.00	-742.00	105.12 %
7450 -- Office Expense	5,500.00	2,447.79	3,052.21	44.51 %
7460 -- Professional & Special Service	59,785.00	36,225.80	23,559.20	60.59 %
7508 -- Legal Fees	23,000.00	5,297.48	17,702.52	23.03 %
7546 -- Administrative Expense	5,700.00	1,035.25	4,664.75	18.16 %
7650 -- Special Departmental Expense	75,000.00	66,405.76	8,594.24	88.54 %
7653 -- Training Fees & Supplies	3,000.00	1,600.00	1,400.00	53.33 %
7730 -- Transportation and Travel	4,000.00	3,449.67	550.33	86.24 %
7731 -- Gasoline-Oil-Fuel	9,500.00	6,241.10	3,258.90	65.70 %
7760 -- Utilities	4,800.00	2,516.18	2,283.82	52.42 %
Services and Supplies	264,763.00	196,479.62	68,283.38	74.21 %
Other Charges				
7860 -- Contrib To Other Agencies	52,000.00	34,664.00	17,336.00	66.66 %
Other Charges	52,000.00	34,664.00	17,336.00	66.66 %
Capital Assets				
8300 -- Equipment	65,000.00	0.00	65,000.00	0.00 %
Capital Assets	65,000.00	0.00	65,000.00	0.00 %
Expenditures	1,229,636.00	724,853.48	504,782.52	58.95 %
Other Financing Sources & Uses				
Other Financing Sources				
5911 -- Oper Trf (In)-Other Funds	94,300.00	0.00	-94,300.00	0.00 %
Other Financing Sources	94,300.00	0.00	-94,300.00	0.00 %

Financial Status (Real-Time)

As of: 2/29/2020 (67% 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	2/29/2020 Year-To-Date Actual	6/30/2020 Fiscal Year Variance	6/30/2020 Fiscal Year Pct of Budget
Other Financing Uses				
7901 -- Oper Trf (Out)	33,385.00	16,950.00	16,435.00	50.77 %
Other Financing Uses	33,385.00	16,950.00	16,435.00	50.77 %
Other Financing Sources & Uses	60,915.00	-16,950.00	-77,865.00	-27.83 %
Changes to Fund Balances				
Decrease to Restricted				
9797 -- Unrealized Gains	1,527.00	1,526.43	-0.57	99.96 %
Decrease to Restricted	1,527.00	1,526.43	-0.57	99.96 %
Increase to Restricted				
9797 -- Unrealized Gains	174.00	173.78	0.22	99.87 %
Increase to Restricted	174.00	173.78	0.22	99.87 %
Changes to Fund Balances	1,353.00	1,352.65	-0.35	99.97 %
Mosquito & Vector Mgt District	0.00	55,068.35	55,068.35	--
Net Financial Impact	0.00	55,068.35	55,068.35	--

Cash Balances (Real-Time)

As of: 2/29/2020
Accounting Period: OPEN

Selection Criteria: Fund = 4160-4161

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

Fund	2/1/2020 Beginning Balance	Month-To-Date Cash Receipts (+)	Month-To-Date Treasury Credits (+)	Month-To-Date Warrants and Wire Transfers (-)	Month-To-Date Treasury Debits (-)	2/29/2020 Ending Balance
4160 -- Mosquito & Vector Mgt District	1,291,170.69	41,214.54	19,507.32	30,421.49	73,231.00	1,248,240.06
4161 -- SB Vector-Cap Asset Reserve	586,270.39	0.00	16,950.00	0.00	0.00	603,220.39
Total Report	1,877,441.08	41,214.54	36,457.32	30,421.49	73,231.00	1,851,460.45

Vendor Disbursements (Real-Time)

From 2/1/2020 to 2/29/2020

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 001671 -- COMMUNITY ENVIRONMENTAL COUNCIL					
W - 09742181	02/20/2020	880		Vendor Invoice #: 0880B5	135.00
				Total COMMUNITY ENVIRONMENTAL COUNCIL	135.00
Vendor 002786 -- ERLAB					
W - 09741277	02/05/2020	880		Vendor Invoice #: INV2001114; Vendor Account: MOSVEC	574.21
				Total ERLAB	574.21
Vendor 006215 -- US BANK CORPORATE PAYMENT SYSTEM					
ACH - 669949	02/27/2020	880		Vendor Account:	4,860.59
				Total US BANK CORPORATE PAYMENT SYSTEM	4,860.59
Vendor 009136 -- TECHEASE COMPUTER SOLUTIONS LLC					
W - 09741701	02/13/2020	880		Vendor Invoice #: 39657	70.00
W - 09741701	02/13/2020	880		Vendor Invoice #: 39656	280.00
				Total TECHEASE COMPUTER SOLUTIONS LLC	350.00
Vendor 019355 -- JESSICA SPRIGG					
W - 09741803	02/14/2020	880		REIMBURSEMENT MILEAGE 10/10, 11/14, 12/12/19	38.28
				Total JESSICA SPRIGG	38.28
Vendor 050379 -- ADP INC					
EFT	02/27/2020	880		Vendor Invoice #: 551941893; Vendor Account: 00070-E95101	124.60
				Total ADP INC	124.60
Vendor 086415 -- CITY EMPLOYEES ASSOC LLC					
ACH - 667561	02/06/2020	880		UNION DUES 1/25/20	48.00
ACH - 668670	02/14/2020	880		UNION DUES 1/25/20	48.00
				Total CITY EMPLOYEES ASSOC LLC	96.00
Vendor 132153 -- MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA					
W - 09741324	02/05/2020	880		Vendor Invoice #: 7361832	240.50

Vendor Disbursements (Real-Time)

From 2/1/2020 to 2/29/2020

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 MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA	240.50
Vendor 194683 -- Allied Administrators for Delta Dental					
ACH - 667586	02/06/2020	880		Vendor Account: 07917-06145	971.74
				Total Allied Administrators for Delta Dental	971.74
Vendor 214614 -- UNIVAR USA INC					
ACH - 669311	02/20/2020	880		Vendor Invoice #: OX546315; Vendor Account: 334985	134.69
				Total UNIVAR USA INC	134.69
Vendor 244645 -- AFLAC					
W - 09742623	02/27/2020	880		Vendor Invoice #: 609234; Vendor Account: BWN82	226.44
				Total AFLAC	226.44
Vendor 246891 -- MISSION LINEN SUPPLY					
ACH - 667416	02/05/2020	880		Vendor Account: 242387	501.28
				Total MISSION LINEN SUPPLY	501.28
Vendor 252027 -- Educated Car Wash					
ACH - 668542	02/13/2020	880		Vendor Invoice #: 874	19.95
				Total Educated Car Wash	19.95
Vendor 346888 -- CARRIE TROUP CPA					
ACH - 667430	02/05/2020	880		Vendor Invoice #: 1219V	2,325.00
				Total CARRIE TROUP CPA	2,325.00
Vendor 522736 -- McCormix Corporation					
ACH - 667446	02/05/2020	880		Vendor Account: 3581	693.59
				Total McCormix Corporation	693.59
Vendor 548522 -- KENNEDYS AUTOMOTIVE CTR INC					
W - 09741346	02/05/2020	880		Vendor Invoice #: 33018	89.13
				Total KENNEDYS AUTOMOTIVE CTR INC	89.13

Vendor Disbursements (Real-Time)

From 2/1/2020 to 2/29/2020

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 556712 -- MONTECITO WATER DISTRICT					
ACH - 668752	02/14/2020	880		Vendor Account: 20-1620-01	62.29
				Total MONTECITO WATER DISTRICT	62.29
Vendor 621213 -- COUNTY OF SANTA BARBARA					
W - 09741860	02/14/2020	880		Vendor Account: SBCVEC5001	100.00
				Total COUNTY OF SANTA BARBARA	100.00
Vendor 648390 -- CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					
ACH - 669579	02/24/2020	880		Vendor Invoice #: 1800; Vendor Account: 1836728662	12,384.55
				Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,384.55
Vendor 651000 -- QUILL CORP					
W - 09742485	02/25/2020	880		Vendor Invoice #: 46782887; Vendor Account: 8029718	134.65
				Total QUILL CORP	134.65
Vendor 710175 -- STATE/FEDERAL TAXES & DIRECT DEPOSITS					
EFT	02/13/2020	880		Vendor Account: 710175	14,904.13
EFT	02/27/2020	880		Vendor Account: 710175	15,392.76
				Total STATE/FEDERAL TAXES & DIRECT DEPOSITS	30,296.89
Vendor 740582 -- BIG GREEN CLEANING CO					
ACH - 669384	02/20/2020	880		Vendor Invoice #: 550195; Vendor Account: VE603	241.00
				Total BIG GREEN CLEANING CO	241.00
Vendor 767200 -- SOUTHERN CALIFORNIA EDISON					
ACH - 670174	02/27/2020	880		Vendor Account: 2-03-674-6246	117.39
				Total SOUTHERN CALIFORNIA EDISON	117.39
Vendor 767800 -- THE GAS COMPANY					
ACH - 668606	02/13/2020	880		Vendor Account: 067 514 4833 0	53.19
				Total THE GAS COMPANY	53.19

Vendor Disbursements (Real-Time)

From 2/1/2020 to 2/29/2020

Selection Criteria: Fund = 4160

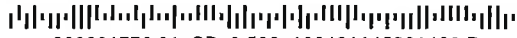
Layout Options: Summarized By = Fund, Vendor; Page Break At = Fund

Fund 4160 -- Mosquito & Vector Mgt District

Disbursement	Disbursement Date	Dept	Purchase Order	Remit Description	Amount
Vendor 776537 -- COX COMMUNICATIONS - BUSINESS					
ACH - 668818	02/14/2020	880		Vendor Account: 001 3011 026941801	402.33
				Total COX COMMUNICATIONS - BUSINESS	402.33
Vendor 855111 -- Vision Service Plan-CA					
ACH - 670186	02/27/2020	880		Vendor Invoice #: 808794369; Vendor Account: 30011671	195.18
				Total Vision Service Plan-CA	195.18
Vendor 999999 -- ADAM LAMBERT					
W - 09741615	02/11/2020	880		REIMBURSEMENT FOR COFERENCE & TRAVEL	919.05
				Total ADAM LAMBERT	919.05
Vendor 999999 -- BRIAN CABRERA					
W - 09741616	02/11/2020	880		REIMBURSEMENT FOR CE	230.00
W - 09741617	02/11/2020	880		REIMBURSEMENT FOR MEETING	678.50
				Total BRIAN CABRERA	908.50
				Total Mosquito & Vector Mgt District	57,196.02



P.O. BOX 6343
FARGO ND 58125-6343



000001776 01 SP 0.560 106481145801460 P

MVM DISTRICT
ATTN BRIAN CARERA
PO BOX 1389
2450 LILLIE AVE
SUMMERLAND CA 93067-1389

ACCOUNT NUMBER
STATEMENT DATE 02-24-2020
AMOUNT DUE \$4,860.59
NEW BALANCE \$4,860.59
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	\$3,784.42	\$5,006.06	\$0.00	\$0.00	\$0.00	\$145.47	\$3,784.42	\$4,860.59

CORPORATE ACCOUNT ACTIVITY				
MVM DISTRICT				TOTAL CORPORATE ACTIVITY
				\$3,784.42 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-30	747982600300000000000039	PAYMENT - 666651 00000 A	3,784.42 PY

NEW ACTIVITY				
VESNA IBARRA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$135.60	\$0.00	\$135.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-19	24040830050900010000117	LA CUMBRE FEED SANTA BARBARA CA	135.60

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	800-344-5696		PREVIOUS BALANCE	3,784.42
		PURCHASES & OTHER CHARGES	5,006.06	
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00
	02/24/20	.00	CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
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		CREDITS	145.47
			PAYMENTS	3,784.42
			ACCOUNT BALANCE	4,860.59



Company Name: MVM DISTRICT
Corporate Account Number:
Statement Date: 02-24-2020

NEW ACTIVITY					
JESSICA E SPRIGG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$7.41	\$0.00	\$7.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-10	02-07	24137460039001203862714	USPS PO 0575840167 SUMMERLAND CA	2.20	
02-14	02-13	24231680045837000112658	SMART AND FINAL 914 SANTA BARBARA CA	5.21	
BRIAN J CABRERA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$4,167.55	\$0.00	\$4,167.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-24	01-23	24431060023026513541269	ACROBAT PRO SUBS 800-833-6687 CA	179.88	
01-29	01-28	24055230028091526000215	HUMMUS MEDITERRANEAN RES SAN DIEGO CA	33.43	
01-31	01-29	24431060030722223433018	DANA INN & MARINA SAN DIEGO CA	632.55	
			18553893 ARRIVAL: 01-26-20		
02-04	02-03	24275390034900012709253	ROOTER SOLUTIONS ROOTERS 805-2129422 CA	3,000.00	
02-05	02-04	24137460036001168131892	CVS/PHARMACY #09737 GOLETA CA	4.19	
02-13	02-12	24275390043900013509495	ROOTER SOLUTIONS ROOTERS 805-2129422 CA	317.50	
ROBBY R SHARP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$249.28	\$0.00	\$249.28
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-30	01-29	24717050029280291636151	SMITTY'S TOWING GOLETA CA	217.75	
01-31	01-30	24431060031091937003601	SANTA BARBARA HOME IMP SANTA BARBARA CA	31.53	
KAREN EGERMAN-SCHULTZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$417.14	\$0.00	\$417.14
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-23	01-22	24013390022002867642522	ART ESSENTIALS SANTA BARBARA CA	7.38	
01-24	01-22	24639230023900018800124	BILLS COPY SHOP SANTA BARBARA CA	15.23	
01-29	01-28	24427330028740254026573	POINT LOMA GROCERY SAN DIEGO CA	4.39	
01-30	01-27	24431060029722408285822	HYATT RGCY MISSION BAYF& SAN DIEGO CA	6.20	
01-30	01-29	24692160029100544905227	SOUPLANTATION 2_Q02 SAN DIEGO CA	17.00	
02-04	02-03	24040830034900018600174	LA CUMBRE FEED SANTA BARBARA CA	101.94	
02-19	02-18	24492150049637720319987	ATTENDIFY (29TH VERTE) HTTPSWWW.TARG CA	175.00	
02-19	02-18	24492150049637720380328	ATTENDIFY (29TH VERTE) HTTPSWWW.TARG CA	90.00	
DONALD CRAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$145.47	\$29.08	\$0.00	\$116.39 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-25	74493980025026983470897	DANNER-LACROSSE PORTLAND OR	145.47 CR	



Company Name: MVM DISTRICT
Corporate Account Number:
Statement Date: 02-24-2020

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-21	24765010053091001965291	MINER'S ACE HARDWARE GOLETA CA	29.08

Department: 00000 Total: \$4,860.59
Division: 00000 Total: \$4,860.59



MOSQUITO and VECTOR MANAGEMENT DISTRICT of Santa Barbara County

DISEASE SURVEILLANCE REPORT

February 2020

West Nile Virus Activity

No dead birds were reported to the Dead Bird Hotline. The Hotline is not currently taking live calls during the winter but citizens can file a report online at: http://www.westnile.ca.gov/report_wnv.php. Callers to the hotline will be directed to file an online report as well. The District will pick up dead birds for testing if necessary.

Eleven new cases of human WNV infection have been reported in California since the beginning of 2020. As of March 2, there have been 225 human cases of WNV infection since Jan. 1, 2019. Twenty-seven (27) counties have reported human WNV infection during this period: Alameda (1), Amador (1), Butte (5), Colusa (1), Contra Costa (1), Fresno (51), Imperial (3), Kern (28), Kings (3), Los Angeles (31), Madera (3), Merced (10), Orange (5), Placer (1), Riverside (12), Sacramento (4), San Bernardino (7), San Diego (3), San Joaquin (7), San Luis Obispo (2), Santa Clara (1), Solano (1), Stanislaus (16), Sutter (1), Tulare (24), Ventura (2), and Yolo (1).

No WNV activity of any kind has been detected in Santa Barbara County in 2020, to date.

St. Louis Encephalitis Virus Activity

The California Department of Public Health has not reported any information yet on SLEV activity in 2020. SLEV activity has never been confirmed in Santa Barbara County, to date.

Zika Virus and Invasive *Aedes* Mosquito Update

As of February 1, 2020, there have been 746 travel-associated Zika virus infections in California since 2015. Forty (40) cases were reported in 2019. One new infection in California was reported in January. Neither yellow fever mosquitoes, *Aedes aegypti*, nor Asian tiger mosquitoes, *Ae. albopictus* (both known vectors of the Zika virus) have ever been detected in Santa Barbara County, to date. However, invasive *Aedes* are spreading across the state and are present in the following counties: Los Angeles, Orange, San Diego, Riverside, San Bernardino, Imperial, Kern, Kings, Fresno, Madera, Merced, San Joaquin, Placer, Sacramento, Stanislaus and Tulare.

Western Equine Encephalitis

There was no reported WEE activity in California for February.

Sentinel Chicken Flocks

The District currently maintains four sentinel chicken flocks located at the Carpinteria Sanitary District, Goleta Sanitary District, Solvang City Wastewater Treatment Plant, and the Mission Hills Community Services District. Blood samples collected on February 18 and 19 were negative for WNV, SLEV and WEE.

Tick Survey

Staff assisted California Dept. of Public Health (CDPH) biologists with a tick survey on Jan. 14 at Romero Canyon, Jesusita Creek and Cold Springs trails. Western black-legged ticks, *Ixodes pacificus*, that were collected were sent to the CDPH lab in Richmond, CA and analyzed for *Borellia burgdorferi*, the causative agent of Lyme disease. Pacific Coast ticks, *D. occidentalis*, that were collected were sent for analysis for *Rickettsia* bacteria which cause Rickettsial diseases such as Rocky Mountain Spotted Fever and Pacific coast tick fever. All *I. pacificus* samples tested negative for *B. burgdorferi*. Test results are pending for the *D. occidentalis* samples

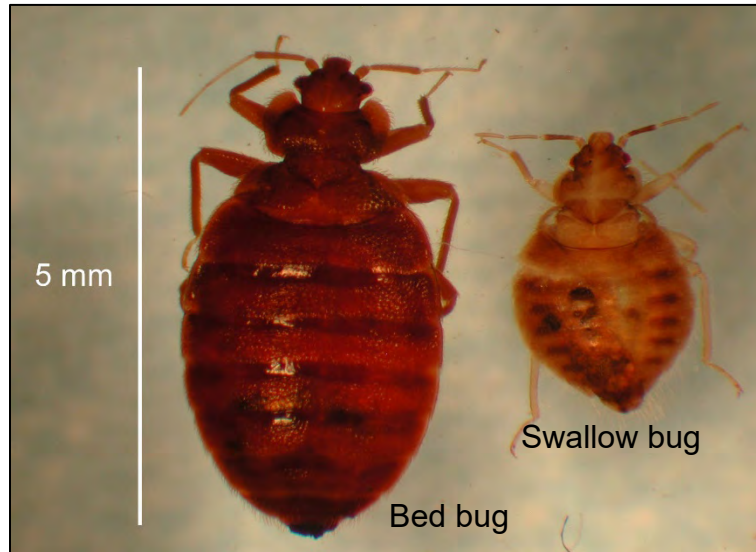
Location	Number of ticks collected	
	Western black-legged tick	Pacific Coast tick
Romero Canyon	37 males, 30 females	7 males, 3 females
Cold Springs	5 males, 4 females	None
Jesusita Creek	52 males, 60 females	3 males, 3 females



Swallow bug, *Oeciacus vicarius*

Swallow bugs are the hairy cousin of the bed bug, *Cimex lectularius*. Swallow bugs infest mud nests built by cliff swallows on the outside of buildings. Occasionally these bugs will make their way indoors and bite and feed on the blood of the occupants. However, humans are a poor host and swallow bugs need their avian hosts for their continued survival. Cliff swallows are a protected species and their nests can't be disturbed during nesting season (from about Feb. 15 – Sep. 1) without a permit from the U.S. Fish and Wildlife Service. The swallow bug pictured above was collected by a local pest control operator from a local residence.

Besides the length of the hairs on the body, their body sizes and hosts, other key differences between bed bugs and swallow bugs are based on precise measurements of the antennal segments and head width.



Mosquito and Vector Management District of Santa Barbara County

Report of District Operations - February 2020

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	35.5	12.5		1	1	2.0		1				8.0				58.0
Goleta Valley	48.5	5.5														54.0
Rancho Embarcadero	1.5	0.5														2.0
Isla Vista	1.0	2.0														3.0
Hope Ranch	6.5	0.5														7.0
Hidden Valley	1.0															1.0
Santa Barbara area	42.0	5.0							0.5	1				1		47.5
Mission Canyon				1												0.0
Montecito	9.5	0.5		1											1	10.0
Summerland	5.5	0.5														6.0
Carpinteria	10.0	1.0										9.5			1	20.5
Carpinteria Valley	15.5	2.5														18.0
Carp Salt Marsh	5.5															5.5
Camino Real	0.5	0.5														1.0
Storke Ranch	0.5	0.5														1.0
Goleta Sanitary																0.0
Lake Los Carneros	7.0	1.0														8.0
UCSB	23.0	6.5														29.5
Santa Barbara Airport	14.5	6.0														20.5
City of Santa Barbara	4.5	1.0														5.5
SoCalGas	0.5															0.5
South County	232.5	46.0	0	3	1	2.0	0.0	1	0.5	1	0.0	17.5	0.0	1	2	298.5
North County	3.5	2.5			1							22.0				28.0
Pismo Beach																0.0
Oceano Dunes																0.0
San Luis Obispo																0.0
SLO County	0.0	0.0	0	0	0	0.0	0.0	0	0.0	0	0.0	0.0	0.00	0	0	0.0
Monthly Totals	236.0	48.5	0	3	2	2.0	0.0	1	0.5	1	0.0	39.5	0.00	1	2	326.5
Year to Date	423.0	121.0	0	5	3	5.0	8.0	2	3.5	3	0.0	76.0	0.0	2	3	

	This Month	Year to Date
Total Inspection Hours	238.5	431.5
Total Treatment Hours	48.5	129.0
Total Mileage	3,058.0	5,762.0

				today		March 5, 2020
				status as of		March 5, 2019
Account		MOU Maximum	Income Average	MMP	MOU expiry	MOU Status
1	Wynmark	\$ 1,630	\$ 980	FYE20	none	FYE20 COMPLETE
3	Goleta Sanitary District	\$ 4,082	\$ 1,225	FYE20	none	FYE22
4	Goleta, City of	\$ 20,124	\$ 2,380	FYE21	none	FYE21 complete
5	Oceano Dunes District	\$ 30,000	\$ 15,000	2019	2018-19	working on contract with State Parks for 2020
6	Pismo Beach, City of	\$ 11,854	\$ 4,000	FYE21	none	FYE21 MOU-MMP complete
7	Santa Barbara Airport	\$ 74,000	\$ 48,180	FYE21	none	FYE21 Complete
8	Santa Barbara, City of	\$ 11,948	\$ 10,000	FYE21	none	FYE21 COMPLETE
9	SoCalGas	\$ 200	\$ 200	FYE20	draft	Contract complete, awaiting MOU from SoCalGas
10	Cal-Storke, LLC	\$ 1,400	\$ 1,400			FYE21 Complete
11	UCSB	\$ 41,000	\$ 20,000	FYE20	200630	FYE22
12	San Luis Obispo, County of	\$ 26,340	\$ 12,165	FYE20	none	FYE21
		\$ 222,578	\$ 115,530			
						needs work - priority
						needs work - partially complete
						valid, but needs work
						valid, complete but waiting
						valid, complete

	March 1, 2020	Budgeted
FYE 2020	\$104,335.71	\$ 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

6500 -- FICA Contribution	26,668	27,000	27,434	27,000	26,204	29,000	15,338	28,860	28,520
6550 -- FICA/Medicare	6,237	6,300	6,416	6,350	6,128	6,750	3,587	6,750	6,670
6600 -- Health Insurance Contrib	117,304	110,000	116,151	135,000	131,509	120,000	84,600	138,116	145,000
6700 -- Unemployment Ins	2,367	3,260	2,023	3,300	1,830	3,450	1,081	3,500	3,500
6900 -- Workers Compensation			25,256	20,900	21,333	26,000	21,011	21,022	25,000
Salaries and Employee Benefits	718,140	719,080	764,218	772,050	750,319	799,300	471,988	847,873	867,290
Services and Supplies									
7030 -- Clothing and Personal	5,543	5,000	4,848	6,300	4,890	6,000	3,788	6,000	6,500
7050 -- Communications	4,623	4,500	5,022	4,650	5,133	5,100	3,519	5,200	6,000
7070 -- Household Supplies	2,505	3,000	2,699	2,650	2,646	2,700	1,617	2,800	2,800
7090 -- Insurance	36,674	37,000	15,809	16,400	16,162	16,000	16,619	16,803	18,000
7120 -- Equipment Maintenance	2,881	6,000	2,638	4,200	2,441	3,800	4,815	5,675	5,700
7121 -- Operating Supplies	7,002	8,000	5,527	8,000	6,420	9,000	4,350	9,000	8,500
7124 -- IT Software Maintenance	140	8,400	3,215	10,300	7,197	11,000	13,625	11,000	9,000
7200 -- Structure & Ground	5,482	2,500	777	3,000	395	2,500	3,320	3,500	4,000
7400 -- Medical, Dental and Lab	3,373	5,000	2,952	3,200	-	-	-	-	-
7430 -- Memberships	12,583	14,000	12,684	12,500	14,868	13,500	15,242	14,500	16,000
7450 -- Office Expense	6,199	8,000	5,139	4,300	7,771	4,300	2,106	5,500	5,500
7460 -- Professional & Special	64,885	69,375	103,920	70,000	61,502	52,000	33,776	59,785	63,000
7508 -- Legal Fees					27,920	50,000	5,297	23,000	20,000
7546 -- Administrative Expense	6,000		5,598	7,000	7,414	6,500	1,035	5,700	7,500
7650 -- Pesticides (Spcl Dept	86,318	75,000	60,947	75,000	72,644	72,200	66,406	75,000	80,000
7653 -- Training Fees & Supplies	2,792	4,000	3,933	3,750	1,329	3,000	1,335	3,000	5,000
7730 -- Transportation and Travel	3,500	7,000	4,813	5,800	2,019	4,000	2,756	4,000	5,000
7731 -- Gasoline-Oil-Fuel	7,464	10,000	7,835	9,250	8,330	9,500	6,241	9,500	10,000
7760 -- Utilities	4,270	4,500	3,903	4,500	4,379	4,500	2,399	4,800	4,800
Services and Supplies	262,235	271,275	252,258	250,800	253,458	275,600	188,248	264,763	277,300
Capital Assets									
8200 -- Structures & Struct	-	20,000		5,000	-	3,000		-	-
8300 -- Equipment	28,123	29,000	2,155	36,000	-	65,000		65,000	50,000
Capital Assets	28,123	49,000	2,155	41,000	-	68,000		65,000	50,000
Expenditures	1,008,498	1,039,355	1,018,631	1,063,850	1,003,777	1,142,900		1,177,636	1,194,590
Other Expenditures									
7860 -- Contrib to other agencies (C	36,000	36,000	36,000	36,000	42,696	42,700	30,331	52,000	52,000
Total Other Exp	36,000	36,000	36,000	36,000	42,696	42,700	30,331	52,000	52,000
Changes to Fund Balances									
9602 -- Receivables	1,349	-	1,241	0	1,937	-		-	-
9797 -- Unrealized Gains	2,351			0	(213)		1,353	1,353	-
9840 -- Strategic Reserve				0					-
Decrease to		-	1,241	0	1,724	-	1,353	1,353	-
Transfers in									
5911 -- Oper Transfer In (CERBT,		36,000		2,235	-	10,050		22,300	50,000
5911 -- Oper Transfer In (fund		18,422		41,000	-	68,000		72,000	52,000
Transfers out									
7901 Oper Transfer Out	31,000	31,000		20,000	41,050	21,050	16,950	33,385	17,000
Total	22,754	-	137,810	0	150,731	-	87,861	-	58,085

Balanced

General Manager's Report

1. Vector Control Technician Vesna Ibarra, Jessica Sprigg and BC attended an Environmental Protection Agency webinar, "New Tick Threats and Control Tactics" on 2/4.
2. Four thousand three hundred and thirty-three dollars (\$4,333) was deposited in CERBT on 2/5.
3. Vector Control Technician Karen Schultz attended the Pacific Southwest Center of Excellence in Vector-borne Diseases annual meeting, Riverside on 2/19-2/20.
4. BC participated in the Partners in Education Career Day event at Santa Barbara Jr. High, 2/21.
5. BC attended the CSDA SB chapter meeting, 2/24.
6. BC attended the Vector Control Joint Powers Authority Annual Workshop in Santa Cruz, 2/27-2/28.

Upcoming:

1. New sentinel chickens (37 total) ready for pickup from Haley Farms, Modesto. 3/19.
2. MVCAC Southern Region Continuing Education Live Event, Riverside, CA, 3/24.
3. Southern Region Manager's Meeting, Orange County Vector Control District, April 7.