



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@mvmddistrict.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

DUE TO STATEWIDE COVID-19 SHELTER-IN-PLACE ORDERS FROM THE GOVERNOR'S OFFICE AND SOCIAL DISTANCING GUIDELINES, 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 FOR INSTRUCTIONS ON HOW TO ACCESS THE MEETING.

AUGUST 12, 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. Closed session pursuant to Government Code § 54957.6

Conference with labor negotiator

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.

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 July 8, 2021 regular meeting (Page 3)
- B. Approval of the July Financial Statements for County Fund 4160 (Page 6)
- C. Approval of the July Disbursement Report (Page 11)
- D. Approval of the July Disease Surveillance Report (Page 18)
- E. Approval of the July 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. 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. (Page 23)

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

- A. Prepare for upcoming performance review for General Manager Brian Cabrera
- B. Discuss and consider funding for depreciation.
- C. Discuss and consider additional funding for the District's OPEB trust fund with PARS.

10. GENERAL MANAGER'S REPORT (Page 25)

11. BOARD ANNOUNCEMENTS

12. ADJOURNMENT (Next scheduled meeting: 2:00 PM; Thursday, September 9, 2021)

**MOSQUITO AND VECTOR MANAGEMENT DISTRICT
of Santa Barbara County
MINUTES OF REGULAR MEETING OF TRUSTEES
June 10th, 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, June 10th, 2021 via teleconference as allowed by State of California Executive Order N-29-20.

1. ROLL CALL.

TRUSTEES PRESENT:

President Teri Jory
Vice-President Adam Lambert
Secretary Robert Williams
Trustee Charlie Blair
Trustee Cathy Schlottmann (arrived during Closed Session)
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
John Bliss, SCI Consulting

2. CONFIRMATION OF AGENDA

-No changes requested.

3. STAFF ANNOUNCEMENTS regarding District business.

-Introduction and swearing in of Trustee Joe Franken, representing the City of Carpinteria.
-Secretary Williams administered the Oath of Office.

4. CORRESPONDENCE

A. PARS investment portfolio information

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

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.

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 June 10, 2021 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 Secretary Williams and seconded by Trustee Blair to approve the Items of General Consent. Carrie Troup reviewed the financial statements. 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 received funds for mosquito surveillance. Staff will update Mosquito Management Plan and Memorandum of Understanding for their review.
- B. Update on rat infestation in Mission Hills
-Property has been renovated and is on the market with a sale possibly pending.

9. NEW BUSINESS

- A. Public hearing to consider resolution approving Engineer's Report and ordering the levy of assessments for fiscal year 2021-22.
-At 3:15, it was moved by Trustee Schlottmann and seconded by Vice-President Lambert to open the public hearing. Motion passed 8-0-0 by roll call vote. There were no comments from members of the public and no correspondence regarding the item was received by staff. Trustee Schlottmann made a motion to close the public hearing at 3:17. Motion seconded by Trustee Stewart and passed 8-0-0 by roll call vote.
- B. Consideration of Resolution 21-05 approving the Engineer's Report and continuation of the assessments for fiscal year 2021-22, for service zones no. 1 and no. 2 mosquito and disease control assessments
-Trustee Schlottmann made a motion to adopt Resolution 21-05 for assessment zones 1 and 2 setting the assessment rate at \$11.07 and read the resolution by title only. Motion seconded by Trustee Stewart and passed 7-1-0 by roll call vote with Trustee Geyer opposed.
- C. Consider Resolution 21-04, amending resolution no. 21-03, to revise amount of proposed assessment for fiscal year 2021-22 for service zone no. 2
-Trustee Stewart made a motion to adopt Resolution 21-04 to amend Resolution 21-03, which had set a higher benefit assessment rate for Zone 2. Motion seconded by Trustee Schlottmann and passed 7-1-0 by roll call vote with Trustee Geyer opposed.

10. MANAGER'S REPORT

-No discussion of items on manager's report.

11. BOARD ANNOUNCEMENTS

-Trustee Geyer mentioned hearing that the state may have set aside grant money for vector districts.

-Trustee Schlottmann requested that depreciation and an additional contribution to PARS be discussed at the next meeting.

-Trustee Blair announced that there will not be an in person SBCCSDA meeting in July but possibly in August.

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: 7/31/2021 (8% Elapsed)
Accounting Period: CLOSED

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	7/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Revenues				
Taxes				
3010 -- Property Tax-Current Secured	460,000.00	0.00	-460,000.00	0.00 %
3011 -- Property Tax-Unitary	6,900.00	0.00	-6,900.00	0.00 %
3020 -- Property Tax-Current Unsecd	18,000.00	0.00	-18,000.00	0.00 %
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 %
3050 -- Property Tax-Prior Unsecured	2,400.00	0.00	-2,400.00	0.00 %
3054 -- Supplemental Pty Tax-Current	8,800.00	0.00	-8,800.00	0.00 %
3056 -- Supplemental Pty Tax-Prior	100.00	0.00	-100.00	0.00 %
Taxes	508,400.00	0.00	-508,400.00	0.00 %
Use of Money and Property				
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 %
Intergovernmental Revenue-State				
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 %
Intergovernmental Revenue-Other				
4840 -- Other Governmental Agencies	15,000.00	0.00	-15,000.00	0.00 %
Intergovernmental Revenue-Other	15,000.00	0.00	-15,000.00	0.00 %
Charges for Services				
4877 -- Other Special Assessments	648,425.00	0.00	-648,425.00	0.00 %
Charges for Services	648,425.00	0.00	-648,425.00	0.00 %
Miscellaneous Revenue				
5909 -- Other Miscellaneous Revenue	120,000.00	0.00	-120,000.00	0.00 %

Financial Status (Real-Time)

As of: 7/31/2021 (8% Elapsed)
Accounting Period: CLOSED

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	7/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Miscellaneous Revenue	120,000.00	0.00	-120,000.00	0.00 %
Revenues	1,303,075.00	0.00	-1,303,075.00	0.00 %
Expenditures				
Salaries and Employee Benefits				
6100 -- Regular Salaries	489,000.00	46,346.31	442,653.69	9.48 %
6210 -- Commissioner/Director/Trustee	10,000.00	800.00	9,200.00	8.00 %
6400 -- Retirement Contribution	173,595.00	12,581.14	161,013.86	7.25 %
6475 -- Retiree Medical OPEB	21,000.00	547.56	20,452.44	2.61 %
6500 -- FICA Contribution	30,318.00	2,947.57	27,370.43	9.72 %
6550 -- FICA/Medicare	7,580.00	689.36	6,890.64	9.09 %
6600 -- Health Insurance Contrib	149,000.00	11,845.99	137,154.01	7.95 %
6700 -- Unemployment Ins Contribution	2,500.00	16.80	2,483.20	0.67 %
6900 -- Workers Compensation	23,000.00	20,492.00	2,508.00	89.10 %
Salaries and Employee Benefits	905,993.00	96,266.73	809,726.27	10.63 %
Services and Supplies				
7030 -- Clothing and Personal	6,900.00	0.00	6,900.00	0.00 %
7050 -- Communications	6,800.00	0.00	6,800.00	0.00 %
7070 -- Household Supplies	3,200.00	248.00	2,952.00	7.75 %
7090 -- Insurance	19,000.00	18,836.00	164.00	99.14 %
7120 -- Equipment Maintenance	7,300.00	22.95	7,277.05	0.31 %
7121 -- Operating Supplies	9,000.00	0.00	9,000.00	0.00 %
7124 -- IT Software Maintenance	7,000.00	200.00	6,800.00	2.86 %
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	762.47	5,237.53	12.71 %
7460 -- Professional & Special Service	63,000.00	2,724.25	60,275.75	4.32 %

Financial Status (Real-Time)

As of: 7/31/2021 (8% Elapsed)
Accounting Period: CLOSED

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	7/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
7508 -- Legal Fees	15,000.00	2,383.60	12,616.40	15.89 %
7546 -- Administrative Expense	11,000.00	0.00	11,000.00	0.00 %
7650 -- Special Departmental Expense	82,000.00	15,218.85	66,781.15	18.56 %
7653 -- Training Fees & Supplies	6,000.00	0.00	6,000.00	0.00 %
7730 -- Transportation and Travel	5,000.00	0.00	5,000.00	0.00 %
7731 -- Gasoline-Oil-Fuel	9,600.00	1,072.16	8,527.84	11.17 %
7760 -- Utilities	4,800.00	429.31	4,370.69	8.94 %
Services and Supplies	285,600.00	52,747.59	232,852.41	18.47 %
Other Charges				
7860 -- Contrib To Other Agencies	55,000.00	4,574.00	50,426.00	8.32 %
Other Charges	55,000.00	4,574.00	50,426.00	8.32 %
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	153,588.32	1,163,004.68	11.67 %
Other Financing Sources & Uses				
Other Financing Sources				
5911 -- Oper Trf (In)-Other Funds	30,337.00	0.00	-30,337.00	0.00 %
Other Financing Sources	30,337.00	0.00	-30,337.00	0.00 %
Other Financing Uses				
7901 -- Oper Trf (Out)	16,819.00	0.00	16,819.00	0.00 %
Other Financing Uses	16,819.00	0.00	16,819.00	0.00 %
Other Financing Sources & Uses	13,518.00	0.00	-13,518.00	0.00 %

Financial Status (Real-Time)

As of: 7/31/2021 (8% Elapsed)
Accounting Period: CLOSED

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	7/31/2021 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Mosquito & Vector Mgt District	0.00	-153,588.32	-153,588.32	--
Net Financial Impact	0.00	-153,588.32	-153,588.32	--

Cash Balances

As of: 7/31/2021
Accounting Period: CLOSED

Selection Criteria: Fund = 4160 4161

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

Fund	7/1/2021 Beginning Balance	Month-To-Date Cash Receipts (+)	Month-To-Date Treasury Credits (+)	Month-To-Date Warrants and Wire Transfers (-)	Month-To-Date Treasury Debits (-)	7/31/2021 Ending Balance
4160 -- Mosquito & Vector Mgt District	1,631,937.63	0.00	1,491.31	49,727.90	80,155.25	1,503,545.79
4161 -- SB Vector-Cap Asset Reserve	609,871.34	0.00	577.31	0.00	0.00	610,448.65
Total Report	2,241,808.97	0.00	2,068.62	49,727.90	80,155.25	2,113,994.44

Vendor Disbursements

From 7/1/2021 to 7/31/2021

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 - 09768779	07/12/2021	880		PEB-	4,574.00
Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					4,574.00
Vendor 008116 -- HOWELL MOORE & GOUGH LLP					
W - 09768781	07/12/2021	880		Vendor Invoice #: 43390; Vendor Account:	544.00
Total HOWELL MOORE & GOUGH LLP					544.00
Vendor 008929 -- AMERICAN MOSQUITO CONTROL ASSOC					
W - 09768782	07/12/2021	880		Vendor Invoice #: 300007511	1,350.00
Total AMERICAN MOSQUITO CONTROL ASSOC					1,350.00
Vendor 010421 -- CLARKE MOSQUITO CONTROL					
W - 09768785	07/12/2021	880		Vendor Invoice #: 5096629; Vendor Account:	5,146.14
Total CLARKE MOSQUITO CONTROL					5,146.14
Vendor 017364 -- SINTON HELICOPTERS					
W - 09769475	07/30/2021	880		Vendor Invoice #: 9079	3,750.00
Total SINTON HELICOPTERS					3,750.00
Vendor 050379 -- ADP INC					
EFT	07/09/2021	880		Vendor Invoice #: 583681745	399.25
Total ADP INC					399.25
Vendor 080067 -- ATKINSON ANDELSON LOYA RUUD ROMO					
W - 09769198	07/22/2021	880		Vendor Invoice #: 627502; Vendor Account:	1,839.60
Total ATKINSON ANDELSON LOYA RUUD ROMO					1,839.60
Vendor 086415 -- CITY EMPLOYEES ASSOC LLC					
ACH - 725594	07/06/2021	880		UNION DUES	48.00
ACH - 727515	07/22/2021	880		UNION DUES	48.00
Total CITY EMPLOYEES ASSOC LLC					96.00

Vendor Disbursements

From 7/1/2021 to 7/31/2021

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 101532 -- STREAMLINE					
W - 09768796	07/12/2021	880		Vendor Invoice #: 051D17E0-0009	200.00
				Total STREAMLINE	200.00
Vendor 127495 -- VESERIS					
ACH - 726384	07/12/2021	880		Vendor Invoice #: IN-0116402; Vendor Account:	5,640.71
				Total VESERIS	5,640.71
Vendor 132153 -- MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA					
W - 09768800	07/12/2021	880		Vendor Invoice #: 7362684	9,500.00
W - 09769137	07/21/2021	880		Vendor Invoice #: 7362700	682.00
				Total MVCAC MOSQUITO & VECTOR CONTROL ASSOC OF CA	10,182.00
Vendor 194683 -- Allied Administrators for Delta Dental					
ACH - 725658	07/06/2021	880		ID #	971.74
				Total Allied Administrators for Delta Dental	971.74
Vendor 244645 -- AFLAC					
W - 09769497	07/30/2021	880		Vendor Invoice #: 592480; Vendor Account:	339.66
				Total AFLAC	339.66
Vendor 246891 -- MISSION LINEN SUPPLY					
ACH - 725661	07/06/2021	880		Vendor Account:	383.51
				Total MISSION LINEN SUPPLY	383.51
Vendor 252027 -- Educated Car Wash					
ACH - 726400	07/12/2021	880		Vendor Invoice #: 910	22.95
				Total Educated Car Wash	22.95
Vendor 346888 -- CARRIE TROUP CPA					
ACH - 725253	07/01/2021	880		Vendor Invoice #: 0521VB	950.00
ACH - 725253	07/01/2021	880		Vendor Invoice #: 0521V	2,325.00
ACH - 728398	07/30/2021	880		Vendor Invoice #: 0621V	2,325.00

Vendor Disbursements

From 7/1/2021 to 7/31/2021

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 CARRIE TROUP CPA	5,600.00
Vendor 509950 -- MARBORG INDUSTRIES					
ACH - 727097	07/19/2021	880		Vendor Account:	156.46
				Total MARBORG INDUSTRIES	156.46
Vendor 522736 -- McCormix Corporation					
ACH - 726426	07/12/2021	880		Vendor Account:	1,072.16
				Total McCormix Corporation	1,072.16
Vendor 522794 -- ROCKWELL PRINTING					
W - 09769084	07/20/2021	880		Vendor Invoice #: 38017	704.30
				Total ROCKWELL PRINTING	704.30
Vendor 556712 -- MONTECITO WATER DISTRICT					
ACH - 727102	07/19/2021	880		Vendor Account:	59.98
				Total MONTECITO WATER DISTRICT	59.98
Vendor 648390 -- CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					
ACH - 728414	07/30/2021	880		Vendor Invoice #: 100000016495895; Vendor Account: 1	11,226.63
				Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,226.63
Vendor 651000 -- QUILL CORP					
W - 09768813	07/12/2021	880		Vendor Invoice #: 17525450; Vendor Account:	58.17
				Total QUILL CORP	58.17
Vendor 710175 -- STATE/FEDERAL TAXES & DIRECT DEPOSITS					
EFT	07/01/2021	880		Vendor Account: 710175	16,180.60
EFT	07/15/2021	880		Vendor Account: 710175	16,948.85
EFT	07/29/2021	880		Vendor Account: 710175	16,199.20
				Total STATE/FEDERAL TAXES & DIRECT DEPOSITS	49,328.65
Vendor 740582 -- BIG GREEN CLEANING COMPANY					
ACH - 727223	07/20/2021	880		Vendor Invoice #: 582823; Vendor Account:	248.00

Vendor Disbursements

From 7/1/2021 to 7/31/2021

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 BIG GREEN CLEANING COMPANY	248.00
Vendor 767200 -- SOUTHERN CALIFORNIA EDISON					
ACH - 726438	07/12/2021	880		Vendor Account:	189.57
				Total SOUTHERN CALIFORNIA EDISON	189.57
Vendor 767800 -- THE GAS COMPANY					
ACH - 726440	07/12/2021	880		Vendor Account:	23.30
				Total THE GAS COMPANY	23.30
Vendor 849629 -- VECTOR CONTROL JOINT POWERS AGENCY					
W - 09768918	07/14/2021	880		Vendor Invoice #: VCJPA 2022-071; Vendor Account: S	39,328.00
				Total VECTOR CONTROL JOINT POWERS AGENCY	39,328.00
Vendor 855111 -- Vision Service Plan-CA					
ACH - 728434	07/30/2021	880		Vendor Invoice #: 812841332; Vendor Account: 3	195.18
				Total Vision Service Plan-CA	195.18
				Total Mosquito & Vector Mgt District	143,629.96



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER _____
STATEMENT DATE 07-22-2021
AMOUNT DUE \$1,945.26
NEW BALANCE \$1,945.26
PAYMENT DUE ON RECEIPT



000001801 01 SP 0.560 106481369588566 P

MVM DISTRICT
ATTN BRIAN CARERA
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

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	\$5,798.52	\$1,945.26	\$0.00	\$0.00	\$0.00	\$0.00	\$5,798.52	\$1,945.26	

CORPORATE ACCOUNT ACTIVITY					
MVM DISTRICT					TOTAL CORPORATE ACTIVITY
					\$5,798.52 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-30	06-29	7479826118100000000034	PAYMENT - 724715 00000 A	5,798.52 PY	

NEW ACTIVITY					
VESNA IBARRA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$356.67	\$0.00	\$356.67
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-24	06-23	24137461175001208446341	USPS PO 0569700032 GOLETA CA	4.15	
07-01	06-29	24761971181091170000013	PRAXAIR DIST INC 70161 8059660829 CA	83.80	
07-02	07-01	24765011183839000380412	CALIFORNIA FRESH MARKET PISMO BEACH CA	25.98	
07-05	07-01	24761971183091173000018	PRAXAIR DIST INC 70161 8059660829 CA	123.32	
07-16	07-14	24761971196091178000026	PRAXAIR DIST INC 70161 8059660829 CA	83.30	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE	5,798.52
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 1,945.26		PURCHASES & OTHER CHARGES	1,945.26
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
			PAYMENTS	5,798.52
			ACCOUNT BALANCE	1,945.26



Company Name: MVM DISTRICT
Corporate Account Number:
Statement Date: 07-22-2021

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-19	07-16	24427331198710052236270	DENNY'S #8069 PISMO BEACH CA		36.12
JESSICA E SPRIGG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$385.96	\$0.00	\$385.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-24	06-23	24692161174100701320138	VERIZONWRLSS*RTCCR VB 800-922-0204 FL		16.30
07-05	07-02	24137461184001302679176	USPS PO 0513320113 CARPINTERIA CA		1.60
07-05	07-03	24164071184741922663844	FEDEX 92266384 800-4633339 TN		183.62
07-19	07-17	24164071198741925938890	FEDEX 92593889 800-4633339 TN		184.44
ROBBY R SHARP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$135.03	\$0.00	\$135.03
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-02	07-01	24765011183839000503872	CALIFORNIA FRESH MARKET PISMO BEACH CA		12.02
07-20	07-19	24040831200900011200077	LA CUMBRE FEED SANTA BARBARA CA		123.01
KAREN EGERMAN-SCHULTZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$377.66	\$0.00	\$377.66
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-24	06-23	24231681175837000070161	SMART AND FINAL 914 SANTA BARBARA CA		100.48
06-25	06-24	24231681176837000091836	SMART AND FINAL 914 SANTA BARBARA CA		17.30
07-05	07-02	24431061183083303260265	AMAZON.COM*296XH78S1 AMZN AMZN.COM/BILL WA		9.87
07-05	07-02	24431061183083727664878	AMZN MKTP US*299P743V0 AM AMZN.COM/BILL WA		171.52
07-05	07-02	24431061183083739213763	AMAZON.COM*2920X48W1 AMZN AMZN.COM/BILL WA		6.78
07-08	07-07	24231681189837000043816	SMART AND FINAL 915 CARPENTERIA CA		14.59
07-09	07-08	24231681190837000025273	SMART AND FINAL 914 SANTA BARBARA CA		53.89
07-12	07-09	24943011191010183176150	THE HOME DEPOT #6623 GOLETA CA		3.23
DONALD CRAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$639.95	\$0.00	\$639.95
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-23	06-22	24040831173900011000017	LA CUMBRE FEED SANTA BARBARA CA		104.75
06-24	06-23	24040831174900011100147	LA CUMBRE FEED SANTA BARBARA CA		125.70
06-25	06-24	24040831175900011200045	LA CUMBRE FEED 805-6871880 CA		83.80
07-08	07-07	24040831188900010200298	LA CUMBRE FEED SANTA BARBARA CA		125.70
07-19	07-15	24692161197100821716838	SQ *KENNEDY'S AUTOMOTIVE SANTA BARBARA CA		200.00



Company Name: MVM DISTRICT
Corporate Account Number:
Statement Date: 07-22-2021

NEW ACTIVITY					
RRIAN I CABRERA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$49.99	\$0.00	\$49.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-14	07-13	24011341194000047944815	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	14.99	
07-15	07-15	24430991196400817048511	MSFT * E0800F92NS 800-642-7676 WA	35.00	

Department: 00000 Total: \$1,945.26
Division: 00000 Total: \$1,945.26



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

DISEASE SURVEILLANCE REPORT

July 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
West side SB area 93101	7/1-7/14	3	BGS2	2	0.08	0	
North Hope Ave area 93110	7/1-7/14	3	BGS2	3	0.08	0	
Orella St. 93105	7/1-7/14	0	BGS1	1	0	0	
MVMD SumInd.	7/1-7/14	4	BGS1	1	0.3	0	
Alston, 93108	6/29-7/8	1	BGS2	1	0.1	0	
Oceano, SLO	7/1-7/2	633	EVS,BGP	9	70.3	13	Negative
Chumash Park, Pismo Beach,SLO	7/1-7/2	52	EVS	2	26	3	Negative
Pismo Creek, SLO	7/1-7/2	41	BGP	1	41	1	Negative
Evergreen Park, 93117	7/6-7/9	84	Gravid	3		2	Negative
Evergreen Park	7/8-7/9	27	EVS	6	4.5	0	
Lake Los Carneros	7/12-7/15	109	Gravid	2	18.2	3	Negative
Lake Los Carneros	7/14-7/15	4	BGP	1	4	0	
Lake Los Carneros	7/14-7/15	14	EVS	7	2	1	Negative
North Hope area	7/19-7/26	100	Gravid	3	4.8	2	Negative
Santa Ynez Park	7/21-7/22	17	EVS	4	4.25	2	Negative
Solvang Sanitary Dist, Santa Ynez River	7/21-7/22	10	EVS	4	2.5	1	Negative
Alamo Pintado X Hwy 246	7/21/7/22	23	EVS	4	5.75	1	Negative
Carpinteria Creek	7/29-7/30	18	EVS	7	2.6	1	Pending
Carpinteria Creek	7/28-8/4	72	Gravid	3	3.4	3	Pending
West side SB area 93101	7/15-7/30	4	BGS2	2	0.15	0	
North Hope area	7/15-7/30	1	BGS2	4	0.02	0	
Orella St. 93105	7/15-7/30	0	BGS1	1	0	0	
MVMD SumInd.	7/15-7/30	0	BGS1	1	0	0	

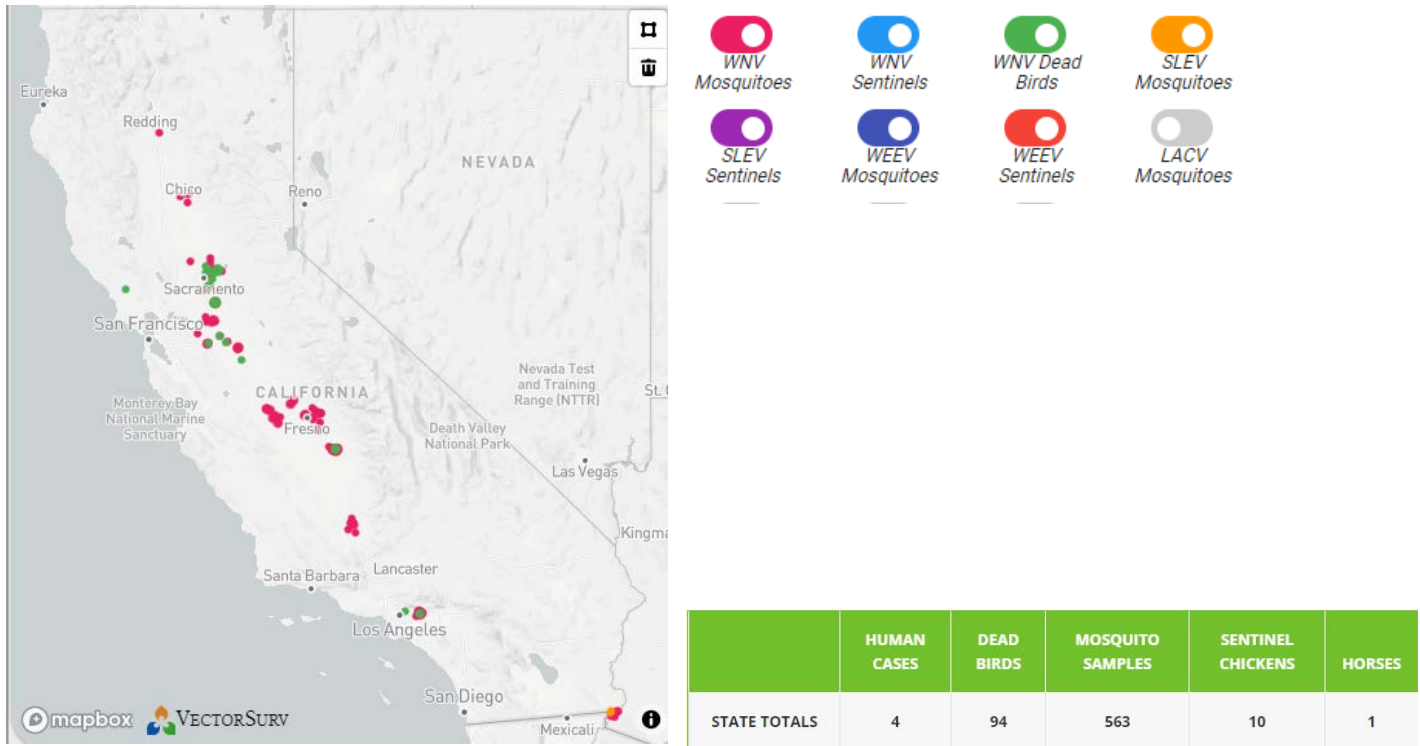
BGS2=Biogents Sentinel 2
BGP=Biogents Pro

EVS=encephalitis surveillance trap (CO²)

WSW=WNV, SLEV, AND WEE

California Arbovirus Bulletin

The map below, provided by the California Department of Public Health, Vector Borne Disease Section, shows the incidence of West Nile virus (WNV), Western equine encephalitis (WEE), and St. Louis encephalitis in mosquitoes (SLE), dead birds, and sentinel chickens in 2021. In California, there were four human cases of WNV infection in July, including a fatal case in San Luis Obispo County. The victim likely contracted the virus in Visalia, California, however.



Arbovirus Activity in Santa Barbara County

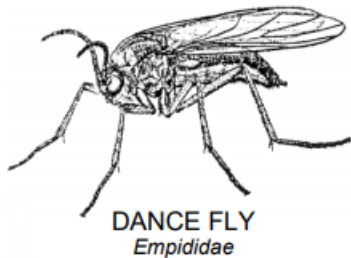
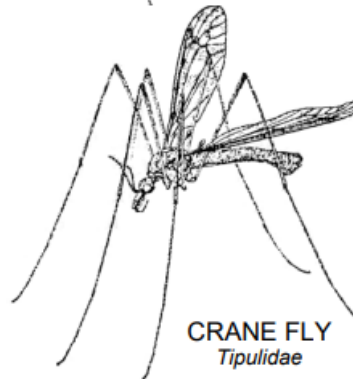
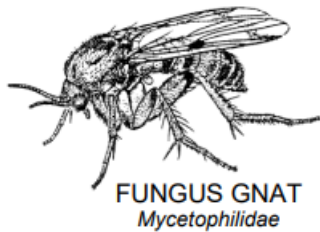
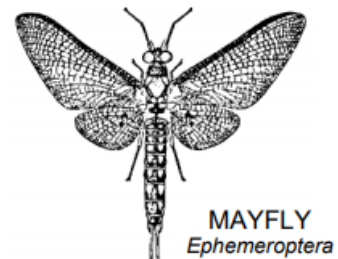
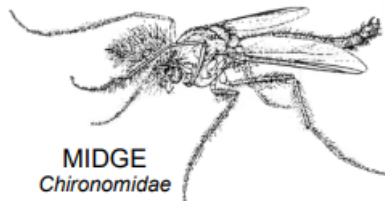
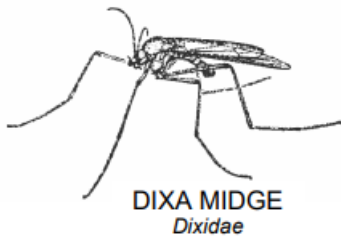
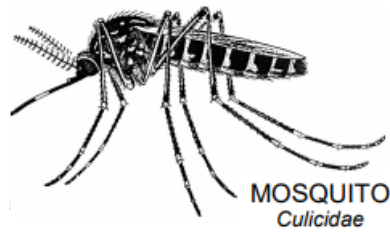
Last month, one dead bird from Santa Barbara County was tested for West Nile virus, and the results were negative. Two other birds were reported but not tested. Twenty-five mosquito pools from seven sites tested negative for WNV, SLE, and WEE.

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 week of July 6 and the week of July 19; all results were negative.

Zika Virus and Invasive *Aedes* Mosquito Update

No *Aedes aegypti* mosquitoes were collected in Santa Barbara County in July. *Aedes aegypti* has recently been recorded for the first time in Ojai, California, in Ventura County.

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



Mosquito-Like Insects

Non-biting insects that resemble mosquitoes are present in Santa Barbara County at various times and places throughout the year. Most types are attracted to lights at night. They resemble mosquitoes so closely that they are frequently reported to the District as being mosquitoes, even if there has been no bite or attempt to bite. Mosquitoes do not “swarm” as many of these other insects do. Also, on surfaces, mosquitoes can take slow steps, but they do not run. Under magnification, these non-biting insects are easily distinguished from mosquitoes by the absence of the proboscis (long, needle-like mouth parts).

Mosquito and Vector Management District of Santa Barbara County

Report of District Operations -July 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	47.5	6.0	1	2	1	1.0		2			1.0	5.0	20.5			81.0
Goleta Valley	34.0	7.0	1	2				1	3.0				11.5			55.5
Rancho Embarcadero	4.0	2.5														6.5
Isla Vista	1.0															1.0
Hope Ranch	1.5	0.5		1												2.0
Hidden Valley																0.0
Santa Barbara area	24.5	3.0	1	1		2.5			2.5				6.0			38.5
Mission Canyon				2												0.0
Montecito	8.0	1.5		2												9.5
Summerland	0.5	0.5										3.5				4.5
Carpinteria	6.0												5.0			11.0
Carpinteria Valley	2.5	0.5							1.0			5.0				9.0
Carp Salt Marsh	16.0	8.5														24.5
Camino Real	0.5	0.5														1.0
Storke Ranch	1.0	0.5														1.5
Goleta Sanitary	1.5															1.5
City of Goleta	1.5	1.5														3.0
UCSB	9.5	2.5														12.0
Santa Barbara Airport	7.0	10.0														17.0
City of Santa Barbara	2.0	1.5														3.5
SoCalGas																0.0
South County	168.5	46.5	3	10	1	3.5	0.0	3	6.5	0	1.0	13.5	43.0	0	0	282.5
North County												15.0	11.5			26.5
Pismo Beach	4.00	3.0											6.0			13.0
Oceano Dunes	16.00	11.0											8.0			35.0
San Luis Obispo																0.0
SLO County	20.0	14.0	0	0	0	0.0	0.0	0	0.0	0	0.0	0.0	14.0	0	0	48.0
Monthly Totals	188.5	60.5	3	10	1	3.5	0.0	3	6.5	0	1.0	28.5	68.5	0	0	357.0
Year to Date	940.0	271.5	15	57	4	23.0	0.0	12	54.5	10	5.0	209.0	284.5	2	8	

	This Month	Year to Date
Total Inspection Hours	198.5	1017.5
Total Treatment Hours	60.5	271.5
Total Mileage	3,378.0	20,517.0

						August 6, 2021
Account	MOU Maximum	FYE21	FYE20	FYE19	MOU Status	
1 Wynmark	\$ 1,630	1283.96	\$966.47	\$1,143.53	FYE22 Complete	
3 Goleta Sanitary District	\$ 5,425	3997.96	\$5,174.11	\$3,598.48	FYE 22 complete	
4 Goleta, City of	\$ 19,609	3708.19	\$2,802.59	\$5,217.48	Mgt Plan submitted for FYE23	
5 Oceano Dunes District	\$35,000*	18153.72	\$14,871.28	\$9,623.00	Calendar Yr Ending 21 complete	
6 Pismo Beach, City of	\$ 16,920	5744.45	\$4,024.30	\$4,438.80	Mgt Plan submitted for FYE23	
7 Santa Barbara Airport	\$ 80,800	43239.03	\$68,547.72	\$45,749.85	Mgt Plan completed for FYE23	
8 Santa Barbara, City of	\$ 8,798	5266.24	\$4,591.18	\$5,691.54	FYE 22 complete	
9 SoCalGas	\$ 3,100	2277.71	\$2,410.70	\$525.00	Working on MMP/MOU for FYE23	
10 Cal-Storke, LLC	\$ 2,100	1553.06	\$1,065.26	\$1,050.00	Working on MMP/MOU for FYE23	
11 UCSB	\$ 41,000	17982.38	\$35,038.62	\$25,584.03	FYE 22 complete	
12 San Luis Obispo, County of	\$ 15,420	1777.07	\$10,819.61	\$6,489.76		
	\$ 194,802	\$104,983.77	\$150,311.84	\$109,111.47		

	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

Section 3.07 Retiree Health Insurance Benefit:

The District will contribute the minimum employer contribution for employees and retirees as specified by the Public Employees' Medical and Hospital Care Act (PEMHCA) California Government Code § 22892(c).

As an additional retiree health benefit, employees retiring from District employment, their spouse at the time of retirement and their dependents while eligible, the District will continue to contribute to the retired annuitants' health, vision, and dental insurance according to the following schedule and conditions:

For employees hired before July 1, 2018:

1. The District will contribute the actual cost of a qualified retiree's health, vision, and dental insurance premium up to a maximum of \$2,116 per month, including both the PEMHCA minimum employer contribution; the additional contribution; and increases or decreases based on the Los Angeles / Riverside / Orange County area All Urban CPI for March of each year.
2. The retiree is responsible for any amount in excess of the aforementioned cap.
3. To qualify for the additional retiree health benefit the employee must have worked for 5 years of full-time service; retire from employment with the District; and be at least 50 years of age upon retirement.
4. The retiree must qualify for retiree allowance as determined by the Santa Barbara County Employee Retirement System (SBCERS).
5. At the time of retirement, ~~the employee must remain in the same elected District group medical plan and cannot upgrade plans at retirement.~~ retirees remain eligible for the District group medical plan and may change health plans during any open enrollment or qualifying event.
6. The retiree's spouse becomes ineligible upon divorce from the retiree.
7. If a retiree marries after his/her retirement, the new spouse is ~~not~~ eligible for District group medical plan benefits.
8. When a retiree or eligible spouse/domestic partner becomes Medicare-eligible, the retiree or eligible spouse/domestic partner ~~will no longer be~~ remains eligible for District group medical plan benefits; however, the District will contribute only the minimum employer contribution as specified by the Public Employees' Medical and Hospital Care Act (PEMHCA) California Government Code § 22892(c). The retiree is responsible for any amount in excess of the minimum employer contribution.-
9. Upon the death of the retiree, the surviving spouse and eligible dependents may continue receiving the retiree's medical health benefit; however, the District will contribute only the minimum employer contribution as specified by the Public Employees' Medical and Hospital Care Act (PEMHCA) California Government Code § 22892(c). The surviving spouse or eligible dependents are responsible for any amount in excess of the minimum employer contribution.

For employees hired after July 1, 2018:

1. The District will contribute the actual cost of a qualified retiree's health, vision, and dental insurance premium up to a maximum of \$1,300 per month, including both the PEMHCA minimum employer contribution; the additional contribution; and increases or decreases based on the Los Angeles / Riverside / Orange County area All Urban CPI for March of each year.
2. The retiree is responsible for any amount in excess of the aforementioned cap.

3. To qualify for the additional retiree health benefit the employee must have worked for 10 years of full-time service; retire from employment with the District; and be at least 50 years of age upon retirement.
4. The retiree must qualify for retiree allowance as determined by the Santa Barbara County Employee Retirement System (SBCERS).
5. At the time of retirement, ~~the employee must remain in the same elected District group medical plan and cannot upgrade plans at retirement.~~ retirees remain eligible for the District group medical plan and may change health plans during any open enrollment or qualifying event.
6. The retiree's spouse becomes ineligible upon divorce from the retiree.
7. If a retiree marries after his/her retirement, the new spouse is ~~not~~ eligible for District group medical plan benefits.
8. When a retiree or eligible spouse/domestic partner becomes Medicare-eligible, the retiree or eligible spouse/domestic partner ~~will no longer be~~ remains eligible for District group medical plan benefits.; however, the District will contribute only the minimum employer contribution as specified by the Public Employees' Medical and Hospital Care Act (PEMHCA) California Government Code § 22892(c). The retiree is responsible for any amount in excess of the minimum employer contribution.
9. Upon the death of the retiree, the surviving spouse and eligible dependents may continue receiving the retiree's medical health benefit; however, the District will contribute only the minimum employer contribution as specified by the Public Employees' Medical and Hospital Care Act (PEMHCA) California Government Code § 22892(c). The surviving spouse or eligible dependents are responsible for any amount in excess of the minimum employer contribution.

General Manager's Report for July 2021

1. BC attended a webinar on Birth Control for Rodents through the San Francisco Integrated Pest Management Technical Committee. 7/1.
2. Four thousand five hundred and seventy-four dollars (\$4,574) were deposited in CERBT on 7/7.
3. VI and DC assisted with the aerial treatment by Sinton Helicopters of 68 acres of natural wetland at the Oceano Dunes State Vehicular Recreational Area. 7/16.
4. BC attended an online discussion on COVID-19 operational response led by the Santa Barbara County Office of Emergency Management. 7/28.
5. The District continues to operate while adhering to COVID safety guidelines.

Upcoming:

1. Monthly SB County Office Operational Area Emergency Manager's Meeting. 9/1.
2. Labor Day Holiday. 9/6.
3. Monthly MVCAC Managers update videoconference.9/21.