



Mosquito and Vector Management District of Santa Barbara County

Regular Meeting of the Board of Trustees

Hope School, Board Room, 3970 La Colina Road, Santa Barbara, CA
Via Teleconference: 850 Penn Avenue, Atlanta, GA 30308

December 8, 2011, 2:00 PM

DIRECTIONS TO THE MEETING LOCATION: The building is on the north side of La Colina Road. The Board Room is located at the front of the building towards the street, and the Library is at the center of campus east of the flagpole.

ADA Compliance: In compliance with the Americans with Disabilities Act, special assistance can be obtained by contacting the General Manager at 805-969-5050 extension 222. Notification 48 hours prior to the meeting will facilitate reasonable accommodation in most cases.

Public Records Availability: pursuant to California Government Code Section 54957.5, any public records that are distributed less than 72 hours prior to this meeting to all, or a majority of all, of the Board of Trustee members in connection with any agenda item (other than closed sessions) will be available for public inspection at the time of such distribution or during the Board meeting or at the District office located at 2450 Lillie Ave. in Summerland, CA.

AGENDA

1. ROLL CALL

2. CONFIRMATION OF AGENDA

3. STAFF ANNOUNCEMENTS regarding District business

- A. Former Administrative Assistant Jessica Sprigg has been rehired.
- B. District Office Locks and Alarm Codes Changed.

4. CORRESPONDENCE

- A. Notice of Applicability implementing coverage under the Vector Control Permit (NPDES). (Pg. 1)

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 Items requiring additional discussion may be withdrawn from the listing and addressed in separate actions.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 Minutes of the Regular Meeting held November 10, 2011 (pg.7)
- B. Approval of Financial Statements for County Fund 4160, for Nov. 2011 (pg.11)
- C. Approval of the Warrant Register, for Nov. 2011 (pg.15)
- D. Approval of the Disease Surveillance Report, for Nov. 2011 (pg. 21)
- E. Approval of the District Operations Report, for Nov. 2011 (pg. 23)

7. OLD BUSINESS

- A. Update on Recruitment of General Manager.**
- B. Update of Figures for the MVCAC Annual Conference at the Hyatt Regency San Francisco Airport in Burlingame, CA on January 29-February 1, 2012. (pg. 25)**
- C. Discussion and Possible Action for a Salary Adjustment for the Interim General Manager.**

8. NEW BUSINESS

- A. Discussion and/or Approval of Draft 2011 Audit Report of District's Finances.**
- B. Discussion and/or Approval of Contract Proposal by Aquarium Science for Mosquito Fish Tank Maintenance. (pg. 27)**
- C. Discussion and Possible Action for Retiree Medical Benefits. (pg. 28)**
- D. Implementation of Gas Logs in District Vehicles. Information Item. (pg. 32)**
- E. Discussion and Possible Action Regarding Meal Reimbursement Form. (pg. 33)**
- F. Discussion and Possible Action on Recruitment for Administrative Assistant Position.**
- G. Discussion and Possible Action for Deposit of \$5,697.00 and \$9,507.00 Dividend Checks from VCJPA. Can be Deposited into District's Member Contingency Fund. (pg. 36)**

9. MANAGER'S REPORT (pg. 38)

10. BOARD ANNOUNCEMENTS

11. CLOSED SESSION

NONE

12. ADJOURNMENT (next scheduled meeting January 12, 2012, 2PM)

CERTIFICATE OF POSTING

I, Kenneth W. Learned, Interim General Manager of the Mosquito and Vector Management District of Santa Barbara County, verify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted not less than 72 hours prior to the afore mentioned meeting.

Kenneth W. Learned
Interim General Manager

State Water Resources Control Board

NOV 10 2011

Mr. Brian N. Passaro
Mosquito and Vector Management District of Santa Barbara County
P. O. Box 1389
Summerland, CA 93067

Dear Mr. Brian N. Passaro:

NOTICE OF APPLICABILITY OF WATER QUALITY ORDER NO. 2011-0002-DWQ, GENERAL PERMIT NO. CAG 990004, STATEWIDE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR BIOLOGICAL AND RESIDUAL PESTICIDE DISCHARGES TO WATERS OF THE UNITED STATES FROM VECTOR CONTROL APPLICATIONS (VECTOR CONTROL PERMIT), MOSQUITO AND VECTOR MANAGEMENT DISTRICT OF SANTA BARBARA COUNTY, SANTA BARBARA COUNTY

The State Water Resources Control Board (State Water Board) adopted the Vector Control Permit on March 1, 2011 to regulate discharges of biological and residual pesticides resulting from direct and spray applications for vector control using: (1) larvicides containing monomolecular films, methoprene, *Bacillus thuringiensis* subspecies *israelensis*, *Bacillus sphaericus*, temephos, petroleum distillates, or spinosad; and (2) adulticides containing malathion, naled, pyrethrin, permethrin, resmethrin, sumithrin, prallethrin, piperonyl butoxide, etofenprox, or N-octyl bicycloheptene dicarboximide (MGK-264). Users of products containing these active ingredients are required to obtain coverage under the Vector Control Permit prior to application to waters of the United States. The Vector Control Permit only covers the discharge of larvicides and adulticides that are currently registered in California.

Permit Application

State Water Board staff has reviewed your application for coverage under the Vector Control Permit. The application included the Notice of Intent, Pesticide Application Plan dated September 29, 2011, and the \$136 filing fee. You have been assigned an enrollee number of 342AP00016.

Discharge Description

Santa Barbara County is located in the southern portion of California, on the Pacific coast. The Mosquito and Vector Management District of Santa Barbara County (District) services all of Santa Barbara County with the exception of the five Northern County Cities: Guadalupe, Santa Maria, Solvang, Buellton, and Lompoc. Some of the water bodies that the District treats for mosquito and vector control include regularly treated water bodies include: Andree Clark Bird Refuge, Atascadero Creek, Carpinteria Salt Marsh, Chumash Park (City of Pismo Beach),

Devereux Lagoon, UC Santa Barbara Lagoon, Lake Los Cameros, North Beach Campground (Pismo State Beach), Oceano Dunes, Pismo Creek, Pismo Ecological Reserve (Pismo State Beach), San Pedro Creek, and Santa Barbara Airport Salt Marshes. The Mosquito and Vector Management District of Santa Barbara County proposes to use the pesticides shown in Tables 1 and 2 of the enclosure.

Monitoring Requirements

The Vector Control Permit requires that dischargers comply with the Monitoring and Reporting Program that is incorporated as Attachment C of the permit. The goal of the Monitoring and Reporting Program is to answer these two key questions:

Question No. 1: Does the biological or residual pesticide from applications cause an exceedance of receiving water limitations or monitoring triggers?

Question No. 2: Does the biological or residual pesticide, including active ingredients, inert ingredients, and degradation by-products, in any combination cause or contribute to an exceedance of the "no toxics in toxic amount" narrative toxicity objective?

It is important that the Mosquito and Vector Management District of Santa Barbara County comply with the Monitoring and Reporting Program. NPDES permit holders are subject to mandatory minimum penalties for incomplete, missing, or late monitoring reports. Monitoring reports are required to include the following certification (40 CFR 122.22(l)(4)):

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Notice of Applicability

Based on the information submitted in the application, the discharge as described above satisfies the general and specific conditions of the Vector Control Permit. This Notice of Applicability implements coverage under the permit.

If you have any questions regarding the Vector Control Permit or your coverage under the permit, please contact Phil Isorena at (916) 341-5544 or pisorena@waterboards.ca.gov.

Sincerely,



Victoria A. Whitney
Deputy Director

Enclosure

cc: See next page

NOV 10 2011

cc: Pascal Mues
NPDES Permits Office
U.S. EPA Region 9, WTR-5
75 Hawthorne Street
San Francisco, CA 94105

Roger W. Briggs
Executive Officer
Central Coast Regional Water Quality Control Board

Charles Andrews
Associate Director
California Department of Pesticide Regulation
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Chief, Vector-Borne Disease Section
California Department of Public Health
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P.O. Box 997377
Sacramento, CA 95899-7377

Mark G. Novak, Ph.D.
Supervising Public Health Biologist
California Department of Public Health
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Elk Grove, CA 95624

Jason Flanders
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San Francisco Baykeeper
785 Market Street, Suite 850
San Francisco, CA 94103

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San Francisco Baykeeper
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San Francisco, CA 94103

Catherine Smith
Executive Director
Mosquito and Vector Control Association of California
1215 K Street, Suite 2290
Sacramento, CA 95814

cc: Continued on next page

Mr. Brian N. Passaro

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NOV 10 2011

cc: Gary W. Goodman
President
Mosquito and Vector Control Association of California
8631 Bond Road
Elk Grove, CA 95624

Table 1
Mosquito and Vector Management District of Santa Barbara County
Larvicides

Product Name	Registration Number
5% Skeeter Abate	8329-70
Abate 2-BG	8329-71
Agnique MMF G	53263-30
Agnique MMF Mosquito Larvicide & Pupicide	53263-28
Aquabac 200G	62637-3
Aquabac xt	62637-1
BVA 2 Mosquito Larvicide Oil	70589-1
BVA Spray 13	55206-2
FourStar Briquets	83362-3
FourStar SBG	85685-1
Mosquito Larvicide GB-1111	8329-72
Natular 2EC	8329-82
Natular G	8329-80
Natular XRG	8329-83
Natular XRT	8329-84
Spheratax SPH (50 G)	84268-2
Spheratax SPH (50 G) WSP	84268-2
Teknar HP-D	73049-404
Vectobac Technical Powder	73049-13
Vectobac-12 AS	73049-38
Vectobac-G Biological Mosquito Larvicide Granules	73049-10
Vectolex CG Biological Larvicide	73049-20
Vectolex WDG Biological Larvicide	73049-57
Vectolex WSP Biological Larvicide	73049-20
Vectomax CG Biological Larvicide	73049-429
Vectomax G Biological Larvicide/Granules	73949-429
Vectomax WSP Biological Larvicide	73049-429
Zoecon Altosid Liquid Larvicide Concentrate	2724-446
Zoecon Altosid Liquid Larvicide Mosquito Growth Regulator	2724-392
Zoecon Altosid Pellets	2724-448
Zoecon Altosid Pellets	2724-375
Zoecon Altosid SBG Single Brood Granule	2724-489
Zoecon Altosid XR Extended Residual Briquets	2724-421
Zoecon Altosid XR-G	2724-451

Table 2
Mosquito and Vector Management District of Santa Barbara County
Adulticides

Product Name	Registration Number
Allpro Evoluer 4-4 ULV	769-982
Anvil 10+10 ULV	1021-1688
Anvil 2+2 ULV	1021-1687
AquaANVIL Water-based Adulticide	1021-1807
Aquahalt Water-Based Adulticide	1021-1803
Aqua-Kontrol Concentrate	73748-1
Aqualuer 20-20	769-985
Aqua-Reslin	432-796
Biomist 4+12 ULV	8329-34
Biomist 4+4	8329-35
Duet Dual-Action Adulticide	1021-1795
Evergreen Crop Protection EC 60-6	1021-1770
Fyfanon ULV Mosquito	67760-34
Kontrol 2-2	73748-3
Kontrol 30-30 Concentrate	73748-5
Kontrol 4-4	73748-4
Permanone 31-66	432-1250
Permanone RTU 4%	432-1277
Prentox Perm-X UL 4-4	655-898
Prentox Pyronyl Crop Spray	655-489
Prentox Pyronyl Oil Concentrate #525	655-471
Prentox Pyronyl Oil Concentrate or 3610A	655-501
Pyrenone 25-5 Public Health Insecticide	432-1050
Pyrenone Crop Spray	432-1033
Pyrocid Mosquito Adulticide 7453	1021-1803
Pyrocid Mosquito Adulticiding Concentrate for ULV Fogging 7395	1021-1570
Pyrocid Mosquito Adulticiding Concentrate for ULV Fogging 7396	1021-1569
Scourge Insecticide with Resmethrin/Piperonyl Butoxide 18%+54% MF Formula II	432-667
Scourge Insecticide with Resmethrin/Piperonyl Butoxide 4%+12% MF Formula II	432-716
Trumpet EC Insecticide	5481-481
Zenivex E20	2724-791

**MOSQUITO AND VECTOR MANAGEMENT DISTRICT
of Santa Barbara County
MINUTES OF SPECIAL MEETING OF TRUSTEES
November 10, 2011**

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 Friday, November 10, 2011 at the Hope School District Board Room, 3970 La Colina Road, Santa Barbara, CA.

1. ROLL CALL.

TRUSTEES PRESENT:

Ron Hurd, Board President
John Olson, Vice-President
Susan Swarbrick, Board Secretary (Via Teleconference)
Cathy Schlottmann
Charles Blair
David Pritchett
Chris Pankau

TRUSTEES ABSENT:

Larry Fausett

IN ATTENDANCE:

Kenneth Learned, Interim General Manager
Royce Sharp, Vector Control Technician II (through Item 5)
Mitchell Bernstein (through Item 5)

2. CONFIRMATION OF AGENDA

No changes were requested.

3. STAFF ANNOUNCEMENTS regarding District business.

Interim General Manager Learned discussed the following:

- *The District's Draft 2011 Financial Audit has been completed and will be on the December 2011 Board Agenda.*
- *The District's NPDES permit is still under review and will hopefully be approved in the next several days.*
- *Former Administrative Assistant Jessica Sprigg has expressed a desire to return to work for the District.*
- *The City of Santa Barbara Planning Commission is holding a hearing concerning a vegetation management plan for the Andree Clark Bird Refuge at the same time the current District Board Meeting is taking place.*
- *Several projects have been left uncompleted including Symantec antivirus software support renewal, the Santa Barbara County Auditor had not received the 2009 and 2010 District Financial Audits, the VCJPA had not received the District's Quarterly Report of Wages*

sent to the EDD.

4. CORRESPONDENCE

Board President Hurd read aloud the following:

- *a letter from former Administrative Assistant Jessica Sprigg asking to be rehired.*
- *a letter from District Vector Control Technician II Vesna Ibarra recommending that Ms. Sprigg be rehired.*

5. PUBLIC COMMENT.

Former District General Manager Mitchell Bernstein, now retired, spoke that the District does not have the same medical benefit for retirees that all other special districts have. The Board responded that it is in the process of acquiring the benefit, but has hit a snag and has been delayed. A second actuarial study must be performed.

Vector Control Technician Royce Sharp recommended having former Administrative Assistant Jessica Sprigg rehired and also spoke of the technicians' problems and concerns with former General Manager Brian Passaro.

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

- A. Approval of Minutes for District's special meeting held October 14, 2011.
- B. Approval of Minutes for District's special meeting held October 28, 2011.
- C. Financial Statements for County Fund 4160 for October 2011.
- D. Warrant Register for October 2011.
- E. Disease Surveillance Report for October 2011.
- F. District Operations Report for October 2011.

It was moved by Trustee Schlottmann, seconded by Trustee Olson, and passed 6-0-1 by roll call vote with Trustee Pankau abstaining to approve the minute of the October 14, 2011 special meeting. It was moved by Trustee Blair, seconded by Trustee Pankau, and passed 7-0-0 by roll call vote to approve the minutes of the October 28, 2011 special meeting. Trustee Olson has a question about a \$3,000 charge from Moss, Levy, and Hartzheim that was answered as services for performing the District's financial audit. There was also a question regarding a charge from Boone Graphics that Interim General Manager Learned will investigate. Trustee Schlottmann asked about what the charge for Aquarium Science was for. Interim General Manager Learned explained that it was for mosquito fish tank maintenance. The Board requested that Aquarium Science submit a contract for Board consideration at the December meeting. It was then moved by Trustee Schlottmann, seconded by Trustee Olson, and passed 7-0-0 by roll call vote to approve General Consent Items C-F.

7. OLD BUSINESS

NONE

8. NEW BUSINESS

- A. **Discussion and Possible Action for Recruitment of General Manager.** *A recruitment committee was formed consisting of Trustees Swarbrick, Hurd, and Olson. There was some discussion on where and how to advertise for a general manger as well as how to deal with applications.*
- B. **Discussion and/or Approval of Reimbursement for Trustee Hurd for Expenses Related to Credit Card Audit.** *Trustee Hurd recounted his investigation of an accidental charge from the United Kingdom to former General Manager Brian Passaro's District credit card. Phone calls to the U.K. to resolve the issue total \$117.48. It was moved by Trustee Schlottmann, seconded by Trustee Pankau, and passed 7-0-0 by roll call vote to reimburse Trustee Hurd for \$117.48.*
- C. **Discussion and/or Approval for the General Manager, Operations Manager, and 2 Trustees to Attend the MVCAC Annual Conference at the Hyatt Regency San Francisco Airport in Burlingame, CA on January 29-February 1, 2012. Cost Estimates are \$2,000.** *After some discussion, it was moved by Trustee Blair, seconded by Trustee Schlottmann, and passed 5-2-0 by roll call vote with Trustees Pankau and Pritchett opposed to reserve 4 rooms at the MVCAC Annual Conference. Interim General Manager Learned will clarify costs and bring them back to the Board if estimates appear to be exceeded.*
- D. **Discussion and/or Appointment of Interim General Manager.** *It was moved by Trustee Blair, seconded by Trustee Olson, and passed 7-0-0 by roll call vote to formally designate Operations Manager Kenneth Learned as Interim General Manager and to return this item to the December Board Meeting to discuss a salary adjustment.*
- E. **Discussion and Possible Action to Establish a Personnel Review Committee.** *After much discussion, it was moved by Trustee Schlottmann, seconded by Trustee Pankau, and passed 6-1-0 by roll call vote with Trustee Pritchett opposed to have Interim General Manager Learned consult with Board President Hurd and District Counsel Rick Battles to consider hiring a temporary administrative assistant for a maximum of 5 months and if possible to offer the position to former Administrative Assistant Jessica Sprigg, and to report back to the Board at the December 2011 meeting.*

9. MANAGER'S REPORT.

Topics include: District's computer problems, pre-treatment of winter mosquito breeding sources, Airport security badge renewal, mosquito trapping season ends, and staff meetings with General Manager Passaro and Board President Hurd. *The Board asked Interim General Manager Learned to inform all of the District's contractees that there will be no change in service provided during the management transition.*

10. BOARD ANNOUNCEMENTS.

- Trustee Blair announced that the November 2011 Santa Barbara County Special Districts Association meeting will be dark. The December 2, 2011 meeting will be the annual banquet at the Marriot with the Santa Barbara County Treasurer-Tax Collector as the speaker.

- *Trustee Blair also spoke about the Southern California Vector Control Environmental Task Force that has had no meetings recently due to the work load of many of the participants.*
- *Trustee Schlottmann spoke of her meeting with County Supervisor Doreen Farr during which she asked to be re-appointed to the District's Board.*
- *Trustee Olson stated that he had a phone conversation with former Administrative Assistant Jessica Sprigg. He also said that he had a phone conversation with former General Manager Alan Pfuntner who is selling his house in Riverside and planning to move to Hawaii.*
- *Trustee Olson also wants to document that the District would like to have the District's money from unauthorized credit card purchases to be returned.*
- *Trustee Pritchett wants all management transition costs to be tracked and placed on the Board Agenda.*

11. CLOSED SESSION

NONE

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:

Ron Hurd
Board President

APPROVED:

Susan Swarbrick
Board Secretary

Financial Status (Real-Time)

As of: 11/30/2011 (42% 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	6/30/2012 Fiscal Year Adjusted Budget	11/30/2011 Year-To-Date Actual	6/30/2012 Fiscal Year Variance	6/30/2012 Fiscal Year Pct of Budget
Revenues				
Taxes				
3010 -- Property Tax-Current Secured	315,000.00	48,299.00	-266,701.00	15.33 %
3011 -- Property Tax-Unitary	4,700.00	0.00	-4,700.00	0.00 %
3020 -- Property Tax-Current Unsecd	15,000.00	15,195.57	195.57	101.30 %
3040 -- Property Tax-Prior Secured	0.00	-278.46	-278.46	--
3054 -- Supplemental Pty Tax-Current	5,000.00	418.67	-4,581.33	8.37 %
3056 -- Supplemental Pty Tax-Prior	0.00	169.29	169.29	--
Taxes	339,700.00	63,804.07	-275,895.93	18.78 %
Use of Money and Property				
3380 -- Interest Income	5,000.00	1,063.44	-3,936.56	21.27 %
3381 -- Unrealized Gain/Loss Invstmnts	1,339.00	-160.80	-1,499.80	-12.01 %
Use of Money and Property	6,339.00	902.64	-5,436.36	14.24 %
Intergovernmental Revenue-State				
4220 -- Homeowners Property Tax Relief	1,300.00	0.00	-1,300.00	0.00 %
Intergovernmental Revenue-State	1,300.00	0.00	-1,300.00	0.00 %
Intergovernmental Revenue-Other				
4840 -- Other Governmental Agencies	4,000.00	745.56	-3,254.44	18.64 %
Intergovernmental Revenue-Other	4,000.00	745.56	-3,254.44	18.64 %
Charges for Services				
4877 -- Other Special Assessments	488,150.00	-7.12	-488,157.12	0.00 %
Charges for Services	488,150.00	-7.12	-488,157.12	0.00 %
Miscellaneous Revenue				
5909 -- Other Miscellaneous Revenue	120,000.00	47,250.65	-72,749.35	39.38 %
Miscellaneous Revenue	120,000.00	47,250.65	-72,749.35	39.38 %

Financial Status (Real-Time)

As of: 11/30/2011 (42% 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	6/30/2012 Fiscal Year Adjusted Budget	11/30/2011 Year-To-Date Actual	6/30/2012 Fiscal Year Variance	6/30/2012 Fiscal Year Pct of Budget
Revenues	959,489.00	112,695.80	-846,793.20	11.75 %
Expenditures				
Salaries and Employee Benefits				
6100 -- Regular Salaries	415,402.41	145,448.27	269,954.14	35.01 %
6400 -- Retirement Contribution	121,931.40	43,262.20	78,669.20	35.48 %
6475 -- Retiree Medical OPEB	0.00	0.00	0.00	--
6500 -- FICA Contribution	25,754.99	8,948.52	16,806.47	34.74 %
6550 -- FICA/Medicare	6,000.00	2,092.79	3,907.21	34.88 %
6600 -- Health Insurance Contrib	111,311.20	49,852.16	61,459.04	44.79 %
6700 -- Unemployment Ins Contribution	2,000.00	147.20	1,852.80	7.36 %
Salaries and Employee Benefits	682,400.00	249,751.14	432,648.86	36.60 %
Services and Supplies				
7030 -- Clothing and Personal	5,000.00	1,271.18	3,728.82	25.42 %
7050 -- Communications	8,500.00	3,440.97	5,059.03	40.48 %
7070 -- Household Expense	3,500.00	944.43	2,555.57	26.98 %
7090 -- Insurance	30,000.00	33,195.45	-3,195.45	110.65 %
7120 -- Maintenance - Equipment	11,000.00	3,909.67	7,090.33	35.54 %
7121 -- Operating Supplies	8,000.00	2,273.88	5,726.12	28.42 %
7124 -- IT Software Maintenance	2,200.00	240.00	1,960.00	10.91 %
7200 -- MTC-Struct/Impr & Grounds	8,000.00	985.87	7,014.13	12.32 %
7400 -- Medical, Dental and Lab	3,000.00	1,685.18	1,314.82	56.17 %
7430 -- Memberships	11,500.00	8,184.40	3,315.60	71.17 %
7450 -- Office Expense	8,500.00	2,874.92	5,625.08	33.82 %
7460 -- Professional & Special Service	70,000.00	28,689.13	41,310.87	40.98 %
7506 -- Administration Fees	0.00	2,647.88	-2,647.88	--
7530 -- Publications & Legal Notices	800.00	0.00	800.00	0.00 %
7630 -- Small Tools & Instruments	1,250.00	0.00	1,250.00	0.00 %

Financial Status (Real-Time)

As of: 11/30/2011 (42% 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	6/30/2012 Fiscal Year Adjusted Budget	11/30/2011 Year-To-Date Actual	6/30/2012 Fiscal Year Variance	6/30/2012 Fiscal Year Pct of Budget
7650 -- Special Departmental Expense	65,000.00	39,975.51	25,024.49	61.50 %
7653 -- Training Fees & Supplies	5,750.00	1,472.06	4,277.94	25.60 %
7730 -- Transportation and Travel	15,000.00	4,845.93	10,154.07	32.31 %
7731 -- Gasoline-Oil-Fuel	10,000.00	2,775.63	7,224.37	27.76 %
7760 -- Utilities	4,500.00	1,560.48	2,939.52	34.68 %
Services and Supplies	271,500.00	140,972.57	130,527.43	51.92 %
Capital Assets				
8200 -- Structures&Struct Improvements	2,250.00	0.00	2,250.00	0.00 %
8300 -- Equipment	5,000.00	0.00	5,000.00	0.00 %
Capital Assets	7,250.00	0.00	7,250.00	0.00 %
Expenditures	961,150.00	390,723.71	570,426.29	40.65 %
Changes to Fund Balances				
Decrease to Restricted				
9797 -- Unrealized Gains	161.00	160.80	-0.20	99.88 %
Decrease to Restricted	161.00	160.80	-0.20	99.88 %
Changes to Fund Balances	161.00	160.80	-0.20	99.88 %
Mosquito & Vector Mgt District	-1,500.00	-277,867.11	-276,367.11	18,524.47 %
Net Financial Impact	-1,500.00	-277,867.11	-276,367.11	18,524.47 %

Cash Balances (Real-Time)

As of: 11/30/2011
Accounting Period: OPEN

Selection Criteria: Fund = 4160-4161

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

Fund	11/1/2011 Beginning Balance	Month-To-Date Cash Receipts (+)	Month-To-Date Treasury Credits (+)	Month-To-Date Warrants and Wire Transfers (-)	Month-To-Date Treasury Debits (-)	11/30/2011 Ending Balance
4160 -- Mosquito & Vector Mgt District	437,064.10	0.00	36,572.63	28,219.63	25,246.72	420,170.38
4161 -- SB Vector-Cap Asset Reserve	315,480.90	0.00	0.00	0.00	0.00	315,480.90
Total Report	752,545.00	0.00	36,572.63	28,219.63	25,246.72	735,651.28

Vendor Disbursements (Real-Time)

From 11/1/2011 to 11/30/2011

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 000129 -- South Coast Landscape					
Vendor Link	11/22/2011	880		Vendor Invoice #: 9011	172.00
				Total South Coast Landscape	172.00
Vendor 004369 -- STATE DISBURSEMENT UNIT, CA					
EFT	11/03/2011	880		Vendor Account: 004369	296.77
EFT	11/17/2011	880		Vendor Account: 004369	296.77
				Total STATE DISBURSEMENT UNIT, CA	593.54
Vendor 006215 -- US BANK CORPORATE PAYMENT SYSTEM					
Vendor Link	11/02/2011	880		Vendor Account: 4246 0445 5565 2944	2,283.92
				Total US BANK CORPORATE PAYMENT SYSTEM	2,283.92
Vendor 008116 -- HOWELL MOORE & GOUGH LLP					
W - 09504217	11/16/2011	880		Vendor Invoice #: 29376; Vendor Account: 18472-0001	5,747.50
				Total HOWELL MOORE & GOUGH LLP	5,747.50
Vendor 026597 -- AQUARIUM SCIENCE					
W - 09503156	11/07/2011	880		Vendor Invoice #: 322	561.98
				Total AQUARIUM SCIENCE	561.98
Vendor 050379 -- ADP INC					
EFT	11/11/2011	880		Vendor Account: 00070-E95101	172.05
EFT	11/18/2011	880		Vendor Account: 00070-E95101	137.80
				Total ADP INC	309.85
Vendor 081080 -- Bioquip Products Corporation					
W - 09503157	11/07/2011	880		Vendor Invoice #: 14897; Vendor Account: 957339	374.33
				Total Bioquip Products Corporation	374.33
Vendor 194683 -- Allied Administrators for Delta Dental					
Vendor Link	11/15/2011	880		Vendor Account: 2501-1344	200.77
				Total Allied Administrators for Delta Dental	200.77

Vendor Disbursements (Real-Time)

From 11/1/2011 to 11/30/2011

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 252027 -- Educated Car Wash					
Vendor Link	11/17/2011	880		Vendor Account: 3735023	128.71
				Total Educated Car Wash	128.71
Vendor 285433 -- Mission Uniform Service Inc					
Vendor Link	11/17/2011	880		Vendor Account: 242387	298.96
				Total Mission Uniform Service Inc	298.96
Vendor 297454 -- VERIZON WIRELESS					
Vendor Link	11/22/2011	880		Vendor Invoice #: 1027131570; Vendor Account: 371411199-00001	263.89
				Total VERIZON WIRELESS	263.89
Vendor 308867 -- VERIZON CALIFORNIA					
W - 09503943	11/14/2011	880		Vendor Account: 01 1753 115555737906	364.77
				Total VERIZON CALIFORNIA	364.77
Vendor 346888 -- CARRIE TROUP CPA					
Vendor Link	11/22/2011	880		Vendor Invoice #: 1011	1,325.00
				Total CARRIE TROUP CPA	1,325.00
Vendor 509950 -- Marborg Industries					
W - 09504852	11/22/2011	880		Vendor Account: 1-19959 3	104.96
				Total Marborg Industries	104.96
Vendor 522736 -- McCormix Corporation					
Vendor Link	11/17/2011	880		Vendor Account: C0478	203.99
				Total McCormix Corporation	203.99
Vendor 556712 -- MONTECITO WATER DISTRICT - UTILITIES					
Vendor Link	11/22/2011	880		Vendor Account: 20-1620-01	54.27
				Total MONTECITO WATER DISTRICT - UTILITIES	54.27
Vendor 564677 -- MOSS,LEVY & HARTZHEIM					
W - 09504853	11/22/2011	880		Vendor Invoice #: 620; Vendor Account: MOSVECT	2,000.00

Vendor Disbursements (Real-Time)

From 11/1/2011 to 11/30/2011

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 MOSS,LEVY & HARTZHEIM					2,000.00
Vendor 648390 -- CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					
W - 09505530	11/30/2011	880		Vendor Invoice #: 464; Vendor Account: 1836728662	7,608.77
Total CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM					7,608.77
Vendor 710175 -- STATE/FEDERAL TAXES & DIRECT DEPOSITS					
EFT	11/03/2011	880		Vendor Account: 710175	15,077.77
EFT	11/17/2011	880		Vendor Account: 710175	12,238.47
Total STATE/FEDERAL TAXES & DIRECT DEPOSITS					27,316.24
Vendor 712190 -- Santa Barbara Ice					
W - 09504296	11/17/2011	880		VECTOR inv#s 162363 1627251 and 162904	204.72
Total Santa Barbara Ice					204.72
Vendor 740582 -- SERVICEMASTER OF SANTA BARBARA					
W - 09504297	11/17/2011	880		Vendor Invoice #: 409076; Vendor Account: VE603	180.00
W - 09504854	11/22/2011	880		Vendor Invoice #: 409315; Vendor Account: VE603	44.43
Total SERVICEMASTER OF SANTA BARBARA					224.43
Vendor 767200 -- SOUTHERN CALIFORNIA EDISON					
Vendor Link	11/14/2011	880		Vendor Account: 2-03-674-6246	182.71
Total SOUTHERN CALIFORNIA EDISON					182.71
Vendor 767800 -- THE GAS COMPANY					
Vendor Link	11/14/2011	880		Vendor Account: 067 514 4833 0	21.28
Total THE GAS COMPANY					21.28
Vendor 778083 -- STAPLES CREDIT PLAN					
W - 09504218	11/16/2011	880		Vendor Account: 6035 5178 2032 6543	793.23
Total STAPLES CREDIT PLAN					793.23
Vendor 819588 -- SANTA BARBARA COUNTY TREASURER-TAX COLLECTOR					
W - 09503158	11/07/2011	880		Vendor Account: 005-194-01-00	842.88

Vendor Disbursements (Real-Time)

From 11/1/2011 to 11/30/2011

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 SANTA BARBARA COUNTY TREASURER-TAX COLLECTOR	842.88
Vendor 855111 -- Vision Service Plan-CA					
Vendor Link	11/30/2011	880		Vendor Account: 30 011671 0001	261.58
				Total Vision Service Plan-CA	261.58
Vendor 874582 -- BAY ALARM					
W - 09505531	11/30/2011	880		Vendor Invoice #: 148552111115M; Vendor Account: 148552	156.75
				Total BAY ALARM	156.75
				Total Mosquito & Vector Mgt District	52,601.03

U.S. BANK.

P.O. BOX 5343
FARGO ND 58125-5343



000001327 1 AB 0.868 106481305929017 P

MMV DISTRICT
BRIAN H. PASSARO
PO BOX 1389
2450 LILLIE AVE
SUMMERLAND CA 93067-1389

ACCOUNT NUMBER 4246 0445 5585 2844
STATEMENT DATE 10-24-2011
AMOUNT DUE \$3,272.31
NEW BALANCE \$3,272.31
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									
MMV DISTRICT	Previous Balance	Purchases And Other Charges	Cash Advances	Cash Advances Fees	Late Payment Charges	Credits	Payments	New Balance	
Company Total	888.39	\$2,283.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.31	

NEW ACTIVITY

KENNETH W. LEARNED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$375.76	\$0.00	\$375.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-23	09-22	24639231285900017100182	ISLAND SEED & FEED, INC GOLETA CA	112.00
09-26	09-22	243877512890004072106307	ORCHARD SUPPLY #888 GOLETA CA	6.44
10-12	10-10	24071051284987145853384	LA COMBRE FEED SANTA BARBARA CA	130.32
10-24	10-21	246392312859000171000081	ISLAND SEED & FEED, INC GOLETA CA	128.00

ROBBY R. SHARP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$111.38	\$0.00	\$111.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-12	243877512890004030925760	SEARS AUTO CNTR 6311 SANTA BARBARA CA	191.38

CUSTOMER SERVICE CALL		ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696				PREVIOUS BALANCE	888.39
				PURCHASES & OTHER CHARGES	2,283.92
		STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	00
		10/24/11	.00	CASH ADVANCE FEES	00
				LATE PAYMENT CHARGES	00
				CREDITS	00
				PAYMENTS	00
				ACCOUNT BALANCE	3,272.31
SEND BILLING INQUIRIES TO: U.S. Bank National Association ND C/O U.S. Bank's Purchasing Card Program P.O. Box 5343 Fargo, ND 58125-5343		AMOUNT DUE			
		3,272.31			



Company Name: MVM DISTRICT
Corporate Account Number: [REDACTED]
Statement Date: 10-24-2011

NEW ACIVITY				
BRIAN M. DAAS, INC.		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$1,795.78	\$0.00
				TOTAL ACTIVITY
				\$1,795.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-03	24224431274104020210353	CONSERVE FUEL #811 SANTA BARBARA CA	11.98
10-03	10-04	24224431278104011756279	CONSERVE FUEL #811 SANTA BARBARA CA	53.24
10-05	10-05	24483881277207348100334	CONFERENCING 888-288-0593 CA	5.36
10-10	10-08	24224431282103024705878	CONSERVE FUEL #811 SANTA BARBARA CA	33.80
10-10	10-08	24399001282512010169471	FIRESTONE 00150473 SANTA BARBARA CA	390.28
10-12	10-10	24810431284004080218380	MARRIOTT 337NS MONTEREY MONTEREY CA	14.87
10-12	10-10	24810431284004080218371	MARRIOTT 337NS MONTEREY MONTEREY CA	24.45
10-12	10-10	24707801284980167414514	2700000300001 ARRIVAL: 10-10-11	27.50
10-14	10-13	24055231287286948800189	SUSHI MOTO MONTEREY CA	4.00
10-14	10-13	24071051288138147013588	WATERFRONT MONTEREY CA	33.85
10-14	10-12	24122471288500016300089	OLD FISHERMANS GROTTO MONTEREY CA	23.36
10-14	10-11	24158131288286108243009	YAMA SUSHI MONTEREY CA	21.52
10-17	10-13	24122471287900016400039	BELLAGIO PIZZERIA MONTEREY CA	27.85
10-17	10-13	24164071287812001501142	YAMA SUSHI MONTEREY CA	53.87
10-17	10-14	24610431287004060284324	78CR5806MNTREY10080227 MONTEREY CA	879.78
10-18	10-18	24164071281816183035712	MARRIOTT 337NS MONTEREY MONTEREY CA	7850016400001 ARRIVAL: 10-08-11
10-19	10-17	24164071281778028334300	UNION 75 57657889 CARPINTERIA CA	53.21
10-19	10-18	24427331281720031937830	1800GOFEDEX 10010007 800-8221147 TN	367.58
			MCDONALD'S F27554 IRVINDALE CA	7.18

Department: 00000 Total:
Division: 00000 Total:

\$2,283.82
\$2,283.82



MOSQUITO and VECTOR MANAGEMENT DISTRICT of Santa Barbara County

DISEASE SURVEILLANCE REPORT

November 2011

West Nile Virus Activity

One human case of West Nile Virus (WNV) has been reported from Santa Barbara County in 2011. No other WNV activity has been detected in Santa Barbara County in 2011 to date, so it seems likely that the human case was acquired elsewhere.

High levels of WNV are occurring in other parts of California, particularly Los Angeles County and in the Central Valley. A total of 151 human cases have been reported from 22 counties. There have been 6 fatalities total, 2 in Kern County, 3 in Los Angeles County and 1 in Tehama County. There have been 15 horse cases (4 fatal) from 7 counties. A total of 2,083 WNV positive mosquito pools have been reported from 26 counties. A total of 381 sentinel chickens from 69 flocks in 15 counties have tested positive for WNV. Also, 680 WNV positive dead wild birds have been reported from 26 counties along with 24 WNV positive dead squirrels from 6 counties.

Statistics for California WNV activity in can be found online at www.westnile.ca.gov. National statistics for WNV can be found at the National Centers for Disease Control and Prevention website at www.cdc.gov.

Asian Tiger Mosquito Activity in Los Angeles County

More exotic Asian Tiger Mosquitoes (*Aedes albopictus*) have been found in areas adjacent to, but outside of, the original containment zone. Los Angeles area vector control and public health agencies are planning an all out eradication effort beginning in March 2012.

Sentinel Chicken Flocks

District personnel have been obtaining blood samples from the District's 5 sentinel chicken flocks every two weeks. All samples have tested negative for WNV and other mosquito-borne viruses in 2011 to date.

The District's chicken flock at the U.S. Forest Service Ranger Station on Paradise Road has been inactivated for the winter season. The 10 chickens from that flock were adopted by Forest Service personnel. This flock will be reactivated in March 2012. Blood samples will be taken from the 4 remaining active flocks once per month for the winter season starting in December 2011.

Samples of blood are collected from each chicken on strips of filter paper and dried overnight. They are then submitted to the California Department of Public Health Vector-Borne Disease Laboratory at Richmond, California where they are analyzed for antibodies to WNV and other mosquito-borne viruses.

Live Mosquito-Borne Virus Surveillance

The 2011 live mosquito-borne virus surveillance season has ended. A total of 529 mosquito pools (a new District record) were submitted for laboratory analysis in 2011. All tested negative for WNV and other mosquito-borne viruses. Mosquito trapping surveys will resume in spring 2012.

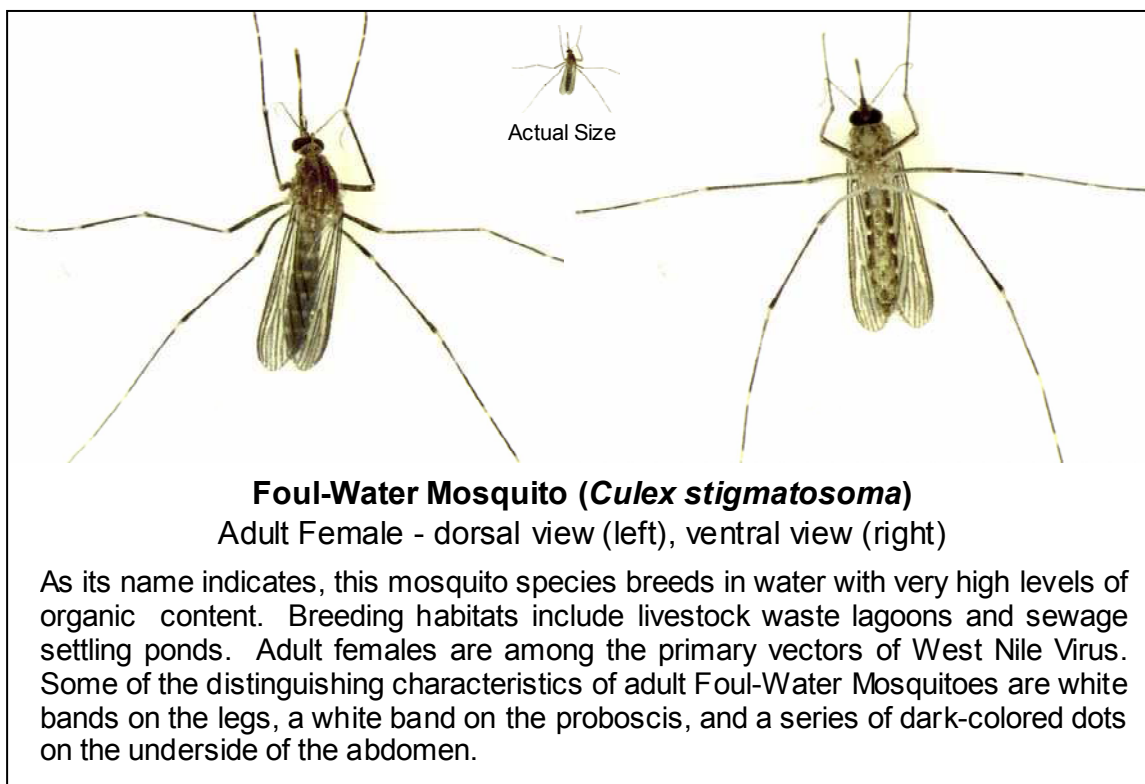
This surveillance technique utilizes battery-powered traps that use dry ice as a source of carbon dioxide to attract adult female mosquitoes that are actively seeking a blood meal. The live female mosquitoes are taken into the District's laboratory where they are anesthetized with triethylamine under the fume hood. They are

then separated by species using a stereo zoom microscope and placed into “pools.” The pools (1 pool = up to 50 adult female mosquitoes of a single species collected at one place at one time) are stored in the District’s ultra-low temperature freezer at -70°C until they can be submitted to the U.C. Davis Center for Vector-Borne Diseases at Davis, California where they are analyzed for the presence of live mosquito-borne viruses including WNV.

West Nile Virus Dead Bird and Squirrel Submissions

The California Animal Health and Food Safety Laboratory ceased accepting dead birds for the winter season as of October 15, 2011. The California Department of Public Health’s Dead Bird Hotline will continue to take reports of dead birds, but will not authorize any for WNV testing until March 2012. All dead birds that were submitted from Santa Barbara County in 2011 tested negative for WNV.

The dead birds are submitted to the California Animal Health and Food Safety Laboratory at Davis, California to be analyzed for the presence of West Nile Virus. The District and other agencies submit dead birds that are found by citizens who report them to the California Department of Public Health’s (DPH) toll free West Nile Virus Dead Bird Hotline (1-877-968-2473 or 1-877-WNV-BIRD) or online at www.westnile.ca.gov. The District cannot submit dead birds or squirrels without the DPH’s approval.



Mosquito and Vector Management District of Santa Barbara County

Report of District Operations - November 2011

Location	Mosquito					Bees & Wasps			Rats & Mice		Surveillance			Other	Location Total
	Inspection Hours	Treatment Hours	Service Requests	Mosquitofish Requests	Standing Water Reports	Inspection Hours	Treatment Hours	Service Requests	Inspection Hours	Service Requests	WNV Bird	Chickens	Mosquito Pools	Identifications, Green Pools, Ticks, etc.	Total hours devoted to zone
City of Goleta	12.5	1.5		1					1.5	3		9.5			25.0
Goleta Valley	37.0	5.0				5.5		4	7.5	2					55.0
Rancho Embarcadero															0.0
Isla Vista	2.0														2.0
UCSB	5.0	6.0		1											11.0
Hope Ranch															0.0
Hidden Valley															0.0
City of Santa Barbara	10.5					3.5		2	1.5	1					15.5
Mission Canyon															0.0
Montecito		5.0						1							5.0
Summerland	1.5				1										1.5
City of Carpinteria	3.5		1						1.0	1		10.5			15.0
Carpinteria Valley	11.0	5.5							5.5	2					22.0
Carpinteria Salt Marsh															0.0
South County	83.0	23.0	1	2	1	9.0	0.0	7	17.0	9	0.0	20.0	0.0	0	152.0
North County								1		1		29.5		1	29.5
Monthly Totals	83.0	23.0	1	2	1	9.0	0.0	8	17.0	10	0.0	49.5	0.0	1	181.5
Year to Date	1,789.0	974.5	42	116	19	152.0	0.0	192	200.0	68	10.5	424.5	344.5	29	3895.0

	This Month	Year to Date
Total Inspection Hours	109.0	2,141.0
Total Treatment Hours	23.0	974.5
Total Mileage	2,052.0	39,339.5

Report of District Operations-SLO County-November 2011

Location	Mosquito		
	Inspection Hours	Treatment Hours	Mosquito Pools
Pismo Beach	6.0	2.0	
Oceano Dunes	7.0	7.0	
Monthly Totals	13.0	9.0	0.0
Year to Date	129.0	117.5	80.5



Registration Information

Attendee Registration Form

Pre-registration deadline is January 6, 2012. Anyone not registered by the January 6, 2012 deadline will have to register onsite. There is an additional \$25 fee for onsite registrations. Fax completed form to 916-231-2141 or mail with payment to MVCAC, 1215 K Street, Ste. 2290, Sacramento, CA 95814. **Register online at www.mvcac.org! Call MVCAC with questions at (916) 440-0826.**

Name:		Title:	
Guest Name:			
Agency:			
Street Address:			
City:	State:	Zip:	
Telephone:	Extension:		
Fax:	Email:		
Member of:			
<input type="checkbox"/> MVCAC		<input type="checkbox"/> AMCA Sustaining Member	
<input type="checkbox"/> Corporate Member of other state association:		Name:	
Registration Fees (check all that apply):	MEMBER	NON-MEMBER	TOTAL
<input type="checkbox"/> Full Registration (with banquet):	<input type="checkbox"/> \$220	<input type="checkbox"/> \$660	\$ -
<input type="checkbox"/> Full Registration (no banquet):	<input type="checkbox"/> \$165	<input type="checkbox"/> \$575	\$ -
<input type="checkbox"/> Monday - One-Day Registration (no banquet):	<input type="checkbox"/> \$120	<input type="checkbox"/> \$440	
<input type="checkbox"/> Tuesday - One-Day Registration (no banquet):	<input type="checkbox"/> \$120	<input type="checkbox"/> \$440	\$ -
<input type="checkbox"/> Tuesday - One-Day Registration (with banquet):	<input type="checkbox"/> \$195	<input type="checkbox"/> \$495	\$ -
<input type="checkbox"/> Technician/Student:	<input type="checkbox"/> \$75	n/a	\$ -
<input type="checkbox"/> Trustee Session (includes Trustee breakfast on Tuesday):	<input type="checkbox"/> \$50	<input type="checkbox"/> \$75	\$ -
<input type="checkbox"/> Honorary Member Registration (with banquet):	<input type="checkbox"/> \$100	n/a	\$ -
<input type="checkbox"/> Honorary Member Registration (no banquet):	<input type="checkbox"/> \$75	n/a	\$ -
<input type="checkbox"/> Guest Registration (with banquet): <i>Name:</i>	<input type="checkbox"/> \$125	<input type="checkbox"/> \$175	\$ -
<input type="checkbox"/> Extra Banquet: <i>Name:</i>	<input type="checkbox"/> \$85	<input type="checkbox"/> \$125	\$ -
<input type="checkbox"/> Late Fee (applies to onsite registration only):	<input type="checkbox"/> \$25	<input type="checkbox"/> \$25	Qty: ____ X \$25 = \$_____
TOTAL			\$ -
Payment Information (Payment must accompany registration form for processing.)			
Please remit payment to MVCAC, 1215 K Street, Ste. 2290, Sacramento, CA 95814 or fax with credit card payment to 916-231-2141.			
PAYMENT ENCLOSED IN THE AMOUNT OF - \$			
<input type="checkbox"/> Check - Check # - _____ <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover			
Cardholder:	Expiration:	Security Code:	
Card Number:	Billing Address:		
Authorized Signature:	City:	State:	Zip:

MVCAC will retain a \$25 processing fee for any cancellations received after 5:00 p.m., January 13, 2012 and will also retain the costs of meal functions, which are guaranteed based on pre-registration.

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Mosquito & Vector Control Association of California

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Welcome to MVCAC. We have a mission:

To provide quality public information, comprehensive mosquito and vector-borne disease surveillance, training to high professional standards, and effective legislative advocacy on behalf of California mosquito and vector control districts.

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[DONATE](#) Make a donation to the Research Foundation in Support of Mosquito and Vector Control Research

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Password

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☐ Automatically logout

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January 29 - February 1 2012

[Hvatt Regency San Francisco Airport](#)
13333 Bayshore Hwy
Burlingame, CA 94010
Phone: 650-347-1234

Room Rate
\$140- single/double occupancy*
\$165- triple occupancy*
\$190- quadruple occupancy*
*per night, plus taxes and fees

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- [Legislative Status Report Date: 8/12/2011](#)

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Mosquito and Vector Control Association of California
1215 K Street #2290 Sacramento, CA 95814

To whom it may concern,

Aquarium Science has been maintaining the four ponds at Mosquito and Vector Management in Summerland CA. since July 2011. Brian Passaro hired Aquarium Science because the *Gambusia sp.* inhabiting the ponds were in poor health. Aquarium Science has been servicing the ponds once a week to maintain optimal conditions for the fish. Each visit costs \$130 and takes approximately two hours. Visits include, but are not limited to water changes, vacuuming detritus, filter cleaning, necessary water tests, addition of chemicals, livestock health analysis, and control of infectious diseases. Due to the large bioload on the systems it is imperative to keep good water chemistry to prevent die-off of livestock. Aquarium Science is thankful for the opportunity to work with you and we hope to continue doing business in the future. If you have any questions or concerns please contact me.

Thank You,

Craig - Aquarium Science
(805) 705-0226

**SANTA BARBARA COUNTY
EMPLOYEES' RETIREMENT SYSTEM**

**OSCAR PETERS
RETIREMENT ADMINISTRATOR**



3916 State Street Suite 210
Santa Barbara, Ca 93105
Phone (805) 568-2940
Fax (805) 560-1086

2400 Professional Pkwy Suite 150
Santa Maria CA 93455
Phone (805) 739-8686
Fax (805) 739-8689

September 3, 2008

Allan Pfuntner
Mosquito & Vector Management District
P.O. Box 1389
Summerland, CA 93067

RE: Retiree Health Subsidies

Dear Mr. Pfuntner:

The method of funding the health subsidies for retired members of the Santa Barbara County Employees' Retirement System is not compliant with the Internal Revenue Code which requires that Qualified Retirement Plans only fund for retirement allowances. We cannot continue the status quo indefinitely as each month increases the risk that the Retirement System and sponsoring employers might be sanctioned for failing to correct a known violation of the Internal Revenue Code.

The County and the Retirement System have been discussing means of correcting this for several years and may be very close to a resolution. Currently the primary vehicle being considered for delivering this benefit is a 401(h) plan. Under this plan the employer provides the funding for the retiree health subsidy, sets the amount of the benefit, and determines the annual contribution toward that benefit. The Retirement System invests the assets and administers the payment of the benefit specified by the employer.

The System current pays two tiers of post employment benefits: a \$15 per month per year of service health insurance subsidy and a \$4 per month per year of service cash allowance. Retirees that participate in County-sponsored health insurance receive the \$15 subsidy toward their health insurance premiums that is not reportable as income. Members that do not participate in a sponsored insurance plan receive the \$4 cash allowance that is reported as taxable income.

For tax compliance purposes it is best if both benefits are considered health subsidies and paid from a 401(h) plan, and we are pursuing that structure. This will mean that retirees not participating in County sponsored insurance (the \$4 cash allowance retirees) would have to show qualified medical expenses for reimbursement. Such reimbursements would not be reportable as income for tax purposes.

Following this 401(h) model, we have begun to isolate the costs for the individual participating agencies. We have developed some preliminary cost numbers for health subsidies for the current retired population. These numbers are based on the most recent active member payroll and the most recent retirement roll. While the numbers change from month to month, they are a good

GPBETIRE:401(h)retired health insurance plan\district letters 9.3.08\vector control retired health.doc

reference for planning. We have identified your current retirees and the types and amounts of their benefit, and we have estimated your agency's minimum and maximum monthly contribution for retiree health benefits based on that population and your current payroll.

SBCERS is not currently paying any post employment benefits to Vector Control District retirees.

Assuming the 401(h) is successfully adopted later this month, if you wish to pre-fund benefits under the 401(h), you can make contributions up to 25% of the normal cost of retirement benefits. The average normal rate recommended for Vector Control effective July 1, 2008, is 14.62% of current payroll. The maximum contribution to the 401(h) is 25% of that rate, or 3.66% (\$722.96 per month). Your agency's retiree health contributions would be held in a separate sub-account within the 401(h) trust. We anticipate that the County will adopt employer contribution rates for pension benefits that are less than originally recommended for 2008-09, partially offsetting this new cost.

We plan to hold a meeting of all participating agencies when it has been finally determined if the County will be the lead agency. If we can provide additional information in the interim, please contact me.

Sincerely,

Oscar Peters
Retirement Administrator

cc: Carrie Troup

PARTICIPATING EMPLOYER AGREEMENT

This Participating Employer Agreement (“Agreement”) is entered into by and between the Mosquito and Vector Management District (“Participating Employer”) and the Santa Barbara County Employees’ Retirement System (“SBCERS” or the “Retirement System”) and shall become effective on the Effective Date as defined below.

RECITALS

- A. Prior to the Effective Date of this Agreement, as defined herein, SBCERS has been providing for the funding of certain supplemental benefits to retired members of SBCERS, commonly referred to as the \$15 per month per credited year of service benefit (“\$15 Benefit”) and the \$4 per month per credited year of service benefit (“\$4 Benefit.”) As a participating employer in SBCERS, eligible retirees of Participating Employer have received such benefits, paid from assets of the Retirement System, which have been funded through the contributions of the Participating Employer to the Retirement System, and investment earnings thereon.
- B. Effective September 19, 2008, SBCERS and the County of Santa Barbara entered into an agreement providing for the adoption of a 401(h) account in SBCERS for the payment of the \$15 benefit and the \$4 Benefit through such an account.
- C. In connection with the creation of the 401(h) account, SBCERS and the County have adopted Regulations Governing Payment of Retiree Health Benefits from a 401(h) Account (the “Regulations”). The Regulations provide a means for special districts and the courts who are participating employers in SBCERS to participate in the 401(h) Account, along with the County.
- D. The Participating Employer wishes to participate in the 401(h) Account, for the benefit of its eligible employees and retirees, and enters into this Agreement with SBCERS in order to effectuate such participation.

AGREEMENT

The Participating Employer and SBCERS agree as follows:

1. **Authorizing Actions.** By action taken by its Board on September 19, 2008, SBCERS has authorized its Administrator to enter into this Agreement on its behalf. The Participating Employer represents that it has all requisite power and authority to enter into, execute and perform its obligations under this Agreement. The “Effective Date” of this Agreement shall be May 1st, 2011.

2. **Agreement to Be Bound by Regulations.** Participating Employer agrees to be bound by the terms of the Regulations, subject to terms set forth below, and shall have the authority of a Participating Employer pursuant to paragraph 3.02 of the Regulations.
3. **Terms of Regulations Applicable to Participating Employer.** References to “the County” and/or the “Board of Supervisors” within the following paragraphs of the Regulations shall be deemed to additionally refer to the Participating Employer and/or its governing body, respectively: 6.04, 6.07, 7.01, 11.01(a), 12.01, and 12.04.

PARTICIPATING EMPLOYER

Dated: _____, 2011

By: _____

Its: _____
Authorized Signatory

SANTA BARBARA COUNTY
EMPLOYEES RETIREMENT
SYSTEM

Dated: _____, 2011

By: _____

Vehicle #



Mosquito and Vector Management District of Santa Barbara County

VEHICLE LOG

[illegible]

County of Santa Barbara - Mileage Log - 2011 (2nd half)

(for Travel between 7/1/2011 & 12/31/2011)

[illegible]

Employee Information

Total Miles: _____

@ \$ 0.555 per mile: x \$ 0.555

Name: _____

Address:

(Home Mailing)

City: _____ Zip: _____

Employee ID#: FIN Vendor #:

Total Mileage Reimbursement: \$

LIAcct	Program	Org Unit	Project	Activity	Area

Undersigned states that all mileage claimed for reimbursement is true and correct within SB County Travel Policy.

Signature _____

Date

Phone / Ext

Departmental Authorized Signature

Date _____

Phone / Ext

Mileage rate for travel between 7/1/2011 & 12/31/2011 is \$.555 per mile. (ref Board resolution 92-15 and IRS IR-2011-69)

To claim reimbursement for mileage between 1/1/2011 & 6/30/2011 use the [2011 \(1st half\) Mileage Log](#); prior to 1/1/2011 use the 2010 Mileage Log.

FIN Web Claim Support

(Non-Travel Related)

This Form is intended to be used for reimbursement of non-travel related expenditures and to authorize transactions requiring a signature of claimant. This should accompany an appropriate Claim Form in FIN Web.

For reimbursement of mileage or other travel related expenses please use the Mileage Log or Travel Expense Reimbursement Claim Support Form and include with the appropriate Travel Reimbursement Claim Form in FIN Web.

Vendor Information

Name _____

Address _____
(Home Mailing)

City _____ Zip _____

Social Security # or
Employee ID # _____ FIN Vendor # _____
(If Applicable)

Description of Expenditure

Include brief description and amounts of expenditure. *(Attach receipts)*

_____ \$

_____ \$

_____ \$

_____ \$

Total Expenditures: \$ _____

Accounting

For Departmental Internal Use.

Fund	Dept	LI Acct	Program	Org Unit	Project	Activity	Area

Amount

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Total Allocations

VERIFICATION: Undersigned, under penalty of perjury, states that all items on this claim are true and correct, that no portion has been paid, and that claim is presented within 1 year after last item is accrued. CERTIFICATION: Private vehicle covered by liability insurance as required by regulations.

Claimant Signature

Date

Phone / Ext

Departmental Authorized Signature

Date

Phone / Ext



Employee Information	
Name	_____
Address (Home Mailing)	_____
City	_____ Zip _____
Employee ID #	_____ FIN Vendor # _____

Description of Travel
Purpose _____
Destination(s) _____
Date(s) _____

Meals	
Do not include meals included in meeting/conference registration fee.	
_____ Breakfasts (\$13)	_____ Lunches (\$17)
_____ Dinners (\$36)	
_____ Complete Days (\$66)	Total Meals \$ _____

Business Meals	
Must attach detailed/itemized receipt.	
Purpose _____	
Attendees _____	
_____	Amount \$ _____

Transportation	
Private Auto _____ miles @ \$.555 / mile. <input type="checkbox"/> See log for detail.	\$ _____
<input type="checkbox"/> County Car/Carpool Used	
Airfare _____	\$ _____
Shuttle/Taxi/Car Rental _____	\$ _____
Misc Transportation Expenses (Parking, Gas, Tolls, etc.) _____	\$ _____
_____	\$ _____
Total Transportation	\$ _____

Miscellaneous Expenses	
Include misc reimbursable hotel charges, registration fees, materials, etc.	
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Miscellaneous Expenses	\$ _____

Lodging	
Nightly Rate should include room charges & taxes only.	
Location _____ (Nightly Rate)	_____ nights @ \$ _____ \$ _____
Location _____	_____ nights @ \$ _____ \$ _____
Total Lodging	\$ _____

Notes

Accounting					
LIAcct	Program	Org Unit	Project	Activity	Area
_____	_____	_____	_____	_____	_____

Authorization		
Undersigned states that all items on this claim are true and correct and within SB County Travel Policy.		
Employee Signature _____	Date _____	Phone / Ext _____
Authorized Signature (if applicable) _____	Date _____	Phone / Ext _____

Summary	
Total Travel Expense	\$ _____
Less: Cash Advance	\$ _____
Less: County Credit Card	\$ _____
Paid by Others/Paid for Others (Explain in Notes)	\$ _____
Net Amount due to Employee	\$ _____

VECTOR CONTROL JOINT POWERS AGENCY
 POOLED LIABILITY PROGRAM
 SUMMARY OF PROGRAM YEAR REVENUE AND EXPENSES
 FOR SANTA BARBARA COUNTY MWD

	TOTAL DEPOSIT PREMIUM	TOTAL RETRO. ADJUST	TOTAL INTEREST EARNED	TOTAL REVENUES AVAILABLE	EXCESS/ INSURANCE PREMIUM	TOTAL ADMIN EXPENSE	INCURRED BUT NOT REPORTED RESERVE	INCURRED LOSSES DISTRIBUTED	RESERVE FOR POTENTIAL ERMA ASSESSMENT	PROGRAM YEAR EXPENSES	UNOBLIGATED BALANCE REMAINING
2001/02	\$ 6,431	\$ (2,899)	\$ 387	\$ 4,109	\$ 1,071	\$ 378	\$ -	\$ 2,650	\$ -	\$ 4,109	\$ -
2002/03	\$ 8,190	\$ (1,557)	\$ 244	\$ 4,876	\$ 2,151	\$ 531	\$ -	\$ 2,194	\$ -	\$ 4,876	\$ -
2003/04	\$ 7,325	\$ (3,775)	\$ 477	\$ 4,027	\$ 1,808	\$ 543	\$ -	\$ 1,675	\$ -	\$ 4,027	\$ -
2004/05	\$ 7,279	\$ (2,378)	\$ 407	\$ 5,308	\$ 3,053	\$ 717	\$ -	\$ 1,105	\$ -	\$ 4,958	\$ 463
2005/06	\$ 8,188	\$ (4,552)	\$ 935	\$ 4,571	\$ 3,055	\$ 760	\$ -	\$ 755	\$ -	\$ 4,571	\$ -
2006/07	\$ 9,533	\$ -	\$ 1,205	\$ 10,738	\$ 4,100	\$ 948	\$ -	\$ 440	\$ -	\$ 5,485	\$ 5,244
2007/08	\$ 0,963	\$ -	\$ 842	\$ 10,805	\$ 4,711	\$ 956	\$ -	\$ 1,890	\$ -	\$ 7,557	\$ 3,248
2008/09	\$ 7,210	\$ -	\$ 445	\$ 7,855	\$ 3,403	\$ 822	\$ -	\$ 1,098	\$ -	\$ 5,121	\$ 2,834
2009/10	\$ 10,229	\$ -	\$ 324	\$ 10,553	\$ 3,839	\$ 639	\$ 2,176	\$ 293	\$ -	\$ 7,098	\$ 3,455
2010/11	\$ 10,728	\$ -	\$ 95	\$ 10,823	\$ 3,890	\$ 398	\$ 3,348	\$ 538	\$ -	\$ 6,173	\$ 2,650
TOTAL	\$ 53,078	\$ (14,951)	\$ 5,340	\$ 73,465	\$ 31,150	\$ 8,542	\$ 5,524	\$ 12,958	\$ -	\$ 55,882	\$ 17,885
AVERAGE	\$ 8,308	\$ (1,405)	\$ 554	\$ 7,347	\$ 3,118	\$ 654	\$ 552	\$ 1,206	\$ -	\$ 5,538	\$ 1,758

The dividends and charges for this year are based on the retrospective adjustment for the 2004/2005 and 2008/2007 program years, and the dividend for your district is \$5,697.

**VECTOR CONTROL JOINT POWERS AGENCY
WORKERS' COMPENSATION POOLING & RISK SHARING PROGRAM
SUMMARY OF REVENUE AND EXPENSES
FOR MOSQUITO AND VECTOR MANAGEMENT DISTRICT OF SANTA BARBARA**

	DEPOSIT PREMIUM	TOTAL RETRO ADJUST	TOTAL INTEREST EARNED	TOTAL REVENUE	AGGREGATE POOL	EXCESS INS PREMIUM	TOTAL ADMIN EXPENSE	CLAIMS HANDLING EXPENSE	INCURRED BUT NOT REPORTED RESERVE	TOTAL INCURRED LOSSES DISTRIBUTED	RESERVE LAWCX ASSESSMENT	TOTAL EXPENDITURES	UNOBLIGATED BALANCE REMAINING	PROJECTED ULTIMATE COST TO DISTRICT	
1983/83	\$ 2,947	\$ (1,392)	\$ 444	\$ 2,000	\$ 937	\$ 317	\$ 785	\$ -	\$ -	\$ 31	\$ 528	\$ -	\$ 1,957	\$ 3	\$ 1,552
1983/84	\$ 3,872	\$ (2,452)	\$ 408	\$ 1,856	\$ 323	\$ 302	\$ 337	\$ 333	\$ -	\$ -	\$ 79	\$ -	\$ 1,855	\$ 0	\$ 1,420
1984/85	\$ 3,713	\$ (486)	\$ 730	\$ 3,345	\$ 898	\$ 243	\$ 278	\$ 509	\$ -	\$ -	\$ 2,217	\$ -	\$ 3,945	\$ (9)	\$ 3,215
1985/86	\$ 3,305	\$ 2,009	\$ 129	\$ 5,443	\$ 943	\$ 288	\$ 358	\$ 1,282	\$ 3	\$ 3	\$ 2,559	\$ -	\$ 5,418	\$ (5)	\$ 5,319
1986/87	\$ 3,679	\$ (2,642)	\$ 566	\$ 1,467	\$ 938	\$ 178	\$ 321	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,367	\$ (0)	\$ 1,037
1987/88	\$ 3,291	\$ (3,488)	\$ 739	\$ 532	\$ -	\$ 221	\$ 204	\$ -	\$ -	\$ -	\$ 107	\$ -	\$ 531	\$ 0	\$ (237)
1988/89	\$ 2,845	\$ 15,959	\$ (702)	\$ 10,931	\$ -	\$ 132	\$ 158	\$ 1,078	\$ -	\$ -	\$ 8,192	\$ -	\$ 10,534	\$ -	\$ 19,844
1989/90	\$ 2,424	\$ 362	\$ 486	\$ 3,192	\$ -	\$ 135	\$ 186	\$ -	\$ -	\$ 3	\$ 2,972	\$ -	\$ 3,300	\$ (0)	\$ 2,815
1990/91	\$ 2,568	\$ 2,600	\$ 388	\$ 6,356	\$ -	\$ 354	\$ 279	\$ 633	\$ -	\$ -	\$ 4,340	\$ -	\$ 5,608	\$ (0)	\$ 5,218
1991/92	\$ 5,329	\$ (4,111)	\$ 1,112	\$ 2,330	\$ -	\$ 210	\$ 303	\$ -	\$ -	\$ -	\$ 1,765	\$ 52	\$ 2,300	\$ -	\$ 1,218
1992/93	\$ 5,340	\$ (4,202)	\$ 1,008	\$ 2,174	\$ -	\$ 278	\$ 534	\$ 127	\$ 155	\$ 155	\$ 954	\$ 136	\$ 2,173	\$ 1	\$ 1,137
1993/94	\$ 5,625	\$ (4,009)	\$ 1,103	\$ 2,726	\$ -	\$ 204	\$ 520	\$ 401	\$ 134	\$ 134	\$ 960	\$ 225	\$ 2,477	\$ 248	\$ 1,358
2000/01	\$ 5,981	\$ (4,082)	\$ 1,043	\$ 2,564	\$ -	\$ 239	\$ 671	\$ 150	\$ 202	\$ 1,382	\$ -	\$ 2,843	\$ 10	\$ 1,901	
2001/02	\$ 5,475	\$ (3,006)	\$ 908	\$ 3,208	\$ -	\$ 185	\$ 843	\$ 181	\$ -	\$ -	\$ 829	\$ 254	\$ 2,183	\$ 1,022	\$ 1,394
2002/03	\$ 5,842	\$ (2,000)	\$ 972	\$ 5,434	\$ -	\$ 989	\$ 975	\$ 253	\$ -	\$ -	\$ 3,220	\$ 589	\$ 6,427	\$ 7	\$ 4,755
2003/04	\$ 3,561	\$ (6,790)	\$ 1,647	\$ 3,611	\$ -	\$ 688	\$ 787	\$ 462	\$ 242	\$ 1,754	\$ -	\$ -	\$ 3,842	\$ (31)	\$ 2,302
2004/05	\$ 12,030	\$ (8,562)	\$ 2,382	\$ 4,760	\$ -	\$ 1,241	\$ 1,044	\$ 274	\$ 421	\$ 2,258	\$ -	\$ -	\$ 5,278	\$ (518)	\$ 2,396
2005/06	\$ 10,185	\$ -	\$ 2,104	\$ 10,059	\$ -	\$ 1,398	\$ 1,079	\$ 257	\$ 730	\$ 994	\$ -	\$ -	\$ 4,279	\$ 3,780	\$ 2,175
2006/07	\$ 11,376	\$ -	\$ 1,501	\$ 10,207	\$ -	\$ 1,312	\$ 1,300	\$ 320	\$ 2,195	\$ 4,295	\$ -	\$ -	\$ 9,421	\$ 3,956	\$ 7,460
2007/08	\$ 11,197	\$ -	\$ 1,228	\$ 19,958	\$ 7,532	\$ 1,400	\$ 1,337	\$ 1,113	\$ 3,627	\$ 17,512	\$ -	\$ -	\$ 25,008	\$ (5,050)	\$ 18,247
2008/09	\$ 7,457	\$ -	\$ 857	\$ 3,024	\$ -	\$ 530	\$ 829	\$ 233	\$ 2,608	\$ 3,058	\$ -	\$ -	\$ 7,664	\$ 350	\$ 6,307
2009/10	\$ 12,348	\$ -	\$ 584	\$ 12,912	\$ -	\$ 1,357	\$ 604	\$ 853	\$ 3,612	\$ 1,650	\$ -	\$ -	\$ 4,394	\$ 4,518	\$ 7,930
2010/11	\$ 13,526	\$ -	\$ 158	\$ 14,034	\$ -	\$ 1,224	\$ 554	\$ 319	\$ 8,900	\$ 2,387	\$ -	\$ -	\$ 11,473	\$ 2,811	\$ 11,315
TOTAL	\$ 151,988	\$ (27,426)	\$ 19,679	\$ 143,236	\$ 11,727	\$ 13,900	\$ 43,611	\$ 8,637	\$ 20,897	\$ 64,208	\$ 1,755	\$ 127,463	\$ 15,302	\$ 128,723	
AVERAGE	\$ 8,503	\$ (1,192)	\$ 858	\$ 9,228	\$ 510	\$ 600	\$ 592	\$ 384	\$ 913	\$ 2,792	\$ 76	\$ 6,530	\$ 688	\$ 4,727	

The calculations for this year are based on the retrospective adjustments for the 1983/83 - 2009/10 program years, and the dividend for your district is:

\$ 9,507

Interim General Manager's Report on District Activities
Board of Trustees Meeting
December 8, 2011

1. Had all District office door locks, interior and exterior, rekeyed by Wally's World of Locks. Window locks were installed by Senior Technician Royce Sharp.
2. Changed District office's burglar alarm entry codes.
3. Met with Board's general manager recruitment committee.
4. City of Santa Barbara Planning Commission approved the Vegetation Management Plan for the Andree Clark Bird Refuge. Work is scheduled to begin in January 2012.
5. Three District vehicles received smog tests by Smog-it. Two required minor repair work to pass.
6. Created Vehicle Gas Log form with assistance from District technicians.
7. Rehired former Administrative Assistant Jessica Sprigg.
8. Met with former General Manager Mitch Bernstein to discuss Retiree Health Benefits.
9. TechEase came to District office to work on office computer network. TechEase had limited ability to work on system due to unavailability of computer network master password.
10. District technicians inspected/treated Pismo Beach City and Pismo State Beach mosquito breeding sources.